



KERALA AGRICULTURAL UNIVERSITY
RICE RESEARCH STATION
Vytila P.O., Ernakulam 682 019.
Telephone 0484 -2809963
E mail rrsvytila@kau.in

No.RRS/B/151/18

Dated,26.08.2020

LIMITED RE-TENDER NOTICE

Sealed competitive limited re- tenders are invited to **supply and fix steel chain link and barbed wire fencing** in the southern boundary of the station.

Details of work

1. Length of fencing- nearly 250 m and Height of chain link fencing – approximately 2.4 m .
2. Steel chain link of 2” x 2 ” mesh size and wires of Gauge-10 should be used
3. On the top of the chain link,3 rows of GI barbed wires(at 15 cm gap) of 12 gauge also should be provided
4. All the other facilities like GI posts for fixing chain link will be provided.
5. The rates should be inclusive of cost of materials, transportation and unloading charges. Labour charges for fixing chain link fencing and barbed wire should be quoted separately.
6. For more details, visit the location before placing tender in office hours.

Last date of receipt of the Tender At 2.30 PM on 15.09.2020

Date & Time of opening of Tender At 3.00 PM on 15.09.2020


Terms and conditions

1. The tender should be submitted in the prescribed form which can be downloaded from the website : [www.kau.in / tenders](http://www.kau.in/tenders) . **Cost of tender forms-** 0.2% of the quoted amount rounded to the nearest multiple of 100, subject to a minimum of Rs.400/-and a maximum of Rs.1500/-+ 12% GST as applicable.
2. Each tender should be accompanied by separate DDs for tender fee and EMD. EMD at 2.5 % of the cost offered drawn in favour of The Assistant Professor & Head, Rice Research Station, Vytila payable at State Bank of India, Vytila

Branch (IFSC No. SBIN0070517). Firms who are exempted from the payment of EMD should furnish copy of the currently valid certificates from Stores Purchase Department, Govt. of Kerala.

3. The tender should be accompanied by an agreement in Kerala Stamp Paper worth Rs. 200/- in the format that can be downloaded from the website www.kau.in. Withdrawal of tender after its acceptance or failure to supply the items as per specifications or not according to the specifications will entail cancellation of the tender.
4. The rate should include all costs including tax. The envelope containing the tender should be super scribed as “ **supply and fix steel chain link and barbed wire fencing** ” and should be addressed to the Assistant Professor & Head, Rice Research Station , Vyttila – 682 019 on or before 15.09.2020 at 2.30 pm .Late tenders will be rejected. The tender will open at 3.00 pm on 15.09.2020.
5. The successful tenderer should execute an 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 Assistant Professor & Head, Rice Research Station, Vyttila payable at State Bank of India, Vyttila Ernakulam Branch (IFSC No. SBIN0070517) 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 and 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 / prices should be clearly stated in the offer.
8. Tenders will be opened in the presence of the tenderers who may present at that time.
9. If the date of opening the tender happens to be a holiday due to unexpected circumstances like band, hartal etc., tenders will be opened on the next working day at the same place.
10. The Assistant Professor & Head, Rice Research Station, Vyttila 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 bidding.

11. Tenders insisting payment in advance either full or part are liable for rejection.
12. The invoice should be addressed to the Assistant Professor & Head, Rice Research Station, Vyttila. The payment will be effected only after completion of the work.
13. The items should be supplied within 2 weeks from the date of receipt of supply order.
14. 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 article / rectify the defective items immediately on receipt of intimation.
15. 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.
16. All the rules and regulations applicable to Government tenders will be applicable to this tender also.
17. For further information, if any, mailed at rrsvyttila@kau.in.
18. The Bank account credentials (Name & Branch, Account No. and IFSC Code) to be furnished in the invoice for effecting payment.


Assistant Professor & Head

To: Firms/Notice board/KAU website

