KANNUR UNIVERSITY
THAVAKKARA, CIVIL STATION P.O
KANNUR, KERALA-670002
(PICO A SECTION)
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NOTICE INVITING E-TENDER

PICO-/A2/3724/2026 05.11.2026

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The Registrar, Kannur University, invites e-tender(s) in Two Bid System (Two cover) for the Supply and Installation of Archery Equipment for Training and Competition at Mananthavady Campus, Kannur University from original equipment manufacturers (OEMs) or authorized distributers/dealers as per the technical specifications and schedule given below. The rate quoted should be inclusive of all taxes, installation charges, and other charges. The Registrar, Kannur University, reserves the right to accept or reject the tenders without assigning any reason thereof. The list of items/accessories proposed to be purchased, including its quantity and specifications are furnished in the schedule of items given below. Since this is an E-tender, only those bidders who have enrolled in the http://etenders.kerala.gov.in portal with their own Digital Signature Certificate (DSC) can participate in the tender. E-Tender document and other details can be obtained from the above e-portal.

TENDER SCHEDULE

Tender ID	**2026_KnrU_856926_1**
Name of work	Supply and Installation of Archery Equipment for Training and Competition at Kannur University Mananthavady Campus, Edavaka P.O Wayanad
Last date for receipt of Tender	**30/11 /2026 11 A M**
Date and time of Opening tender	**01/12/2026 11 AM**
Earnest Money Deposit (EMD)	**Rs. 11244/-**
Tender fee	**Rs.1700 + 306 (18% GST) = Rs. 2006/-**
Performance Security	**5% of Value of Contract**
*All the MSMEs with Udyog Aadhar Registration or any other body specified by the Ministry of Micro , Small and Medium Enterprises **Working within the state of Kerala** will be exempted from the payment of Tender Fee and EMD.*	
Place of supply and installation	Kannur University Mananthavady Campus, Edavaka P.O Wayanad

SPECIFICATION OF THE ITEM

Serial No.	PARTICULARS	UNIT	QUANTITY
1.	**Olympic Recurve Bow Kit** (Specification-Riser:Aluminium /Magnesium alloy Size: 25 inch . Limb material: Carbon / fiber laminated Interchangable limbs Draw weight: 20–40lbs suitable for training. Stabilizer set included Bow string: Fast flight. Material Arrow rest included Finger tab included Arm guard included Quiver included Brand equivalent to: Core / WNS / Kinetic / Avalon or Equivalent brand meeting the world Archery Standard) Warranty 2 Years	SET	10
2.	**CARBON ARROWS** (Specification-Material: 100% carbon shaft .Spine: 600 / 700 .Length: 30–32 inch .Replaceable nock .Break off Stainless steel points .Suitable for Olympic recurve training .Brand equivalent to Easton / Avalon / Skylon or Equivalent brand meeting the world Archery Standard) Warranty 2 Years	DOZEN	50
3	**Archery Target Buttress** (Specification-Material: Compressed foam or layered straw .Size: 36 × 36 inch minimum .Thickness: Minimum 9 inch Weather resistant. Compatible with standard target stands) Any reputed Brand meeting the above specification. Warranty 2 Years	NOS	6
4	**Target Stand** (Specification: Mild steel frame. Powder coated .Suitable for 36–48 inch target buttress) Any reputed Brand meeting the above specification. Warranty 2 Years	NOS	6
5	**Archery Target Face** (Specification-.Size: 122 cm World Archery standard .Weather resistant laminated paper) Any reputed Brand meeting the above specification. Warranty 2 Years	NOS	20
6	**Archery Safety Net** (Specification-Heavy duty nylon net .Thickness: minimum 5 mm .Size: min 20 m × 10 m,Heavy duty nylon archery safety net suitable for outdoor range.	SET	1

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	.Suitable for archery range safety) Any reputed Brand meeting the above specification. Warranty 2 Years		
7	**Archery Tool and Maintenance Kit** (Specification- Bow stringer .Serving thread Serving jig Nocking pliers Allen key set String wax Arrow puller) Any reputed Brand meeting the above specification. Warranty 2 Years	SET	1

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General Terms and Conditions

1. The tender should be submitted in two cover system (Technical bid & Financial bid).
2. Prices shall be quoted in Indian Currency only.
3. Tender fee and EMD should be remitted through online (SBI MOPS) as indicated in the e-Tender website. All payments including EMD should be made through online but **18% GST of Tender fee should be remitted to GST Department directly by the bidder.** The bidder shall be solely responsible for the payment of GST. The University holds no responsibility or liability in this matter.

Sl. No	Equipment	Tender Fee (excl GST)	(18% GST)	EMD
1.	**Archery Equipment**	**Rs.1700**/-	**Rs.306/-**	**Rs. 11244/-**

4. *All the MSMEs with Udyog Aadhar Registration or any other body specified by the Ministry of Micro, Small and Medium Enterprises* ***working within the state of Kerala*** *will be exempted from the payment of Tender Fee and EMD.*
5. Customs clearance of the consignment, including all the stages of customs clearance, will be under the Purview of the supplier.
6. All charges, taxes, duties and levies should be clearly indicated, and the total rate tendered should be inclusive of all taxes and other charges.
7. The bidders shall keep their rate firm for a period of **120days**.
8. The successful bidder 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 Kannur University Campus Branch or Kannur Branch of other Nationalized or Scheduled bank, **as performance security** for the satisfactory fulfillment of the contract.
9. All bid/tender documents are to be submitted online. Tenders /bids shall be accepted only through online mode on the website, and no manual submission of the same shall be entertained.
10. Profile of Bidder as per Annexure1 shall be provided.

11. The bidder should upload along with his tender a preliminary agreement executed and signed in **Kerala Stamp Paper of value of Rs.200/-** as per format given in **Annexure 3**. **Tenders without the agreement in stamped paper will be rejected outright**. But in deserving cases where agreement has not been received, the Registrar may exercise his discretion and call upon such bidder to execute the agreement within a period of ten days from the date of issue of such intimation, if the Registrar is satisfied that the omission to forward the agreement along with the tender was due to causes beyond the control of the bidder and was not due to any negligence on his part. Agreement received from a bidder after the above time limit will not be considered.
12. The earnest money deposit (EMD) of the unsuccessful bidders will be returned through online Transaction and the EMD of successful bidders will be discharged upon the bidder executing the contract and furnishing the security deposit that will have to be deposited for the satisfactory fulfillment of the contract.
13. Forfeiture of EMD:

    (i) If any bidder withdraws from his tender before the expiry of the bid validity period specified **or**

    (ii) in case after being successful bidder, he/firm fails to sign the contract, and to furnish the performance security.

14. The bid shall contain detailed technical specifications, brochures, and pamphlets of all items quoted
15. All the claimed specifications (make, model, year of manufacture, warranty etc) should be mentioned in the Brochure or Catalogue of the equipment
16. The installation, commissioning and the initial operation will be the responsibility of the supplier.
17. In case of underperformance during the warranty period, the item should be replaced and the period of warranty will recommence from the date of replacement.
18. **The payment will be made only after completion of supply, installation and commissioning.**
19. The bidder shall undertake to supply materials according to the standard sample and /or specifications.
20. No representation for enhancement of rates once accepted will be considered.
21. The bidder shall quote their rate in the standard BOQ provided indicating the breakup details.
22. The provisions of Kerala Stores Purchase Manual are applicable to this Tender and further proceedings.
23. The University reserves all rights to accept or reject any or all the tenders without assigning any reason whatsoever at its discretion.
24. The bidder should have the responsibility to attend the first level service if any complaint report. The bidder should provide minimum one preventive maintenance during warranty period. Relevant documents or undertaking signed by the personnel with address and contact person's name, phone no, and URL of complaint logging website to be submitted in case, if the bidder doesn't have their own service centre in Kerala and the bidder authorize another service centre/service engineers for attending service.
25. The final acceptance of the tenders rests entirely with the University who do not bind themselves to accept the lowest or any tender. But the bidders on their part should be prepared to carry out such portion of the supplies included in their tenders as may be allotted

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to them.

26. Special conditions, if any, of the bidders attached with the tenders will not be applicable to the contract unless they are expressly accepted in writing by the purchaser.

27. Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless, the successful bidder shall also execute an agreement for the due fulfillment of the contract within the period to be specified in the letter of acceptance. In cases where a successful bidder, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may at the discretion of the Registrar, be purchased by means of another tender/quotation or by negotiation or from the next higher bidder who had offered to supply already and the loss, if any, caused to the University shall there by together with such sums as may be fixed by the University towards damages be recovered from the defaulting bidder.

28. The bids shall be opened online at Kannur University on the date mentioned in Invitation Bid. If the date fixed for opening happens to be a holiday/due to net failure/ due to technical issue, the tenders will be opened on the next working day, at the same time.

29. Bidders must not be blacklisted by any Government or Public Sector Undertaking (PSU).
30. The successful bidder shall complete the supply and installation of the item with in 1-2 months from the date of issuance of the Purchase order.

DOCUMENTS TO BE SCANNED AND UPLOADED

1. Bidder Profile (*as per format mentioned in Annexure1*)
2. Bid Particulars (*as per format mentioned in Annexure2*)
3. Scanned copy of Preliminary Agreement in **Kerala Stamp Paper of Rs.200/-** (*as per format mentioned in Annexure 3*)
4. Scanned copy of valid registration certificate (GST) & PAN Card
5. Scanned copy of relevant Brochure of the equipment including make & model and copy of its certifications like ISO certification.
6. MSME Firms-Upload MSME certificate/UDYAM Registration certificate.
7. Details of active/ functioning Service Centres in Kerala or nearby regions
8. Warranty Declaration Details.
9. Spare availability declaration.
10. Details of previous installations.
11. Non blacklisting declaration by the bidder.

GST No. of Kannur university : 32AAAGK0152J1ZT

Sunil Kumar S
REGISTRAR (i/c)

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ANNEXURE 1

BIDDER PROFILE

Sl.No.	Particulars	
Details of bidder (Firm/Company)		
1	Name	
2	Address	
3	Telephone & Mobile Number	
4	Email & website	
Details of Authorized Person		
5	Name	
6	Address	
7	Telephone & Email	
Information about the company		
8	Status ofCompany(Public Ltd. / Pvt. Ltd)	
9	Details of Registration of Firm (Provide Ref.)	
10	Number of Professionals	
11	Location and address of offices (in India & overseas)	
12	Service Tax Registration Number	
13	Income Tax Registration Number(PAN)	
14	GST Registration Number	

Signature of the Bidder

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ANNEXURE 2

TECHNICAL BID (BID PARTICULARS)

1. Tender Number :----------

2. Name of the Bidder :----------

3. Full Address of the Bidder :----------

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4. Name of the actual signatory of the product(s) offered :----------

5. Bidder's proposal number and date :----------

6 . Name & Address of the officer to whom all references shall be made regarding the Tender :----------

Telephone :----------

Mobile : ----------

E-mail :----------

Bidder Signature Name ----------

Designation ----------

Company ----------

Date ----------

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ANNEXURE - 3

PRELIMINARY AGREEMENT

Articles of agreement executed on this the …… day of …… …… between the Registrar, Kannur University (hereinafter 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") of the other part.

WHEREAS in response to the Notification No…….. dated …… the bounden has submitted to the University a tender for the …… specification 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 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 if the earnest money is found to be inadequate the deficit amount may be recovered from the bounden 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 where of Shri…….. (name and designation) for and on behalf of the University and Shri. ……. 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. ……

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DECLARATION REGARDING NON-BLACKLISTING

Title of the Tender:
E-Tender No.:

I/We, **M/s** _____, having registered office at _____, hereby declare that **our firm has not been blacklisted, debarred, suspended, or banned** by the Government of Kerala, Government of India, any State Government, Central / State Public Sector Undertakings, Autonomous Bodies, Universities, Local Self-Government Institutions, or any other Government organization as on the date of submission of this tender.

I/We further declare that no such proceedings for blacklisting or debarment are pending against our firm as on the date of submission of the bid.

SPARE AVAILABILITY DECLARATION

Tender Title:

E-Tender ID:

We, **M/s** _____, having our registered office at _____, hereby declare that the spares required for the operation, maintenance, and servicing of the _____ **(name of item/equipment)** offered by us against **Tender No.** _____, will be available for a minimum period of _____ **years** from the date of successful installation/commissioning.

We further certify that:

1. All essential and critical spares shall be supplied at reasonable and competitive prices.
2. The spares will be made available within a reasonable time whenever demanded during the above period.
3. In the event of discontinuation of the model, compatible or equivalent spares will be supplied without affecting performance.
4. We undertake full responsibility for ensuring uninterrupted availability of spares during the declared period.

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WARRANTY DECLARATION / CERTIFICATE

- **Title of the Tender:**
- **E-Tender ID.:**

M/s ……, having registered office at **……**, hereby declare that the items proposed to be supplied under the e-tender mentioned above shall carry **warranty for a minimum period of ……. years** from the date of successful installation and acceptance by Kannur University. During the warranty period, **any defect arising due to faulty materials, workmanship, or manufacturing defects** shall be rectified **free of cost**, including replacement of defective parts, labour, and transportation.

Validate | Print | Help

Item Rate BoQ

Tender Inviting Authority: Registrar

Name of Work:Installation of Archery Equipment for Training and Competition at Mananthavady Campus, Kannur University

File No: PICO-/A2/3724/2026

Name of the Bidder/ Bidding Firm / Company :	

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	**Supply and Installation of Archery Equipment**					
1.01	Olympic Recurve Bow Kit	10.000	Set		**0.00**	INR Zero Only
1.02	CARBON ARROWS	50.000	Dozen		**0.00**	INR Zero Only
1.03	Archery Target Buttress	6.000	Nos		**0.00**	INR Zero Only
1.04	Target Stand	6.000	Nos		**0.00**	INR Zero Only
1.05	Archery Target Face	20.000	Nos		**0.00**	INR Zero Only
1.06	Archery Safety Net	1.000	Set		**0.00**	INR Zero Only
1.07	Archery Tool and Maintenance Kit	1.000	Set		**0.00**	INR Zero Only
Total in Figures					**0.00**	INR Zero Only
Quoted Rate in Words					**INR Zero Only**	