



KERALA CO-OPERATIVE MILK MARKETING FEDERATION LTD.
CATTLE FEED PLANT, PATTANAKKAD P.O, ALAPPUZHA – PIN 688 531
Tel: 0478-2831100, 2831122, 2831112-124, E-mail: cfp@milma.com
GST NO32AAAK5375M1ZG

No:CFPT/MISC/555/2022-23

23/05/2022

Sir,

Sub: Enquiry for window repair works at Cattle Feed Plant Pattanakkad, Alappuzha Dist.

Kerala Co-operative Milk Marketing Federation Ltd., Pattanakkad invite your competitive rates for repairing of glass windows inside the plant at Cattle Feed Plant, Pattanakkad subject to the following terms and conditions.

SCOPE OF WORK:

The work includes repairing/ replacing the existing damaged glass windows, frames. and related painting works with available materials at site. Supply of additional material with standard technical specification required if any will be in the contractor's scope. However before the supply of materials sanction may be taken from the site in charge.

SCHEDULE OF QUANTITIES AND RATES:

The specification for each item of work and schedule of additional quantities of materials required are given in the enclosed Annexure – 1.

The rate quoted shall be inclusive of all applicable taxes and duties including GST, ESI contribution, material cost, labour cost, transportation of materials to site, loading and unloading charges and nothing extra will be paid on any account.

The unit rates should be quoted both in figures as well as in words. In case of discrepancy in the rate quoted in figures and in words, the amount quoted in words shall be taken as final and binding on the party. 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 rates 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.

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 (not exceed than the total quoted rate) as per the directions of Officer in charge, on unit rate basis. No extra claim shall be entertained on this account.

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.

The unit rate quoted should remain firm for the entire duration of contract and nothing extra will be paid on any account.

VALIDITY:

The offers submitted by the quotationer shall remain valid for acceptance for a period of 30 days from the date of opening.

PERIOD OF COMPLETION:

At the works specified in the scope of work should be completed in all respects within 20 days from the date of receipt of work order. However, the quotationer after examining the scope of work and site conditions can specify in the offer the shortest period by which he will complete the above works in all respects.

SUBMISSION OF BILLS AND PAYMENT:

Bill shall be prepaid in duplicate in the name of Manager, Cattle Feed Plant, Pattanakkad and shall be submitted to the Assistant Manager/Production engineer for necessary certification and recommendation for payment.

Payment shall be released against submission of bills for the entire works completed. How ever the payment will be against the actual work done (maximum up to the quoted rate)

While settling the bills, statutory deductions such as income Tax, contribution to KCWWF, ESI, etc. will be deducted from the payment to the contractor

SUBMISSION OF QUOTATIONS AND OPENING:

The offer must be submitted in original in preferably sealed cover superscribing the named of the work, due date and time of opening.

The offer should be submit to this office on or before 01:30pm on 02.06.2022 and the same shall be opened at 02:30 pm.on the same day.

GENERAL:

1. Interested contractors can duly filled the Anexure attached and submitted to Senior manager, Cattle feed plant, Pattanakkad, P.O, Cherthala.
2. All the materials required for the above work shall be arranged by the contractor.
3. No additional charges will be paid extra.
4. The work should be carried out in consultation with senior Manager / HOD (P&M)/Production Engineer at CFP, Pattanakkad and should be strictly as per the specification and directions.
5. The undersigned reserves the right to accept any quotation in part or full.
6. The contractor must ensure the safety to the workers and in any case and KCMMF Ltd. will not be responsible in this regard.
7. Ensure that no damages has been done to the KCMMF Ltd property and in such cases suitable action including deduction of payment will be implemented.
8. 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.

Thanking you,



Yours faithfully,

[Signature]
Manager

ANNEXURE-1

Glass window repair works at CFP, Pattanakkad

Please quote the rate for the supply of materials specified and the total labour charges for the installation of total numbers of glass windows only. Remaining material will be supplied by CFP, Pattanakad. All other consumables like welding rod, grinding/cutting wheels must be supplied by contractor.

| Sl no | Description of the Item | Unit | Quantity | Rate | Amount |
|-------|--|------|----------|------|--------|
| | Supply of additional materials and fabrication, installation of following glass windows. | | | | |
| | <u>Window Details</u> | | | | |
| 1 | Window size 70 x 53(26Nos.) | | | | |
| 2 | Window size 50 x 43(5Nos.) | | | | |
| 3 | Window size 60 x 47(20Nos.) | | | | |
| | <u>Additional Material Details</u> | | | | |
| 1 | Aluminium 1/2" beading | MTR | 50 | | |
| 2 | 3/4 MS Angular | MTR | 60 | | |
| 3 | Glass 72cm x 46cm x 3mm thk. | NOS | 20 | | |
| 4 | Primer | LTR | 4 | | |
| 5 | Thinner | LTR | 3 | | |
| | Labor charge | | | | |
| | Total | | | | |

Amount quoted in words :

Name &Address of the Quotationer:-

Mob.No _____

Registration No: _____

ESI Registration No: _____

Place; _____