

KERALA CO-OPERATIVE MILK MARKETING FEDERATION Ltd.

CENTRAL PRODUCTS DAIRY, PUNNAPRA P.O, ALAPPUZHA

No: CPD/ENGG/DRINKING WATER DISPENSOR/2025-26

TENDER FOR SUPPLY, INSTALLATION AND COMMISSIONING OF DRINKING WATER DISPENSOR WITH UV FILTER (2 NOS) 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/ DRINKING WATER DISPENSOR /2025-26

05/08/2025

Tender Notice

Kerala Co-operative Milk Marketing Federation Ltd., Central Products Dairy, Punnapra P.O, Alappuzha invites competitive quotations from manufacturers/suppliers for supply, installation and commissioning of Industrial type drinking water dispenser (hot-cold-normal water) with UV water purifier (2 Nos) 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. 500/- (Rupees Five Hundred Only) as online remittance at Central Products Dairy, Punnapra P.O, Alappuzha. | | | |
| 3 | Earnest Money Deposit | Rs. 5000/- (Rupees Five Thousand Only) as online remittance 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 13/08/2025, 1.00PM by hand/courier/post, along with the EMD details (transaction details). The envelope should be titled "Supply, installation and commissioning of Industrial type drinking water dispenser (hot-cold-normal water) with UV water purifier (2 Nos) at Central Products Dairy, Punnapra P.O, Alappuzha" | | | |
| 5 | Date and time of opening of tender | 13/08/2025 , 2.30 PM | | | |
| 6 | Venue of opening of tender | Office of Milma Central Products Dairy Punnapra P.O, Alappuzha-688 004 | | | |

[BANK DETAILS: STATE BANK OF INDIA, KCMMF Ltd., Punnapra, Alappuzha-4, IFSC CODE – SBIN0070215, ACCOUNT No. -67192090757]

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:32AAAAK5375M4ZD

No: CPD/ENGG/PRESSURE JET WASHER/2025-26

05/08/2025

Kerala Co-operative Milk Marketing Federation Ltd., Central Products Dairy, Punnapra P.O, Alappuzha invites competitive quotations from manufacturers/suppliers for supply, installation and commissioning of Industrial type drinking water dispenser (hot-cold-normal water) with UV water purifier (2 Nos) at Central Products Dairy, Punnapra P.O, Alappuzha subject to the following terms and conditions.

1. SCOPE OF SUPPLY AND WORK:

The scope of contractor includes supply, installation and commissioning of Industrial type drinking water dispenser (hot-cold-normal water) with UV water purifier (2 Nos). The dairy will provide single phase power supply and water supply at the proposed location of drinking water dispenser installation. The required plumbing and electrical works required if any, for the installation and commissioning of the drinking water dispenser is under the scope of contractor.

2. TERMS AND CONDITIONS:

- The rate quoted shall be inclusive of all applicable taxes and duties, ESI contribution, material
 cost, labour cost, transportation of materials to site, loading and unloading charges and nothing
 extra will be paid on any account.
- 2. 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.
- 3. Based on the unit rates quoted, the total amount for 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.
- 4. Quantities indicated in the schedule are only tentative and may vary to the +/- side.
- 5. The bidder shall quote the rates in the Annexure-1 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 work should be completed in all respects within 20 days from the date of receipt of purchase 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 works in all respects.

5. 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. 90% Payment will be released within 15 days after completion of supply, installation and commissioning of equipment in good condition at dairy.
- 3. Balance 10% of contract amount will be released after successful completion of guarantee period of one year from the date of supply in dairy.

6. TECHNICAL SPECIFICATIONS:

| Dispensor Capacity | 50 Ltr/Hr or Higher | | | |
|--|--|--|--|--|
| Storage Tank Capacity | 80 Litres or Higher in total for Cold / Hot/Normal Water. (The normal water can be direct online without storage tank) | | | |
| Hot Water Temperature (Min) | 60 Degree Celsius | | | |
| Cold Water Temperature (Min) | 15 Degree Celsius | | | |
| Compressor Refrigerant | R134a | | | |
| Heater | Stainless Steel coil | | | |
| Installation Type | Floor Standing | | | |
| Storage Tank | Stainless steel 304 material | | | |
| Body | Stainless steel 304 material | | | |
| Drip Tray | Stainless steel 304 material | | | |
| Body Top | Fully Closed | | | |
| Insulation of Storage Tank | Suitable Thermal Insulation | | | |
| No. of faucets (Hot/Cold/Normal) | 3 Nos (1/1/1) | | | |
| UV Water Purifier for suitable capacity of dispenser | 1 Nos (external) | | | |
| Activated Carbon Filter for suitable capacity of dispenser | 1 Nos (external) | | | |
| Mineral Cartridge (Sediment Filter) for suitable capacity of dispenser | 1 Nos (external) | | | |
| Power Supply | 230 V | | | |
| Warranty | lyear | | | |

7. SUBMISSION OF QUOTATIONS AND OPENING:

- 1. The offer must be submitted in original in a sealed cover super scribed 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 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. The offers complete in all respects should reach this office on or before 1 PM on 13/08/2025 and the same shall be opened at 3 PM on 13/08/2025 in the presence of interested quotationer or their authorized representatives.
- 5. 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.

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 and commissioning 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, KCMMF LTD.

DAIRY MANAGER CENTRAL PRODUCTS DAIRY PUNNAPRA,
ALLEPPLY-688 004.

Annexure-I

To,

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

Dear Sir,

Sub: - Supply, installation and commissioning of Industrial type drinking water dispenser (hot-cold-normal water) with UV water purifier (2 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, installation and commissioning of Industrial type drinking water dispenser (hot-cold-normal water) with UV water purifier as per technical specifications and terms and conditions mentioned in the tender. | Nos | 2 | |
| | Total Amount | | | NA. |

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/DRINKING WATER DISPENSOR /2025-26 dated 05/08/2025 and agree to the same.

| Name & Address of the Bidder | |
|------------------------------|--|
| Phone No: with STD Code | |
| Mobile Phone No: | |
| Date of Submission of Tender | |

Signature of the Bidder: