



**KERALA CO-OPERATIVE MILK MARKETING
FEDERATION Ltd.**

**CENTRAL PRODUCTS DAIRY, PUNNAPRA P.O,
ALAPPUZHA**

No: CPD/ENGG/FURNITURE/2025-26

**TENDER FOR SUPPLY OF STAINLESS STEEL (SS304)
FURNITURES 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/FURNITURE/2025-26/

24/05/2025

Tender Notice

Kerala Co-operative Milk Marketing Federation Ltd., Central Products Dairy, Punnapra P.O, Alappuzha invites competitive quotations from competent manufacturers/suppliers for supply of stainless steel (SS304) furniture's 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	Tender Form Fee	Rs. 300/- (Rupees Three Hundred Only) as online remittance or cash receipt at Central Products Dairy, Punnapra P.O, Alappuzha.
3	Earnest Money Deposit	Rs. 2,500/- (Rupees Two Thousand Five Hundred Only) as online remittance or cash receipt at Central Products Dairy Punnapra P.O, Alappuzha.
4	Last Date and time of submission of tender	Sealed quotations shall be submitted at Central Products Dairy Punnapra P.O, Alappuzha office on or before 10/06/2025, 1.00PM by hand/courier/post along with the EMD details(Cash voucher). The envelope should be titled "Supply of stainless steel (SS304) furniture's at Central Products Dairy, Punnapra P.O, Alappuzha"
5	Date and time of opening of tender	10/06/2025 , 3 PM
6	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.


DAIRY MANAGER





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:32AAAK5375M4ZD

No: CPD/ENGG/FURNITURE/2025-26/

24/05/2025

Kerala Co-operative Milk Marketing Federation Ltd., Central Products Dairy, Punnapra P.O, Alappuzha invites competitive quotations from competent Contractors for supply of stainless steel (SS304) furniture's at Central Products Dairy, Punnapra P.O, Alappuzha subject to the following terms and conditions.

1. SCOPE OF WORK:

Supply of stainless steel (SS304) furniture's at Central Products Dairy, Punnapra P.O, Alappuzha.

2. TERMS AND CONDITIONS:

1. The specification for each item of supply and schedule of quantities are given in the enclosed Annexure-1.
2. The rate quoted shall be inclusive of all applicable taxes and duties, packing cost, transportation of materials to dairy and nothing extra will be paid on any account. The unloading will be carried out from dairy.
3. The unit rates should be quoted both in figures as well as in words. In case of discrepancy in the rate quoted in figures as well as in words, the amount quoted in words shall be taken as final and binding on the party.
4. Based on the unit rates quoted, the total amount for each item of supply should be worked out and indicated in the offer. The unit rate quoted should be legible without any erasion /overwriting. In case of any correction and alterations in the unit rates at the time of quoting the same should be signed in full by the quotationer.
5. Quantities indicated in the schedule are only tentative and may vary to the +/- side. However, payment will be made for the actual quantities supplied at site as per the directions of Officer in charge, on unit rate basis. No extra claim shall be entertained on this account.
6. The award of contract shall be on item rate contract basis and no part of the contract shall be considered on percentage or lump sum basis unless specifically agreed by the undersigned.
7. The unit rate quoted should remain firm for the entire duration of contract and nothing extra will be paid on any account.
8. 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. EARNEST MONEY DEPOSIT:

1. The offer should be accompanied by an EMD of Rs. 2,500/- (Rupees Two Thousand Five Hundred Only).
2. The EMD shall be in the form of online remittance or cash receipt at Central Products Dairy Punnapra P.O, Alappuzha in dairy accounts section.
3. Offers without EMD are liable to be rejected.
4. The EMD of the unsuccessful quotationer's will be released on finalization of the contract. The EMD of the successful quotationer will be released only after satisfactory completion of the work in all respects. No interest will be paid for the EMD for the period for which it lies with the unit.

4. VALIDITY:

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

5. PERIOD OF COMPLETION:

At the items specified in the scope of supply should be completed in all respects within 30 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.

6. SUBMISSION OF BILLS AND PAYMENT:

1. 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: 32AAAAK5375M4ZD 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. 50% payment will be released as advance payment against proforma invoice submitted at dairy.
3. Balance 50 % payment will be released within 15 days after receipt of items in good condition without any damage in Central Products Dairy, Punnapra, Alappuzha, Kerala.

7. 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. The bidder shall submit the EMD along with the tender form as copy of online remittance transaction details or Central Products Dairy Punnapra P.O, Alappuzha cash receipt for the amount remitted in dairy accounts section.
3. The bank account detail of dairy is shown below for online remittance of tender fee and EMD.

Bank	State Bank of India
Account Name	KCMMF Limited
Branch	Punnapra, Alappuzha-4
IFSC Code	SBIN0070215
Account No	67192090757

4. Bidder should also attach this tender document with his offer after signing at the bottom of each page as a token of acceptance of the terms and conditions and specification.

5. The offers complete in all respects along with EMD should reach this office on or before 1 PM on 10/06/2025 and the same shall be opened at 3.00 PM on 10/06/2025 in the presence of interested quotationer or their authorized representatives.

8. **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.

9. **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, KCMF LTD.


DAIRY MANAGER
CENTRAL PRODUCTS DAIRY



Annexure-I

To,

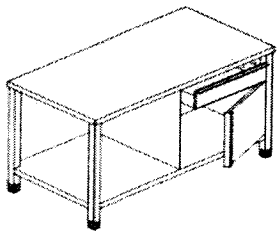
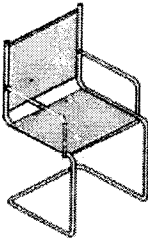
**The Dairy Manager
KCMMF Ltd.,
CENTRAL PRODUCTS DAIRY,
PUNNAPRA P.O, ALAPPUZHA – 688 004.**

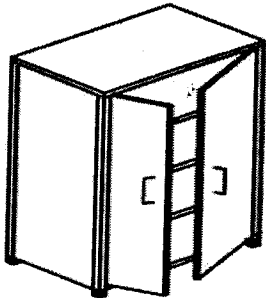
Dear Sir,

Sub: - Supply of stainless steel (SS304) furniture's 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	(Including GST)	
				Rate	Amount
1	<u>Work Table</u> Dimension of table: 4ft length x 2,ft width x 32 inch height with one side under shelves drawer and cupboard. 	Nos	3		
2	<u>SS Chair</u> Dimension of chair: 16inch Sq base x 18inch Height back support 	Nos	10		

3	SS Almirah Dimension of Almirah: 100cm width x 60 cm depth x 180 cm height with 5 tier shelf. 	Nos	2		
TOTAL AMOUNT (Rs.)					

Total Amount in words:

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

Material Specification

- All Stainless Steel Sheet used are SS304 Grade.
- Table top, Splash and Legs are made of 16 swg thick material.
- Sink, Under Shelf and Over Head Selves are made with 20 swg thick material.
- Inner Supporting Frames are made with SS Angle 32x32x3mm.
- Pipe Legs used with 38mm Dia and Cross Support up rights 25mm Ø SS Round Pipe.
- All Legs Fitted with Adjustable Nylon Bullet Feet.
- Table and under Shelves Finished with Sound Deadening Compound.

Certified that I have read the terms and conditions of the Tender Notice No. CPD/ENGG/FURNITURE/2025-26/ dated 24/05/2025 and agree to the same.

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

Signature of the Bidder: