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KERALA AGRICULTURAL UNIVERSITY
College of Agriculture, Padannakkad P.O, Kasaragod Dist.
Pin: 671314, Kerala, India.

No. G1- 5415/2021

Date:01.12.2021

TENDER NOTICE

Sealed superscribed tenders are invited by the undersigned for installing Wifi Connection to the College of Agriculture, Padannakkad as per the specifications terms & conditions detailed below.

Last date & time of receipt of tender : 15.12.2021, 3.00 PM

Date & time of opening of tender : 15.12.2021, 3.30 PM

SI No.	Item	Quantity
1	4U D-Link fully loaded wall mount Rack	1
2	Network Switch (8 Port Giga 10/100/1000) Poe	1
3	Access Point (Netgear wac510)	4
4	D- Link Cat 6 Network cable	250
5	D-Link Rj45	25
6	IO Box	2
7	4 pair optical fiber with stay	300 m
8	Media converter	2
9	Ofc Managing box fiber patch code	2
10	PVC Fittings for installation	
11	2- side dual splicing	2
12	Labour cost (Cable Laying, Rack fixing, Installation and configuration) and Accessories	

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 @18% (extra)

Terms and conditions:

1. The tender should be submitted in the prescribed form which can be downloaded from the website : www.kau.in/tenders.

2. Each tender should be accompanied by three separate DDs for tender fee, GST and EMD drawn in favour of the **Associate Dean, College of Agriculture, Padanakkad payable at State Bank of India, Nileshwar Town Branch (IFSC Code: SBIN0010675)**. 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 envelope containing the tender should be superscripted as "**Tender for Installing Wifi Connection**" and should be addressed to the Dean, College of Agriculture, Padanakkad (P.O.), Kasaragod-671 314
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 the items quoted in the form of Term Deposit /Bank Guarantee/Demand Draft drawn in favour of the **Dean, College of Agriculture, Padanakkad** payable at the State Bank of India, Nileshwar Town Branch (IFSC Code: **SBIN0010675**) when directed from this office. The format of the agreement can be downloaded from the above website.
5. 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 work order. The installation has to be done within 7 days from the date of issue of work order.
6. Period of firmness of the quoted rates/prices should be clearly stated in the offer.
7. Tenders will be opened in the presence of the tenderers who may be present at that time.
8. 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.
9. The Dean, College of Agriculture, Padanakkad 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.
10. The work order will be placed subject to the approval of the University and availability of funds.
11. Tenders insisting payment in advance either full or part are liable for rejection.
12. The invoice should be addressed to the Dean, College of Agriculture, Padanakkad. The payment will be effected only after the completion of work satisfactorily.
13. Payment as per the invoice will be made only after supply of the items as per specifications and completion of the work satisfactorily and tenderer is liable to replace the defective articles/rectify the defective items immediately on receipt of intimation.
14. 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.

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

16. For further information, if any, please contact 0467-2280616 on working hours.

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

18. Late and incomplete tenders and tender without the following will be rejected

1. Tender form duly signed
2. Tender fees (As DD)
3. EMD (As DD)
4. GST (As DD)

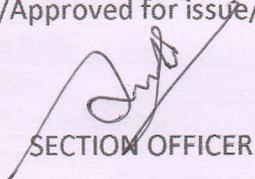
Sd/-
Dr. Mini P K
DEAN

To

Notice Board

Copy to: www.kau.in/Tenders

//Approved for issue//


SECTION OFFICER