



Kerala Co-operative Milk Marketing Federation Limited

Cattle Feed Plant, Malampuzha, Palakkad - 678651

Phone: 0491-2816316/317 Website: www.milma.com,

E-mail: cfmprod@milma.com GST: 32AAAK5375M6ZB(PAN: AAAAK5375M)

QUOTATION NOTICE No: CFP-M/PROD/588/BRG/2025-26/2911

24.11.2025

QUOTATION NOTICE

Sub: Inviting sealed competitive price quotations for the Supply of BEARINGS 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 BEARINGS** 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. **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 **05.12.2025** 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.
7. **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. KCMMF 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.

8. Any legal disputes raised shall be under palakkad jurisdiction

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 BEARINGS AT MILMA CATTLE FEED PLANT, MALAMPUZHA"** and addressed to:

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



MANAGER

DG-PLM

Copy to: AM (Finance), 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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Due date : 05/12/2025

ANNEXURE

(List of Items with description, specifications, Quantity)

Technical Specification

Sl. No.	ITEM DESCRIPTION	MAKE
1	BEARING WITH BLOCK- UKP 217	NTN/FAG/TIMKEN/SKF
2	BEARING UKF 217	NTN/FAG/TIMKEN/SKF
3	BEARING UCT 210 - J7	NTN/FAG/TIMKEN/SKF
4	BEARING UCP 208	NTN/FAG/TIMKEN/SKF
5	BEARING UKF 216	NTN/FAG/TIMKEN/SKF
6	BEARING UCF 212	NTN/FAG/TIMKEN/SKF
7	BEARING UCF 210 J	NTN/FAG/TIMKEN/SKF
8	BEARING 1209 K	NTN/FAG/TIMKEN/SKF
9	BEARING SLEEVE H309 (1209 K BEARING)	NTN/FAG/TIMKEN/SKF
10	BEARING UCT 212 J	NTN/FAG/TIMKEN/SKF
11	BEARING SLEEVE H 316 (FOR UKF 22216 EK BEARING)	NTN/FAG/TIMKEN/SKF
12	BEARING 2211 K	NTN/FAG/TIMKEN/SKF
13	BEARING NJ 210 ECI (FOR SEW GEAR BOX)	NTN/FAG/TIMKEN/SKF
14	BEARING 32212 (FOR GREAVES GEAR BOX)	NTN/FAG/TIMKEN/SKF
15	BEARING SLEEVE H311 (FOR 2211 K BEARING)	NTN/FAG/TIMKEN/SKF
16	BEARING BLOCK SN 528 (FOR 22228K BEARING)	NTN/FAG/TIMKEN/SKF
17	BEARING SLEEVE H3128 (FOR 22228K BEARING)	NTN/FAG/TIMKEN/SKF

QUOTATION SUBMISSION FORM

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)	

Price Bid Format with schedule of quantities

Sl. No.	Description	Qty	Unit Rate (Rs.)	GST	Total Amount (Rs.)	Packing, Forwarding, Freight charges for the individual items if awarded so. (Rs)
1	BEARING WITH BLOCK- UKP 2 17(NTN/FAG/TIMKEN/SKF)	08 Nos				
2	BEARING UKF 217(NTN/FAG/TIM KEN/SKF)	08 Nos				
3	BEARING UCT 210 - J7 (NTN/FA G/TIMKEN/SKF)	06 Nos				
4	BEARING UCP 208(NTN/FAG/TIM KEN/SKF)	04 Nos				
5	BEARING UKF 216 (NTN/FAG/TI MKEN/SKF)	08 Nos				

6	BEARING UCF 212(NTN/FAG/TIMKEN/SKF)	06 Nos				
7	BEARING UCF 210 J (NTN/FAG/TIMKEN/SKF)	04 Nos				
8	BEARING 1209 K (NTN/FAG/TIMKEN/SKF)	03 Nos				
9	BEARING SLEEVE H309 (NTN/FAG/TIMKEN/SKF)	05 Nos				
10	BEARING UCT 212 J (NTN/FAG/TIMKEN/SKF)	03 Nos				
11	BEARING SLEEVE H 316 (NTN/FAG/TIMKEN/SKF)	04 Nos				
12	BEARING 2211 K(NTN/FAG/TIMKEN/SKF)	08 Nos				
13	BEARING NJ 210 ECI(NTN/FAG/TIMKEN/SKF)	02 Nos				
14	BEARING 32212 (NTN/FAG/TIMKEN/SKF)	02 Nos				
15	BEARING SLEEVE H311(NTN/FAG/TIMKEN/SKF)	16 Nos				
16	BEARING BLOCK SN 528 (FOR 22228K BEARING) (NTN/FAG/TIMKEN/SKF)	2 nos				
17	BEARING SLEEVE H3128 (FOR 22228K BEARING) (NTN/FAG/TIMKEN/SKF)	2 nos				
TOTAL						
Packing, Forwarding & Transportation Charge (in case if all the items are awarded)						
Assessable value						
GST						
GRAND TOTAL						

Name and Address of the Bidder with Seal & Signature