

KANNUR UNIVERSITY
Thavakkara, Civil Station P.O
Kannur, Kerala -670002
(Purchase and Inventory Control Office 'A' Section)

PICO-/A2/2500/2025

27.01.2026

TENDER NOTICE

Sealed tenders with superscription "**Supply of kitchen utensils.**" are invited from manufacturers/authorized dealers for the supply of kitchen utensils for the Ladies Hostel at Palayad and Payyanur Campus in accordance with the technical specifications and schedule given below.

TENDER SCHEDULE

TENDER NOTICE NO	PICO-/A2/2500/2025
NAME OF WORK	Supply of kitchen utensils
TENDER SUBMISSION FEE	₹826/- (Including 18%GST)
EMD	3195/-
MODE OF PAYMENT	Demand Draft
BID SUBMISSION END DATE AND TIME	10.02.2026, 2 P M
BID OPENING DATE AND TIME	10.02.2026, 3 P M
Address of the officer to whom tenders are to be submitted	The Registrar, Kannur University, Civil Station (P O), Thavakkara, Kannur-670002

TECHNICAL SPECIFICATIONS AND LOCATION TO SUPPLY

SINO	ITEMS	QTY	Unit	Place of supply
1	SUJATHA MIXI 900W(3STEELJARS)	2	nos	
2	STEEL PLATE	110	nos	
3	STEEL MUG BIG	5	nos	
4	RICE STRAINER	1	no	
5	PRESSURE COOKER 10L	4	nos	
6	PRESSURE COOKER 5L	4	nos	
7	CASTIRON CHINACHATTY SMALL	1	no	



8	CASTIRON CHINACHATTY BIG	1	no	Ladies Hostel Palayad and Payyanur campus
9	STEEL WATER JUG	20	nos	
10	STEEL GLASS	120	nos	
11	IDLYMAKER(30NOS)	2	nos	
12	UDUPPI LADDLE	3	nos	
13	MODERN DESERT SPOON	20	nos	
14	KETTLE 1.5L	1	no	
15	DOSA PAN	2	nos	
16	STEEL BONEY	9	nos	
17	INDUCTION COOKER	1	no	
18	PAPPAD STICK	1	no	
19	TLTING GRINDER 10L	1	no	
20	STAINLESS STEEL BASIN BIG	1	no	
21	ALUMINIUM URULI BIG	1	no	
22	ALUMINIUM URULI SMALL	1	no	
23	SS BUCKET	4	nos	
24	TEASPOON	5	nos	
25	KNIFE SMALL(POLYGUARD)	2	nos	
26	KNIFE BIG (POLYGUARD)	2	nos	
27	SS PLATE STAND	1	no	
28	SAUCEPAN	1	no	
29	SINGLE BURNER STOVE	2	nos	
30	ANNAPUTTUMAKER	1	no	



31	ALUMINIUM BIRIYANI POT	1	no
32	COCOSCRAPER	2	nos
33	GAS STOVE	1	no
34	CHATTUKAM	1	no
35	STEEL DRUM	5	nos
36	FISHCURRY VESSEL	1	no
37	SAMBAR MAKING VESSEL	1	no
38	RICE MAKING VESSEL	1	no
39	CHATTUGAM SMALL	1	no
40	ARIPPA THAVI (DHSKIMMER)	1	no
41	REFRIGERATOR 308 L LG	1	no
42	STABILIZER VGUARDVG500	1	no
43	CHAPPATHIMAKER	1	no
44	STEEL MUG SMALL	5	nos
45	FRYPAN	1	no
46	DISH BASIN (HOT POT 10 L)	5	nos
47	BONEY LID	5	nos
48	LADLE	15	

Terms and Condition

Tender form and General Condition Can be downloaded from university web site www.kannuruniversity.ac.in

The acceptance of tenders will be subject to the following conditions:

1. A sum of **Rs.700 + 126/- (GST (18%))** 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)**(Format available in the University website).

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 bidders shall keep their rate firm for a period of **90 Days**.

5.The firm shall have valid GST registration and shall furnish the copy of registration certificate along with tender documents.

6. The bid shall contain detailed technical specifications, Brochures and pamphlets of item quoted.

7. All the claimed specifications (make, model, year of manufacture warranty etc) should be mentioned in the brochure or Catalogue of the equipment.

8.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 fulfilment of the contract. The amount remitted as EMD will be adjusted towards security deposit, in respect of accepted tender.

9.The Payment will be made through the account only after the delivery, testing, and on proper presentation of the bills (in original and duplicate) along with advance stamped receipt specifying the letter of acceptance number and Date. No advance payment will be made.

10.The Registrar, Kannur University reserves the right to accept or reject the tenders without assigning any reason.

11. The tender schedule is attached as Annexure -1

GSTIN 32AAAGK0152J1ZT

sd/-

Prof. (Dr.) Joby K Jose
Registrar

To

1. Notice Board
2. PA to Registrar
3. Official Web site



KANNUR UNIVERSITY**TENDER SCHEDULE****Name of work: Supply of kitchen utensils required for ladies hostel at Palayad and Payyanur Campus**

SL. NO	ITEM DESCRIPTION	QTY	UNIT	RATE		AMOUNT (RS)
				IN FIGURES	IN WORDS	
1	SUJATHA MIXI 900W(3STEELJARS)	2	nos			
2	STEEL PLATE	110	nos			
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15	DOSA PAN	2	nos			
16	STEEL BONEY	9	nos			
17	INDUCTION COOKER	1	no			

18	PAPPAD STICK	1	no			
19	TILTING GRINDER 10L	1	no			
20	STAINLESS STEEL BASIN BIG	1	no			
21	ALUMINIUM URULI BIG	1	no			
22	ALUMINIUM URULI SMALL	1	no			
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24	TEASPOON	5	nos			
25	KNIFE SMALL(POLYGUARD)	2	nos			
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41	REFRIGERATOR 308 L LG	1	no			
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43	CHAPPATHIMAKER	1	no			
44	STEEL MUG SMALL	5	nos			

45	FRYPAN	1	no			
46	DISH BASIN (HOT POT 10 L)	5	nos			
47	BONEY LID	5	nos			
48	LADLE	15				
TOTAL						
GST 18%						
GRAND TOTAL						
(Rupees						Only)

Signature:

REGISTRAR

Name & Address of the Tenderer