

**KERALA AGRICULTURAL UNIVERSITY**  
**Bioinformatics Centre (DIC), IT – BT Complex,**  
**College of Horticulture, K.A.U. P.O., Thrissur, Kerala – 680 656**  
Email: [bic@kau.in](mailto:bic@kau.in)

No. CoH/DIC/03/19

28.01.2019

**TENDER NOTICE**  
**(Two part Tender)**

Sealed tenders in two cover system (Technical and Financial) are invited in the prescribed form for the supply of the following equipment required for Bioinformatics Centre (DIC) from competent firms/persons with 3 year warranty for the complete system, meeting the technical specifications, subject to the terms and conditions mentioned below:

**Computers on buyback basis:**

<b>Specification</b>	<b>Quantity</b>
Intel core i7-8700 processor, Asus Motherboard H310, ZION 16GB DDR4 RAM 3000MHz, 1TB WD HDD, iBall Cabinet with SMPS, NVIDIA Graphic card GT710. Monitor not required.	10 Nos.

**Last date and time of tender submission** **15/02/2019 2.30pm**

**Opening date and time of tender** **15/02/2019 3.00pm**

**Terms and Conditions**

1. Purchase will be on buyback basis. The existing CPU has to be replaced. Existing Computers are in working condition with 1 - 2 GB RAM and Core2Duo processor. Parties may verify the condition of these systems, if required.
2. The price for buyback of 10 systems has to be quoted separately.
3. Tender form  
The cost of Tender form is as follows:-

**Cost of Tender Forms**

<b>Particulars</b>	<b>Cost (Rs.)</b>
Supplies costing above Rs. 50,000 up to Rs 10 lakhs	0.2% of cost subject to a minimum of Rs 500 and maximum of Rs 2000

4. Each tender should be accompanied by tender fee, GST and Earnest Money Deposit (EMD) of 2.5% of the cost of the quoted items (subject to maximum of Rs.50000/-) by way of three crossed Demand Drafts separately for Tender fee, GST and EMD drawn in favour of the **Associate Dean, College of Horticulture, Vellanikkara** drawn on the State Bank of India, KAU Campus (Branch IFSC – SBIN0070670). Cheques will not be accepted. 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 certificates from Stores Purchase Department, Govt.of Kerala.
5. The sealed cover containing the tender documents should be super scribed as “**Tender for Equipment as per tender No. CoH/DIC/03/19 dt: 28-01-2019**” and should be addressed to the **Coordinator, Bioinformatics Centre (DIC), IT-BT Complex, College of Horticulture, K. A. U. P.O, Thrissur, Kerala – 680 656.**
6. The tender should be submitted in the prescribed forms which can be downloaded from the website: [www.kau.in/tenders](http://www.kau.in/tenders).
7. 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.
8. Late and incomplete tenders and tenders without EMD and agreement in Kerala stamp paper will not be accepted.
9. 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 Term Deposit /Bank Guarantee drawn in favour of the **Associate Dean, College of Horticulture, Vellanikkara** payable at the State Bank of India, KAU Campus (Branch IFSC – SBIN0070670) when directed from this office. The format of the agreement can be downloaded from the above website.
9. 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.
10. Period of firmness of the quoted rates/prices should be clearly stated in the offer.
11. Tenders will be opened in the presence of the tenderers who may be present at that time.
12. 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.
13. On acceptance, the supply order will be placed and invoice should be addressed to the **Associate Dean, College of Horticulture, Vellanikkara**. The payment will be effected only after the satisfactory **delivery and installation of the items at the Bioinformatics Centre, IT-BT Complex, College of Horticulture.**
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 articles/rectify the defective items immediately on receipt of intimation.

15. Offers shall be made CIF Kochi by airfreight for imported instruments and FOR 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. Installation and demonstration charges may be indicated separately where applicable.

16. We are exempted (regd. with DSIR) from payment of customs and excise duty for our procurements and hence prices quoted should be exclusive of these. Prices inclusive of taxes and installation charges, if any, may be indicated. We shall provide the necessary forms and certificates as required.

17. The exact specifications, details of make, model number, name of manufacturer etc., of the equipment offered must be clearly specified. Copies of detailed technical literature and illustrated color brochures of the units quoted are to be included along with the offer. Offers without these are liable to be rejected. List of users giving the exact address of the contact persons and the model number of the units available at these locations have to be provided.

18. Instrument operating manuals have to be provided along with the supply.

19. Details of warranty offered should be clearly stated in the tender. Details of maintenance service contract offered after expiry of normal warranty and after-sales-service facilities available should be indicated.

20. Evidence of exclusive/authorized distributorship from foreign principals should be provided along with the offers for overseas products.

21. The **Associate Dean, College of Horticulture, Vellanikkara** reserves the authority to accept or reject any or all of the offers for any particular item without assigning any reason whatsoever.

22. Tenders insisting payment in advance either full or part are liable for rejection.

23. 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.

24. All the rules and regulations applicable to Government tenders will be applicable to this tender also.

25. Bank account credentials (Name & branch, Account No. and IFSC Code) to be furnished in the invoice for effecting payment.

Vellanikkara  
28/01/2019

Sd/-  
Coordinator  
Bioinformatics Centre (DIC)  
College of Horticulture  
Kerala Agricultural University