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Kerala Co-operative Milk Marketing Federation Ltd.

Milma Bhavan, Pattom Palace P.O., Thiruvananthapuram – 695004

No. KCMMF/HO/PUR/131/4559

24/10/2025

Managing Director

National Co-operative Dairy Federation of India Limited

Post Box 79, ANAND-388001, Phone No 02692-262453/262653

E-mail: contracts@ncdfiemarket.com

Sir,

Sub:- e-Auction for Supply of cloth bag – Reg.

Kerala Co-operative Milk Marketing Federation Ltd (KCMMF) proposes to conduct an e-Auction through the NCDFI e-auction platform for the supply of cloth carrying bag, subject to KCMMF terms and conditions. Also provision for negotiation shall be allowed if it is deemed to be necessary from our part.

REQUIREMENT

Sl. No	Item	e-Auction date proposed	Approx.Qu antity	Destination
1	<i>Cloth carrying bag with handle</i>	06/11/2025	1,50,000 nos	various dairies across Kerala

1. SPECIFICATIONS, TERMS AND CONDITIONS

Product	:	Cloth Bag
Size	:	Height: 36.5 cm (without handle) Width: 31 cm
Material	:	80 GSM cloth – eco-friendly, suitable substitute for plastic
Printing	:	Double side printing with Milma-approved artwork
Handle	:	Cloth handle stitched firmly to the bag
Colour	:	White base cloth with doubleside printing as per Milma art work printing
Delivery Location	:	Across Kerala
Quality Requirement	:	Bags should match the approved sample in material, stitching, printing quality, and dimensions
2. Samples	:	Samples of bag should be submitted and get approval

- before printing. The Federation is not liable to pay any cost for samples.
- 3. Validity** : The offer should be valid for a period of three months from the date of opening of Tenders.
- 4. Price** : Price quoted should be for FOR Dairies across Kerala, inclusive of all statutory levies.
- 5. Price basis** : The price should be quoted separately for the bag including double side printing as per the specifications provided, including GST and freight (FOR Dairies). The rates for cylinders for both side printing should be quoted separately. The minimum order quantity for bag should also be specified.
- 6. Payment** : The respective Consignees will make Payment on receipt of the articles in good conditions and according to the specification.
- 7. Lead time for supply** : **20 days** from the date of purchase order raised by the Unit. Even though lead time is given for the supply, the supply shall be commenced immediately on receipt of Purchase order and shall be completed within the lead time.
- 8. Security Deposit** : A security deposit of Rs.50,000/- (Rupees Fifty thousand only) shall be remitted and no interest will be paid on this amount.
- 9. Agreement & confirmation** : The successful bidder shall confirm the acceptance of the Purchase/work order by returning a copy of the same duly signed with seal along with an agreement executed on Rs.200/- worth non judicial stamp paper as specified in the tender conditions within 15 days (fifteen days) from the issue of Purchase/ Work order. **Both the acceptance confirming the supply contract as well as the signed agreement shall reach this office within the prescribed time mentioned in the Purchase/Work order .Either of the above, if not received or both not received within the prescribed time the Purchase/Work order issued will be summarily cancelled without any further notice and the EMD amount will be forfeited and party blacklisted in future tenders of KCMME**

The Managing Director reserves the right to accept or reject tenders with or without assigning any reason. **For more details: www.milma.com.**

Trivandrum,
24.10.2025.

Manager (Purchase)
For MANAGING DIRECTOR.