



**KERALA AGRICULTURAL UNIVERSITY
ICAR KRISHI VIGYAN KENDRA – MALAPPURAM**

കൃഷി വിജ്ഞാന കേന്ദ്രം മലപ്പുറം



KCAET Campus, Tavanur, Kerala State, India – 679 573

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TENDER NOTICE

No.KVK/MPM/201/25, dated 22/05/2025

Sealed tenders are invited for the supply of following items for KVK Malappuram in 2025-26, with following specifications and according to the following terms and conditions.

Plastic bottles

1. 100 ml round sealed – 2000 nos
2. 100 gm jar – dabar – 2000 nos
3. 100 ml pet bottle – 2000 nos
4. 25 mm PP leaf closures – 2000 nos
5. Pheromone trap bottle – 1000 nos

TERMS AND CONDITIONS:

1. The tender form may be downloaded from the following weblink in the internet. www.kau.in/tenders. The cost of tender form is Rs.0.2 % of PAC { (rounded to nearest 100/-, minimum Rs.400/-) + 12 % GST }. A DD for the amount drawn in favour of The Professor and Head, KVK Malappuram, payable at SBI Kuttipuram should be enclosed along with the tender submitted.
2. Earnest Money Deposit (EMD)@ 2.5 % of the cost of items offered may be remitted by a separate DD drawn as detailed above.
3. Agreement on Kerala Stamp paper for Rs. 200.00. (Form of agreement can be downloaded from the website <http://www.kau.in/tenders> under the Related Documents section.)
4. Tenders received late or incomplete in any respect will be summarily rejected without notice and the decision of the undersigned on such matters will be final.
5. Successful tenderers will have to execute an agreement and remit security deposit @ 5% of the value of the articles ordered, less the amount of EMD, drawn as DD or fixed deposit receipt.
6. The sealed cover containing the tender documents should be superscribed “Tender for plastic bottles” and sent to The Programme Coordinator, KVK Malappuram, KCAET Campus, Tavanur PO, Malappuram, PIN 679573.

7. Supply some items immediately and others at a later period are not acceptable. The supply has to be made in a period of one week from date of placement of order. The lowest tender will be identified based on the lowest cumulative total of all the items taken together for the above said quantity.
8. The rate quoted should be inclusive of all charges including GST if any and also connected expenses if any. The transportation cost also should be included in the rate.
9. The rate will be valid for the financial year 2025-26. The payment will be through invoice/credit bill system and by cheque only.
10. The tender should be in the sealed cover and to reach the undersigned on or before **05.06.2025 at 11.00 am. Late tenders will be rejected.**
11. The tenders will be opened at 11.30 am on the same day in the presence of those who are present at that time. The lowest rate will be accepted if reasonable.
12. The decision of the Programme Coordinator, KVK Malappuram will be final and abiding.
13. The undersigned reserves the authority to accept or reject any or all the tenders without assigning any reason.
14. All office code rules of tenders will be applicable in this case too.

Sd/-

Programme Coordinator

KVK Malappuram