



**Kerala Co-operative Milk Marketing Federation Limited  
Cattle Feed Plant, Malampuzha, Palakkad - 678651**

Phone: 0491-2816316/317 Website: [www.milma.com](http://www.milma.com),  
E-mail: [cfmprod@milma.com](mailto:cfmprod@milma.com) GST: 32AAAK5375M6ZB(PAN: AAAAK5375M)

QUOTATION NOTICE No: CFP-M/PROD/169/MC/2025-26/3307

07.02.2026

**QUOTATION NOTICE**

**Sub: Inviting sealed competitive price quotations for the supply of Mechanical Consumables at Cattle Feed Plant, Malampuzha**

Kerala Co-Operative Milk Marketing Federation Limited (MILMA), Cattle Feed Plant, Malampuzha, Palakkad - 678651 invites your sealed competitive price quotations **for the supply of Mechanical Consumables** within a shortest delivery period as per the technical specification and schedule of quantities mentioned in **Annexure** enclosed herewith. The bidding shall be subjected and binding to the following terms and conditions

**I. General Terms & Conditions:**

- 1. PRICE BASIS:** All prices must be quoted as FOR site basis, including all Taxes cum duties and freight, packing, forwarding, transit risk insurance, loading, miscellaneous incidental charges etc. for the safe delivery of the items at our end. Nothing extra will be paid on this account for any reason. Special discount offered if any shall be mentioned separately.
- 2. PRICE VALIDITY:** The competitive price offered shall remain valid for 3 Months for acceptance from the date of your offer. Any deviation in your price validity period shall be clearly mentioned in your quotation itself.
- 3. PAYMENT MODE:** 100% payment will be released against invoice within 30 Days of delivery. Advance payment will not be entertained.
- 4. DELIVERY:** The items shall be supplied within 30 days from the date of receipt of the confirmed purchase order at the following address: **Kerala Co-Operative Milk Marketing Federation Limited (MILMA), Cattle Feed Plant, Malampuzha, Palakkad - 678651.**

However, early delivery will be appreciated. In case the supplier fails to deliver the items within the stipulated period, the Federation reserves the right to terminate the order without assigning any reason.

## **5. LIQUIDATED DAMAGES**

### **CLAUSE:**

In case the supply of ordered items is not completed within the stipulated delivery period, liquidated damages @1% of total purchase value per week will be charged for the items so delayed subject to a maximum of 5% of the total value.

## **II. Specific Terms & Conditions:**

1. **Essential Documents:** The bidder shall furnish the following details/documents (as copy) for becoming eligible to technically qualify in the bid
  - a. Name of the Bidder / Enterprise entitled to supply
  - b. Company Registration certificate
  - c. Address proof of the Enterprise
  - d. Valid ID proof of the Bidder (such as Adhar)
  - e. PAN copy
  - f. GST registration certificate copy (if registered)
2. Any deviations in the specifications of the items quoted shall be clearly specified.
3. Any deviations in the price quote, validity period, payment mode from as stipulated above shall be clearly specified.
4. Rates shall be quoted only in Indian Rupees. Rates shall be fixed during the entire validity period and Price quotations with dynamic pricing and including any other conditional clauses will be summarily rejected.
5. **Right of Acceptance:** The undersigned reserves the right to accept the offer either in full or in part, or to reject it entirely, without assigning any reason.
6. When quoting the price for each item, it is mandatory to add the item code of the respective item.
7. **Bid Opening:** Only sealed quotations received by postal are valid and considered for evaluation. Open quotations submitted in hand or sent by email will be treated non-responsive and will be totally rejected. Hence the bidders are requested to send their valuable sealed quotations by postal well in advance before the date of opening. Sealed quotations shall reach our office on or before 3:00 PM of **17.02.2026** and the received quotations will be opened on the same day at 3.30 PM in the presence of bidders if any available. Quotations received after 3:00 PM will be rejected.
8. **Bidder Confirmation:** Technically qualified bids will only be considered for financial evaluation. Price bids will be assessed in accordance with the Least Cost Based Selection System. All the bids will be evaluated on the basis of the eligibility criteria through verification of all the essential documents submitted along with the terms & conditions complied by bidder. Though the L1 bidder will be the preferred bidder, simply quoting of lowest rate does not confer any right for selection of the bidder at the rate quoted. KCMF reserves the right to confirm and finalize the bidder. Quoting of same rates

(L1 only) by more than one bidder could be construed as an exceptional circumstance. In such cases, all the bidders who have quoted the same lowest rates shall be called for and one more chance will be given for on spot quoting if bidders are present or negotiated quote may be collected via mail with a closing time for rate finalization. If the negotiated quotes are still the same, KCMF reserves the right to award the purchase order to that party at its discretion subject to the reputation/performance of the party based on their business volume, providing extended guarantee period, prompt service, ,customer satisfaction etc. or to cancel the tender for proceeding with re-tender.

### **III. Details of the items required to be supplied**

Details of items to be supplied with specifications and quantity are as mentioned in the Annexure enclosed herewith and also available at our official website <https://www.milma.com/tender/tendernotices>

### **IV. Submission Details:**

The quotation must be submitted in a sealed cover clearly super scribed: **"SUPPLY OF MECHANICAL CONSUMABLES AT MILMA CATTLE FEED PLANT, MALAMPUZHA"** and addressed to:

**The Manager  
Milma Cattle Feed Plant  
Malampuzha  
Palakkad - 678651**



**MANAGER**



**Copy to: HOD-P&M,FO, Office File**

**To be displayed/published at**

- 1. All Notice Boards, CFPM**
- 2. Panchayath Office, Malampuzha**
- 3. ITI, Manthakkad**
- 4. Village Office, Malampuzha**
- 5. Milma website**
- 6. Milma Dairy, Kalleppully**



**Encl: Annexure - List of Items with specifications**



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**QUOTATION SUBMISSION FORM**

QUOTATION NO: CFP-M/PROD/169/MC/2025-26/ dtd 07/02/2026

Date & Time of Opening: 17.02.2026 at 3.30.pm

1	Name & Address of the Quotationer.	
2	Phone Number(Mob)/ Land Phone Number	
3	Aadhaar Card Number (linked with PAN): (Documents to be enclosed)	
4	GST Registration Number (Documents to be enclosed)	
5	PAN card Registration Number (Documents to be enclosed)	

## **ANNEXURE**

(List of Items with description, specifications, Quantity)

### **Technical Specification**

<b>Sl. No.</b>	<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>
1	1684	M-Seal 250 Gram Packets
2	1689	Tissue Paper
3	1692	Grinding Wheel 4
4	1826	Metallic Sheet Graphite. 3.0Mm Champion(Style 54) Boiler Line use
5	2117	Banyan Waste
6	2123	Welding rod Ms 3.15X350Mm
7	2124	Welding rod Ms 2.5X350Mm
8	3647	Distilled Water( For Battery use)
9	5058	Concrete Nail 1 ½
10	5252	Felt Packing 3Mm Thick
11	5427	Silicon Sealant
12	6638	Wire Brush( For using cleaning and rust removing )
13	6876	Asbestos Rope , 10mm (for using generator exhaust line)
14	7439	Teflon Tape ½(Thread seal tape )
15	7978	Cable Tie 400mm
16	7980	Cable Tie 300mm
17	8127	Fevicol SR( 500 ml container)
18	8136	Wd-40 (420 MI)
19	8142	Cut-Off- Wheel- 4"

20	8422	Hit( for preventing insects and cockroach)
21	8428	Cable Tie 150mm
22	8555	Packing Sheet 0.75(For using gear box assembling)
23	8561	Felt Packing 4mm( For using conveyor cover packing)
24	8839	Gland Rope 8mm(for molasses and water pump use)

**Price Bid Format with schedule of quantities**

Sl. No.	Item Code	Item Name	UQC	Qty	Rate	Amount
1	1684	M-Seal	Kg	3(250 gram x 12 nos)		
2	1689	Tissue Paper (Printing Section)	Pkt.	24		
3	1692	Grinding Wheel 4	No	30		
4	1826	Metallic Sheet Graphite. 3.0 mm Champion(Style 54)	Kg	10		
5	2117	Banyan Waste	Kg	20		
6	2123	Welding rod Ms 3.15X350Mm	Pkt.	12		
7	2124	Welding rod Ms 2.5X350Mm	Pkt.	12		
8	3647	Distilled Water	Ltr.	30(5 ltr x 6 nos)		
9	5058	Concrete Nail 1 ½	Kg	2		
10	5252	Felt Packing 3Mm Thick	Kg	10		
11	5427	Silicon Sealant	Pkt.	6		
12	6638	Wire Brush	No	20		
13	6876	Asbestos Rope 1 10mm	No	1		
14	7439	Teflon Tape ½	Roll	24		
15	7978	Cable Tie 400mm	No	200		
16	7980	Cable Tie 300mm	No	200		
17	8127	Fevicol SR	Ltr	10(500 ML x 20 nos)		
18	8136	Wd-40 (420 MI)	No	12		

19	8142	Cut-Off- Wheel- 4"	No	250		
20	8422	Hit	Pkt.	4		
21	8428	Cable Tie 150mm	No	200		
22	8555	Packing Sheet 0.75	Kg	5		
23	8561	Felt Packing 4mm	Kg	10		
24	8839	Gland Rope 8mm	Mtr.	20		
TOTAL Amount						
Packing , Forwarding& transportation cost						
Assessable Value						
GST						
Grand Total						

**Name and Address of the Bidder with Seal & Signature**