



**KERALA AGRICULTURAL UNIVERSITY**  
**PLANT PROPAGATION AND NURSERY MANAGEMENT UNIT**  
**VELLANIKKARA, KAU P.O. THRISSUR – 680 656**



GSTIN: 32AAAGP0075R1Z2

☎ 04872438620 ✉ centnursur@kau.in

No: CD-2096/2021

Dated: 06/12/2021

**QUOTATION NOTICE**

Sealed quotations on competitive basis are invited for the supply of under mentioned chemicals and fertilizers for a year as per requirements according to the following terms and conditions.

SI No.	Items	Rate to be quoted	
<b>Fertilizers</b>			
1	Urea	Available packs of 1 kg and 50 kg	
2	Rajphose/Rock Phosphate		
3	Factomphose		
4	MOP (Muriate of Potash)		
5	Neem Cake		
6	Ground nut cake		
7	Bonemeal		
8	Lime		
9	19:19:19		
10	18:18:18		
<b>Insecticide</b>			
1	Quinalphos 25% EC	Available quantities of bottle/pack	
2	Flubendiamide		
3	Imidacloprid		
4	Spiromesifen 22.9%		
5	Metaldehyde (Snail kill )		
6	Fipronil 0.3% G		
<b>Fungicide</b>			
1	Copper Oxy Chloride		
2	Mancozeb		
3	Carbendaz 50%		
4	Mancozeb 63% + Carbendazim 12% (Saaf)		
<b>Weedicide</b>			
1	Glyphosate		
2	Glufosinate Ammonium 13.5%		
<b>Antibacterial Antibiotic</b>			
1	Streptocycline		

**Terms and Conditions:-**

1. Company/Trade name and packing of the chemicals should be specified.
2. The quotation should be in the sealed cover and addressed to the **Professor & Head, Plant Propagation And Nursery Management Unit, KAU, Vellanikkara, 686656** on or before **21.12.2021 at 11.30 am** Late and defective quotations will be rejected.
3. The envelope should be super scribed as "Quotation for the supply of plant protection chemicals as per quotation notice no. CD-2096/2021 dtd 06.12.2021".
4. The quotation will be opened at 12.00 pm on the same day in the presence of those bidders who are present at that time. If any Harthal/strike/any unexpected holiday occurs on the date of opening of quotation, the quotation will be opened on the next working day.
5. The rate quoted should be inclusive of all taxes and separately mention transportation charges if any. The rate will be valid up to 20.12.2022.
6. The item should be supplied within 07 days on receipt of supply order issued from this office.
7. The supplier must have GST Registration.
8. The payment will be made through invoice/ credit bill system and by NEFT/ cheque only to the supplier.
9. The decision of the undersigned will be final in connection with this quotation and all the other terms and conditions of government quotations in force will be applicable in this quotation also.



Professor & Head

**Professor & Head**  
**Plant Propagation & Nursery Management Unit**  
**Kerala Agricultural University**  
**Vellanikkara-680 656**

To: Notice Board- Office, Farm, Sales and Information Center, KAU Website

Copy to: File/Farm Superintendent