



**KERALA VETERINARY &
ANIMAL SCIENCES UNIVERSITY
DAIRY PLANT
Mannuthy P.O., Thrissur Dist. Kerala, Pin 680651**

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e-mail: dpmt@kvasu.ac.in
Website: www.kvasu.ac.in
TIN: 32080580166

No:KVASU/ DP/453/2025 (ii)

Dtd: 07.08.2025

Tender Notice

Sealed competitive tenders are invited by the Professor & Head, Dairy Plant, Mannuthy, Kerala, India- 680 651 for and on behalf of the Registrar of Kerala veterinary & Animal Sciences University from reputed registered firms/manufacturers/authorized dealers for the supply and installation of **“Thermal Transfer Overprinter”** to the Professor & Head, Dairy Plant, Mannuthy, Kerala, India- 680 651 as per the detailed specifications given below under the State Plan Projects 2025-26.

1.	Tender No & Date	No. KVASU/ DP/453/2025(ii) Date: 07.08.2025
2.	From where tender form is available	To be downloaded from the website www.kvasu.ac.in or can be obtained from the office of the Professor & Head, Dairy Plant, Mannuthy, Kerala, India- 680 651
3.	Cost of the tender form and details of payment as Demand Draft from SBI or any nationalized bank	Rs.894/- (including GST) / - (Rupees Eight Hundred and Ninety Four only) (Tender fee can be remitted either in cash or Demand Draft in favour of 'the Professor & Head, Dairy Plant, Mannuthy, Kerala, India- 680 651', payable at mannuthy.)
4.	Earnest money deposit (as separate DD from SBI or any nationalized bank or cash)	Rs.3000/- (Rupees Three Thousand only) (EMD can be remitted either in cash or Demand draft in favour of the Professor & Head, Dairy Plant, Mannuthy, Kerala, India- 680 651', payable at mannuthy.
5.	Last date & time for receipt of the tender	25.08.2025 3.00PM
6.	Date and time of opening of tender	25.08.2025 3.30PM
7.	To whom the tender should be addressed and submitted	The Professor & Head, Dairy Plant, Mannuthy, Kerala, India- 680 651
8.	Superscription on the envelope of the tender	Tender for supply and installation of “Thermal Transfer Overprinter” .

THERMAL TRANSFER OVERPRINT

Specifications

Sl. No.	Technical Specifications/required features		Number required
1	Print head	24mm, 200 DPI	2
	Print Area	Intermittent Motion 1: 24mm x 40mm (W*L) Intermittent Motion 2: 24 mm x 20mm (W*L) (Optional)	
	Ribbon Width	20 mm 25 mm	
	Ribbon Length (max.)	500 Meters	
	Print frequency.	Intermittent Motion 1: ≤ 80 ppm Intermittent Motion 2: ≤ 120 ppm (optional)	
	Supported Field Types	Real time, dates, variable, information, graphic, counter, picture, text, linear barcodes, data matrix, QR codes, logos, etc	
	Communication Interface	USB	
	Electricity Requirements	AC110V-220V, 50/60 Hz	
	Power	120 W	
	Weight	PRINTING Unit: 6.7 kg	
	Display Unit	0.48 kg	
	Dimensions	PRINTING Unit: 175 mm 197 mm*168 mm (L*W*H). Display Unit : 173 mm 140 mm *83 mm (L*W*H) with L- mounting bracket.	

LIST OF EQUIPMENTS, ELIGIBILITY CRITERIA, GENERAL TERMS & CONDITIONS:

Sl N o	Name of Equipment	Imported /Indian	Un its	Appro x. cost (Rs in lakhs)	Tende r cost (Rs)	GST (18%) (Rs)	Total Tender fees (GST inclusive) (Rs)	Place where item is to be Supplied.
1	Thermal Transfer Overprinter.	Imported /Indian	2	3.0	800	144	894	Dairy Plant, Mannuthy, Kerala, India- 680 651

TERMS & CONDITIONS

- i) Tender document will be available for free download on www.kvasu.ac.in. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document. The cost of tender forms will not be refunded under any circumstances.
- ii) Bidders have to submit their bids along with supporting documents including **form of tender (Annexure -II)** to support their eligibility, to the **Professor & Head, Dairy Plant, Mannuthy, Kerala, India- 680 651 under sealed cover** with superscription **"Tender for the supply and installation of Thermal Transfer Overprinter"** on the envelope of the tender. The tender/bid should be addressed to "The Head, University Dairy Plant, Mannuthy P.O, Thrissur - 680 651.
- iii) **The prices quoted should be inclusive of all taxes, duties cesses, all other charges etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.**
- iv) No representation for enhancement of rates once accepted will be considered. In the case of imported goods, when the price accepted is the ex-site price quoted by the tenderer, the benefit of any reduction in the c.i.f. price should accrue to the purchasing Department of Government
- v) The tender should be submitted in the form of single cover consisting of financial bid indicating the item wise price, details of the tender cost & EMD remitted, and all technical details like catalogue, literature, authorization letter, price list, all documents to support their eligibility etc., along with commercial terms & conditions. The tender lacking above details would not be considered for further evaluation and scrutiny.
- vi) The bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted along with tender. Failure to submit the documents will attract disqualification.
- vii) Any attempt on the part of the tenderers or their agents to influence the authority concerned /Stores Purchase committee in their favour by personal canvassing with the Officers concerned will disqualify the tenderers.
- viii) Each tender should be accompanied by tender fee to be submitted in the form of DD along with the 18% GST for that equipment mentioned in the tender.
- ix) **EMD (1%) of the mentioned estimated amount should be paid in the form of DD or Cash.**
- x) Late and incomplete tenders and tenders without EMD, tender fee and agreement will not be accepted.
- xi) If the last date of submission is declared holiday in Kerala Veterinary and Animal Sciences University, the date of submission and tender opening will be next working days, respectively
- xii) **The tender should also be accompanied by an agreement in Kerala stamp paper worth Rs. 200/- as per format annexed to this tender document (Annexure -I). Tenders without the agreement in stamped paper will be rejected outright. But in deserving cases where agreement has not been received, the purchasing officer may exercise his discretion and call upon such tenderer to execute the agreement within a period of ten days from the date of issue of such intimation, if the Purchasing Officer is satisfied that the omission to forward the agreement along with the tender was due to causes beyond the control of the tenderer and was not due to any negligence on his part. Agreement received from a tenderer after the above time limit will not be considered.**
- xiii) Firms or bidders who are exempted from payment of EMD, Tender fee and Security deposit should furnish attested copy of the currently valid certificate from the Store Purchase Department, Government of Kerala/ Director General of Supplies & Disposals (DGS&D), National Small Industries Corporation (NSIC), Government of India.

- xiv) **The cost of the item, tax and other charges should be separately stated. KVASU is exempted (regd. with DSIR) from payment of customs and excise duty for its procurements and hence prices quoted should be exclusive of these.**
- xv) The exact specifications, details of make, model, name of manufacturer, warranty details etc. of the item must be clearly specified. Original brochures with detailed technical literature and illustrations of the units quoted are to be included along with the offer. Details of trainings offered, warranty, maintenance service contract offered after expiry of normal warranty, spare parts availability and after-sales service facilities available should be indicated. Offers without these are liable to be rejected.
- xvi) In case of equipment marked for replacement by new ones, the interested tenderers may formulate and submit their tenders accordingly covering both options. Tenderers are also permitted to inspect the old goods to be traded through this transaction. However, the University reserves the right to trade or not trade the old goods while purchasing new ones.
- xvii) For those bidders submitting tenders for more than one instrument, specifications/other relevant details concerned with each instrument must be shown separately in the Technical Bid. **Only one model can be quoted in a tender.**
- xviii) Details of warranty offered should be clearly stated in the tender.
- xix) Validity of the tender should be for a period of three months. Period of firmness of the quoted prices should be clearly stated in the offer.
- xx) Tenders insisting payment in advance either full or part for releasing the documents through bank are liable for rejection.
- xxi) The University level Purchase committee/Institute level purchase committee/specification approval committee/competent authority of Kerala Veterinary and Animal Sciences University reserves the right to accept/reject any or all the tenders at any time without assigning any reason.
- xxii) **Delivery of the articles should be made at Dairy Plant, Mannuthy, Kerala, India- 680 651 free of cost within 7-days from the receipt of supply orders**
- xxiii) **Successful tenderer on confirmation of the tender will have to furnish a security deposit of 10% of the total cost of the equipment and execute an agreement in Kerala Stamp paper worth Rs.200/-. Security Deposit will be released only after the completion of warranty period.**
- xxiv) Withdrawal of tenders after its acceptance or failure to supply the equipment during the specified period will entail cancellation of the tender and purchase will be affected from elsewhere at the expense of the contractor. In such events, the Kerala Veterinary and Animal Sciences University reserves the right to remove the defaulters name from the list of Kerala Veterinary and Animal Sciences University suppliers permanently.
- xxv) The article should be of good quality, properly packed and in conformity with the item quoted in the tender. If the article is found to be inferior quality or not in conformity to the specification as per tender will be summarily rejected and the supplier will have to take back the material at his cost within 15 days of intimation.
- xxvi) The bidders/ company should have good performance track record of at least 10 years with references of users of similar equipment
- xxvii) The company/bidder should be a reputed supplier / manufacturer and should not be blacklisted or should not have any adverse remarks in the past
- xxviii) Spares should be made available for minimum period of 10 years after the warranty period by the supplier for uninterrupted working of the instrument. The company should extend immediate service support
- xxix) In case when the successful tenderers having made partial supplies fail to fulfill the contract in full, all or any of the material not supplied will be purchased by means of tender quotation or negotiation or from the next lowest tenders who had offered to supply already and the loss if any, caused to the University together with such sum as may be fixed by the University towards the damages shall be recovered from the defaulting tenderers.

xxx) Apart from all these terms and conditions, specific terms as specified for each Instrument must also be complied with.

Note

1. Should be an International Organization for Standardization (ISO) certified Company and the manufacturing products should comply with Indian/International standards.

2. The warranty period for the equipment should be for a minimum period of three year from the date installation, unless otherwise specified. After warranty additional 5-year AMC/CMC, on demand repair services on when required should be separately included in the offer

3. The company should not have been under active/ blacklisting on the date of determination of tender by any Government organization. Undertaking should be submitted in the format attached (Annexure-IV)

4. Validity of the tender: **3 months**

5. For imported equipment authorized dealers should ensure prompt servicing of the equipment and must submit a certificate from the Principals stating that they are the sole dealers of the company's product in India.

6. The high-quality imported products must be matched by high quality local support for installation and after sale. The Indian agent must have a team of Service Engineers, trained by foreign manufacturer, detailed service manuals and a stock of commonly required spares, consumables and small accessories.

7. For application support a local laboratory / agency's office should be available for periodic training, solving analysis problems, library of books and references. Periodic training is an essential requirement and Indian agent must arrange training in their own lab and in customer's lab.

8. Technical features described above should be supported by original illustrated catalogue and web-based support.

9. Supply order will be issued to the bidder who won the tender subject to allotment of sufficient funds from the University to carry out the purchase.

10. Supply should be done as per the purchase order.

11. Item should be supplied & Invoice should be issued in favour of HEAD, UNIVERSITY DAIRY PLANT, MANNUTHY.P.O., THRISSUR.

12. The undersigned reserves the right to accept or reject any or all of the offers without assigning any reason whatsoever. Payments will be made through Dist. Treasury, Ayyanthole, Thrissur

13. The cost should be quoted in Indian currency only

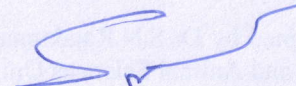
14. The firms/bidders submitting tenders for equipment listed should fulfill the following minimum pre-qualification criteria

- I. Minimum Average Annual Turnover of the bidder over the last three years shall be equivalent to or greater than Rupees 22 Lakhs.

- II. Bidder shall be the manufacturer or authorized by the manufacturer for the Equipment quoted. Bidder (if not original manufacturer) shall provide authorization certificate from the manufacturer for dealing the product in India assuring service and maintenance.
- III. Bidder shall have supplied at least 3 numbers of equipment of similar configuration or higher in the last 3 years in India.
- IV. Should enclose Client list along with the offer (with all contact detail) and authentication of vendor's business record in the form of Income Tax return for, at least, of last 3years
- V. Bidder shall have Original Equipment Manufacturer (OEM) trained technical staff stationed at Kerala for ensuring Proper after sales support. Specific contact details of such staff shall be furnished.
- VI. Bidder shall provide at least 3 numbers of **End-User Certificates (format attached -annexure -III)** showing Satisfactory performance of equipment of similar configuration or higher for a period not less than one year in India, preferably in Kerala.
- VII. Bidder should have a local laboratory or a training centre or service centres in Kerala preferably in Thrissur district for immediate support if it
- VIII. The manufacturer shall be ISO certified and should be in the same business for the last 5years
- IX. Valid documentary proof of GST registration number.
- X. Details of Income Tax registration (PAN)/ Aadhar cardNo/ other mandatory license

Proof of the above should be submitted along with tender

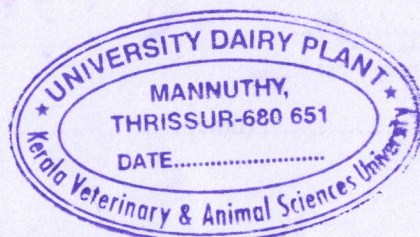
Last date for the receipt of the tender is on 25.08.2025 at 3.00 pm, and tenders will be opened at 3.30 pm on the same day in the presence of the tenderers or their authorized representatives present at the time. Late tenders will not be accepted. The Tender form can be downloaded from the University web site or can be obtained from the Professor & Head, Dairy Plant, Mannuthy, Kerala, India- 680 651, and cost of tender can be remitted either in cash or by DD at the time of submission of tender. In the case of cash payment details of receipt should be noted in the tender or DD may be enclosed along with the tender.


HEAD

HEAD
University Dairy Plant
Kerala Veterinary & Animal Sciences University
Mannuthy - 680 651

To
Notice Board

University Website



Annexure -I

AGREEMENT

Articles of agreement executed on this the day of the month ofin the year two thousand and between the Registrar of Kerala Veterinary and Animal Sciences University (herein after referred to as "the University") of 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 the 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 (Rupees.....only) Demand Draft No..... datedfor item:..... as Earnest Money for 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 mutually agreed as follows:

1. In case the tender submitted by the bounden is accepted by the University and the contract for the supply of 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 movable and immovable in the manner hereinafter contained.

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

In witness whereof Dr. S.N.Rajakumar, Head (name and designation) for and on behalf of the Registrar of Kerala Veterinary and Animal Sciences University and Shri the bounden have hereunto set their hands this day and year shown against their respective signatures.

Signed by Dr.S.N.Rajakumar, Head, University Dairy Plant, Mannuthy on behalf of the Registrar of the Kerala Veterinary and Animal Sciences University (date)

In the presence of witnesses :

1.
2.

Signed by Shri (date)

In the presence of witnesses :

1.
2.

Annexure -II

FORM OF TENDER

From

To
Professor & Head
Dairy Plant

Sir,

I/We hereby tender to supply, under the annexed general conditions of contract; the whole of the articles referred to and described in the attached specification and schedule, or any portion thereof, as may be decided by Government, at the rates quoted against each item.

The articles will be delivered within the time and at the places specified in the schedule. *I/We am/are remitting/have separately remitted the required amount of (Rupees only) as earnest money.

Yours faithfully

Signature

Date:

Address... ..

**ANNEXURE III:
END USER CERTIFICATE**

TO WHOM SO EVER IT MAY CONCERN

Dated: _____

This is to certify that (Name of Dealer/Manufacturer)

Item: _____

Model: _____

Installation Date: _____

is working satisfactorily

We are happy with the technical expertise and service support of _____
(Name of Dealer/Manufacturer)

Authorized Signatories
(Name & Designation)

Date:

ANNEXURE IV

**CERTIFICATE FROM THE VENDOR STATING THAT THE COMPANY HAS
NOT BEEN BLACKLISTED BY ANY GOVERNMENT ORGANISATION**

To

The Professor and Head

Dairy Plant

Dear Sir,

This is to certify that M/s _____ has not been
blacklisted by any Government Organization at the time of submission of the tender document
or before.

Yours faithfully,

Authorized
Signatories
(Name &
Designation)

Date:

For and on behalf of M/s _____

(Note: This letter of authority should be on the **Letter-Head** of the
manufacturing Concern and should be signed by a competent person of the
manufacturer.)