

**Kerala Agricultural University**  
**College of Climate Change and Environmental Science, Vellanikkara**

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No. CCC&ES/GL-2/886/2021

Dated: 25.10.2021

**REVISED TENDER NOTICE**

Sealed superscribed tenders are invited for the supply of FURNITURES to the College of Climate Change and Environmental Science, KAU Vellanikkara as per the specifications and terms & conditions detailed below. **Kindly ignore the earlier tender called (Ref. No. CCC&ES/GL-2/886/2021) dtd 16/10/2021 and consider this revised tender for further communications.**

Last date & time of receipt of tender : 10.11.2021, 3.00 PM

Date & time of opening of tender : 10.11.2021, 3.30 PM

Tender cost : 0.2% of cost of tender rounded to the nearest multiple of 100 subject to a minimum of Rs.400/- and maximum of Rs. 1500/- + GST 12%.

Sl.no.	Name of item	Specification	Quantity
1.	Chairs and desk to the class rooms	Chair and desk to the class room: Double seater with individual chairs made of blow moulded HDPE shell seat & back on oval pipe CRCA frame, desk with mesh book rack made of oval pipe CRCA frame and postformed 18mm MDF table top.	16 set (Desk) (Double seated)  32 nos. (Chairs)
2.	Rack for keeping bags	Made of 22 SWG CRCA sheet with 18 individual pockets. Size: 78" H x 48"W x18"D	1
3.	Magazine rack	22 SWG CRCA sheet with 15 pockets. Size: 75"H x 36"W x 18"D.	1
4.	Book case to library	2SWG CRCA sheet with glass. Size:66"x33"x12" D	3
5.	Executive Chairs	Medium back executive chair with cushioned seat, back fixed armrests and metal base	3
6.	Executive tables to the library	Made of prelaminated particle board with 1" top, one draw and cupboard and modesty panel. .Size:48" x 24"x30".	1

7.	Revolving chairs to the computer lab	Revolving chairs with cushioned seat	30
8.	Teachers desk to the class room	MDF material, size – 120mm x 60 x 75	2
9.	Students chair to the library	1” CRCAS 18 SWG square tube with cushioned seat and mesh backrest in moulded frame	25
10.	Reading Table	Reading table with 1” thick pre-laminated particle board top duly edge banded on 1 1/2” square	4

### **Terms and Conditions**

1. The tender should be submitted in the prescribed forms which can be downloaded from the website: [www.kau.in/tenders](http://www.kau.in/tenders).
2. The envelope containing the tender should be superscribed Tender for the ‘Supply of Furnitures’ and should be addressed to the DEAN, College of Climate Change and Environmental Science, K.A.U. Post, Thrissur, Kerala – 680656.
3. Each tender should be accompanied by Earnest Money Deposit (EMD) of 1% of the total cost of the quoted items (subject to minimum of Rs.1,500/-) and Tender Cost as mentioned above by way of Demand Drafts separately drawn in favor of the DEAN, CCC&ES, Vellanikkara payable at the State Bank of India, KAU Campus (Branch Code 70670) along with the Tender Agreement. Late and incomplete tenders and tender without EMD, tender fee and agreement will not be accepted.
4. The successful tenderer should execute an agreement in Kerala Stamp paper worth Rs.200 (Rupees Two Hundred only), at the time of supply of items and furnish a security deposit of 5% of the equipment quoted in the form of term deposit/bank guarantee/demand draft drawn in favour of DEAN, CCC&ES, Vellanikkara payable at the State Bank of India, KAU campus (Branch Code 70670). Firms who are exempted from payment of EMD should furnish copy of the currently valid certificate from the Store Purchase Department, Govt. of Kerala. The format can be downloaded from the above website.
5. The cost of the items should be inclusive of all taxes for the supply and installation at the site.
6. The exact specifications, details of make, model, name of manufacturer, warranty details etc. of the items must be clearly specified. Copies of the detailed technical literature and illustrated brochures of the units quoted are to be included along with the offer. Details of maintenance service contract offer after expiry of normal warranty, spare parts availability and after-sales-service facilities available should be indicated.
7. Offers shall be made CIF Cochin by airfreight for imported instruments and F.O.R. destination for indigenous items. For imported items, charges for insuring up to final inland destination against all risks including total loss for CIF value plus 10% should be included in the insurance charge. Prices inclusive of ST and other taxes and installation charges may be indicated separately where applicable.

8. Price quoted should be valid up to 31/03/2022
9. The decision of the undersigned in finalizing the tenders shall be final and binding.
10. If any Bandh/Strike/any unexpected holidays occur on the date of opening of tender, the tender will be opened at the same time on the next working day.
11. On acceptance the supply order will be placed and supply and installation should be completed within 15 days from the date of receipt of supply order. The invoice in duplicate should address to The DEAN, CCC&ES, Vellanikkara. The payment will be effected only after satisfactory supply, installation of the items/works at the site, in good condition and necessary demonstration by authorized service personnel. The DEAN, CCC&ES, Vellanikkara reserves the right to remove the defaulted name from the list of suppliers permanently or for a specific period.
12. Tenders insisting payment in advance either full or part for releasing the documents through bank are liable for rejection.
13. List of users giving the exact address of the contract persons and the model number of the units available at these locations, have to be provided. Evidence of exclusive/authorized distributorship from foreign principals should be provided along with the offers for overseas products.
14. The EMD/Security Deposits furnished will be forfeited in case the contract is not fulfilled as per the terms and conditions mentioned in the tender notice and agreement.
15. The DEAN, CCC&ES, Vellanikkara has the right to accept or reject any or all of the offers without assigning any reason.
16. All the rules and regulation applicable to Government Tenders will be applicable to this tender also.
17. Bank account credentials (Name & branch, Account No. and IFSC Code) to be furnished in the invoice for effecting payment

Copy to:

1. Notice Board
2. For Local circulation
3. Website

Sd/-  
DEAN, CCC&ES