

KERALA AGRICULTURAL UNIVERSITY COLLEGE OF AGRICULTURE



Vellayani, Thiruvananthapuram – 695 522, Kerala Phone: 0471-2381002, e-mail: <u>deanagri@kau.in</u>, <u>coavellayani@kau.in</u>

SP (1)/13959/2022(ii)

Dated 02-03-2023

TENDER NOTICE

Sealed competitive tenders are invited from the Government firms/Societies/ individuals/Pvt. Firms for the supply of goats as part of the project under ICAR ST Sub Plan as per the terms & conditions detailed below.

SPECIFICATIONS OF GOATS TO BE SUPPLIED

1.	Breed	Malabari Cross Breed
2.	Age	6-9 month old female
3.	weight	15-20 Kg.
4.	Health Status	Good health and free from physical deformities, skin infection worm infestation and body mutilation
V	Quantity	Approximate 45 nos., quantity may vary as per the discretion of Pl

COST OF TENDER FORMS

Particulars	Cost (Rs.)
Supplies costing above Rs.1,00,000/- to Rs. 10 lakh	0.2 % of the quoted amount rounded to the nearest multiple of Rs.100/-subject to a minimum of Rs.400/- and maximum of Rs.1500/- + GST@12% (extra)
Supplies costing above Rs.10 lakh	0.15 % of the quoted amount rounded to the nearest multiple of Rs.100/-subject to a maximum of Rs.25,000/- + GST12@% (extra)

Last date & time of receipt of tender	:	16-03-2023	1PM	
Date & time of opening of tender	:	16-03-2023	3PM	

Terms and conditions:

- The envelope containing the tender should be super scribed as "Supply of Goats under ICAR ST SubPlan" and should be addressed to the Dean of Faculty, College of Agriculture, Vellayani, Thiruvananthapuram-695 522.
- 2. Each tender should be accompanied by Earnest Money Deposit (EMD) of 1% of the cost of the quoted items (subject to minimum of Rs.1500/-) by way of two crossed Demand Drafts separately for tender fee and EMD drawn in favour of the Dean of Faculty, College of Agriculture, Vellayani payable at State Bank of India, Vellayani Late and incomplete tenders and tenders without EMD, tender fee and agreement will not be accepted.Firms who are exempted from the payment of EMD should furnish a copy of thecurrently 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/- 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.
- 4. 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 items quoted in the form of Term Deposit /Bank Guarantee/Demand Draft drawn in favour of the Dean of Faculty, College of Agriculture, Vellayani payable at the State Bank of India, Vellayani when directed from this office. The format of the agreement can be downloaded from the above website.
- 5. The number of item to be purchased may vary subject to the availability of fund.
- 6. The supplier shall be entirely responsible for all expenses of transportation and emergency medicines of goat during transit journey upto the delivery point. The goats shall be supplied at the locations to be specified in the supply order.
- 7. The physical condition of animals will be checked by the Officer (appointed) at the place where animals will be supplied if any found diseased, the supplier shall replace them at his own cost.
- 8. Tenders will be opened in the presence of the tenderers who may be present at that time.
- If the date of opening the tender happens to be a holiday due to unexpected circumstances like bandh, hartal etc., quotations will be opened on the next working day at the same place and time.
- 10. The Dean of Faculty, College of Agriculture, Vellayani 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 the final and binding.
- 11. The supply order will be placed immediately on the confirmation of the tender and availability of funds.

- 12. Tenders insisting payment in advance either full or part are liable for rejection.
- 13. On acceptance, the supply order will be placed and invoice should be addressed to the Dean of Faculty, College of Agriculture, Vellayani after the construction of structure.
- 14. The items should be supplied within 10 days from the date of receipt of supply order and no extension of date is allowed for supply.
- 15. Payment as per the invoice will be made only after supply of the items as per specifications. TDS on GST @ 2% will be deducted on payment made to the supplier, where the total value of supply under individual contract in excess of 2.5 lakhs.
- 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.For further details contact: 8547856286.

Sd/-DEAN OF FACULTY

То

1. KAU website

2. Notice board (College, Main gate)

Copy to

Dr. Smitha K P, Assistant Professor & PI, Department of Agricultural Extension.

SECTION OFFICER