



**KERALA AGRICULTURAL UNIVERSITY  
ICAR - KRISHI VIGYAN KENDRA- PALAKKAD**

കൃഷി വിജ്ഞാന കേന്ദ്രം - പാലക്കാട്  
Mele Pattambi - 679306, Palakkad Dist., Kerala  
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Phone: 0466 2212279 (off)



KVKPKD-19/2021

Dated. 03.02.2025

**RE-TENDER NOTICE**

Sealed competitive tenders are invited for the supply and complete installation of **Solar Photovoltaic Water Pumping System** with accessories and pipeline for irrigating Paddy Fields situated at **Pattikkayal Padashekhram of Pattithara Gramapanchayath** having the following specifications and subject to the terms and conditions as stated below.

**RE-Tender No. & Date : KVKPKD-19/2021 dated 03.02.2025**

**Last date of receipt of Tender : 12.02.2025 at 11.00 am**

**Date & time of opening of Tender : 12.02.2025 at 11.30 am**

Sl. No.	Item	Specification/Description	Quantity
1	Submersible Solar Photovoltaic Water Pumping System for water stream with SPV Array, SPV Controller (all ISI grade items)	Discharge rate at 23 m head should be a min. of 40000 litres/hour Outlet size min 90 mm	1No.
2.	Module Mounting Structures and Tracking System	The system should be provided with all necessary protections like earthing, Lightning, and Surge Protection etc.	1 No.
3.	HDPE pipe: 90 mm Dia., PN4 or above (ISI Grade)	Installation should be with butt fusion welding of joints	180 m.

**Terms & Conditions:**

1. The tender should be submitted in the prescribed form which can be downloaded from the website: [www.kau.in/tenders](http://www.kau.in/tenders).
2. The cost of tender form is 0.2% of the rate quoted rounded to the nearest multiple of Rs.100/- subject to a minimum of Rs.400/- and maximum of Rs.1,500/- + 18% GST. A DD for the amount should be drawn in favour of the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Pattambi, payable at SBI Pattambi (Branch code-70186) should be enclosed along with the tender submitted.
3. EMD @ 1% of the amount quoted should be remitted by separate DD drawn in favour of the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Pattambi, payable at SBI Pattambi (Branch code-70186). Firms who are exempted from EMD should furnish valid copy of certificate from the Store Purchase Department, Government of Kerala.

4. The tender should be accompanied with a duly signed agreement in Kerala stamp paper worth Rs.200/- (Rupees Two Hundred only) in the format that can be downloaded from the website: [www.kau.in/tenders](http://www.kau.in/tenders).
5. The sealed cover containing duly filled and signed tender documents should be superscribed "**Tender for the supply & installation of Solar Photovoltaic Water Pumping System**" and addressed to the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Mele pattambi, PIN-679306. The cover should also contain separate DDs towards the Tender cost (including GST) and EMD, and Agreement as mentioned above.
6. The successful bidder should execute an agreement in Kerala stamp paper worth Rs.200/- (Rupees Two Hundred only) and furnish a security deposit @ 5% of the amount quoted in the form of Term Deposit/Bank Guarantee/Demand Draft drawn in favour of the Programme Co-ordinator, Krishi Vigyan Kendra Palakkad, Pattambi, payable at SBI Pattambi (Branch code-70186)
7. The rate quoted, tax and other charges if any should be separately stated.
8. The Programme co-ordinator has the right to accept or reject any or all the tenders without assigning any reason. The decision of the undersigned in finalizing the tenders shall be final and binding.
9. If any hartal/strike/any unexpected holiday occurs on the date of opening of tender, the tender will be opened at the same time on the next working day.
10. The successful bidder should execute the order within 10 days form the date receipt of supply order.
11. Any failure on the part of the supplier in the fulfillment of contractual obligations will result in the forfeiture of EMD/Security Deposit.
12. All the rules and regulations applicable to Government tender will be applicable to this tender also.

**Special Conditions:**

- Tender insisting payment in advance either full or part for the supply of equipment are liable for rejection.
- Operation manual and guarantee card of the equipment wherever required should be supplied along with the equipment.
- Bank account credentials (Name, Branch, Account No. & IFS code) to be furnished in the invoice for effecting payment.

Enquiries if any may be mailed to [kvkpalakkad@kau.in](mailto:kvkpalakkad@kau.in) or contact 0466-2212279, 2912008 during office hours.



**Programme Co-ordinator**