



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

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

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

**TENDER FOR SUPPLY, INSTALLATION AND
COMMISSIONING OF HIGH PRESSURE JET WASHER (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/PRESSURE JET WASHER/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 high pressure jet washer (2 Nos) for silo cleaning 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 high pressure jet washer (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:32AAAK5375M4ZD

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

02/08/2025

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 high pressure jet washer (2 Nos) for silo cleaning at Central Products Dairy, Punnapra P.O, Alappuzha subject to the following terms and conditions.

1. SCOPE OF SUPPLY:

The scope of supply includes supply, installation and commissioning of high pressure jet washer (2 Nos) for silo cleaning.

2. TERMS AND CONDITIONS:

1. 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 order 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:

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: 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. 90% Payment will be released within 15 days after completion of supply 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 SPECIFICATIPONS:

Type of High Pressure Jet Washer	Cold Water High Pressure (40 °C)
Power supply	Electrical
Working pressure (bar)	250-260
Flow rate (lit/min)	16-18
Pump (rpm)	1450
Pressure Washer motor power (HP)	7.5
Phase	Three phase
Voltage	415 V
frequency	50HZ
Motor insulation	Class F
Single phase preventer	Required
Motor Thermal protector	Required
Starter	Required, DOL starter fitted with machine
Material of Chassis	Mild steel
Pump body	Aluminium anodized
Pistons	Ceramic coated
Number of pistons	3
Cylinder Head	Brass Forged
Lubrication	Oil Type
Suction	Self Suction type
Pressure adjustable regulator with pressure gauge	Required
Inlet water filter	Required
Hose Length (m)	5
Mounting	Two wheel trolley mounted with handle
Accessories required	Gun with trigger, Hose, Lance, set of Nozzles
Warranty	1 year

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



Annexure-I

To,

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

Dear Sir,

**Sub: - Supply, installation and commissioning of high pressure jet washer (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 high pressure jet washer (2 Nos) as per technical specifications and terms and conditions mentioned in the tender.	Nos	2	
Total Amount				

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/PRESSURE JET WASHER/2025-26 dated 05/08/2025 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: