



Kerala Co-operative Milk Marketing Federation Limited
Cattle Feed Plant, Malampuzha P.O., Palakkad-678 651
Tel: 0491-2816316, 2816317, E-mail: cfm@milma.com
GST No.32AAAK5375M6ZB

Office copy

No: CFP-M/PROD/590/2025-26 /1830

04.03.2025

Quotation Notice

Sealed quotations are invited from approved vendors for re-filling of fire extinguishers after drain out the existing materials from the extinguisher at Cattle Feed Plant Malampuzha, Palakkad.

SCOPE OF WORK

Servicing and Refilling of fire extinguishers listed as per Table -1 with approved kit after drain out and cleaning the existing material as per terms and conditions furnished below.

Table - 1

Sl.No.	Description	Qty. Nos.
1	Refilling of ABC stored pressure 4 Kg	14
2	Refilling of ABC stored pressure 2 Kg	2
3	Refilling of ABC stored pressure 6 Kg	5
4	Refilling of Carbon dioxide 2 Kg	3
5	Refilling of Carbon dioxide 4.5 Kg	5
6	Refilling of water CO2 9 Ltr.	1
7	Refilling of Carbon dioxide 9 Kg	1
8	Refilling of mechanical foam 9 ltr.	1
9	Refilling of clean agent 2 kg	1
10	Refilling of DCP 6 Kg	2

Supply and changing the extinguishers damaged parts listed as per Table -2 with terms and conditions furnished below.

Table - 2

Sl.No.	Spares	Qty. Nos.
1	Discharge hose for ABC 4 Kg	1
2	Discharge hose for ABC 2 kg	1
3	Discharge hose for ABC 6 kg	1
4	Safety pin for ABC	1
5	Safety clip for DCP	1
6	Discharge hose for CO2 - 4.5 Kg	1
7	Discharge horn for CO2 - 4.5 Kg	1
8	Locking Bracket for CO2	1
9	Safety Pin for CO2	1
10	Bend pipe for CO2 - 2Kg	1



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11	Discharge horn for CO2 – 2 Kg	1
12	Discharge hose for CO2 - 9 Kg	1
13	Discharge horn for CO2 – 9 Kg	1
14	Safety clip for clean agent 4 Kg	1

General Conditions:

1. Applicable statutory deductions like GST, income tax, sales tax, EPF/ ESI, Work contract tax, etc. shall be effected while settling bills. The contractors must remit ESI/EPF for the work and for their employees should produce proof of remittance to avoid the ESI cutting while submitting the bills. Submit the Chalan as the proof of remittance along with bills, for considering release of payment. Without the ESI/EPF remittance proof payments will be released only after cutting the ESI/EPF from the bills.
2. All essential materials required for the work shall be brought to the site before commencing the work.
3. Specifications shall be as mentioned in the schedule of quantities. In case for clarification, our Engineer shall be contacted before taking up the particular work.
4. The quantities and items of works mentioned in the schedule are tentative. Manager reserves the right to place work order for part of the schedule, depending upon the financial implications. Unit rate as invited for Table -1 and Table -2, Payment shall be effected only for those quantities actually executed at site for Table -1 and Table -2.
5. The materials shall be inspected by our engineers before acceptance. The materials shall be of our approved make as per the schedule.
6. Each item of work shall be approved prior to commencement of the next work.
7. The contractor shall arrange for all compliance to the ESI/PF rules in force. Cattle Feed Plant shall not be liable for any benefits/compensation to the workers engaged by the contractor, in the event of accidents/mishaps etc. during execution of work. The contractor shall provide suitable safety measures to their Workers and also the plant raw materials stored in that area in case of any emergency like rain/ wind etc..
8. The contractor or his workmen shall not interfere in any activity of the Plant and/or cause any damages to buildings/property. The entry of all such labourers will be on the basis of gate pass, which will have to be arranged by the Contractor prior to starting the work. In the event of any damage to Cattle Feed Plant's property, the contractor alone shall be liable and will be suitably recovered from the party as decided by CFP,malampuzha.
9. Income tax, ESI and other applicable statutory deductions shall be effected while settling bills.
10. The plant day to day activities should not be affected during the course of work.
11. The work found inferior in quality/ bad workmanship the same shall be redone at contractor's risk and cost.

Other Terms and Conditions:

1. The contractor shall provide all the materials, tools and tackles required for the works.
2. All prices must be quoted as for site basis, including all taxes and duties, freight, packing, forwarding transit risk, loading, etc. for the safe delivery of the items and nothing extra will be paid on this account.



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3. The offer should be valid for 2 months for acceptance from the date of your offer.
4. The entire works shall be completed within 20 days from the date receipt of the order.
5. All the works shall be carried out as per the directions of our plant engineer.
6. The contractor shall guarantee to rectify any defect noticed in works due to bad workmanship within one week time from the date of completion of the work at free of cost.
7. The contractor shall conduct an interim check up once in a year to ensure the effectiveness of fire extinguishers after the date of completion of work.
8. All safety measures shall be taken for the work like including safety belts, scaffolding's etc. work permit shall be taken before the commencement of work. All risk shall be covered by contractor as per norms.
9. **Payment terms:** 100% payment will be released within 15 days after satisfactory completion of the entire works. Payment shall be effected only for those quantities actually executed at site for Table -1 and Table -2.
10. **LIQUIDATED DAMAGES CLAUSE :** In the case of work is not completed within the stipulated period, liquidated damages @1% will be charged for the works so delayed subject to a maximum of 10% of the total value.
11. The undersigned reserves the right to accept your offer partly/or in full or to reject without giving any explanation.
12. Fire drill for our employees shall be arranged on a convenient date in consultation with our plant Engineer on free of cost.
13. Shall attach ID proof along with the sealed quotation (otherwise the quotation will be invalid)
14. Duly filled offer shall be submitted in sealed cover on or before 02:00 PM, 15/03/2025 and opened on same day 3.00 pm and addressed to :
MANAGER
KERALA CO-OPERATIVE MILK MARKETING FEDERATION LTD
MALAMPUZHA, PALAKKAD - 678 651

Thanking you,

Yours faithfully,

MANAGER

Enclosed: Quotation Format for quoting

Copy to: AM, DE (P& M) *nmel*

To,

1. All Notice Boards
2. Village Office
3. Panchayath Office
4. Milma website



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QUOTATION FORMAT

Reference Quotation No:CFP-M/PROD/590/2024-25

1	Name & Address of the Bidder	
2	Company Registration No:	
3	GST Registration No:	
4	ESI Registration No:	
5	Licence No:	
6	Details of Previous Experience	
7	Contact Details (phone no/email ID)	



Table - 1

Service and re-filing

Sl.No.	Description	Qty. Nos.	Rate
1	Refilling of ABC stored pressure 4 Kg	14	
2	Refilling of ABC stored pressure 2 Kg	2	
3	Refilling of ABC stored pressure 6 Kg	5	
4	Refilling of Carbon dioxide 2 Kg	3	
5	Refilling of Carbon dioxide 4.5 Kg	5	
6	Refilling of water CO2 9 Ltr.	1	
7	Refilling of Carbon dioxide 9 Kg	1	
8	Refilling of mechanical foam 9 ltr.	1	
9	Refilling of clean agent 2 kg	1	
10	Refilling of DCP 6 Kg	2	

Table - 2

Supply and replacing

Sl.No.	Spares	Qty. Nos.	Rate
1	Discharge hose for ABC 4 Kg	1	
2	Discharge hose for ABC 2 kg	1	
3	Discharge hose for ABC 6 kg	1	
4	Safety pin for ABC	1	
5	Safety clip for DCP	1	
6	Discharge hose for CO2 - 4.5 Kg	1	
7	Discharge horn for CO2 - 4.5 Kg	1	
8	Locking Bracket for CO2	1	
9	Safety Pin for CO2	1	
10	Bend pipe for CO2 - 2Kg	1	
11	Discharge horn for CO2 - 2 Kg	1	
12	Discharge hose for CO2 - 9 Kg	1	
13	Discharge horn for CO2 - 9 Kg	1	
14	Safety clip for clean agent 4 Kg	1	

Place:

Date:

signature:

Name:

Company seal

Address