

Kerala Agricultural University

Krishi Vigyan Kendra, Kannur

Ph: 0460-2226087, E-mail: kvkkannur@kau.in

No. KVK/85/22-23-1

Dtd. 14.11.2022

TENDER NOTICE

Sealed competitive tenders are invited by the undersigned for the supply of following items under ARYA project as per the specifications and terms & conditions detailed below:

Last date & Time for receipt of tender : 28.11.2022, 3.00 PM

Date & Time of opening tender : 28.11.2022, 3.00 PM

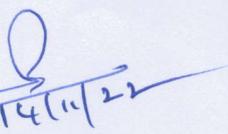
Tender Cost : 0.2% of cost of tender rounded to the nearest multiple of 100 subject to a minimum of Rs. 400/- and maximum of Rs. 1500/-+GST 12%

Sl. No	ITEMS	SPECIFICATIONS	QTY
1.	Bee box with bee colony (Indian bee)	Box material: wood (Maruthu) Number of frames: Brood chamber-6 frames Super chamber- 4 frames Box size: Brood chamber Length-9.5 inch, Width-7.45 inch, Height- 6.5 inch Super chamber Length-4.5 inch, Width-7.45 inch, Height- 6.5 inch	62
2.	Bee box with bee colony (Stingless bee)	Box material: Wood Box size: Length – 16 inch Width – 4 inch	62

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 Tender for the "Purchase of bee box with bee colony (Indian bee and Stingless bee) at KVK, Kannur" and should be addressed to the Programme Coordinator, Krishi Vigyan Kendra Kannur, Kanhirangad P. O., Thaliparamba, Kannur Kerala – 670142.
3. Each tender should be accompanied by an Earnest Money Deposit (EMD) of 1% of the total cost of the quoted items (subject to minimum of Rs.1,500/-) and Tender Cost as mentioned above by way of Demand Drafts separately drawn in favor of the Programme Coordinator, KVK Kannur payable at the State Bank of India, Taliparamba (IFSC Code SBIN0001000) along with the Tender Agreement. Late and incomplete tenders and tender without EMD and agreement will not be accepted.
4. The successful tenderer should execute an agreement in Kerala Stamp paper worth Rs.200 (Rupees Two Hundred only) at the time of supply of items and furnish a security deposit of 5% of the equipment quoted in the form of term deposit/bank guarantee/demand draft drawn in favour of Programme Coordinator, KVK Kannur payable at the State Bank of India, Taliparamba (IFSC Code SBIN0001000). Firms who are exempted from payment of EMD should furnish copy of the currently valid certificate from the Store Purchase Department, Govt. of Kerala. The format can be downloaded from the above website.
5. The cost of the items should be inclusive of all taxes for the supply and installation at the site.
6. The exact specifications, details of make, model, name of manufacturer, warranty details etc. of the items must be clearly specified. Copies of the detailed technical literature and illustrated brochures of the units quoted are to be included along with the offer. Details of maintenance service contract offer after expiry of normal warranty, spare parts availability and after-sales-service facilities available should be indicated.
7. Offers shall be made CIF Cochin by airfreight for imported instruments and F.O.R. destination for indigenous items. For imported items, charges for insuring up to final inland destination against all risks including total loss for CIF value plus 10% should be included in the insurance charge. Prices inclusive of ST and other taxes and installation charges may be indicated separately wherever applicable.
8. The decision of the undersigned in finalizing the tenders shall be final and binding.

9. If any Bandh/Strike/any unexpected holidays occur on the date of opening of tender, the tender will be opened at the same time on the next working day.
10. On acceptance the supply order will be placed and supply and installation should be completed within 15 days from the date of receipt of supply order. The invoice in duplicate should be addressed to the Programme Coordinator, KVK Kannur. The payment will be effected only after satisfactory supply, installation of the items/works at the site, in good condition and necessary demonstration by authorized service personnel. The Programme Coordinator, KVK Kannur reserves the right to remove the defaulted name from the list of suppliers permanently or for a specific period.
11. Tenders insisting payment in advance either full or part for releasing the documents through bank are liable for rejection.
12. List of users giving the exact address of the contract persons and the model number of the units available at these locations, have to be provided. Evidence of exclusive/authorized distributorship from foreign principals should be provided along with the offers for overseas products.
13. 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.
14. The Programme Coordinator, KVK Kannur has the right to accept or reject any or all of the offers without assigning any reason.
15. All the rules and regulation applicable to Government Tenders will be applicable to this tender also.
16. Bank account credentials (Name & branch, Account No. and IFSC Code) to be furnished in the invoice for effecting payment.

Sd/- 
14/11/22

PROGRAMME COORDINATOR

Programme Co-ordinator
K.V.K. Kannur

Copy to:

1. Notice Board

