



No. A2-2830/24

Dated, 03.10.2024

## TENDER NOTICE

Sealed tenders are invited for the supply of under mentioned fertilizer items according to the following terms and conditions to this station.

Sl No	Item	Quantity in Kg (Approximate)	Specifications (Per cent by wt. minimum)
1	Zinc acetate	600 kg	Zn content (minimum) 17%
2	Magnesium sulphate	600 kg	Mg content (minimum) 9.6%
3	Sulphate of Potash	800 kg	K <sub>2</sub> O content (minimum) 50%
4	Copper Sulphate	60 kg	Cu content (minimum) 24 %
5	Boric acid	600 kg	B content (minimum) 17%
6	Manganese sulphate	20 kg	Mn content (minimum) 30.5%
7	Ammonium Ferric citrate	15 kg	Fe content (minimum) 16%
8	Glucose	20 kg	

### **TERMS AND CONDITIONS:**

1. The tender form may be downloaded from the following weblink in the internet. [www.kau.in/tenders](http://www.kau.in/tenders). The cost of tender form is Rs 0.20% of the cost of tender (rounded to nearest 100/-, minimum Rs. 400/- and a maximum of Rs.1500 + GST as applicable). A DD for the amount drawn in favour of The Professor and Head, ARS Anakkayam, payable at SBI Manjeri Town should be enclosed along with the tender submitted.
2. Earnest Money Deposit (EMD) @ 1 % 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. 100.00. Form of agreement can be downloaded from the website <http://www.kau.in/tenders> under the Related Documents section.

4. The tender should be in the sealed cover and to reach the undersigned on or before **14.10.2024** at 2.00 pm. 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 supply of fertilizer materials” and sent to The Professor and Head, ARS Anakkayam , PIN 676509
7. Supply should be in 2-3 batches as and when required. The party have to supply all the 8 items at a time, irrespective of the quantity. 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
8. The lowest tender will be identified based on the lowest cumulative total of all the items taken together for the above said quantity.
9. 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.
10. The rate will be valid for the financial year 2024-2025. The payment will be through invoice/credit bill system and by cheque only.
11. The tenders will be opened at 2.30 pm 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 Professor and Head, ARS Anakkayam 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/-**

Dr. Musthafa Kunnathadi  
Professor & Head

To:

Notice Board (Office/Farm)  
KAU website  
Circulation