



**Kerala
Tenders**

eTendering System Government of Kerala

Tender Details

Date : 07-Aug-2026 01:15 PM



Basic Details

Organisation Chain	Kerala Co-operative Milk Marketing Federation Ltd KCMMF Ltd Head Office, Pattom, Trivandrum Quality Control		
Tender Reference Number	KCMMF/MKTG/69/2026 dated 07.08.2026		
Tender ID	2026_KCMMF_864756_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI MOPS

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	NIT
		.pdf	BID DOCUMENT
2	Finance	.xls	BOQ

Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Certificate Details	Permanent Account Number	Permanent Account Number	
2	Certificate Details	Registration Certificate	Registration Certificate	
3	Certificate Details	Bidders Address Format	Bidders Address Format	
4	Certificate Details	Partnership Deed	Partnership Deed	
5	Certificate Details	Power of Attorney	Power of Attorney	
6	Certificate Details	GST Certificate	GST Certificate	
7	Financial Details	Bankers Details	Bankers Details	
8	Machinery Details	Machinery Details	Machinery Details	
9	Miscellaneous	Company profile	Company profile	
10	Miscellaneous	Tender documents	Tender documents	

Tender Fee Details, [Total Fee in ₹ * - 2,124]

Tender Fee in ₹	590		
Processing Fee in ₹ (18.00% GST Incl.)	1,534		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	5,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

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Work /Item(s)

Title	E-TENDER FOR THE PRODUCTION, PACKING AND SUPPLY OF TENDER COCONUT WATER IN 200 ML AND 1000 ML PP BOTTLES UNDER MILMA BRAND NAME				
Work Description	E-TENDER FOR THE PRODUCTION, PACKING AND SUPPLY OF TENDER COCONUT WATER IN 200 ML AND 1000 ML PP BOTTLES UNDER MILMA BRAND NAME				
Pre Qualification Details	CHECK BID DOCUMENT				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	70,00,000	Product Category	Food Products	Sub category	Packaged Tender Coconut Water

Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	365
Location	Central Products Dairy, Punnapra, Alappuzha	Pincode	688004	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	KCMMF Limited, Trivandrum
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	07-Aug-2026 06:00 PM	Bid Opening Date	20-Aug-2026 03:00 PM
Document Download / Sale Start Date	07-Aug-2026 06:00 PM	Document Download / Sale End Date	19-Aug-2026 02:00 PM
Clarification Start Date	07-Aug-2026 06:00 PM	Clarification End Date	19-Aug-2026 02:00 PM
Bid Submission Start Date	07-Aug-2026 06:00 PM	Bid Submission End Date	19-Aug-2026 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	E-TENDER FOR THE PRODUCTION, PACKING AND SUPPLY OF TENDER COCONUT WATER IN 200 ML AND 1000 ML PP BOTTLES UNDER MILMA BRAND NAME	676.23	
	2	Tendernotice_2.pdf	E-TENDER FOR THE PRODUCTION, PACKING AND SUPPLY OF TENDER COCONUT WATER IN 200 ML AND1000 ML PP BOTTLES UNDER MILMA BRAND NAME	1036.49	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIT2026TCW.pdf	NIT	660.86
	2	Tender Documents	BIDDOC2026TCW.pdf	BID DOCUMENT	1021.08
	3	BOQ	BOQ_1463168.xls	BOQ	284.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	nishak@milma.com	Nisha K	Nisha K
2.	thiruveni@milma.com	Dr Thiruveni S	S Thiruveni
3.	sreekumar@milma.com	Sreekumar T	Sreekumar T

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	H	Form Based BoQ	No

Tender Inviting Authority

Name	Managing Director, KCMMF
Address	Milma Bhavan Pattom Palace P.O. Pattom Thiruvananthapuram - 695004

Tender Creator Details

Created By	Dr Thiruveni S
Designation	Assistant Manager
Created Date	07-Aug-2026 12:54 PM



Kerala Cooperative Milk Marketing Federation Ltd.

Head Office, Milma Bhavan, Pattom P.O., Thiruvananthapuram-695 004

PHONE: 0471 - 2786429, 2786430, 2786437 E-mail: qc@milma.com

GST No: 32AAAAK5375M3ZE (KCMMF)

BID REF No. KCMMF/MKTG/69/2026 dated 07.08.2026

**E-TENDER FOR THE PRODUCTION, PACKING AND
SUPPLY OF TENDER COCONUT WATER IN 200 ML &
1000 ML PP BOTTLES UNDER MILMA BRAND NAME**



Kerala Cooperative Milk Marketing Federation Ltd.
Head Office, Milma Bhavan, Pattom P.O Thiruvananthapuram-695 004

No. KCMMF/MKTG/69/2026

07.08.2026

E-TENDER NOTICE

The Kerala Cooperative Milk Marketing Federation Ltd. invites e-tender from eligible competitive bidders in the field of Manufacturing, Packing and Supply of 'Ready to Eat'/'Ready to Cook' food segment in India for carrying out the **Production, Packing and Supply of "Tender coconut water in 200 ml and 1000 ml PP Bottles under MILMA brand name"** to MILMA Central Products Dairy, Punnappra P.O., Alappuzha, Kerala - 688004 for a period of One year as per the schedule and subject to the terms and conditions stipulated in tender document.

1. The bid shall be submitted in a two cover system consisting of Technical & Financial bid. The necessary documents if any may be uploaded along with the tender.
2. Detailed terms and conditions, scope of work as indicated in the bidding document of the above works is uploaded in the Kerala Government e-portal www.etenders.kerala.gov.in

Sl. No.	Particulars	Details
1.	Bid Reference No.	KCMMF/MKTG/69/2026/07.08.2026
2.	Total Estimated Cost	Rs. 70.00 Lakhs
3.	Tender download	Can be downloaded from the Website : www.etenders.kerala.gov.in
4.	E.M.D	Rs. 5000.00
5.	Tender Fee	Rs. 590.00 (Including GST)
6.	Bid submission starting date	07.08.2026, 6.00 PM
7.	Last date and time of submission	19.08.2026 up to 2.00 PM
8.	Date and time of opening	20.08.2026 at 3.00 PM

The Kerala Cooperative Milk Marketing Federation Ltd. shall have the right to accept/ reject the offer fully or partially without assigning any reason thereof.

Managing Director

GENERAL TERMS & CONDITIONS FOR E-PROCUREMENT

This tender is an e-Tender and is being published online for carrying out the **Production, Packing and Supply of ‘TENDER COCONUT WATER in 200 ml and 1000 ml PP bottles’** to Central Products Dairy, KCMMF Ltd, Punnappra P.O., Alappuzha, Kerala - 688004, for a period of One Year. The tender is invited in two cover system from eligible individuals and registered firms through e-procurement portal of Government of Kerala (<https://www.etenders.kerala.gov.in>). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in.

A). Online Bidder registration process:

Bidders should have a Class III Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once the DSC is obtained, bidders have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at **0471- 2577088, 2577188, 2577388** or **0484 – 2336006, 2332262** or through email: **etendershelp@kerala.gov.in** for assistance in this regard.

B). Online Tender Process:

The tender process shall consist of the following stages:

- i. **Downloading of tender document:** Tender document will be available for free download on www.etenders.kerala.gov.in .However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. **Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iii. **Bid submission:** Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on www.etenders.kerala.gov.in . No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- iv. **Opening of Financial Bids:** Bids shall be opened and evaluation of the financial bid will be done on the date and time mentioned in critical date's section.

C). Documents Comprising Bid:

- 1. The First Stage (Pre-Qualification or Technical Cover based on 1 cover or 2 cover tender system):**

Pre-Qualification or Technical proposal shall contain the scanned copies of the documents that every bidder has to upload which are mentioned in clause no. 1 of General terms and conditions.

2. The Second Stage (*Financial Cover or as per tender cover system*):

The Bidder shall complete the Price bid as per format given for download along with this tender.

Note: The blank price bid should be downloaded and saved on bidder's computer without changing file-name; otherwise price bid will not get uploaded. The bidder should fill in details in the same file and upload the same back to the website.

Fixed price: Prices quoted by the Bidder shall be fixed during the entire period of the contract and not subject to variation on any account after finalization of the contract. A bid submitted with an adjustable/variable price quotation will be treated as non - responsive and will be rejected.

D). Tender Document Fees and Earnest Money Deposit (EMD)

The Bidder shall pay, a tender document fees of Rs. 590/- (Rupees Five hundred and ninety Only) and Earnest Money Deposit (EMD) or Bid Security of Rs.5,000/- (Rupees Five Thousand Only). The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of bid security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system:

- i. **State Bank of India (SBI) Internet Banking:** If a bidder has a SBI internet banking account, then, during the online bid submission process, bidder shall select SBI option and then select Internet banking option. The e-Procurement system will re-direct the bidder to SBI's internet banking page where he can enter his internet banking credentials and transfer the tender document and EMD amount.
- ii. **National Electronic Fund Transfer (NEFT)** If a bidder holds bank account in a different bank, then, during the online bid submission process, bidder shall select NEFT option. An online remittance form would be generated, which the bidder can use for transferring amount through NEFT either by using internet banking of his bank or visiting nearest branch of his bank. After obtaining the successful transaction receipt no., the bidder has to update the same in e-Procurement system for completing the process of bid submission. Bidder should only use the details given in the Remittance form for making a NEFT payment otherwise payment would result in failure in e-Procurement system. **As NEFT payment status confirmation is not received by e-Procurement system on a real-time basis, bidders are advised to exercise NEFT mode of payment option at least 48 hours prior to the last date and time of bid submission to avoid any payment issues.**

NEFT payment should be done according to following guidelines:

- a) **Single transaction for remitting Tender document fee and EMD:** Bidder should ensure that tender document fees and EMD are remitted as one single transaction.
- b) **Account number as per Remittance Form only:** Account no. entered during NEFT remittance at any bank counter or during adding beneficiary account in Internet banking site should be the same as it appears in the remittance form generated for that particular bid by the e-Procurement system. Bidder should ensure that tender document fees and EMD are remitted only to the account number given in the Remittance form provided by e-Procurement system for that particular tender. Bidders must ensure that the banker inputs the Account Number (which is case sensitive) as displayed in the Remittance form. No additional information like bidder name, company name, etc. shall be entered in the account no. column along with account no. for NEFT remittance.
- c) **Only NEFT Remittance Allowed:** RTGS payments, Account to Account transfers, State Bank Group Transfers (GRPT) or Cash payments are not allowed and are treated as invalid mode of payments. Bidder must ensure that the banker does NEFT transaction only irrespective of the amount and specially instruct the banks not to convert the payment type to RTGS or GRPT.
- d) **Amount as per Remittance form:** Bidder should ensure that the amount being remitted is neither less nor higher than the amount shown in remittance form.
- e) **UTR Number:** Bidders should ensure that the remittance confirmation (UTR number) received after NEFT transfer should be updated as it is, in the e-Procurement system for tracking the payment.
- f) **One Remittance Form per Bidder and per Bid:** The remittance form provided by e-Procurement system shall be valid for that particular bidder and bid and should not be re-used for any other tender or bid or by any other bidder.

Any transaction charges levied while using any of the above modes of online payment has to be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.

E. SUBMISSION PROCESS:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit the tender through online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

For page-by-page instructions on bid submission process, please visit www.etenders.kerala.gov.in and click "Bidders Manual Kit" link on the home page

It is necessary to click on “Freeze bid” link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

GENERAL TERMS & CONDITIONS

The Kerala Cooperative Milk Marketing Federation Ltd. invites e-tender from eligible competitive bidders for carrying out the **Production, Packing and Supply of ‘TENDER COCONUT WATER under MILMA brand name’** to Central Products Dairy, KCMMF LTD, Punnappra P.O., Alappuzha, Kerala - 688004 for a period of One year subject to the following terms and conditions.

1. ELIGIBILITY AND QUALIFICATION REQUIREMENTS

To be eligible for the award of Contract, bidders shall provide satisfactory evidence to the Kerala Cooperative Milk Marketing Federation Ltd., the following information.

1.1 Copy of PAN CARD

1.2 Address Proof in case of Individual - Aadhar Card/Election Identity Card/Driving License/ Indian Passport.

1.3 Address Proof in Case of Proprietorship/Partnership firm or any institution/ company registered under Companies act – Copy of registration certificate issued by any competitive authorities of State/Central Government

1.4 Contact Details and Email address authenticated by the bidder (signed by the competent authority/Person)

1.5 Copy of certificate of GST registration, FSSAI license

1.6 The bidder shall have their own manufacturing facilities for production, packing, sterilization of tender coconut water in PP bottles and the proof of the same shall be uploaded.

1.7 The institution/ organisation/company should have the new generation Sterilization Technique that provide extended shelf life to the product. The details of such techniques currently using shall be provided.

2. SCOPE OF WORK

Production, Packing and Supply of “TENDER COCONUT WATER in 200 ml and 1000 ml PP Bottles under MILMA Brand Name” to Central Products Dairy, KCMMF Ltd Punnappra P.O., Alappuzha, Kerala - 688004, a dairy working under Kerala Cooperative Milk Marketing Federation Ltd for a period of One Year without any interruption includes in the scope of work.

3. TERMS AND CONDITIONS

- 3.1 The contract period shall remain valid for a period of One year from date of issuing work order. The KCMMF Ltd. however reserves the right to extend the supply contract for one more year on the same rate, terms & conditions subject to the satisfactory performance of the contractor and mutual agreement between KCMMF & the contractor.
- 3.2 Bidder should have well equipped and hygienic manufacturing facilities to manufacture and supply the items.
- 3.3 Items should be hygienically produced using standard manufacturing facilities and techniques as per ISO 22000:2018 requirements or equivalent or higher international standards
- 3.4 **Packing configuration:** The packing configuration of Processed Tender Coconut Water shall be as specified below:

Processed Tender Coconut Water – Pack with net quantity: 200 ml and 1000 ml in PP Bottles

- 3.5 **Packing:** Supplier shall manufacture Tender Coconut Water 200 ml & 1000 ml food grade PP bottles with shrink sleeves and induction sealing. A bundle of 24/40 numbers of 200 ml bottles to be packed in corrugated cartons and shall be supplied to the dairy. Artwork to be printed on the label and cartons will be provided by KCMMF Ltd. Secondary packing cartons shall be in KCMMF approved design.
- 3.6 **Delivery:** Supplier shall supply the intended quantity within 10 days of receipt of Indent/Purchase Order from the Dairy.
- 3.7 **PAYMENT TERMS:** GST invoices shall be raised and shall be submitted to Manager, Central Products Dairy, KCMMF Ltd Punnappra P.O., Alappuzha, Kerala - 688004 in the below mentioned address along with the

consignment. Payment will be released within 15 days from the date of receipt of products in good condition as per the quality standards described through online payment.

Bills & Delivery in favour of
Manager, Central Products Dairy, KCMMF Ltd., Punnappra P.O., Alappuzha, Kerala - 688004 GSTIN: 32AAAK5375M4ZD

3.8 PRODUCT SPECIFICATIONS

The ingredients used for the preparation of Tender Coconut Water: Include Natural Bio Preservative (E234) and Tender coconut water only.

Other added preservatives, flavoring substance or added sugar should not be present in the product.

3.9 Shelf Life: The Product should have a shelf life of minimum **6 months to one year** maximum from the date of manufacture and it shall be delivered to our Dairy within 15 days from date of manufacture to get maximum shelf life for distribution.

3.10 Product Consistency:

Normal consistency of raw Tender coconut water.

3.11 Normally no modifications in the product mentioned will be allowed. Any change in product for conforming to the quality standards stipulated by Food Safety and Standards Act shall be made only after obtaining written consent from KCMMF LTD.

3.12 Quality standards: The physical, chemical and bacteriological quality of the product and its price shall be the essence of this contract. A sample of the product manufactured shall be supplied for our approval before the commencement of regular supply. Supplier shall maintain the same quality as per this approved sample. Supplier shall ensure that Tender Coconut Water supplied to Central Products Dairy confirms to the Standards specified in the Food Safety and Standards Act 2006 (hereinafter referred to as FSSAI). If any Quality/Quantity variations are reported by consumers or detected by Food Safety Officers, or any other law enforcing officers of the Government at any stage or at storage, supplier will be solely responsible for the defect and offence. For the purpose of legal issues related to the

Quality of the Tender Coconut Water, KCMMF Ltd will be a marketing agency and all legal liabilities related to the quality/quantity of the product shall vest with the supplier. Supplier shall also compensate the losses in this regard occurring to Dairy and its distributors and consumers.

3.13 Damage replacement: Additional pieces @1% of the off take, towards provision for damage replacement and another one piece as representative sample shall be supplied free of cost along with each consignment.

3.14 Rejection Clause: The Quality Control Department of MILMA Central Products Dairy, Punnappra P.O., Alappuzha, Kerala will draw a random sample from each consignment of the Product supplied and verify whether the Product and packing materials conform to the legal specifications and the specifications mentioned in the Item Specification. If the quality of the product, its packing etc. does not conform to specifications or found defective otherwise, we reserve the right to reject the consignment summarily. Supplies not made as per delivery schedule are also likely to be rejected. In case of rejection of the product, we will not be responsible for payment of any damage to you.

3.15 Visit at supplier premises: Before finalization of the Bid and after executing agreement, contractor shall allow dairy officials to check & verify manufacturing facilities and processing methods at your premises without any hindrance and hesitation.

3.16 Item shall be delivered as requested and as per the requirement of the Central Products Dairy, KCMMF Ltd Punnappra P.O., Alappuzha, Kerala

3.17 No interruption in supply shall be allowed. The contractor shall ensure the supply of the required quantity without any delay. In case, the loss incurred due to the delay in supply of material or due to the alternate arrangement made by the Alappuzha Dairy for supply of material shall be recovered from the contractor.

3.18 The rate shall be quoted for PER BOTTLE of 200 ml and 1000 ml bottle of Processed Tender Coconut Water to be supplied to MILMA Central Products Dairy, Punnappra P.O., Alappuzha, Kerala – 688004. The rate shall be inclusive of cost of all raw materials, processing cost, packing cost including consumables, loading charges and transportation charges up to Central Products Dairy, KCMMF Ltd, Punnappra P.O., Alappuzha, Kerala and inclusive of GST.

4. SPECIFIC TERMS & CONDITIONS

- 4.1 The damages that are caused by the supplier due to his negligence while loading and stacking and on transit will have to be compensated by the supply contractor.
- 4.2 In case of negligence or misconduct of supplier or his Staffs or due to the problems in operation of his transportation vehicle any loss/ damage occurred to the assets (fixed or movable) of the Dairy will be recovered from supplier's eligible bills/Security deposit.
- 4.3 Payment will be made as per the actual quantity supplied within maximum 15 days from the date of receipt of invoice through bank payment.
- 4.4 The successful bidder shall remit a security amount of **Rs.100,000/- (Rupees One lakh Only)** to KCMMF Ltd. Central Products Dairy, Punnappra P.O., Alappuzha, Kerala - 688004 within fifteen days after finalizing the supply contract. No Interest will be paid for security deposit. The security deposit will be refunded only at the end of the successful completion of the contract period. The security deposit will be forfeited in favour of KCMMF Ltd., Central Products Dairy, Punnappra P.O., Alappuzha, Kerala - 688004 in case of any violation of the terms and conditions or abandoning of the contract by the contractor without due notice.
- 4.5 The successful bidder shall execute an agreement with the undersigned in a non-judicial stamp paper worth **Rs.200/- (Rupees Two hundred only)** incorporating all the terms and conditions of the contract for the satisfactory fulfillment of the contract.
- 4.6 The communication to the bidder shall be channeled only through email and hence the bidders are advised to check their email regularly to get latest information's. Scanned copy of the work order will be sent to the email id of the successful bidder once the administrative formalities are completed. Therefore, regular monitoring of email by the bidder is necessary.

5 SUBMISSION OF TENDER

- 5.1 Tenders are to be submitted online only through the e-Procurement portal of Government of Kerala www.etenders.kerala.gov.in.
- 5.2 Price bid in the prescribed form available as BOQ (Bill of Quantities) in the website www.etenders.kerala.gov.in.

- 5.3 The Bidder should duly sign with seal on all the pages of the tender documents before scanning and uploading.
- 5.4 Bidder alone will be responsible for submission of defective tenders and such tenders are liable to be summarily rejected.
- 5.5 The bidder should quote for the item specified in the price bid, else bid will be treated as incomplete and will stand invalid.
- 5.6 The tenders will be evaluated based on the total firm price quoted for the item in BOQ.

6 OPENING OF TENDER

The online tenders will be opened on the date and time of opening, as notified.

- 6.1 Unless accepted in writing, the conditions of the tender document will be valid and no extension of time for submission of tenders will be granted on any account.
- 6.2 The Kerala Cooperative Milk Marketing Federation Ltd. is not bound to accept the lowest price bid offer. Managing Director (KCMMF Ltd) has the absolute right to reject any or all the tenders without assigning any reason thereof.
- 6.3 If there is any jurisdiction regarding **this tender, the court situated in Thiruvananthapuram alone will have jurisdiction with regard to the Contract.**
- 6.4 The language of the tender should be English and the corrections, if any, should be attested under seal with full signature.
- 6.5 Kerala Cooperative Milk Marketing Federation Ltd. will not be responsible for any kind of online delay.
- 6.6 Only the authorized signatory should submit the tender.
- 6.7 At any time prior to the deadline for the submission of tenders, Kerala Cooperative Milk Marketing Federation Ltd. for any reason, whether at its own initiative or in response to a clarifications requested by any prospective bidder, may modify the tender documents by amendments and in such an event, it shall be binding on all bidders who have submitted the tenders online.
- 6.8 Amendments through corrigendum if any will be brought to the notice through the online website www.etenders.kerala.gov.in or www.milma.com to all prospective Bidders, and that will be binding on them.

Managing Director

ANNEXURE – I
PRE-QUALIFICATION BID FORMAT

(To be prepared in the bidder's letter head and uploaded in the collaboration folder)

Sl. No.	PARTICULARS	DETAILS
1	Name and Address of the Firm	
2	Telephone and mobile numbers	
3	Whether Private /Public Ltd. Company	
4	Details of EMD remitted	
5	PAN details	
6	GST Number	
7	FSSAI License Number	
8	BIS License Number and ISO Certification Details (if available)	
9	Capacity of the manufacturing Unit	
10	Company Brand Name	
11	Source of Water (Well/Ground/Municipal)	
12	Details of Plant and Building	
13	Details of Machinery Used	

Signature of Authorized Person :

Date : *Name* :

Address

ANNEXURE - II

FORMAT FOR QUOTING RATE IN BOQ FOR THE CUSTOM PACKING OF TENDER COCONUT WATER IN 200 ml and 1000 ml PP BOTTLES UNDER MILMA BRAND NAME

Sl. No.	ITEM	EXPECTED MONTHLY QUANTITY (IN NOS.)	EXPECTED YEARLY QUANTITY (IN NOS.)	RATE per BOTTLE (Inclusive of GST) on F.O.R basis to CPD, ALAPPUZHA
1	For 200 ml Bottle – 24/40 nos. in each carton and F.O.R CPD, ALAPPUZHA rate including bottle, sleeve, cap, secondary packing (including taxes & other expenses)	15000	1,80,000	
2	For 1000 ml Bottle – 12 nos. in each carton and F.O.R CPD, ALAPPUZHA rate including bottle, sleeve, cap, secondary packing (including taxes & other expenses)	1000	12,000	

Note:

1. The above is only a model format of the BOQ and kindly do not write the quoted rates in the above table, else the bid will be invalid.
2. The Quantity shown above is only approximate and actual requirement may vary according to market demand.
3. Bidder shall download the bid document as such, shall seal and sign in all the pages. Sealed and signed bid document shall be uploaded as a token of acceptance of the terms and conditions of the bidding. Bid document without seal and sign will be considered invalid.