KANNUR UNIVERSITY

(Purchase and Inventory Control Office)

No. PICO-/B3/13569/2023

Dated: 30/10/2023

TENDER NOTICE

Sealed competitive tenders superscribed as "Tender for the replacement of spare parts of 10 nos of **hp printers(M436DN)**" with the details as provided below are invited. Tenders should reach the office of the undersigned not later than **2 pm on 16/11/2023**. Tenders will be opened on the same day at **3 pm**. Tender forms and General Conditions can be downloaded from University Website www.kannuruniversity.ac.in.

SL No	Item Description	Qty
1	IMG Unit (Drum Unit)	10
2	Upper Roller (Fuser Unit)	1
3	Transfer Roller	5
4	Tray Paper Separation Pad	2
5	Tray Pick-Up Roller	1

TENDER SCHEDULE

TENDER NOTICE NUMBER	PICO-/B3/13569/2023	
NAME OF WORK	Replacement of spare parts of 10 nos of hp printers (M436DN)	
TENDER SUBMISSION END	16/11/2023. ,2 PM	
DATE AND TIME		
TENDER OPENING DATE AND	4014410000 0 014	
TIME	16/11/2023., 3 PM	

Terms and Conditions

- 1. A sum of Rs.400 + 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 ₹. 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 3% 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 fulfilment of the contract. The amount remitted as EMD will be adjusted towards security deposit, in respect of accepted Tender.
- 7. 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 Number 32AAAGK0152J1ZT

Sd/-REGISTRAR