



KVK-17/2021(ii)

Dated. 08.03.2022

TENDER NOTICE

Sealed competitive tenders are invited for the supply of **Rotovator** at Krishi Vigyan Kendra Palakkad as per the under mentioned specifications and conditions.

Tender No. : KVK-17/2021(ii)

Last date of receipt of Tender : 18.03.2022 at 2.00pm

Date & time of opening of Tender : 18.03.2022 at 2.30pm

Sl. No.	Particulars and Specification	Quantity
1.	<u>Rotovator</u> <ul style="list-style-type: none">• Driven by – Tractor• No. of blades – 42• Tilling width – 5 ft.• Multi speed.	1

Terms & Conditions:

1. The tender should be submitted in the prescribed form which can be downloaded from the website: www.kau.in/tenders.
2. The cost of tender form is 0.2% of PAC rounded to the nearest multiple of Rs.100/- subject to a minimum of Rs.400/- and maximum of Rs.1,500/- + 12% GST. A DD for the amount should be drawn in favour of the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Pattambi, payable at SBI Pattambi (Branch code-70186) should be enclosed along with the tender submitted.
3. EMD @ 1% of the amount quoted should be remitted by separate DD drawn in favour of the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Pattambi, payable at SBI Pattambi (Branch code-70186). Firms which are exempted from EMD should furnish a valid copy of certificate from the Store Purchase Department, Government of Kerala.
4. The tender should be accompanied with a duly signed agreement in Kerala stamp paper worth Rs.200/- (Rupees Two Hundred only) in the format that can be downloaded from the website: www.kau.in/tenders.
5. The sealed cover containing duly filled and signed tender documents should be superscribed "**Tender for the supply of Rotovator**" and addressed to the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Melepattambi, PIN-679306. The cover should also contain separate DDs towards the Tender cost (including GST) and EMD, and Agreement as mentioned above.

6. The successful bidder should execute an agreement in Kerala stamp paper worth Rs.200/- (Rupees Two Hundred only) and furnish a security deposit @ 5% of the amount quoted in the form of Term Deposit/Bank Guarantee/Demand Draft drawn in favour of the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Pattambi, payable at SBI Pattambi (Branch code-70186)
7. The rate quoted, tax and other charges if any should be separately stated.
8. The Programme co-ordinator has the right to accept or reject any or all the tenders without assigning any reason. The decision of the undersigned in finalizing the tenders shall be final and binding.
9. If any hartal/strike/any unexpected holiday occurs on the date of opening of tender, the tender will be opened at the same time on the next working day.
10. The successful bidder should execute the order within 7 days form the date receipt of supply order.
11. Any failure on the part of the supplier in the fulfillment of contractual obligations will result in the forfeiture of EMD/Security Deposit.
12. All the rules and regulations applicable to Government tender will be applicable to this tender also.

Special Conditions:

- Tender insisting payment in advance either full or part for the supply of equipment are liable for rejection.
- Operation manual and guarantee card of the equipment wherever required should be supplied along with the equipment.
- Bank account credentials (Name, Branch, Account No. & IFS code) to be furnished in the invoice for effecting payment.

Enquiries if any may be mailed to kvkpalakkad@kau.in or contact 0466-2212279, 2912008 during office hours.



Programme Co-ordinator

