



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

No. G1-2955/2018 (ii)

Dated: 01.09.2018

**TENDER NOTICE**

Sealed superscribed tenders are invited for the supply of the following items required for classrooms in College of Agriculture, Padannakkad as per the specifications and terms & conditions detailed below.

**Last date & time of receipt of tender : 10.09.2018, 3.00 PM**  
**Date & time of opening of tender : 10.09.2018, 3.30 PM**

Sl. No.	Item	Specifications	Quantity
1.	Perforated chairs	Perforated chairs with wooden pad for classroom and examination purpose	100 Nos.
2.	Steel shelf	78"x36"x18", 20 guage	3 Nos.
3.	Laboratory Steel Stools	Rotating type	100 Nos.

**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 forms which can be downloaded from the website:[www.kau.in/tenders](http://www.kau.in/tenders).
2. The envelope containing the tender should be superscribed as **"Tender for the supply of Classroom furniture"** and should be addressed to the Associate Dean, College of Agriculture, Padannakkad (P.O.) , Kasargod-671 314
3. Each tender should be accompanied by tender fee, GST and Earnest Money Deposit (EMD) of 1% of the cost of the quoted items (subject to minimum of Rs.1500/-) by way of three crossed Demand Drafts separately for Tender fee, GST and EMD drawn in favour of the **Associate Dean, College of Agriculture, Padannakkad payable at State Bank of India, Nileshwar Town Branch (IFSC Code: SBIN0010675)**. 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.

4. 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.
5. 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 **Associate Dean, College of Agriculture, Padanakkad** payable at the State Bank of India, Nileshtar Town Branch (IFSC Code: **SBIN0010675**) when directed from this office. The format of the agreement can be downloaded from the above website.
6. 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.
7. Period of firmness of the quoted rates/prices should be clearly stated in the offer.
8. Tenders will be opened in the presence of the tenderers who may be present at that time.
9. 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.
10. The Associate 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.
11. The supply order will be placed subject to the approval of the University 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 Associate Dean, College of Agriculture, Padanakkad. The payment will be effected only after the satisfactory delivery of the items at the College of Agriculture, Padanakkad
14. The items should be supplied within 2 weeks from the date of receipt of supply order.
15. 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.
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 information, if any, please contact 0467-2280616 on working hours.
19. Bank account credentials (Name & branch, Account No. and IFSC Code) to be furnished in the invoice for effecting payment

Sd/-  
ASSOCIATE DEAN