



KRISHI VIGYAN KENDRA
KOTTAYAM
KERALA AGRICULTURAL UNIVERSITY
Kumarakom, Kottayam - 686 566



No.KVK/460/2019

Date : 16.01.2020

TENDER NOTICE

Sealed competitive tenders are invited by the undersigned for the supply of following equipment to strengthen the existing processing facilities under the Project "Setting up of value addition unit of nutmeg and jack for entrepreneurship development of women SHGs in Kottayam district" as per the specifications and terms & conditions detailed below.

SI No.	Item	Quantity	Specifications
1	Vacuum packaging machine	1 No	<ul style="list-style-type: none"> • Microcontroller based digital controls • Sensor computing technology • Power failure air intake system • Electrical protection system • Four preset programs • See through lid • Nitrogen flushing option • Connecting port for MAP machine • Maximum pack size : 500x 350 mm • Number of sealing jaws : 2 • Seal length : 500 mm • Seal width : 10 mm
4	Modified Atmospheric Packaging (MAP) machine	1 No	<ul style="list-style-type: none"> • Microcontroller based digital controls • Sensor computing technology • Electrical protection system • Four preset programs • Cycle counter • Mix upto three gases • Precise air quantity setting • Number of gases- 3 • Inbuilt regulator of gases • Maximum pack size (mm)-400 x 350
Cost of tender forms		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)	
Last date & time of receipt of tender		10.02.2020 at 1.30 pm	
Date & Time of opening of Tender		10.02.2020 at 2.30 pm	

Terms and conditions:

1. The tender should be submitted in the prescribed form which can be downloaded from the website: www.kau.in/tenders or coavellayani.kau.in
2. The tender should be accompanied by tender fee and 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 **The Programme Co-ordinator, Krishi Vigyan Kendra, Kottayam payable at State Bank of India, Kumarakom Branch** (IFSC Code: SBIN0070116). 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.
3. The envelope containing the tender should be super scribed as –“**Tender for the supply of food processing machines (name of machine)**” and should be addressed to the ‘The Programme Co-ordinator, Krishi Vigyan Kendra, Kumarakom, Kottayam, 686563.
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*
5. */Bank Guarantee/Demand Draft drawn in favour of the* **The Programme Co-ordinator, Krishi Vigyan Kendra, Kottayam payable at the State Bank of India, Kumarakom Branch (IFSC code: SBIN0070116)**. The format of the agreement can be downloaded from the above website. Withdrawal of tender after its acceptance or failure to supply the items as per specifications or not according to the specifications will entail cancellation of the tender.
6. The items should be delivered at the site in 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/price 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 Programme Co-ordinator, Krishi Vigyan Kendra, Kottayam 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. *The invoice should be addressed to the* The Programme Co-ordinator, Krishi Vigyan Kendra, Kottayam. The payment will be effected only after the satisfactory delivery of the items at this Kendra.
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. Bank account credentials (Name & branch, Account No. and IFSC Code) to be furnished in the invoice for effecting payment.
19. Late and incomplete tenders will be rejected


PROGRAMME COORDINATOR

To
Notice Board
Copy to: www.kau.in/Tender