



KERALA AGRICULTURAL UNIVERSITY

DIRECTORATE OF STUDENTS' WELFARE

Vellanikkara, Thrissur-680656

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Tender Notice

No. DSW/A1//80161/21

Dated: 14.06.2023

Sealed competitive tenders are invited from the firms for the supply and installation of **Lock Mat** to the Students' Fitness Centre cum Pavilion under Directorate of Students' Welfare as per the specifications and terms and conditions given below.

Sl.No.	Product	Specifications
1	Rubber Tile Mats (240 Nos.)	Size - 1M x 1M Weight /piece - Minimum 22 kg. (+/- 500 gm) Thickness - 20 MM

Cost of tender forums

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)
Supplies costing above Rs.10 lakh	0.15 % of the quoted amount rounded to the nearest multiple of Rs.100/- subject to a maximum of Rs.25000/- + GST @ 18 % (extra)

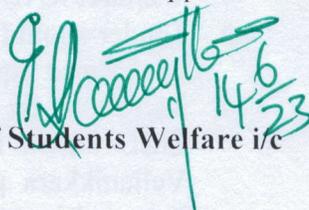
Last date & time of receipt of tender : 26.06.2023 1 PM

Date & time of opening of tender : 26.06.2023 3 PM

Terms and conditions:

1. Tender Should be submitted in the prescribed forms which can be downloaded from the website www.kau.in. The envelope containing the tender should be super scribed as "supply and installation of **Lock Mat** to the Students' Fitness Centre cum Pavilion" and should be addressed to the Director, Directorate of Students' Welfare, KAU, Vellanikkara.
2. Tender should be accompanied by Earnest Money Deposit (EMD) @ 1% of the total rupee equivalent to 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 Director, Director of Students' Welfare, KAU, Vellanikkara payable at State Bank of India, KAU Campus Branch, Vellanikkara. Late and incomplete tenders and tenders without EMD, tender fee and agreement will not be accepted. Firms who are exempted from the payment of EMD should furnish a copy of the currently valid certificates from Stores Purchase Department, Govt. of Kerala.

3. 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.
4. The successful tenderor should execute an agreement in Kerala stamp paper worth Rs.200/- and furnish a Security Deposit of 5% of the cost of items quoted in the form of Term Deposit/ Bank Guarantee/ Demand Draft drawn in favour of the Director, Directorate of Students' Welfare, KAU, Vellanikkara when directed from this office. The format of the agreement can be downloaded from the above website.
5. The number of items to be purchased may vary subject to the availability of fund.
6. The items should be delivered at the site and the rate quoted for the item should be inclusive of all charges, taxes, transportation, loading and unloading charges, if any, and should be valid for one year w.e.f. the date of issue of supply order.
7. Tenders will be opened in the presence of the tenderers who may be present at that time.
8. If the date of opening the tender happens to be a holiday due to unexpected circumstances like bandh, hartal etc., quotations will be opened on the next working day at the same place and time.
9. The Director, Directorate of Students' Welfare, KAU, Vellanikkara 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 the final and binding.
10. The supply order will be placed immediately on the conformation of the tender and availability of funds.
11. The period of warranty/ service/re-charge/re-fill details for the items should be stated separately.
12. Tenders insisting payment in advance either full or part are liable for rejection.
13. On acceptance, the supply order will be place and invoice should be addressed to the Director, Directorate of Students' Welfare, KAU, Vellanikkara after the supply of item.
14. The item should be supplied within 15 days from the date of receipt of supply order and no extension of date is allowed for supply.
15. Payment as per the invoice will be made only after supply of the items as per specifications and tenderer is liable to rectify/ replace the defective articles/ work immediately on receipt of intimation. TDS on GST @ 2% will be deducted on payment made to the supplier, where the total value of supply under individual contract exceeds 2.5 lakhs.
16. The EMD/ Security Deposits furnished will be forfeited in the 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.


Director of Students Welfare i/c
14/6/23

To

1. KAU Website
2. Notice Board (DSW)