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Kerala Co-operative Milk Marketing Federation Ltd.

Milma Bhavan, Pattom P O, Trivandrum-4, Kerala.

Tender Ref : KCMMF/PUR/RM/2026 dated 19.08.2026

e- tender cum e-auction

Terms & Conditions

KCMMF invites **e-Tender cum e-Auction** for supply of Raw Materials for cattle feed production as per the details given below. Bidders, who are interested to participate in the e-tender, should have valid Digital Signing Certificate and with this Digital Signing Certificate, they must have enrolled in the web site; www.etenders.kerala.gov.in as bidder. **Help Desk No – 0471-2577088, 0471-25577188.**

Payment condition: 60% payment will be made for gross/net weight (as the case may be) on completion as per schedule within 30 days and balance payment will be settled after receipt of analysis report within 60 days.

All participants in the e-tender will be allowed to participate in the e-auction platform in the same web site www.etenders.kerala.gov.in in continuation of the e-tender. The e-auction process commences as per the date and time prescribed below. The base rate of the e-auction will be the lowest rate received/market rate in the e-tender. E-auction will continue for a minimum of 30 minutes time and the amount for reverse auction for slot will be specified in the e-auction portal.

The rates quoted and uploaded in BOQ should be in Rs for Per MT, FOR our Plants inclusive of all taxes and expenses **excluding** normal unloading and mamool charges. Normal unloading charges and mamool charges will be borne by the respective Plants. However additional unloading charges if any incurred in connection with torn bags or over weight bags with more than 55Kg will be borne by the supplier itself. Prevailing rate of additional unloading charge will be considered for arriving expenses for additional unloading at respective plants

Item to be supplied:

S · N o	Item	Qty	Destination	Period of supply	Remarks
1	DORB (with revised specification)	200 MT	CFP, Pattanakad	15 days from the date of order	The price quoted should be on FOR Plant basis without unloading charges
2	DORB (with revised specification)	200 MT	CFP, Malampuzha	15 days from the date of order	The price quoted should be on FOR Plant basis without unloading charges

Bid Details:

Bid Closure date :29.08.2026 at 17.00 hrs

Bid Opening date :31.08.2026 at 9.30 hrs

E-auctions will be done after opening of financial bid for duration of 30 minutes. E-auction will commence with L1 rate of e-tender/market rate as base rate.

PART A: General Conditions:

Tender Documents shall be available only on www.etenders.kerala.gov.in and shall not be available for sales elsewhere.

The Bidders shall provide the details on Source of supply and other relevant details in the Declaration Format given below (See Annexure I) and the same to be uploaded in Technical Bid cover. The uploading of Technical Bid has to be compulsorily done.

E-auction will be conducted after opening of financial bid for duration of 30 minutes. E-auction will commence with L1 rate of e-tender/market rate as base rate.

PART A: General Conditions:

Tender Documents shall be available only on www.etenders.kerala.gov.in and shall not be available for sales elsewhere.

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The order arising out of this enquiry shall be governed by the laws of Indian Unions and the courts in Trivandrum shall have the jurisdiction.

KCMMF reserves the right to accept or reject any bid or a part of the bid or to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason

whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the Buyer's action.

If the bidder gives wrong information in his tender **KCMMF** reserves the right to reject such tender at any stage or to cancel the contract.

Part B -Terms and Conditions for Bidding

1. The bidding/e-auction system is in an internet platform. The site can be accessed through www.etenders.kerala.gov.in maintained by Government of Kerala, which will be the venue for online bid submission.
2. All the existing approved vendors of KCMMF are eligible to participate in the bidding. The disqualified or debarred vendors are not allowed to participate. The new vendors have to undergo usual registration/approval procedure stipulated by KCMMF. Approved vendors can quote only for the previously accepted material samples.
3. Prior intimation regarding the e-procurement will be given to all the approved vendors at least 48 hrs. prior to the closing time by email /fax/ sms alerts. KCMMF will not be responsible for any delay in communication in this regard on account of external reasons and therefore vendors are requested to visit the specific website site periodically.
4. All the timings of the new E-Procurement system shall be based on the time indicated by the server, hosting the bidding platform.
5. The item specified for the procurement is as per usual specification set by KCMMF which has already intimated to the approved vendors. The purchase of item marked with 'N.G.' will be on non-guarantee basis, but, should follow minimum quality parameters. Any doubts in this regard have to be clarified prior to the submission of offer. No dispute after the finalization of bid will be entertained.
6. The Bid Quantity will be fixed by KCMMF. There will be option for the bidders to provide their bid quantity. The quantity mentioned is approximate and KCMMF is having right to finalize the quantity based on the received offers.
7. Anticipated delivery schedule has mentioned against each item. The bidders should provide their offers keeping the same in their mind. However finalization of delivery schedule is of the discretion of KCMMF depending upon the situation and offer.
8. 'Location' mentioned in the bid template is the Plant Location. The bidders should provide separate offers to our two cattle feed plants as stipulated.
9. Mode of transport shall be by truck. Appreciable mode is stipulated against each material and offer in this mode only will be entertained.
10. The bidders shall provide offer for one or more item against each e procurement notification.
11. Bidders should upload the template in excel format available in 'BOQ' part of the stipulated site, fill-up and upload with the rates as envisaged. The rates quoted shall be as per the data given in the Bidding Format attached and must conform to each

condition given there. E-auction will commence with L1 rate of e-tender as the base rate.

~~12.~~ The rates quoted and uploaded in BOQ should be in Rs for Per MT, FOR our Plants inclusive of all taxes and **excluding** normal unloading and mamool charges. Normal unloading charges and mamool charges will be borne by the respective Plants itself. However additional unloading charges if any incurred in connection with torn bags or over weight bags with more than 55Kg will have to be borne by the supplier itself. Prevailing rate of additional unloading charge will be considered for arriving expenses for additional unloading at respective plants.

~~13.~~ In the case of Wagon Delivery, the quoted rate shall be FOR Cochin Harbour yard/Palakkad Junction good shed, unless and otherwise specifically mentioned. The quoted rate for rake/wagon will not attract unloading charge or mamool charges.

~~14.~~ Approximate available quantity and source of material shall be mentioned against each quote. The confirmation of orders will be subject to this information.

~~15.~~ The bid should remain valid till 7 days from the timing of bid opening, excluding hrs of holidays, if any, in between.

~~16.~~ Participation or lowest bidding shall not make the Vendors eligible to award orders. The decision with regards to the purchase of material, finalization of quantity and placement of orders are subjected to the discretion of management and do not compulsorily place order against offers received, without specifying the reason whatsoever.

~~17.~~ Bidders should confirm the suppliers (in the case of bids by brokers) and quantity within 24hrs. after the affirmation of purchase requirement by KCMME. Any delay in such confirmation or deviation or violation of confirmation may invite penal action as decided by KCMME.

~~18.~~ Model Certificate for Tenders as per the (Public procurement No. 4) order No. No.F.7/1 0/202 1 -PPD (1) dated 23.02.2023 of Government of India, Ministry of Finance, Department of Expenditure, procurement Policy Division as follows shall be submitted by the bidder.

Model Certificate

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; as per the Government of India (Public procurement No. 4) order No. No.F.7/1 0/202 1 -PPD (1) dated 23.02.2023. I certify that this bidder is not from such a country or, if-from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached].

Part B (Terms and Conditions for Supply)

~~1.~~ Goods must be accomplished by Invoice in duplicate.

~~2.~~ The goods have to be sent in sound gunny / PP bags and should be properly stitched.

~~3.~~ The weighment at our factory in the presence of the supplier, or his representative or lorry driver is final and binding on supplier. Only 5% of excess or shortage of the ordered quantity or 10MT whichever is minimum shall be accepted.

~~4.~~ The payment will be made for Net weight and the gunnies/PP bags are non-returnable.

- ~~5~~ The unit weight of each bag should not exceed 54Kgs. net weight and should not be less than 50Kgs. The best choice of packing for ensuring trouble free unloading activities will be in PP bags with weight ranging from 50kg to 55 kg.
- ~~6~~ In case of failure of supplier to execute the order or to supply the material in stipulated delivery period, KCMMF may make alternate arrangements of the material and cancel the contract for failure of supplier to execute the contract & such cancellation shall be subject to imposition of penalty of the difference in cost & other incidental expenditures, if any incurred by KCMMF.
- ~~7~~ The quality of the incoming raw material will be analyzed at KCMMF lab based on random sampling and the same will be the base for rejection /applying the rebate system
- ~~8~~ If the quality of the material does not conform to specification mentioned, the rebate system annexed below will be made applicable. If the quality is below the acceptance level KCMMF is having the right to accept the material with additional penalty or to reject the material. If the material is found to have aflatoxin, discolouration, rancidity, insect-infestation or un-agreeable odour, it will be summarily rejected.
- ~~9~~ The supply of material containing extraneous matter impeding the operation of the plant and deleterious to animal health shall hold the supplier responsible for the payment of damages to the KCMMF.

Part C (General terms)

- KCMMF is having all the right to modify, add and /or delete any or all the points, terms and conditions which shall be intimated to the approved registered vendors.
- All disputes regarding this contract are subject Trivandrum jurisdiction only.
- Duly filled Declaration with respect to the Provisions U/S 194(Q)/206AB/ 206CCA along with the copy of PAN card should be submitted as detailed in Annexure II.

Part D (Rebate Structure): Rebate if any, will be calculated on per point/fractional basis based on the analysis made of samples of incoming raw material at KCMMF lab based on random sampling.

Rebate System for the purchase of Cattle Feed Raw Material

Deoiled Rice Bran Grade B

1 Moisture

From%	To%	Rebate	Premium	Rebate In	Status	Inc. PO
10 -				%	Maximum	Yes
10.01-11		1		%	Accept	Yes
11.01-12		2		%	Accept	Yes
12.01-13		3		%	Accept	Yes

2 Crude Protein

From%	To%	Rebate	Premium	Rebate In	Status	Inc. PO
13 -				%	Minimum	Yes
12 -12.999		1		%	Accept	Yes
11 -11.999		3		%	Accept	Yes

10 -10.999	5	%	Accept	Yes
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3.Crude Fibre

From%	To%	Rebate	Premium	Rebate In	Status	Inc. PO
16 -				%	Maximum	Yes
16.001-17		1		%	Accept	Yes
17.001-18		3		%	Accept	Yes
18.001-20		5		%	Accept	Yes
20.001-22		8		%	Accept	Yes

4.Sand and Silica

From%	To%	Rebate	Premium	Rebate	In	Status	Inc. PO
6 -					%	Maximum	Yes
6.001- 7		1			%	Accept	Yes
7.001- 8		3			%	Accept	Yes
8.001 - 10		6			%	Accept	Yes

DECLARATION

(to be filled and uploaded in Technical Bid cover)

This is to declare that Bid for supply of _____(_Name of material)___ is submitted under Tender ID No. and the details given below shall be considered as part of the bid given under price bid.

1. Bidders Address :
2. Contact Person :
3. Contact Phone No(Land line & Mobile) :
4. Email id :
5. Source from where supply is
being arranged :
6. Suppliers/Manufacturers Name &
Address :
7. GST & PAN No. :
8. Delivery period expected :
9. Any other information :
10. Name of material for which quoted :

Date :

Signature

Name

Annexure II

Attached copy of self declaration (Should be in Letter Head)

**Undertaking pursuant to Section 206AB and Section 206 CCA
of the Income Tax Act -1961**

To,

Dear Sir/Madam,

Subject: Declaration confirming filing of Income Tax Return for immediate two preceding years.

I,
having e-market User ID _____, (PAN of Entity) _____ registered office/ permanent
address at do hereby confirm that our income tax return
filing status for last 2 Financial Years is as given under:

Financial Year for which Income Tax Return was due as per Section 139(1)	Filed/Not filed	Date of Filing	ITR Acknowledgement No
20-- - 20--	-----		
20-- - 20--	-----		

The proof from the income tax website is attached herewith.

I hereby undertake to indemnify for any loss/liability fully
including any Tax, interest, penalty, etc .that may arise due to incorrect reporting of above
information.

(Sign)
Name
Authority

Place
Date