



No.KVK/85/16

17<sup>th</sup> March 2017

TENDER NOTICE

Sealed competitive tenders are invited for the supply and installation of **Food Processing Equipments/ Machineries** grouped below required for ICAR Krishi Vigyan Kendra, Panniyur, Kannur.

**Cost of tender forms :Original - Rs. 2000 + 4% VAT**

**Last date of sale of tender forms - 25.03.2017**

**Last date of receipt of tender - 27.03.2017 at 3.00 p.m.**

**Date and time and venue of opening tender - 27.03.2017 at 3.30 p.m.**

SL.NO	EQUIPMENTS	SPECIFICATION
1	Virgin coconut oil processing unit	
a	Double Head Coconut de-shelling machine	1 HP motor, reduction gear, handling capacity 100 – 200 coconuts per hour
b	Testa removing machine	handling capacity 75-100 coconuts per hour
c	Fruit mill	1.5 HP motor and removable graters. MOC – Contact parts in SS 304 and remaining in MS
d	Juice Expeller double screw model	0.5 HP motor and reduction gear. MOC – All contact parts in SS 304 and remaining in MS
e	Fermentation tank with cooling system	Capacity 40 lit MOC – SS 304
f	Liquid filling machine	Pneumatically operated type with bottle placing table and 1 HP compressor. Volume of each doze adjustable for 100 500 ml, MOC of contact-SS 304
g	Plastic capping machine	
h	Aluminium foil sealer	Electric heater type, heater 300 w, seal up to 140 mm diameter
2	Snow ball making machine with round saw cutter and Teflon blade	0.5HP single phase electric motor
3	Jackfruit Cutting Machine	Manual operating type with base
4	Coconut slicer	Size 8” with vertical feed guide



1. The cost of tender form will be accepted only by cash/MO/crossed demand draft drawn in favour of the Programme Coordinator, Krishi Vigyan Kendra, Kannur payable at the State Bank of Travancore, Taliparamba (Branch code 70651).
2. The purchase of the above equipments will only be finalized subject to the approval of the University and availability of funds.
3. Tenders should be accompanied by an agreement on Kerala stamp paper worth Rs. 100/-. Specimen form is appended in the tender form and is also available in our website.
4. Tenders should be accompanied by an EMD of one percent of the value of the tendered articles rounded to the nearest rupee subject to a minimum of Rs.100/-.
5. An amount of 5% of value of the articles to be supplied rounded to the nearest rupee subject to a minimum of Rs. 100/- will have to be remitted as Security Deposit after the receipt of the purchase order by means of crossed DD drawn in favour of the Programme Coordinator, Krishi Vigyan Kendra, Kannur payable at the State Bank of Travancore, Taliparamba (Branch code 70651).
7. The rate quoted for each item should be inclusive of all charges, taxes if any, F O R Kannur and should be valid for three months from the date of opening.
8. There is Road Transport Agencies (KTC, ABT and KRS) at Taliparamba / Kannur. These are the only facilities for F O R destination supply at Panniyur.
9. Payment will be made only on invoice on receipt of the articles in good condition as per specifications. Tenderer is liable to replace the defective articles immediately on receipt of intimation.
10. 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 agreements.
11. The envelope containing the tender should be superscribed as “Tender for supply and installation of equipments/machineries”.
12. This station is not authorized to issue C/D Form. Additional claims on account of this on a later date will not be entertained in any case.
13. The supply should be effected within 15 days from the date of receipt of supply order from this station.
14. In the case of equipment/ machinery, wherever necessary, the supplier should arrange to install and demonstrate the equipment/ machinery initially without any additional charge.



15. In the case of electrically operated equipments, the circuit diagram will have to be supplied.
16. While quoting the rate, the items should be clearly mentioned with the specifications. Detailed illustrated catalogues or drawing of the items should be enclosed.
17. The equipment should be packed well with necessary caution slip and also be insured against damage in transit at the own expenses of the tenderer.
18. The equipment must be sent freight paid to the Programme Coordinator, Krishi Vigyan Kendra, Kannur, Kerala – 670 142 so as to reach within the stipulated time and the way bill should be sent to this Office.
19. Operational manual and guarantee cards of the equipment wherever required should be supplied along with the equipment. Warranty terms of the equipments should be clearly specified. Rates for AMC after initial warranty should also be quoted.
20. In the case of imported equipment, the tenderers shall arrange at their cost for customs clearance and road transportation to the place of installation, including payment of the prevailing mandatory minimum amount of customs duty and other clearing charges to be remitted.
21. We are registered with DSIR for excise and customs duty free procurement of scientific equipment required by us. Hence rates as applicable may be quoted. Necessary documents will be provided by us at the time of customs clearance.
22. Complete deduction or reduction in number of any equipment listed without assigning any reason at the time of supply order, will be at the discretion of the Programme Coordinator.
23. All the other conditions of tenders as per the code rules in force in Kerala are applicable to this tender also.

Sd/-

Programme Coordinator