

## KERALA AGRICULTURAL UNIVERSITY ICAR - KRISHI VIGYAN KENDRA- PALAKKAD

കൃഷി വിജ്ഞാന കേന്ദ്രം - പാലക്കാട്

Mele Pattambi – 679306, Palakkad Dist., Kerala e mail: kvkpalakkad@kau.in, kvkpalakkad@gmail.com Phone: 0466 2212279 (off)



KVKPKD-17/2024

Dated. 05.12.2024

## TENDER NOTICE

Sealed competitive tenders are invited for the supply and installation of following equipment at Krishi Vigyan Kendra Palakkad as per the under mentioned specifications and conditions.

Tender No. & Date

: KVKPKD-17/2024 dated 05.12.2024

Last date of receipt of Tender

: 20.12.2024 at 11.00 am

Date & time of opening of Tender: 20.12.2024 at 11.30 am

Sl. No.	Item	Specification/Description	Quantity
1	Autoclave (Vertical)	<ul> <li>Vertical type</li> <li>Double walled, Inner &amp; outer chamber made of 304 grade SS</li> <li>Lid made of SS should have pressure gauge, safety valve, steam exhaust, vacuum breaker and lifting device</li> <li>Operating pressure: 15 PSI</li> <li>Capacity:175 Ltrs.</li> <li>ISI quality immersion type heater</li> <li>Auto pressure cut off system</li> <li>Digital temperature controller cum indicator</li> <li>Digital timer</li> <li>Auto vacuum breaker</li> <li>Inner SS perforated basket</li> <li>Power – Electric</li> <li>Certification - ISO, CE</li> </ul>	

## Terms & Conditions:

- The tender should be submitted in the prescribed form which can be downloaded from the website: www.kau.in/tenders.
- 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/- + 18% 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). Firms who are exempted from EMD should furnish valid copy of certificate from the Store Purchase Department, Government of Kerala.

 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 of Autoclave" and addressed to the Programme Coordinator, 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)

The rate quoted, tax and other charges if any should be separately stated.

 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 order within 10 days form the date receipt of supply 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.

 All the rules and regulations applicable to Government tender will be applicable to this tender also.

## Special Conditions:

 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 <u>kvkpalakkad@kau.in</u> or contact 0466-2212279, 2912008 during office hours.

Programme Co-ordinator