

**KERALA AGRICULTURAL  
UNIVERSITY**  
Krishi Vigyan Kendra, Kannur  
P.O.Kanhirangand, Taliparamba  
670142

No. KVK/16/19

Dated: 09.03.2020

**QUOTATION NOTICE**

Sealed competitive quotations are invited by the undersigned for the supply of following items under RF as per the specifications and terms & conditions detailed below:

Detailed specifications:

SINo	Item	Qty
1	Exhaust fan	2
2	Wall fan	4
3	3phase including dual starter	3
4	16 AMPS plug point(single phase)	6
5	Distribution box(3 Phase) (ELCB + Isolator) including fitting	1

Last date & time of receipt of tender	21.03.2020 at 3.00 pm
Date & Time of opening of Tender	21.03.2020 at 3.30 pm

**Terms and conditions:**

- The quotation should be accompanied by Earnest Money Deposit (EMD) of 1% of the cost of the quoted items (subject to minimum of Rs.1500/-) by way of crossed Demand Drafts drawn in favour of the **The Programme Co-ordinator, Krishi Vigyan Kendra, Kannur payable at State Bank of India, Taliparamba Branch** (IFSC Code: SBIN001000). Late and incomplete quotations without EMD 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.
- Withdrawal of quotations after its acceptance or failure to supply the items as per specifications or not according to the specifications will entail cancellation of the quotation.
- The envelope containing the quotation should be superscribed as –“Quotation for the supply of Exhaust fan, wall fan, 3 phase including dual starter, 16 AMPS plug point(Single phase), distribution box(3 phase)(ELCB + isolator) including fitting ” and should be addressed to the ‘The Programme Co-ordinator, Krishi Vigyan Kendra, Kannur, Kanhirangad P.O., Taliparamba, Kannur Dt – 670 142
- The successful quotationer 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 The Programme Co-*

ordinator, **Krishi Vigyan Kendra, Kannur** payable at the State Bank of India, Taliparamba Branch (IFSC code: SBIN001000).

5. 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.
6. Period of firmness of the quoted rates/price should be clearly stated in the offer.
7. Quotations will be opened in the presence of the quotioner who may be present at that time.
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 rejected.

To

Notice Board

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

  
PROGRAMME COORDINATOR

Programme Co-ordinator  
K.V.K. Kannur