



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

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

No: CPD/ENGG/CIVIL/SECURITY CABIN/2025-26

**TENDER FOR REPAIR WORK OF SECURITY CABIN
(TIME OFFICE) 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:32AAAK5375M4ZD

No: CPD/ENGG/CIVIL/SECURITY CABIN/2025-26

22/07/2025

Tender Notice

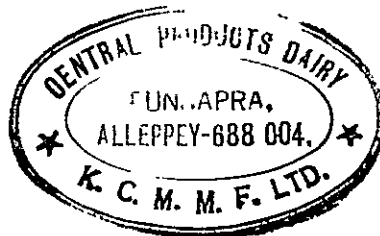
Kerala Co-operative Milk Marketing Federation Ltd., Central Products Dairy, Punnapra P.O, Alappuzha invites competitive quotations from experienced civil contractors for repair work of security cabin (Time office) at Central Products Dairy, Punnapra P.O, Alappuzha subjected to terms & conditions stipulated.

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. 4,000/- (Rupees Four 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 31/07/2025, 1.00PM by hand/courier/post, along with the EMD details (transaction details). The envelope should be titled “Repair Work Of Security Cabin (Time Office) at Central Products Dairy, Punnapra P.O, Alappuzha”
5	Date and time of opening of tender	31/07/2025 , 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, 9495967751, 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

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22/07/2025

Kerala Co-operative Milk Marketing Federation Ltd., Central Products Dairy, Punnapra P.O, Alappuzha invites competitive quotations from experienced civil contractors for repair work of security cabin (Time office) at Central Products Dairy, Punnapra P.O, Alappuzha subject to the following terms and conditions.

1. SCOPE OF WORK:

The scope of repair work of security cabin includes dismantling the existing ACP sheet covering provided in the roofing sheet edge portion of security cabin and replace the damaged rain water gutter. Supply and fixing of ACP sheet covering as per instruction from dairy after completion of rain water gutter replacement work. Painting the building interior walls completely in single colour. The exterior painting shall be carried out in multi colour artwork and design given from milma.

2. TERMS AND CONDITIONS:

1. The specification for each item of work and schedule of quantities are given in the enclosed Annexure-1.
2. 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.
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 work 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 executed 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 work shall be on item rate contract basis and no part of the work 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 materials required for the above work shall have to be arranged by the contractor at site.
9. 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:

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 the above work in all respects, after taking joint measurement for actual quantity of work executed at site. The Contractor should submit the bill along with the measurement sheets for the works.
3. Balance 10% of contract amount will be released after successful completion of guarantee period of one year from the date of commissioning.

6. SUBMISSION OF QUOTATIONS AND OPENING:

1. The offer must be submitted in original in a sealed cover superscribed 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. 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 should reach this office on or before 1 PM on 31/07/2025 and the same shall be opened at 3 PM on 31/07/2025 in the presence of interested quotationer or their authorized representatives.
6. 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

To,

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

Dear Sir,

**Sub: - Repair work of security cabin (Time office) 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	Dismantling expanded metal or I.R.C. fabrics with necessary battens and beading including stacking the serviceable material within 50 metres lead.	Sqm	33.84	
2	Steel work in built up G I tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete	Kg	20	
3	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS :5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes.110 mm diameter	m	23	
4	Designing, fabricating, testing, installing and fixing in position Curtain Wall with Aluminium Composite Panel Cladding, with open grooves for linear as well as curvilinear portions of the building , for all heights and all levels etc. including: Providing, fabricating and supplying and fixing panels of aluminium composite panel cladding in pan shape in metalic	Sqm	33.8	

	colour of approved shades made out of 4mm thick aluminium composite panel material consisting of 3mm thick FR grade mineral core sandwiched between two Aluminium sheets (each 0.5mm thick). The aluminium composite panel cladding sheet shall be coil coated, with Kynar 500 based PVDF/Lumiflon based fluoropolymer resin coating of approved colour and shade on face # 1 and polymer (Service) coating on face # 2 as specified using stainless steel screws, nuts, bolts, washers, cleats, weather silicone sealant, backer rods etc.			
5	Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/litre, of approved brand and manufacture including applying additional coats wherever required, to achieve even shade and colour. Two coats. The surface should be properly scraped and cleaned prior to painting. The exterior painting shall be carried out in multi colour artwork and design given from milma.	Sqm	104.67	
6	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile including applying additional coats wherever required to achieve even shade and colour. Two coats. The surface should be properly scraped and cleaned prior to painting.	Sqm	131.27	
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/CIVIL/SECURITY CABIN/2025-26 dated 22/07/2025 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: