

KERALA AGRICULTURAL UNIVERSITY
Krishi Vigyan Kendra, Kannur
P.O.Kanhirangand, Taliparamba
670142

No. KVK/85/2020

Dated: 19.11.2020

TENDER NOTICE

Sealed tenders are invited by the undersigned for the supply of following items under the project "Attracting and Retaining Youth in Agriculture(ARYA) as per the specifications and terms & conditions detailed below:

Detailed specifications:

SINo	Item	Qty
1	Bee box with bee colony (Indian bee)	130
2	Bee box with bee colony (stingless bee)	11
3	Bee box without bee colony (Indian bee)	35
4	Bee hive stand	176
5	Smoker	25
6	Bee veil	25
7	Bee knife	25

Last date & time of receipt of tender	30.11.2020 at 3.00 pm
Date & Time of opening of Tender	30.11.2020 at 3.30 pm

Terms and conditions:

- 1.The tender should be submitted in the prescribed forms which can be downloaded from the website: www.kau.in/tenders.
2. The envelope containing the tender should be superscribed as –"Tender for the supply of bee keeping equipments" and should be addressed to the 'The Programme Co-ordinator, Krishi Vigyan Kendra, Kannur, Kanhirangad P.O., Taliparamba, Kannur Dt – 670 142.
3. Each tender should be accompanied by Tender fee, GST and Earnest Money Deposit (EMD) of 1% of the cost of the quoted items (subject to minimum of Rs.1500/-) by way of three crossed Demand Drafts separately for Tender fee, GST and EMD drawn in favour of **The Programme Co-ordinator, Krishi Vigyan Kendra, Kannur payable at State Bank of India, Taliparamba Branch** (IFSC Code: SBIN001000) .Late and incomplete tenders and tender without EMD, tender fee and agreement will not be accepted. Firms who are exempted from the payment of EMD should furnish copy of the currently valid certificate from Store Purchase Department, Govt.of Kerala.
- 4.The tender should be accompanied by an agreement in Kerala stamp paper worth Rs,200/- and format can be downloaded from the above website. Withdrawal of tender after its acceptance or failure to supply the items or not according to the specifications will entail cancellation of the tender.
- 5.The successful tenderer should execute and agreement in Kerala stamp paper worth

Rs,200/-and furnish a security Deposit of 5% of the cost of the items quoted in the form of Demand Draft drawn in favour of the **The Programme Co-ordinator, Krishi Vigyan Kendra, Kannur** payable at the State Bank of India, Taliparamba Branch (IFSC code: SBIN001000).when directed from this office. The format of the agreement can be downloaded from the above website.

6. The items should be delivered at the site in the rate quoted for each item should be inclusive of all charges, taxes if any, and should be valid for one year w.e.f. the date of issue of supply order.
7. Period of firmness of the quoted rates/price should be clearly stated in the offer.
8. Tenders will be opened in the presence of the tenderers who may be present at that time.
9. If the date of opening the tender happens to be a holiday due to unexpected circumstances like bandh, hartal etc., tenders will be opened on the next working day at the same place.
10. The Programme Co-ordinator, Krishi Vigyan Kendra, Kannur has the right to accept or reject any or all of the offers without assigning any reason. The decision of the undersigned in finalizing the tenders will be final and binding.
11. The supply order will be placed subject to the approval of the University and availability of funds.
12. Tenders insisting payment in advance either full or part are liable for rejection.
13. *On acceptances, the supply order will be places and invoice should be addressed to the* The Programme Co-ordinator, Krishi Vigyan Kendra, Kannur. The payment will be effected only after the satisfactory delivery of the items at KVK Kannur .
14. The items should be supplied within 2 weeks from the date of receipt of supply order.
15. Payment as per the invoice will be made only after supply of the items as per specifications and tenderer is liable to replace the defective articles/rectify the defective items immediately on receipt of intimation.
16. The EMD/Security Deposits furnished will be forfeited in case the contract is not fulfilled as per the terms and conditions mentioned in the tender notice and agreement.
17. All the rules and regulations applicable to Government tenders will be applicable to this tender also.
18. Bank account credentials (Name & branch, Account No. and IFSC Code) to be furnished in the invoice for effecting payment.
19. Late and incomplete tenders will be rejected.
20. For further information , if any, please contact 0460 2226087 on working hours.

To

Notice Board

Copy to: www.kau.in/Tenders

sd/-
PROGRAMME COORDINATOR
Programme Co-ordinator
K.V.K. Kannur