

DISTRICT NIRMITHI KENDRA, KANNUR

No. KNK/122/LT/CC /AKGMGHSSP/2025 Sub Collector's Office Compound,
Thalassery-670101
Dated: 24-02-2026
Phone : 0490-2342729

INVITATION OF TENDER FROM THE TENDERERS

Tender NO. KNK/122/LT/CC /AKGMGHSSP/2025

Name of work	Supplying of cushion chairs to Auditorium at A K G Memorial Govt Higher secondary school , Pinarayi, Kannur District.
Cost of Tender form	nil
Earnest Money Deposit	nil
Last Date of Receipt of Tender	04-03-2026at 4 PM
Date of Tender opening	04-03-2026at 4.30 PM
For more details contact	Sub Collector's Office Compound, Thalassery-670101 Phone : 0490 2342729 OR
	Visit www.kannurnirmithi.kerala.gov.in

**Member Secretary, District Nirmithi
Kendra, Kannur.**

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TENDER NOTICE

TENDER NO. NO. KNK/122/LT/CC /AKGMGHSSP/2025

The Member Secretary, District Nirmithi Kendra, Kannur invites sealed Tenders from the competent firms/suppliers in prescribed form for Supplying of cushion chairs to Auditorium at A K G Memorial Govt Higher secondary school , Pinarayi, Kannur District

ITEM	quantity	Last date Time and office of submission of filled up Tenders	Date and Time and office of opening of tenders
Supplying of cushion chairs to Auditorium at A K G Memorial Govt Higher secondary school , Pinarayi, Kannur District (IMAGE ATTACHED)	140 Nos	04-03-2026 at 4.00 pm at office of District Nirmithi Kendra, Thalassery	04-03-2026 at 4.30 PM at office of District Nirmithi Kendra, Thalassery

Cost of Tender form - nil

Tender forms and tender schedule may be downloaded from Nirmithi Kendra's Web site (www.kannurnirmithi.kerala.gov.in)

Cover containing tenders should be addressed to the Member Secretary, Nirmithi Kendra, sub collector's office compound, Thalassery. Tenders are accepted through post or registered Couriers. Late tenders will not be accepted. Tenders will be opened in the presence of tenderer or their authorized representatives who may be present at that time. If the tender date happens to be a declared holiday the tender process will be done on the next working day at same time and place.

Further details can be had from the Office of Nirmithi Kendra in Thalassery during working hours.

Member Secretary
District Nirmithi Kendra, Thalassery, Kannur

TENDER NO. KNK/122/LT/CC /AKGMGHSSP/2025 DATED 24-02-2026

DISTRICT NIRMITHI KENDRA, KANNUR
SCHEDULE.

Material for supply:- Supplying and conveyance of cushion chairs to Auditorium at A K G Memmorial Govt Higher secondary school , Pinarayi, Kannur District.

material	Approx.quantity	Rate quoted by firm/supplier per each (including all taxes)
Supplying and conveyance of cushion chairs to Auditorium at A K G Memmorial Govt Higher secondary school , Pinarayi. Kannur District Chair fabricated with powder coated 20 mm dia M S pipe 2.1 mm thick ,neatly welded, cushion seat upholstered with polyester fabric , fixed arm rest with padding , back rest (mid- back)fully covered ,upholstered with square nylon mesh. Blue colour	130 Nos	
WARRANTY	3 Years	
Mention additional warranty if any		

PIRM/ SUPLLIER WITH NAME, ADDRESS

MEMBER SECRETARY, NIRMITHI KENDRA

SPECIAL CONDITIONS

1. Offers not conforming to the specification given in the schedule and without the relevant documents will be rejected.
2. The rates should be quoted in the tender schedule itself.
3. Rate should be inclusive of all taxes, conveyance and other statutory payments if any.
4. **The tender should sign in all the sheets attached with the tender and tender schedule including special conditions**
5. **Warranty details should enter in the tender.**
6. Tenders not satisfying the above special conditions are liable to be rejected without any further communication.
7. The chairs should be supplied within 7 days from the date of receipt of supply order.
8. The undersigned reserves the right to reject any or all tenders without assigning any reasons.
9. Photo of sample chair is attached with the tender form. Lowest quoted firm should produce a sample chair at office of District Nirmithi Kendra, Kannur, at Thalassery within 2 days of opening tender, before finalizing.
10. Penalty @ 1% per week will be imposed for any delay in delivering and installing products after 10 days of supply order subject to a maximum of 10%
11. Payment towards the bill will be released within 30 days after receiving the bill at office of Nirmithi kendra.

FIRM/SUPPLIER

Member Secretary, Nirmithi Kendra.

