



KERALA AGRICULTURAL UNIVERSITY
ICAR - KRISHI VIGYAN KENDRA- PALAKKAD

കൃഷി വിജ്ഞാന കേന്ദ്രം - പാലക്കാട്
Mele Pattambi - 679306, Palakkad Dist., Kerala
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Phone: 0466 2212279 (off)



KVKPKD-19/2021

Dated. 20.01.2023

TENDER NOTICE

Sealed competitive tenders are invited for the supply and complete installation of following pumpset and accessories and pipeline at Paddy Fields situated at **Othalur Padashekaram of Pattithara Grama Panchayath** as per the under mentioned specifications and conditions.

Tender No. & Date : KVKPKD-19/2021 dated 20.01.2023

Last date of receipt of Tender : 31.01.2023 at 11.00 am

Date & time of opening of Tender : 01.02.2023 at 11.30 am

Sl. No.	Item	Specification/Description	Quantity
1.	7.5 HP Vertical Open Well Submersible Pump set with compatible control panel with inbuilt preventer and suitable cable (all ISI grade items)	Discharge rate at 24mts head should be a min. of 50000 liters/Hour Head Range - 24 mts – 65 mts Flow Range – 11000 ltrs. – 50000 ltrs. Outlet Size Min 65 mm	1 No.
2.	Float and anchor mechanism for holding the vertical submersible pump	Proper protection for the pump against settling in mud and flood as per site condition	1 No.
3.	HDPE pipe 110mm Dia. – PN6 or above (ISI Garde)	Installation should be with butt fusion welding of joints	450 mts

Terms & Conditions:

1. The tender should be submitted in the prescribed form which can be downloaded from the website: www.kau.in/tenders.
2. The cost of tender form is 0.2% of the rate quoted, rounded to the nearest multiple of Rs.100/- subject to a minimum of Rs.400/- and maximum of Rs.1,500/- + 12% GST. A DD for the amount should be drawn in favour of the Programme Co-ordinator, Krishi

Vigyan Kendra Palakkad, Pattambi, payable at SBI Pattambi (Branch code-70186) should be enclosed along with the tender submitted.

3. EMD @ 1% of the amount quoted should be remitted by separate DD drawn in favour of the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Pattambi, payable at SBI Pattambi (Branch code-70186).
4. The tender should be accompanied with a duly signed agreement in Kerala stamp paper worth Rs.200/- (Rupees Two Hundred only) in the format that can be downloaded from the website: www.kau.in/tenders.
5. The sealed cover containing duly filled and signed tender documents should be superscribed "**Tender for the supply and installation of Pump set and accessories**" and addressed to the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Melepattambi, PIN-679306. The cover should also contain separate DDs towards the Tender cost (including GST) and EMD, and Agreement as mentioned above.
6. The successful bidder should execute an agreement in Kerala stamp paper worth Rs.200/- (Rupees Two Hundred only) and furnish a security deposit @ 5% of the amount quoted in the form of Term Deposit/Bank Guarantee/Demand Draft drawn in favour of the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Pattambi, payable at SBI Pattambi (Branch code-70186)
7. The rate quoted, tax and other charges if any should be separately stated.
8. The Programme co-ordinator has the right to accept or reject any or all the tenders without assigning any reason. The decision of the undersigned in finalizing the tenders shall be final and binding.
9. If any hartal/strike/any unexpected holiday occurs on the date of opening of tender, the tender will be opened at the same time on the next working day.
10. The successful bidder should execute the work within 30 days from the date receipt of the work order.
11. Any failure on the part of the supplier in the fulfillment of contractual obligations will result in the forfeiture of EMD/Security Deposit.
12. All the rules and regulations applicable to Government tender will be applicable to this tender also.

Special Conditions:

- The installation of all the items should be done at the field level, the installation should satisfy the field requirements and work should be carried out under the supervision of the officials concerned.
- Tender insisting payment in advance either full or part for the supply of equipment are liable for rejection.
- Operation manual and guarantee card of the equipment wherever required should be supplied along with the equipment.
- Bank account credentials (Name, Branch, Account No. & IFS code) to be furnished in the invoice for effecting payment.

Enquiries if any may be mailed to kvkpalakkad@kau.in or contact 0466-2212279, 2912008 during office hours.




Programme Co-ordinator