

 eTendering System Government of Kerala Tender Details		Date : 06-Jun-2024 02:55 PM																
 Print																		
Basic Details																		
Organisation Chain	Kerala Co-operative Milk Marketing Federation Ltd KCMMF Ltd Head Office, Pattom, Trivandrum Quality Control																	
Tender Reference Number	KCMMF/MKTG/69/2024																	
Tender ID	2024_KCMMF_673113_2	Withdrawal Allowed	Yes															
Tender Type	Open Tender	Form of contract	Item Rate															
Tender Category	Works	No. of Covers	2															
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No															
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No															
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No															
Payment Instruments		Cover Details, No. Of Covers - 2																
Online Bankers	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bank Name</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SBI MOPS</td> </tr> </tbody> </table>	S.No	Bank Name	1	SBI MOPS	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee/PreQual/Technical</td> <td>.pdf</td> <td>NIT</td> </tr> <tr> <td>2</td> <td>Finance</td> <td>.xls</td> <td>BOQ</td> </tr> </tbody> </table>	Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	.pdf	NIT	2	Finance	.xls	BOQ
S.No	Bank Name																	
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Cover No	Cover	Document Type	Description															
1	Fee/PreQual/Technical	.pdf	NIT															
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	Service tax registration No	Service tax registration No															
4	Financial Details	Annual Turn over certificates from CA	Annual Turn over certificates from CA															
5	Financial Details	B22. P/L and Balance Sheet 2021-2022	P/L and Balance Sheet 2021-2022															
6	Financial Details	B23. P/L and Balance Sheet 2022-2023	P/L and Balance Sheet 2022-2023															
7	Machinery Details	Machinery Details	Machinery Details															
8	Man Power Details	Details of Technical Manpower Details	Details of Technical Manpower Details															
9	Miscellaneous	Company profile	Company profile															
10	Miscellaneous	Tender documents	Tender documents															
Tender Fee Details, [Total Fee in ₹ * - 590]		EMD Fee Details																
Tender Fee in ₹	590	EMD Amount in ₹	5,000															
Fee Payable To	Nil	EMD Exemption Allowed	No															
Fee Payable At	Nil	EMD Fee Type	fixed															
Tender Fee Exemption Allowed	No	EMD Percentage	NA															
		EMD Payable To	Nil															
		EMD Payable At	Nil															
Click to view modification history																		
Work /Item(s)																		

 Title	RE TENDER FOR PRODUCTION, PACKING AND SUPPLY OF TENDER COCONUT WATER IN 200 ML P P BOTTLES UNDER MILMA BRAND NAME				
Work Description	RE TENDER FOR PRODUCTION, PACKING AND SUPPLY OF TENDER COCONUT WATER IN 200 ML P P BOTTLES UNDER MILMA BRAND NAME				
Pre Qualification Details	AS INDICATED IN TENDER DOCUMENT				
Independent External Monitor/Remarks	NA				
Tender Stage to disclose bid details to other bidders/public domain	Yes				
Tender Value in ₹	24,00,000	Product Category	Miscellaneous Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	730
Location	CENTRAL PRODUCTS DAIRY ALAPPUZHA	Pincode	688004	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	KCMMF LTD
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	06-Jun-2024 05:00 PM	Bid Opening Date	15-Jun-2024 02:00 PM
Document Download / Sale Start Date	06-Jun-2024 05:00 PM	Document Download / Sale End Date	14-Jun-2024 02:00 PM
Clarification Start Date	06-Jun-2024 05:00 PM	Clarification End Date	14-Jun-2024 02:00 PM
Bid Submission Start Date	06-Jun-2024 05:00 PM	Bid Submission End Date	14-Jun-2024 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	1097.05


Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_1048990.xls	BOQ	249.00
	2	Tender Documents	NITRETENDER.pdf	NIT	1072.89

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	muruganvs@milma.com	Murukan VS	MURUKAN V S
2.	bilssy@milma.com	Bilssy Devi O.B.	BILSSY DEVI O B
3.	jacksonk@milma.com	Jackson Koshy	Jackson Koshy

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bid Details in Public Domain stage	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2

BoQ Comparative Chart Rank Type	H	Form Based BoQ	No
			
<u>Tender Inviting Authority</u>			
Name	MANAGING DIRECTOR		
Address	MILMA BHAVAN PATTOM P O TRIVANDRUM		
<u>Tender Creator Details</u>			
Created By	Murukan VS		
Designation	Manager		
Created Date	06-Jun-2024 02:44 PM		



Kerala Cooperative Milk Marketing Federation Ltd.

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

PHONE: 0471 2786436,2786424 E mail:marketing@milma.com

GST No :32AAAK5375M3ZE (KCMMF)

BID REF No. KCMMF/MKTG/69/2024 dated 06/06/2024

**TENDER FOR THE PRODUCTION, PACKING AND
SUPPLY OF TENDER COCONUT WATER IN 200 ML
P P BOTTLES UNDER MILMA BRAND NAME**



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

No. KCMMF/MKTG/ 69/2024

06.06.2024

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 P P Bottles under MILMA brand name'** to MILMA Central Products Dairy, Punnappra P.O., Alappuzha, Kerala- 688004 for a period of two 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/69/2024
2.	Total Estimated Cost	24.00 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	06-06-2024, 5.00 PM
7.	Last date and time of submission	14-06-2024 up to 2.00 PM
8.	Date and time of opening	15-06-2024 at 2.00 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 P P bottles'** to Central Products Dairy, KCMF Ltd, Punnappra P.O., Alappuzha, Kerala-688004, for a period of two 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.50,00/- (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 Two 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

1.6 The bidder shall have their own manufacturing facilities for production, packing, sterilization of tender coconut water in p p 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 P P 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 Two Years without any interruption includes in the scope of work.

3. Terms and conditions:-

- 3.1 The contract period shall be for a period of Two year from date of issuing work order.
- 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 The KCMMF Ltd. reserves the right to extend the supply contract for three more months at the same rate and terms if required.
- 3.5 **Packing configuration:** The packing configuration of Processed Tender Coconut Water shall be as specified below:

Processed Tender Coconut Water – Pack with net quantity: 200ml in P P Jar

- 3.6 **Packing:** Supplier shall manufacture Tender Coconut Water 200 ml food grade pp bottles with shrink sleeves and induction sealing. A bundle of 24/40 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.
- 3.7 **Delivery:** - Supplier shall supply the intended quantity within 10 days of receipt of Indent/Purchase Order from the Dairy.
- 3.8 **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

3.9 PRODUCT SPECIFICATIONS

The ingredients used for the preparation of Tender Coconut Water:

Natural Bio Preservative (E234), Tender coconut water.

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

3.10 Shelf Life: The Product should have a shelf life of minimum **6 months** 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.

3.11 Product Consistency:

Normal consistency of raw Tender coconut water

3.12 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.

3.13 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.

3.14 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.

3.15 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.

3.16 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.

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

3.18 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.

3.19 The rate shall be quoted for PER BOTTLE of 200ml bottle of Processed Tender Coconut Water to be supplied to MILMA Central Products Dairy, Punnappra P.O., Alappuzha, Kerala- 688004 which is 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. GENERAL 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, Punnappa 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, Punnappa 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 Tenderer should duly sign with seal on all the pages of the tender documents before scanning and uploading.**
- 5.4 **Tenderer 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 Tenders:** - 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 Thiruvanthapuram 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 tenderer, may modify the tender documents by amendments and in such an

event, it shall be binding on all tenderers 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 tenderers, and that will be binding on them.

Managing Director

ANNEXURE - I
SCHEDULE 1
PREQUALIFICATION 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	
5	PAN details	
6	GST Number	
7	FSSAI License Number and ISO Certification Details	
8	BIS Number	
9	Capacity Of the plant	
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 P P BOTTLES under MILMA brand name'**

Si No	ITEM	EXPECTED MONTHLY QUANTITY (IN NOS)	EXPECTED YEARLY QUANTITY(IN NOS)	RATE per 200 ml BOTTLE (Inclusive of GST) on FOR CPD, ALAPPUZHA
1	For 200 ml Bottle - 24/40 nos in each carton and FOR CPD, ALAPPUZHA rate including bottle, sleeve ,cap, secondary packing and including taxes & expenses)	10000	120000	

The Quantity shown above is only approximate and actual requirement may vary according to market demand.