

# KERALA CO-OPERATIVE MILK MARKETING FEDERATION Ltd.

CENTRAL PRODUCTS DAIRY, PUNNAPRA P.O, ALAPPUZHA

No: CPD/ENGG/WEIGHING BRIDGE/2025-26

TENDER FOR SUPPLY OF 50 NOS. OF 20 KG CAST IRON HEXAGONAL SHAPE WEIGHTS ALONG WITH STAMPING CERTIFICATE AT CENTRAL PRODUCTS DAIRY, PUNNAPRA P.O, ALAPPUZHA



# KERALA CO-OPERATIVE MILK MARKETING FEDERATION LTD. CENTRAL PRODUCTS DAIRY, PUNNAPRA P.O, ALAPPUZHA - 688 004. Tel: 0477-2255900, 2255999,2255921, E-mail: cpd@milma.com

GST:32AAAAK5375M4ZD

No: CPD/ENGG/WEIGHING BRIDGE/2025-26/

05/06/2025

# Tender Notice

Kerala Co-operative Milk Marketing Federation Ltd., Central Products Dairy, Punnapra P.O, Alappuzha invites competitive quotations from authorized venders for supply of 50 Nos. of 20 KG Cast Iron Hexagonal Shape Weights along with Stamping certificate by Legal Metrology Department of Kerala state at Central Products Dairy, Punnapra P.O, Alappuzha subjected to terms & conditions stipulated.

1	Place of Submission of tender	Office of Milma Central Products Dairy, Punnapra P.O, Alappuzha -688 004		
2	Last Date and time of submission of tender	Sealed quotations shall be submitted at Central Product		
3	Date and time of opening of tender	20/06/2025 , 3 PM		
4	Venue of opening of tender	Office of Milma Central Products Dairy Punnapra P.O, Alappuzha-688 004		

For more details please contact in Ph. No: 9496115836, 9497315940 during office hours.

MANAGER



# KERALA CO-OPERATIVE MILK MARKETING FEDERATION LTD. CENTRAL PRODUCTS DAIRY, PUNNAPRA P.O, ALAPPUZHA – 688 004.

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Kerala Co-operative Milk Marketing Federation Ltd., Central Products Dairy, Punnapra P.O, Alappuzha invites competitive quotations from authorized venders for supply of 50 Nos. of 20 KG Cast Iron Hexagonal Shape Weights along with Stamping certificate by Legal Metrology Department of Kerala state at Central Products Dairy, Punnapra P.O, Alappuzha subject to the following terms and conditions.

# SCOPE OF WORK:

Supply of 20 Kg standard weights (50 Nos) at Central Products Dairy, Punnapra P.O, Alappuzha.

# 2. TERMS AND CONDITIONS:

- 1. The material of the supplied weights shall be of cast iron and in line with IS 1056: 2004 standard.
- 2. Detailed technical specification of Cast Iron weights must be submitted before supply of the items. Manufacturer's test certificates shall be required for all supply items.
- 3. The weights shall be supplied in the denomination of 20 Kg each.
- 4. Total weight to be supplied is 1 Metric Ton. Therefore, the number of 20 kg weights to be supplied shall be 50 nos.
- 5. All the supplied weights are to be stamped by the department of Legal Metrology (Weights & Measure Department of Kerala Govt) & the calibration certificate is to be provided along with the material supply with a validity of minimum Two year.
- 6. Submission of stamping fees to W&M department is in scope of vendor.
- 7. Payment will be released only after getting the certificate from W&M department, and successful supply of material.
- 8. Any weight found without the marking of Legal Metrology Department would be rejected & the vendor has to provide the acceptable replacement for the same at his own
- 9. The vendor should have appropriate approvals required for the sale of the standard weights from the competent authorities & the vendor shall submit all such necessary documents along with the supply of standard weights.
- 10. Rates are inclusive of all taxes (GST etc.), freight, stamping by Legal Metrology, packing & forwarding, loading & unloading etc.
- 11. You are required to make the supply on door delivery basis at our Central Products Dairy, Punnapra P.O, Alappuzha.
- 12. The warranty of the supplied standard weights should be for a minimum period of one
- year from the date of supply. 13. The bidder shall quote the rates in the schedule of quantities attached with the tender document only. The bids shall be submitted after signing at the bottom of every page of tender document.

#### 3. VALIDITY:

The offers submitted by the quotationer shall remain valid for acceptance for a period of 60 days from the date of opening.

## 4. PERIOD OF COMPLETION:

At the items specified in the scope of supply should be completed in all respects within 20 days from the date of receipt of supply order. However, the quotationer after examining the scope of supply and site conditions can specify in the offer the shortest period by which he will complete the supply of items in all respects.

# 5. SUBMISSION OF BILLS AND PAYMENT:

 Bills shall be prepared in duplicate in the name of the Kerala Co-Operative Milk Marketing Federation Ltd, Central Products Dairy, Punnapra P.O, Alappuzha GST: 32AAAK5375M4ZD and shall be submitted along with the copy of the GST registration, PAN card to the Engineer for necessary certification and recommendation for payment.

2. Payment will be released within 15 days after receipt of items in good condition with stamping

certificate from Legal Metrology, Kerala.

## 6. SUBMISSION OF QUOTATIONS AND OPENING:

1. The offer must be submitted in original in a sealed cover super scribing the name of the work,

due date and time of opening.

2. Bidder should attach this tender document with rates written in the annexure attached along with this tender document, after signing at the bottom of each page of tender document as a token of acceptance of the terms and conditions and specification. The offers submitted in any other formats will not be accepted.

3. The offers complete in all respects should reach this office on or before 1 PM on 20/06/2025 and the same shall be opened at 3 PM on 20/06/2025 in the presence of interested quotationer or their

authorized representatives.

4. The bids received after the tender submission date and time will not be accepted. Dairy will not be responsible for any delay in receiving the bids sent through post/courier.

## 7. GUARANTEE:

1. The supplier shall provide warranty for the items supplied in part or full if found defective due to bad workmanship or substandard materials within 12 months from the date of supply in dairy. The entire expenditure towards replacement / repair shall be borne by the supplier.

#### 8. GENERAL:

1. The undersigned reserves the right to accept any quotation in part or full.

2. The undersigned reserves the right to accept or reject any or all quotations without assigning any

reason whatsoever and no explanation can be sought on this account.

3. The purchase order will be allotted to the successful quotationer only on prior approval by the Managing Director, KCMMF LTD.

DAIRY MANAGER

CENTRAL PRODUCTS DAIRY

#### Annexure-I

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The Dairy Manager KCMMF Ltd., CENTRAL PRODUCTS DAIRY, PUNNAPRA P.O, ALAPPUZHA – 688 004.

Dear Sir,

Sub: - Supply of 20 Kg standard weights (50 Nos) at Central Products Dairy, Punnapra P.O, Alappuzha - reg.

Having examined the General conditions/Instructions to the contractors, Scope of supply, Special terms and conditions, Bill of Quantities, Technical specifications relating items specified in the tender hereinafter set out and having visited and examined the site of works specified in the said tender and having acquired the requisite information relating thereto as affecting the tender. I/We hereby offer to execute the supply of items specified in the tender in accordance with the rates mentioned in the below schedule in all respects with the specification and instructions with writing and with such materials as are provided for in all other respects in accordance with such conditions so far as they may be applicable.

### SCHEDULE OF ITEMS FOR SUPPLY

#	Item Description	Unit	Qty	Amount (Including all)
1	Supply of 20 Kg cast iron standard weights (50 Nos) with stamping certificate	Lot	1	

#### **Total Amount in words:**

The rate quoted shall be inclusive of all applicable taxes and duties, packing cost, transportation of materials to dairy, loading and unloading. Nothing extra will be paid on any account.

Certified that I have read the terms and conditions of the Tender Notice No. CPD/ENGG/WEIGHING BRIDGE/2025-26/ dated 05/06/2025 and agree to the same.

<del> </del>	
Name & Address of the Bidder	
Phone No: with STD Code	·
Mobile Phone No:	*
Date of Submission of Tender	

Signature of the Bidder: