



KERALA VETERINARY AND ANIMAL SCIENCES UNIVERSITY
Pookode, Lakkidi P O, Wayanad, Kerala -673576

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NOTICE INVITING e-TENDER (NIT)

FOR RUNNING CONTRACT FOR SUPPLY OF LABORATORY CHEMICALS, CHROMATOGRAPHIC SOLVENTS AND STANDARDS, CHROMATOGRAPHIC ACCESSORIES, MOLECULAR/CELL BIOLOGY PRODUCTS, LABORATORY GLASSWARE, LABORATORY PLASTIC WARES INCLUDING MICROPIPETTES OR LIQUID HANDLING DEVICES, DIAGNOSTIC KITS, CULTURE MEDIA, SEQUENCING AND PRIMERS SERVICES, FILTERS/MEMBRANE FILTERS AND FILTER PAPERS, HIGH PURITY GASES FOR THE PERIOD 2022-23.

KVASU/DAR/ R2/11313/2017

DT 09.06.2022

e-tenders/offers (online bids) are invited by the Director of Academics and Research, KVASU, Pookode for and on behalf of the Vice Chancellor of Kerala Veterinary and Animal Sciences University from reputed manufacturers registered in www.etenders.kerala.gov.in having GST Registration and who have All India networks of sales either directly or through their authorized dealers/distributors for supply of LABORATORY CHEMICALS, CHROMATOGRAPHIC SOLVENTS AND STANDARDS, CHROMATOGRAPHIC ACCESSORIES, MOLECULAR/CELL BIOLOGY PRODUCTS, LABORATORY GLASSWARE , LABORATORY PLASTIC WARES INCLUDING MICROPIPETTES OR LIQUID HANDLING DEVICES, DIAGNOSTIC KITS, CULTURE MEDIA, SEQUENCING AND PRIMERS SERVICES, FILTERS/MEMBRANE FILTERS AND FILTER PAPERS, HIGH PURITY GASES for the period of 2022-23 from the date of acceptance of tender on Running Contract basis at any office within the station/units mentioned therein and as required by the University.

SERIAL NO	CATEGORY
1	LABORATORY CHEMICALS
2	CHROMATOGRAPHIC SOLVENTS AND STANDARDS
3	CHROMATOGRAPHIC ACCESSORIES
4	MOLECULAR/CELL BIOLOGY PRODUCTS INCLUDING PEPTIDES &ANTIBODIES
5	LABORATORY GLASSWARE
6	LABORATORY PLASTIC WARES INCLUDING MICROPIPETTES OR LIQUID HANDLING DEVICES
7	DIAGNOSTIC KITS
8	CULTURE MEDIA
9	SEQUENCING AND PRIMERS SERVICES
10	FILTERS/MEMBRANE FILTERS AND FILTER PAPERS
11	HIGH PURITY GASES

Important Note:

1. In case the Manufacturers / Indian Companies have customs bonded ware house in India, then the offer for running contract should not include Customs duty and other levies. The institute can issue Certificate of Registration with Department of Scientific and Industrial Research, Govt of India for availing customs duty/excise exemption.
2. Date of tender downloading: 09/06/2022 (Thursday), 5.00 pm
3. Last date for tender submission : 1st July 2022 (Friday); up to 5.00 pm
4. Last date and time of receipt of Relevant documents (Hard Copy) as mentioned in NIT : 30th June 2022 (Thursday) up to 5.00 pm
5. Tender opening date: 4th July 2022 (Monday) at 11.00 am
6. Tender forms are not being sold separately and the same can be downloaded from e-tender website (<https://www.etenders.kerala.gov.in>). The cost of tender form will be Rs 1500/- (Rupees One thousand five hundred only) + 18% GST (Rs. 270/- Rupees Two hundred and seventy only)[GST to be paid by the bidder directly and submit proof along with tender]) to be submitted online.
7. An EMD of Rs.5000.00 (Rupees Five thousand only) should be paid online.
8. All the forms including price list in MS- EXCEL format and its hard copy and all the annexures (except annexure H) has to be submitted by the participating firm.
9. All the documents submitted should be duly signed and certified by authorised signatory.
10. Tender submitted through e-Mail or Fax will not be considered.
11. University reserves the right to extend the running contract with successful running contract holders based on fresh price list/ catalogue in MS-EXCEL format in CD and satisfactory performance during the first year.



Director of Academic and Research
KVASU, Pookode,
For and on behalf of the Vice Chancellor of KVASU

Prof. (Dr.) C. LATHA
Director (Academics & Research)



KERALA VETERINARY AND ANIMAL SCIENCES UNIVERSITY
POOKODE LAKKIDI P.O. WAYANAD

e-TENDER NOTICE FOR RUNNING CONTRACT FOR THE SUPPLY OF LABORATORY CHEMICALS, CHROMATOGRAPHIC SOLVENTS AND STANDARDS, CHROMATOGRAPHIC ACCESSORIES, MOLECULAR/CELL BIOLOGY PRODUCTS, LABORATORY GLASSWARE, LABORATORY PLASTIC WARES INCLUDING MICROPIPETTES OR LIQUID HANDLING DEVICES, DIAGNOSTIC KITS AND CULTURAL MEDIA, SEQUENCING AND PRIMERS SERVICES, FILTER PAPERS, HIGH PURITY GASES FOR THE YEAR 2022-23.

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Eligibility Criteria

The following vendors are eligible to quote:-

1. Indian Manufacturers (Must self-certify)
2. Indian agents / distributors / stockists of Foreign principals (Must attach specific authorization letter from foreign principal to quote for running contract to KVASU)
3. Dealer for Indian Manufacturer (Must attach specific authorization letter from manufacturer to quote for running contract to KVASU).
4. The following documents are to be compulsorily attached along with the bid failing which the bid will be rejected :
 - a. Copies of three concluded Rate/running contract from ICAR/ICMR/CSIR/ Universities or any other govt. organization (for the period 2019-20, 2020-21 & or 2021-22) (This criterion is not mandatory for selection of suppliers for high purity gases and suppliers who are established after 1.1.2017, upon production of proof for the same)
 - b. Copies of 3 purchase orders received valuing Rs. 1,00,000/- or more OR 5 purchase orders valuing Rs. 50,000 or more in each case from any CSIR/ICAR/ICMR/ Universities or any govt. Research Institutes (for the period above mentioned) (This criteria is not mandatory for selection of suppliers for high purity gases and suppliers who are established after 1.1.2017, upon production of proof for the same)
 - c. Copy of the audited balance sheet of the Vendor for the year 2019-20 indicating the annual turnover.
 - d. A certificate indicating, the name, address, fax number, email address of the Distributor, who is going to supply the material.
 - e. A certificate regarding the discount extended by the dealer. (This must be on the dealer's letter head).
6. The bidders should clearly indicate, for which category of materials they are quoting for.

Terms & Conditions

1. The Tenderers are requested to submit their offer in their own letter head neatly typewritten without any cutting or over writing in the prescribed format (Annexure C) online.
2. The Tenderers shall have to **indicate clearly the brand of the product(s)** for which they will submit the running contract offer.
3. This Institute is interested to enter into running contract with only reputed manufacturers or with their authorized dealers/distributors. Hence the tenderers are advised to attach the current year's **authorization letter along with their offer** (as per Annexure-A) to prove their credentials or bonafides with regard to their as well-established manufacturer or authorized dealer in terms of quality/reputation of their products in scientific community. Please note that the authorization letter by principal / manufacturer should exclusively addressed to Director Academic and Research, KVASU, Pookode, indicating that they are authorized to quote/sell the product of their principal otherwise offer will not be considered for evaluation.
4. The Tenderers should submit **valid documentary proof of GST** registration number and the details of **Income Tax registration (PAN)**.
5. Tenders will be opened on **4th July, 2022 at 11.00 AM** at E-procurement Cell, COVAS, Pookode, in presence of the Tenderers who wish to be present. If the tender opening date is declared as holiday in KVASU, they will be opened on the next working day.
6. Please do submit the **list of customers** (Government/Private research laboratories/Institutes of repute including CSIR/ICMR/ICAR laboratories/institutes/universities where rate/running Contract for these categories have been finalized with your firm). In the customer list the name of contact person, designation, telephone, fax and e-mail numbers must be given.
7. Please do submit the **photocopies of rate/running contract for the categories of which tenderer is applying during the last three years** with your customers as mentioned at Sl. No. 7, for our reference.
8. The university will prefer to enter into running contract with the manufacturers who can supply the materials directly to us from their depot or warehouse or else supply the material through their dealer within the delivery schedule as per KVASU requirement.
9. The firms entering into contract should be willing to supply the items **to any station and unit under the university** (annexure H) at the rate mentioned in the catalogue/ price list failing which will be treated as breach of contract and the firm/dealer is liable to be black listed by the University.
10. Printed and bounded price list for 2022-23 (both hard copy and soft copy) duly signed & certified by authorized signatory must accompany with the tender. The price list which is in CD or PDF soft copy may be downloaded and a copy may be supplied to this office duly signed and sealed by authorized signatory in a separate sealed cover superscribed as "Tender for running contract 2022-23 for supply of(name the category) and addressed to Director of Academic and Research, Kerala Veterinary and Animal Sciences University, Pookode, Lakkidi P.O. Wayanad, Kerala- 673576 physically on the 30th June, 2022 before 5.00 pm. KVASU is not responsible for any postal/courier delay.

11. **Quote the maximum discount** on the list price as applicable to Government/Public Funded Research Institutes. Discount must be indicated in words as well as in figures. Current price list is to be valid for one year from **the date of acceptance of tender failing which the offer will not be considered. Price list must be stamped and signed with date by the Tenderer in the hard copy submitted.**
12. (a). The offer should be based on **free delivery at various KVASU stations/units**(Annexure H).

(b). A delivery time of 20 days from date of Purchase Order will be given for stock items and 45 days for all other items.
13. The Tenderer **must agree for immediate free replacement in case any discrepancy** is found with regard to quality/quantity of the material to be supplied by them under this running contract.
14. KVASU is exempted from payment of Central Excise Duty under Government Notification No. 10/97-Central Excise dated 01st March, 1997 and exempted from payment of Customs Duty under Government Notification No. 51/96-Customs dated 23rd July, 1996. Essentiality certificate for claiming concessional GST in respect of goods procured by a Public Funded Research Institution for research purpose only in accordance with the Notification No. 45/2017-Central Tax (Rate) and Notification No. 47/2017-Integrated Tax (Rate) 2017 Notification No..45/2017 Union Territory (Rate) dt 14.11.2017, Notification No..47/2017- Integrated Tax(Rate) dt.14.11.2017, Notification No..10/2018-Integrated Tax(Rate) dt 25.01.2018, Notification No.09/2018 -Union Territory (Rate) dt.25.01.2018 and Notification No.09/2018 -Central Tax (Rate) dt.25.01.2018 of Ministry of Finance (Department of Revenue), Government of India shall be issued. The Tenderers are advised to go through these Notifications thoroughly and mention clearly regarding the GST/Excise Duty/Custom Duty in their offer.
15. Payment will be made only **after the receipt of material in our stores in good condition.** No other payment term will be acceptable to us.
16. There will be **no separate packing and forwarding charges payable** for supply against this Running contract.
17. During the running contract period, any time bound special offer introduced by manufacturer/supplier must be offered to KVASU also and same should be intimated in advance and the same shall be mentioned in the invoice/bill. However, KVASU will have the right to avail the offer or not.
18. Tenderer will have to supply the ordered material under this running contract **within 20 days** of placement of purchase order in full quantity, part supplies will not be accepted otherwise order may be cancelled and further action as deemed proper may also be taken.
19. The rate and term of running contract would also be applicable for the purchase made by the Scientists/Students of KVASU on cash/credit basis and hence, the firms or their agents are not allowed to charge higher prices than those approved under the R/C

20. Late, delayed incomplete, unsigned offers and offers without EMD and tender fee will not be considered at all.
21. Compliance with National/International standards, if any, should be specified.
22. Parallel running contract for similar items can be placed at any time during the period of running contract with one or more parties.
23. The University holds the right to terminate the running contract with any firm without any notice, in case the performance of the tenderer is found consistently unsatisfactory or due to the serious lapse on the part of the tenderer.
24. The Director of Academic and Research, KVASU reserves the right to accept or reject any offer in part or in full without assigning any reasons thereof.
25. **Jurisdiction:** All question, disputes or differences under, out of or in connection with the contract, if concluded shall be subject to the exclusive jurisdiction of the Court within the local limits of whole jurisdiction the place from which the acceptance of tender is issued is situated.
26. **Arbitration clause:** The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
 - a) If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified below. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national and international arbitration.
 - b) In case of Dispute or difference arising between the Purchaser and a supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The dispute shall be referred to the Vice Chancellor and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this contract / subsequent orders based on contract.
27. Extension of contract: The Running contract with successful running contract holders may be extended for another period of three months based on fresh price lists / catalogues in EXCEL format in CD based on satisfactory performance during the first year.
28. All prices should be in INR only. Running contract prices in foreign currency will not be considered.
29. An **EMD of Rs.5000.00 (Rupees Five thousand only)** by online payment
30. The **tender document fee of Rs. 1500/- (Rupees One thousand five hundred only) + 18 % GST**[GST to be paid by the bidder directly and submit proof along with tender] by online payment

31. Selected firms should execute an agreement or written contract with the Kerala Veterinary and Animal Sciences University and a performance security deposit as decided by the University.
32. The Tenderers will have to confirm in writing in their offer that all the terms and conditions mentioned above are acceptable to them.
33. The selected bidders are bound to supply all the items in the catalogue for which the orders are placed, unless the manufacturer withdraw/ discontinue the product. If such selected bidder fails to supply the items as per the agreement, the University reserves the right to select the next bidder from the list who is willing to supply the items. The defaulters may be blacklisted and may be prohibited from participating in any future running contracts of the University.
34. Conditional prices based on buying or assuming certain volumes should not be quoted.
35. Since the usage of a particular brand may have led to standardization of experiments and its results may have led to certain publication and patents, KVASU reserves the right to select a firm for running contract based on its continuous usage and uniform results and therefore reserves the right not to go only by the price criteria of a particular item.
36. Price list and all the annexures (except annexure H) should be submitted by the participating firms.



Director (Academic & Research)

Prof. (Dr.) C. LATHA
Director (Academics & Research)



ANNEXURE - A

Financial Bid

To

The Director,
Directorate of Academics and Research,
Kerala Veterinary and Animal Sciences University,
Pookode, Lakkidi P.O., Wayanad
Kerala, PIN-673 576

Sir,

I/We M/s. _____ wish to submit our Running Contract for supply of (name the category) to any station and unit under the Kerala Veterinary and Animal Sciences University (annexure H) on following rates.

(The proposal may be submitted separately for each category as soft copy in MS-EXCEL format and hard copy)

Sl No	Name of authorized dealer/ manufacturing firms (Bidder)	Name and details of the manufacturing firm represented by the Bidder (Brand/ make)	Whether the Authorization certificate is included (Yes/No)	Name of category for which proposal submitted (as NIT) (eg: Laboratory chemical, laboratory glassware, etc.)	Discount offered by the firm on their certified price list (%)	Whether the Price list is in the form of hard copy/ softcopy/both	GST (%)		
							CGST	SGST	IGST

Note: GST rate on each category has to be mentioned (i.e. Laboratory Chemical, Laboratory Glassware, etc.). I/We agree to forfeit of the earnest money if I/we fail to comply with any of the terms and conditions in whole or in part laid down in the contract form. We have carefully read the terms and conditions of the contract and are agreed to abide by these in letter and spirit.

Date:

Signature _____

Name & Address of the Firm _____

Telephone No. _____

Mobile No. _____

ANNEXURE B

MANUFACTURERS' AUTHORIZATION FORM (to be enclosed by Indian agent / dealer of Manufacturer)

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation for Bids]*

To: *[insert complete name and address of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

ANNEXURE 'C'

Bid Form

(On the letter head of the firm submitting the bid document)

To:

The Director Academics and Research,
Kerala Veterinary and Animal Sciences University
Pookode, Lakkidi P.O.
Wayanad, Kerala - 673576

Ref: Tender No.

Dated.

Sir,

Having examined the bidding documents we, the undersigned, hereby submit the priced bid for supply of goods and services in conformity with the said bidding documents.

We hereby offer to supply the Goods/Services at the prices and rates mentioned in our price list/CD/DVD.

We offer the following categories of items under Running Contract and their respective price list have been attached. **(Please tick category as applicable)**

SERIAL NO	CATEGORY	Please tick category as applicable
1	LABORATORY CHEMICALS	
2	CHROMATOGRAPHIC SOLVENTS AND STANDARDS	
3	CHROMATOGRAPHIC ACCESSORIES	
4	MOLECULAR/CELL BIOLOGY PRODUCTS INCLUDING PEPTIDES AND ANTIBODIES	
5	LABORATORY GLASSWARE	
6	LABORATORY PLASTIC WARES INCLUDING MICROPIPETTES OR LIQUID HANDLING DEVICES	
7	DIAGNOSTIC KITS	
8	CULTURE MEDIA	
9	SEQUENCING AND PRIMERS SERVICES	
10	FILTERS/MEMBRANE FILTERS AND FILTER PAPERS	
11	HIGH PURITY GASES	

We do hereby undertake that, in the event of acceptance of our bid, the supply of Goods/Services shall be made as stipulated in our price list and that we shall perform all the incidental services.

The prices quoted are inclusive of all charges net and free delivery at various stations and units of KVASU (Annexure G).

We enclose herewith the complete Financial Bid (Annexure A) as required by you. This includes:

- a) Annexure – A (soft copy in MS EXCEL and hard copy)

- b) Price Schedule
- c) CD/DVD for Price List

We agree to abide by our offer for a period of 120 days from the date fixed for opening of the bid documents and that we shall remain bound by a communication of acceptance within that time.

We have carefully read and understood the terms and conditions of the bid document and we do hereby undertake to supply as per these terms and conditions.

Certified that the Tenderer/bidder is :

A Sole proprietorship firm and the person signing the bid document is the sole proprietor / constituted attorney of sole proprietor.

(OR)

A partnership firm, and the person signing the bid/tender document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement / by virtue of general power of attorney.

(OR)

A company and the person signing the bid/tender document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections / deletions should invariably be duly attested by the person authorised to sign the bid document.)

We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

Dated this day of _____ 2022

Signature of Bidder

Full Address :
Telephone No. :
FAX No., :
E-mail :

COMPANY SEAL:

Details of enclosures

ANNEXURE 'D'

Check list for Manufacturer / Authorised Distributor to be submitted along with Bid

Tenderfor : _____

1. Price list attached in CD MS-EXCEL format : YES / NO
2. Indian manufacturer to self-certify.
3. Authorised Dealer Certificate from manufacturer :
If quoting as an authorised dealer
4. Price certificate (Fall Clause) furnished : YES / NO
5. Agreeing for liquidated damages / Penalty clause : YES / NO
6. Validity Period :
7. Agreeing for Payment terms : **100% on Bill basis within 30 days after satisfactory receipt of material in good condition**
8. Furnished Clients list :
9. **Authorised Dealer should enclose :**
 - 1) GST No :
 - 2) PAN No.:
 - 3) Copies of Authorised Distributor/Dealership Certificate from all Manufacturers
 - 4) Profile of the firm & Client list:
10. All correction/alteration in quotation initiated by : Authorised signatory
11. Manufacturer and or Authorised Dealer agreeing to all the terms and conditions of Tender document
12. Price List is inclusive of all charges freight, Insurance:
i.e. Free delivery at various stations/units of KVASU.
13. Compliance with National/International Standards :
14. Rate/running contract copies with other Research Institutions.
15. **Bank Details for e-payment.**
 - a. Name of the Vendor /Account holder:
 - b. Name of the Bank and Branch:
 - c. Bank Account No:
 - d. Type of Account:
 - e. Address of the Branch:
 - f. RTGES/NEFT/ IFSC code of the Branch:
16. **Agreement executed in Rs.200/-Kerala Stamp paper**

Date:

Signature of the Manufacturer / Authorized Distributor / Dealer

ANNEXURE 'E'

**SUMMARY OF THE BID TO BE SUBMITTED BY MANUFACTURER / DISTRIBUTOR
/ DEALER LETTER HEAD IN FOLLOWING FORMAT**

1. Name of the Manufacturer(s) :
2. Make / Brand(s) :
3. Whether the Price List Inclusive of Excise duty or not :
4. Whether price list applicable is Inclusive of Taxes or not :
5. Maximum discount of dealer in figure and words :
6. Effective date of Price List :
Price Lists duly signed with Tenderer's rubber stamp and C.D. to be submitted with the offer.
The Price List will be valid up to _____

We agree that all the terms & conditions mentioned in attached letter acceptable to us.

Signature with Rubber Stamp

Place :

Date :

ANNEXURE 'F'

PRICE CERTIFICATE

(Should be printed in Company Letter head and signed by the authorized signatory with Seal.)

We certify that

- 1.1 The prices quoted by us is not higher than the maximum retail price for the stores and the same is not higher than the price usually charged by us for stores of the same nature, class or description to any other purchaser.
- 1.2 The price charged for the stores supplied under the contract by us shall in no event exceed the lowest price at which we sell the stores of identical description to any other person during the period till performance of all supply orders placed during the currency of the contract is completed. If at any time during the period we reduce the sale price of such stores or sell such stores to any other person including his dealers at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale to the purchaser and the price payable under the contract for these items of stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
- 1.3 If it is discovered that we have contravened the above conditions, then without prejudice to any other action which might be taken against us, it shall be lawful for the purchaser to (a) revise the price at any stage so as to bring it in conformity or (b) to terminate the contract and purchase the items of stores at the risk and cost to us and loss recovered from the vendor.
- 1.4 During the tenure of the Running Contract, the benefits of any promotional offers by the manufacturers will also be passed on to Purchase officer and Director, Academic and Research, KVASU, Pookode

AUTHORISED
SIGNATORY

ANNEXURE G: AGREEMENT

AGREEMENT

(to be executed in two hundred rupees stamp paper)

Articles of agreement executed on this..... the day of between the Vice-Chancellor of the Kerala Veterinary and Animal Sciences University (hereinafter referred to as "The University") on the one part and Shri. (H.E. name and address of the tenderer) (hereinafter referred to as "the bounden" on the other part.

WHEREAS in response to the notification No. dated bounden has submitted to the University a tender for the specified therein subject to the terms and conditions contained in the said tender;

WHEREAS the bounden has also deposited with the University a sum of Rs. as Earnest Money for the execution of an agreement undertaking the due fulfillment of the contract in case his tender is accepted by the University.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

1. In case the tender submitted by the bounden is accepted by the University and the contract for is awarded to the bounden, the bounden shall within days of acceptance of his tender, execute an agreement with the University incorporating all the terms and conditions under which the University accepts his tender.

2. In case the bounden fails to execute the agreement as aforesaid incorporating the terms and conditions governing the contract the University shall have power and authority to recover from the bounden any loss or damage caused to the University by such breach as may be determined by the University by appropriating the earnest money deposited by the bounden and if the earnest money is found to be inadequate the deficit amount may be recovered from the bounden and his properties both movable and immovable in the manner hereinafter contained.

3. All sums found due to the University by virtue of this agreement shall be recoverable from the bounden and his properties both movable and immovable under the provisions of the Revenue Recovery Act 1968 for the time being in force in the same manner as arrears of public revenue due on land and in such other manner as the University may deem fit.

In witness whereof Shri
(HE. name and designation) for and on behalf of the Vice-Chancellor of the Kerala Veterinary and Animal Sciences University and Shri.
the bounden have hereunto set their hands the day and year shown against their respective signatures.

Signed by Shri. (date)

in the presence of witnesses:

1.

2.

Signed by Shri. (date)

in the presence of witnesses:

1.

2.

ANNEXURE "H"

List of stations/ units under Kerala Veterinary and Animal Sciences University

1. College of Veterinary and Animal Sciences, Pookode, Wayanad
2. College of Veterinary and Animal Sciences, Mannuthy, Thrissur
3. Clinical Veterinary Complex, College of Veterinary and Animal Sciences, Pookode
4. Clinical Veterinary Complex, College of Veterinary and Animal Sciences, Mannuthy
5. College of Dairy Science and Technology, Mannuthy, Thrissur
6. College of Dairy Science and Technology, Pookode, Wayanad
7. College of Dairy Science and Technology, Chettachal, Thiruvananthapuram
8. College of Dairy Science and Technology, Kolahalamedu, Idukki
9. Instructional Livestock Farms attached to College of Veterinary and Animal Sciences, Pookode and Mannuthy.
10. College of Avian Sciences and Management, Thiruvazhamkunnu, Palakkad
11. College of Food Technology, Thumburmuzhi, Thrissur
12. Livestock Research Station, Thiruvazhamkunnu, Palakkad
13. Cattle breeding farm, Thumburmuzhi, Thrissur.
14. Base farm, Kolahalamedu, Idukki.
15. Centre for Livestock Development and Policy Research, Medical College Thiruvananthapuram.
16. All the livestock farms under Director of Farms
17. All the clinics under Director of Clinics
18. All the schools and centres under Directorate of Academic and Research and Directorate of Entrepreneurship
19. Centre for Wildlife Studies, Pookode
20. Avian Research Station, Thiruvazhamkunnu, Palakkad
21. Regional research and training centre, Thiruvananthapuram.
22. Bioscience Research and Training Centre, Thonnakkal, Thiruvananthapuram.