

8. If the date of opening the quotation happens to be a holiday due to unexpected circumstances like bandh, hartal etc., quotation will be opened on the next working day at the same place.
9. The Programme Co-ordinator, Krishi Vigyan Kendra, Kannur 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 quotation will be final and binding.
10. The supply order will be placed subject to the approval of the University and availability of funds.
11. Quotations insisting payment in advance either full or part are liable for rejection.
12. *The invoice should be addressed to the* The Programme Co-ordinator, Krishi Vigyan Kendra, Kannur. The payment will be effected only after the satisfactory delivery of the items at the this Kendra .
13. The items should be supplied within 1 week 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 articles/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 quotation notice and agreement.
16. All the rules and regulations applicable to Government tenders will be applicable to this quotations also.
17. Bank account credentials (Name & branch, Account No. and IFSC Code) to be furnished in the invoice for effecting payment.
18. Late and incomplete quotations will be ejected

To  
Notice Board  
Copy to: [www.kau.in/Tenders](http://www.kau.in/Tenders)

  
PROGRAMME CO-ORDINATOR  
Programme Co-ordinator  
K.V.K. Kannur