## KANNUR UNIVERSITY

#### (Purchase and Inventory Control Office' A' Section)

## PICO-/A1/6520/2021

### 23.01.2023

# **TENDER NOTICE**

Sealed competitive tenders superscribed as <u>Supply and installation of 7(seven) numbers of Sanitary Napkin</u> <u>Incinerators</u> for the supply and installation of of **7(seven)** numbers of Sanitary Napkin Incinerators at <u>various campuses of the university</u> with the specifications as provided below are invited. Tenders should reach the office of the undersigned not later than **09 -02 -2023 at 2 pm** and Tenders will be opened on the same day at **3 pm**. Tender forms and general conditions can be downloaded from the University Website www.kannuruniversity.ac.in

### **Specifications**

Product	:	Sanitary Napkin Incinerator with Digital Display
Туре	:	Wall mounted , Indoor use
Power	:	230 / 110 v/ 50 HZ, 5A Single phase
Heating Capacity	:	200 Watts Band Heater ( Blower with Display )
Napkin Burning Ca	pacity	

At a Time	Per Hour	Per Day
25 to 30	55 to 65	200 to 220

Weight : 15 to 17 Kg

### LOCATION LIST

LOCATION	Quantity		
Thavakkara adminstration block	2		
Mananthavady campus, ladies hostel	2		
Palayad ladies hostel	2		
Dharmashala ladies hostel	1		
Grand Total =7 Nos			

TENDER NOTICE NUMBER	PICO-/A1/6520 /2021				
NAME OF WORK	Supply and Installation of 7(Seven)				
	<u>numbers of Napkin Incinerators</u>				
TENDER SUBMISSION END	09 -02 -2023 at 2 pm				
DATE AND TIME					
TENDER OPENING DATE AND	09 -02 -2023 at 3 pm				
TIME					

### **TENDER SCHEDULE**

#### **Terms and Conditions**

- 1. A sum of Rs.500 +60 GST (12%) towards the cost of tender forms and a sum equivalent to 1% (rounded to nearest rupee and subject to a minimum of 1500/- )of the total cost of article tendered for, towards EMD, should be remitted by way of Demand Draft drawn in favour of the Finance Officer, Kannur University payable at SBI South Bazar Branch or Kannur Branch of other Nationalized or Scheduled bank.
- 2. The tenderer should send along with his tender an agreement executed and signed in Kerala Stamp Paper of value of **Rs. 200/-(Rupees Two Hundred Only)**
- **3**. The rate quoted should be inclusive of GST and all other charges, if any. The base rate, GST charges and other charges, if any, should be furnished separately.
- **4**. The firm shall have valid GST registration and shall furnish the copy of registration certificate along with tender documents.
- 5. The tenderers shall keep their rate firm for a period of **three months**
- 6. The successful tenderer shall, before signing the agreement and within the period specified in the letter of acceptance of his tender, deposit a sum equivalent to 5% of the value of the contract by way of Demand Draft drawn in favour of the Finance Officer, Kannur University payable at SBI South Bazar Branch or Kannur Branch of other Nationalized or Scheduled bank, as security for the satisfactory fulfillment of the contract. The amount remitted as EMD will be adjusted towards security deposit, in respect of accepted Tender.
- 7. .The tenderers should have service centres in the near by districts of the University.
- 8. The Registrar, Kannur University reserves the right to accept or reject the tenders and to trade or not to trade the old stores, without assigning any reason

# GSTIN 32AAAGK0152J1ZT

Sd/-

Dr. Joby K Jose REGISTRAR ( i/c