



**THIRUVANANTHAPURAM REGIONAL COOPERATIVE
MILK PRODUCERS' UNION LTD.
(TRCMPU Ltd.)**

**"KSHEERA BHAVAN", PATTOM,
THIRUVANANTHAPURAM – 695 004**

**BID REF. NO. 162/TRU/PI/SSS/24-25/ETEND
E-TENDER ID: 2024_KCMMF_713059_1**

**E-TENDER FOR SUPPLY OF BALED MAIZE SILAGE &
MAIZE SILAGE FILLED IN BAGS**

FOR A PERIOD OF 6 MONTHS FROM JANUARY 2025 TO JUNE 2025

2024-'25

BID FORM

1. Registered Name of Bidder :

2. Address :

3. Quoted Item(s) :

4. Telephone

i) Land phone :

ii) Mobile :

5. E-mail :

6. Fax :



THIRUVANANTHAPURAM REGIONAL COOPERATIVE MILKPRODUCERS' UNION LTD.
KSHEERA BHAVAN, PATTOM, THIRUVANANTHAPURAM –695 004
Phone No: 2558850, 2446845 Fax: 2449567 E-mail ID - trcmpupi@gmail.com

NOTICE INVITING TENDER

The Thiruvananthapuram Regional Co-operative Milk Producers' Union Ltd. invites E tenders from **Approved manufacturers / Authorized dealers of approved manufacturers for the supply of Baled Maize Silage wrapped with plastic film (approximate weight per bale shall be 55 kg +/-5) and Maize Silage filled in plastic bags (approximate weight per silage bag shall be 40 kg +/-2)** to the Dairy Cooperative Societies of Thiruvananthapuram, Kollam, Pathanamthitta, Alappuzha Districts as detailed in the subsequent parts of this tender document and subject to the terms and conditions given therein. For details, please visit our website www.milmatrcmpu.com.

1.	Tender No. & Date	162/TRU/PI/SSS/24-25/ETEND Dated 06.12.2024 E-TENDER ID: 2024_KCMMF_713059_1
2.	Scope of tender	Supply of Maize Silage as per Annexure- I & II to the Dairy Cooperative Societies of TRCMPU, situated at Thiruvananthapuram, Kollam, Alappuzha and Pathanamthitta.
3.	Items to be supplied	As per Annexure- I & II
4.	Bid Submission Fee	Rs. 5000/- (Rupees Five Hundred Only)
5.	Earnest Money Deposit (EMD)	Rs. 50,000/- (Rupees Fifty thousand Only)
6.	Date and Time of Publication of e- tender.	06.12.2024;10:00 AM
7.	Date of Submission of e-tender	06.12.2024;10:00 AM 19.12.2024; 1:00 PM
8.	Date and time of opening of e-tender	20.12.2024;02:00 PM
9.	Place of Opening	TRCMPU Ltd., "Ksheera Bhavan", Pattom Thiruvananthapuram-695004.
10.	Bid Validity	3 months
11.	Validity of rates quoted	Rates quoted shall be valid from the date of opening of tender to 30 th June 2024

Sd/-

Managing Director



TERMS & CONDITIONS

Thiruvananthapuram Regional Cooperative Milk Producers' Union Ltd. (TRCMPU) invites competitive rates for the **Supply of Maize Silage** as per **Annexure – I & II** to the societies spread across Thiruvananthapuram, Kollam, Alappuzha and Pathanamthitta districts.

1. Eligibility and qualification requirements:

See Annexure I & II

2. Tender Fee & Earnest Money Deposit

- The Tender fee and EMD as given in the invitation to bid shall be accepted via online transaction only, through the site www.etenders.kerala.gov.in.
- Tender Fee (Bid Submission Fee) shall be non-refundable.
- EMD of the unsuccessful tenderer shall be released immediately after the award of the contract to the successful tenderer.
- The EMD of the successful bidder shall be released after cent percent supply of items.
- No interest shall be paid for the EMD towards the period for which it lies in deposit.

3. Quantity of items: -

The quantity of silage required for each month depends solely upon the demand of farmers pouring milk at societies under concerned district units.

See Annexure I & II for approximate quantity of items to be supplied.

4. Quality

Maize Silage shall be prepared from freshly harvested maize fodder with tender corn chopped and packed well without adding any chemical/preservatives/cultures/ water etc. It should be free from contaminants, foreign particles, and fungal growth.

Required Quality parameter (On as such basis)

SL.No	Particulars	Details
1	Dry matter	Minimum 23%
2	Crude Fat	Minimum 1.6
3	Crude fibre	Minimum 25.0
4	Crude protein	Minimum 8.0
5	Acid insoluble ash	Maximum 2.5 %
6	PH value	Maximum 4.0
7	Aflatoxin B1	Maximum 20mcg/kg

*Maximum acceptable variation in quality parameters is 5%

5. Packing

See Annexure I & II

The bidder shall be responsible for arranging vehicles for transportation of the silage.

Other details of dispatch such as consignee's particulars will be mentioned in the Purchase Order. For using any mode of transport other than the specified one, prior approval from the Managing Director or an authorized officer in writing shall be obtained. The product has to be directly sent to the consignee along with a copy of invoice and copies of Delivery Chelan/Packing List.

6. Delivery

- i. Maximum truck loaded quantity of 24 MT baled Maize silage/ 16 MT bag silage shall be delivered to 4 to 6 delivery points (within a radius of 50 km) to the societies spread across Thiruvananthapuram, Kollam, Pathanamthitta, Alapuzha Districts.
- ii. The Supplier shall effect supply of silage to the societies within 5 days on receipt of indents via email.
- iii. Unloading charges shall be borne by the union or societies.

7. Submission Of Rates:

The bidder shall quote lowest **rate per kg** for supply of Maize silage inclusive of packing, dispatch, freight charges, transit insurance, entry tax and any other incidental expenses. **It may be noted that the rate per kg for both baled silage and bag silage shall be quoted separately.**

8. Period Of Contract

The contract period is for 6 months from January 2025 to June 2025. Within the contract period, either client or contractor shall have the right to terminate this contract after serving a 30 days prior written notice. If the supplier withdraws from the contract without serving 30 days' notice period, the security deposit remitted by the supplier shall be forfeited and the loss incurred to the union if any, shall be secured from any sum due to the supplier. The Union shall be at full liberty to terminate this agreement at any time by giving 15 days advance notice on occurrence of any breach of terms and conditions of this agreement on part of the supplier.

9. Trial Work Order

The selected bidder/bidders will be issued with a trial purchase order for supply of silage (both bags& bales) to any of the districts in the jurisdiction of the Union. The silage supplied as per the trial orders will be evaluated in terms of the quality parameters mentioned above and TRCMPU reserves the right to reject the bidder/bidders who fails to supply the materials in accordance with the stipulations mentioned in the tender document, work order and agreement.

10. Agreement: -

The successful bidder has to execute an agreement on Rs. 200/- Kerala stamp paper within 15 days of receipt of work order. Model format of the agreement will be provided along with the work order.

11. Security Deposit

The supplier shall remit security deposit of Rs.Two lakhs within 10 days from the date of acceptance of the purchase order and no interest shall be paid for the security deposit. After successful completion of the contract period, the security amount shall be returned to the supplier after deducting penalties/liabilities if any. **If a supplier is awarded with the contract for supply of both Baled Silage and Bag Silage; the security deposit of Rs.Two lakhs for each shall be remitted separately.**

The security deposit will be forfeited in the following cases

- The supplier withdraws from the contract without giving a 30 days prior written notice.
- The Silage supplier fails to effect timely supply of silage as mentioned in the Bid document, purchase order and agreement.
- Variations in quality and quantity beyond permissible limits at the time of delivery of goods.

12. Payment Terms:

The payment shall be effected within 20 days on error less receipt of the following documents at the concerned units.

- a. Supply details in prescribed format
- b. Invoices generated in the name of respective district units.
- c. Acknowledgement from the societies
- d. Weigh slips related to the consignment.

13. Liquidated Damages:

If the supplier fails to deliver the goods within the time period specified in the contract, TRCMPU shall without prejudice to its other reminders under the contract, deduct from the price, as liquidated damages, a sum equivalent to

- 0.5 % of the invoice value for each week delayed. The total amount so deducted shall not exceed 5 % of the product value.
- Any incidental taxes and levies due to any delay in the delivery by the supplier shall be at his account.
- Any defective material shall have to be replaced by the supplier at his cost.

14. Guarantee:

The supply of product shall have to be carried out to the entire satisfaction of TRCMPU Ltd. and their clients on behalf of whom this purchase order is placed. Supplier shall also guarantee to replace without any extra cost, the items if found defective due to substandard material brought to their attention and in those cases the cost of repacking, loading, unloading, transportation shall have to be borne by the supplier.

15. Submission Of Bills:

After successful completion of Silage supply as per the indent, following documents shall be submitted to respective district units for onward submission to Head office of TRCMPU Ltd.

1. Supply details in prescribed format.
2. Invoices generated in the name of respective district units.
3. Acknowledgement from the societies.
4. Weigh slips related to the consignment.

The payment shall be made through RTGS/NEFT according to the terms of payment mentioned in the Purchase Order.

16. Billing Address

The invoices are to be prepared and to be dispatched to the following addresses.

Sl. No.	Billing & Despatch Address	Account Details
1	Unit Head, Thiruvananthapuram Regional Cooperative Milk Producers Union Ltd., Thiruvananthapuram Dairy, Ambalathara, Poonthura P. O., Thiruvananthapuram, Kerala, PIN – 695 026. Ph: 0471-2381410, 2382562	GSTIN: 32AAAAT9795J3ZV Central Bank of India, Milma Branch, Thiruvananthapuram A/C No.: 1498800241 IFSC Code: CBIN0284154 PAN No.: AAAAT9795J

2	Unit Head, Thiruvananthapuram Regional Cooperative Milk Producers Union Ltd., Kollam Dairy, Thevally, Kollam, Kerala, PIN – 691 009. Ph: 0474-2794556, 2794884, 2797991	GSTIN: 32AAAAT9795J4ZU Canara Bank, Anandavalleeswaram, Kollam A/C No.: 0815201000939 IFSC Code: CNRB0000815 PAN No.: AAAAT9795J
3	Unit Head, Thiruvananthapuram Regional Cooperative Milk Producers Union Ltd., P&I Office (MILMA), Mannar, Alappuzha, Kerala, PIN – 689 622. Ph: 0479-2312562	GSTIN: 32AAAAT9795J2ZW State Bank of India, Mannar, Alappuzha A/C No.: 67091741309 IFSC Code: SBIN0070088 PAN No.: AAAAT9795J
4	Unit Head, Thiruvananthapuram Regional Cooperative Milk Producers Union Ltd., Pathanamthitta Dairy, Mamoodu, Nariyapuram P. O., Pathanamthitta, Kerala, PIN – 689 513. Ph: 0468-2350801	GSTIN: 32AAAAT9795J5ZT State Bank of India, Nariyapuram, Pathanamthitta A/C No.: 67108221658 IFSC Code: SBIN0070512 PAN No.: AAAAT9795J

17. Submission Of Tender

1. Tenders are to be submitted online only through the e Procurement portal of Government of Kerala www.etenders.kerala.gov.in
2. A Prescribed format is available as BOQ (Bill of Quantities) in the website for quoting the rates.
DOCUMENTS TO BE UPLOADED DURING TENDER SUBMISSION
 - a. The bidder shall scan and upload this tender document with proper signature in all pages.
 - b. Copy of any one invoice of supply effected as per Annexure I for the supply of Baled Maize Silage and as per Annexure II for supply of Bag Silage shall be produced as proof of experience. The details of current contracts in hand and such other commitments shall be furnished in the format attached as Annexure III (a).
 - c. The bidder shall either be manufacturer or an authorized supplier of an established manufacturer. The production units shall have a capacity of atleast 200 metric tons per month. The details of manufacturing units along with minimum 3 photographs of the plant and premises shall be submitted in the format attached as Annexure III (b). In case of authorized suppliers authorization certificate shall be produced in the format attached as Annexure III (c).
 - d. Bidder shall upload scanned copy of their Aadhar Card, PAN, Bank Pass book.

The tender submitted without the above said documents will be considered as incomplete and subjected for rejection during technical evaluation .
3. Bidder alone will be responsible for submission of defective tenders and such tenders are liable to be summarily rejected.
4. Bidders are advised to note the Tender ID and Tender No. & Date for reference.
5. All uploaded documents should contain the signature and the office seal of the bidder/authorized persons and should be digitally signed while uploading. Documents uploaded without digital signature shall entitle rejection of the tender.
6. Opening of Tenders: - The online tenders will be opened on the date and time of opening, as notified.

7. The Managing Director, TRCMPU Ltd., reserves the right to reject any or all the technical bids, if he finds the same would safeguard the best interest of TRCMPU.
8. The tenders will be evaluated based on the lowest rate quoted per kilogram of baled silage/bag silage (inclusive of packing, dispatch, freight charges, transit insurance, entry tax and any other incidental expenses).
9. The Thiruvavanthapuram Regional Cooperative Milk Producers' Union Ltd. is not bound to accept the lowest price bid offer. Managing Director of TRCMPU Ltd has the absolute right to reject any or all the tenders without assigning any reason thereof.
- 10. TRCMPU reserves the right to engage more than one supplier, if found necessary, who is willing to reduce the rates to that of the lowest bidder (L1), provided the quality of the material is in adherence with the stipulated specifications. However, the lowest bidder (L1) is entitled to supply a minimum 60% of the total quantity notified as per this tender notification.**
11. The language of the tender shall be in English.
12. Thiruvavanthapuram Regional Cooperative Milk Producers Union Ltd. shall not be responsible for any kind of delay in online submission of tender.
13. Only the authorized signatory shall submit the tender.
14. Amendments if any shall be brought to the notice through the online website www.etenders.kerala.gov.in or www.milmatrcmpu.com to all prospective bidders, and that will be binding on them.
15. The Bidder shall pay tender document fee of Rs. 5,000/- and Earnest Money Deposit Rs.50,000/- for the supply of items (BOQ1).The security amount shall be remitted once the order is confirmed to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security amount.
16. The final acceptance of the tender rests entirely with the Managing Director, TRCMPU, who do not bind themselves to accept the lowest or any tender.
17. If the successful tenderer fails to execute the supply of items as per the purchase orders within the stipulated time, the earnest money deposited by them will be forfeited to TRCMPU and the contract arranged elsewhere. In case where a successful tenderer, after having made partial supply, fails to execute the contract in full, all or any of the material not supplied, may, at the discretion of the undersigned, be purchased by means of another tender / quotation or by negotiation or from the next higher tenderer who had offered to supply and the losses, if any, caused to TRCMPU shall thereby together with such sums as may be fixed by TRCMPU towards the damages be recovered from the defaulting tenderer. Even in cases where no alternative purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate given in the tender of the defaulter shall be forfeited and balance alone shall be refunded.
18. The EMD, shall subject to the condition specified herein, be returned to the bidder after cent-percent supply of items, but in the event of any dispute arising between TRCMPU and the Bidder, TRCMPU shall be entitled to deduct out of the EMD the corresponding amount of such damages, and the expenses as may be claimed, until such dispute is determined.
19. The Bidder shall not assign or hand over the contract or the benefits or burdens thereof to any other person or body corporate. The bidder shall not underlet or sublet to any person or persons or body corporates, the execution of the contract or any part thereof without the consent in writing from the undersigned, who shall have absolute power to refuse such consent or rescind such consent (if given) at any time, if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the bidder or the sub-contractor upon such rescission. Provided always that if such consent be given at any time, the bidder shall not be relieved from any obligation, duty or responsibility under the contract.
20. Every notice hereby required or authorized to be given may be either given to the bidder personally, or left at his residence or last known place of abode/business, may be handed over to his agent personally or may be addressed to the bidder by post at his usual or last known

place of abode/business and if so addressed and posted shall be deemed to have been served on the bidder on the date on which, in the ordinary course of post, a letter so addressed and posted would reach his place of abode/business.

21. The tenderer shall undertake to supply materials according to the standard sample and/or specifications.
22. No representation for enhancement of rates once accepted will be considered.
23. Samples should be forwarded, if called for, and the unapproved samples shall be collected back by the tenderer at their own cost. Sample sent by VP post/freight to pay will not be accepted. The approved samples may or may not be returned, at the discretion of the undersigned. Samples sent by post, railway or plane should be so dispatched so as to reach the undersigned not later than the date on which the tenders are due. TRCMPU will not be responsible if any sample is found to be missing at any time due to the non-observance of the provisions of this clause. Tenderers whose samples are received late will not be considered. Sample should be forwarded under separate cover duly listed and the corresponding numbers of the item in the tender schedule should also be noted in the list of samples.
24. **The field provided in the BOQ for entering "All-inclusive Unit Rate" shall be filled judiciously. If the bidder is not quoting for a particular item, the corresponding field should be left blank.**
25. Special conditions, if any, of the tenders attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the undersigned.
26. Bills/invoices must be raised as per the billing addresses mentioned in the purchase order.
27. The consignments have to be sent as freight paid. Materials sent on Freight to pay basis or negotiation of dispatch document through Bank will not be accepted.
28. Payment of taxes and other applicable Government levies shall be made according to the rules and regulations as existing on the date of the payment.
29. Payment shall be made only for the actual quantity supplied.
30. Payment will be made directly to the company to whom the purchase order is issued, unless the bidder endorse an authorised supplier to execute the order and collect the payment on their behalf. All incidental expenses incurred by TRCMPU, if any, for making payments shall be borne by the bidder.
31. The quality of goods supplied shall be in strict accordance with the parameters specified in the tender document. In the case of any deviation, the payment will be withheld and such materials shall be taken back at the expense of contractor.

Arbitration:- In case of any dispute, the Registrar of Co-operative Societies of Kerala State shall be the sole Arbitrator as per the provisions of Kerala Co-operative Societies Act 1969.

Jurisdiction:- Thiruvananthapuram (Kerala) only.

for TRCMPU Ltd.,

Sd/-

Managing Director
Thiruvananthapuram Regional Cooperative Milk Producers' Union Ltd.,
"Ksheera Bhavan", Pattom,
Thiruvananthapuram, Kerala – 695 004.
Tel. No.: 0471 2447109
Fax No.: 0471 2449567

General Guidelines for e-Procurement

This tender is an e-Tender and is being published online for the supply of items as mentioned in the Invitation to Bid. The tender is invited in two cover system from the registered and eligible parties through e-procurement portal of Government of Kerala (<http://www.etenders.kerala.gov.in>). Prospective bidders willing to participate in this tender shall necessarily register themselves with above-mentioned e-procurement portal. The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in.

Online Bidders registration process:

Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on "www.cca.gov.in." Once, the DSC is obtained, bidders have to register on "www.etenders.kerala.gov.in" website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost. Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088, 2577188, 2577388 or 0484-2336006, 2332262 or 1800-3070-2232 – through e-mail: "etendershelp@kerala.gov.in" for assistance in this regard.

Online Tender Process:

The tender process shall consist of the following stages:

- a. **Downloading of tender document:** Tender document will be available for free download on "www.etenders.kerala.gov.in" from the date & time of publication of e-tender, till the last date & time for online submission of e-tender. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document. Downloading of tender documents will not be possible after the date specified above.
- b. **Pre-bid Meeting:** NA
- c. **Publishing of Corrigendum:** All corrigenda shall be published on "www.etenders.kerala.gov.in" and shall not be available elsewhere.
- d. **Bid submission:** Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document to "www.etenders.kerala.gov.in." No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- e. **Opening of Technical bid and bidder short-listing:** Technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualification. All documents in support of technical qualification shall be submitted (online) within the due date and time. Failure to submit the documents will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
- f. **Opening of financial bids:** Bids of the qualified bidders shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in the critical date's section.

Documents comprising bid:

- g. **First Stage (Pre-qualification or Technical cover based on 1 cover or 2 cover tender system):**

Pre-qualification or technical proposal shall contain the scanned copies of the documents mentioned in the Terms & Conditions (Clause 1. Eligibility and qualification requirements) which every bidder has to upload.

The department doesn't take any responsibility for any technical snag or failure that has taken place during document upload.

- h. **The Second Stage (Financial Cover or as per tender cover system):**

The Bidder shall complete the Price bid as per BOQ in spreadsheet format given for download along with this tender.

Note: - The blank price bid should be downloaded and saved on bidder's computer without changing file-name, otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/variable price quotation will be treated as non-responsive and rejected.

Tender Document Fees and Earnest Money Deposit (EMD)

The Bidder shall pay a tender document fee and Earnest Money Deposit or Bid Security as given in the Tender Inviting Notice. The Bid security is required to protect the purchaser against the risk of Bidder's conduct, which would warrant the forfeiture of security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system:

State Bank of India Multi Option Payment System (SBI MOPS Gateway): Bidders are required to avail Internet Banking Facility in any of below banks for making tender remittances in eProcurement System.

A) Internet Banking Options (Retail)			
1	Allahabad Bank	32	Kotak Mahindra Bank
2	Axis Bank	33	Lakshmi Vilas Bank
3	Andhra Bank	34	Mehsana Urban Co-op Bank
4	Bandan Bank	35	NKGSB Co-operative Bank
5	Bank of Bahrain and Kuwait	36	Oriental Bank of Commerce
6	Bank of Baroda	37	Punjab and Maharashtra Cooperative Bank
7	Bank of India	38	Punjab National Bank
8	Bank of Maharashtra	39	Punjab and Sind Bank
9	Bassein Catholic Co-operative Bank	40	RBL Bank
10	BNP Paribas	41	Saraswat Cooperative Bank
11	Canara Bank	42	ShamraoVithal Cooperative Bank
12	Catholic Syrian Bank	43	South Indian Bank
13	Central Bank of India	44	Standard Chartered Bank
14	City Union Bank	45	State Bank of India
15	Corporation Bank	46	Syndicate Bank
16	Cosmos Bank	47	Tamilnad Mercantile Bank
17	DCB Bank	48	Tamilnadu Cooperative Bank
18	Dena Bank	49	The Kalyan Janata Sahakari Bank
19	Deutsche Bank	50	Thane Janata Sahakari Bank
20	Dhanalaxmi Bank	51	UCO Bank
21	Federal Bank	52	Union Bank of India
22	HDFC Bank	53	United Bank of India
23	ICICI Bank	54	Vijaya Bank
24	IDBI Bank	55	YES Bank
25	Indian Bank		
26	Indian Overseas Bank		
27	IndusInd Bank		
28	Jammu & Kashmir Bank		
29	Janata Sahakari Bank		
30	Karnataka Bank		

31	KarurVysya Bank		
B) Internet Banking Options (Corporate)			
1	Bank of Baroda	21	Laxmi Vilas Bank
2	Bank of India	22	Oriental Bank of Commerce
3	Bank of Maharashtra	23	Punjab & Maharashtra Coop Bank
4	BNP Paribas	24	Punjab & Sind Bank
5	Canara Bank	25	Punjab National Bank
6	Catholic Syrian Bank	26	RBL Bank
7	City Union Bank	27	ShamraoViththal Co-operative Bank
8	Corporation Bank	28	South Indian Bank
9	Cosmos Bank	29	State Bank of India
10	Deutsche Bank	30	Syndicate Bank
11	Development Credit Bank	31	UCO Bank
12	Dhanalaxmi Bank	32	Union Bank of India
13	Federal Bank	33	UPPCL
14	HDFC Bank	34	Vijaya Bank
15	ICICI Bank	35	Axis Bank
16	Indian Overseas Bank		
17	JantaSahakari Bank		
18	Jammu & Kashmir Bank		
19	KarurVysya Bank		
20	Kotak Bank		

During the online bid submission process, the bidder shall select **SBI MOPS** option and submit the page, to view the **Terms and Conditions** page. On further submitting the same, the e-Procurement system will re-direct the bidder to MOPS Gateway, where two options namely **SBI** and **Other Banks*** will be shown. Here, Bidder may proceed as per below:

- a) **SBI Account Holders** shall click **SBI** option to with its Net Banking Facility, where bidder can enter their internet banking credentials and transfer the Tender Fee and EMD amount.
- b) **Other Bank Account Holders** may click **Other Banks** option to view the bank selection page. Here, bidders can select from any of the 54 Banks to proceed with its Net Banking Facility, for remitting tender payments.

**Transaction Charges for Other Banks vide SBI Letter No. LHO/TVM/AC/2016-17/47 – 1% of the transaction value subject to a minimum of Rs. 50/- and maximum of Rs. 150/-*

Any transaction charges levied while using any of the above modes of online payment has to be borne by the bidder. **The bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.**

SUBMISSION PROCESS:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and financial bid online on "www.etenders.kerala.gov.in" along with online payment of tender document fees and EMD. No other mode of submission shall be accepted and such tenders will be rejected outright.

For page-by-page instructions on the bid submission process, please visit "www.etenders.kerala.gov.in" and click "Bidders Manual Kit" link on the home page.

It is necessary to click on "Freeze bid" line/icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/opening during bid opening process.

ANNEXURE –I
E-TENDER FOR SUPPLY OF MAIZE SILAGE

A. BALED MAIZE SILAGE

1.	Eligibility and Qualification Requirements	<ul style="list-style-type: none">• The bidder shall have a minimum experience of 2 years in supply of Baled Maize silage to Govt. institutions or Dairy cooperatives or Public sector undertakings or reputed private enterprises in India. Copy of any one invoice of such supply effected shall be produced as proof of experience. The details of current contracts in hand and such other commitments shall be furnished in the format attached as Annexure III (a).• The bidder shall either be manufacturer of Baled Maize silage or an authorized supplier of an established manufacturer. The production units shall have a capacity of atleast 200 metric tons per month. The details of manufacturing units along with minimum 3 photographs of the plant and premises shall be submitted in the format attached as Annexure III (b). In case of authorized suppliers authorization certificate shall be produced in the format attached as Annexure III (c).
2.	Packing	The approximate weight of a single bale shall be 55 kg (+/-5 kg). The bales shall be almost uniform in terms of weight and the weight of individual bales shall not deviate from the range mentioned above. The silage shall be well chaffed, mechanically compressed, baled and wrapped with polypropylene film. The polypropylene film if found leaky during supply will be summarily rejected.
3.	Delivery	Maximum truck loaded quantity of 24 MT baled Maize silage shall be delivered to 4 to 6 delivery points (within a radius of 50 km) to the societies spread across Thiruvananthapuram, Kollam, Pathanamthitta, Alapuzha Districts.
4.	Approximate quantity to be supplied	1400 MT
5.	Total estimated Cost for four districts	Rs.120.00 Lakhs

ANNEXURE –II
E-TENDER FOR SUPPLY OF MAIZE SILAGE

B. MAIZE SILAGE FILLED IN PLASTIC BAGS

1.	Eligibility and Qualification Requirements	<ul style="list-style-type: none">• The bidder shall have a minimum experience of 2 years in supply of Bag Silage to Govt. institutions or Dairy cooperatives or Public sector undertakings or reputed private enterprises in India. Copy of any one invoice of such supply effected shall be produced as proof of experience. The details of current contracts in hand and such other commitments shall be furnished in the format attached as Annexure II (a).• The bidder shall either be manufacturer of Bag Silage or an authorized supplier of an established manufacturer. The production units shall have a capacity of atleast 200 metric tons per month. The details of manufacturing units along with minimum 3 photographs of the plant and premises shall be submitted in the format attached as Annexure II (b). In case of authorized suppliers authorization certificate shall be produced in the format attached as Annexure II (c).
2.	Packing	The weight of a single maize silage filled bag shall be 40 kg (+/-2 kg). Silage shall be packed in polythene bags. The bags shall be sealed perfectly after removing air. The leaky bags, if any, during supply will be summarily rejected. Details such as product details, manufacturing date, net weight, batch number etc. shall be printed or pasted on each bag.
3.	Delivery	Maximum truck loaded quantity of 16 MT bag silage shall be delivered to 4 to 6 delivery points (within a radius of 50 km) to the societies spread across Thiruvananthapuram, Kollam, Pathanamthitta, Alapuzha Districts.
4.	Approximate quantity to be supplied	700 MT
5.	Total estimated Cost for four districts	Rs.60.00 Lakhs

ANNEXURE III (a)

NAME&ADDRESS OF BIDDER:			
TOTAL NO.OF YEARS OF EXPERIENCE: IN SUPPLY OF BALED SILAGE			
SL.NO	DETAILS OF FIRMS TO WHICH BALED SILAGE WAS SUPPLIED PREVIOUSLY *	SUPPLIED QUANTITY	CONTRACT PERIOD

***UPLOAD THE COPY OF INVOICES OF SUPPLY AS PROOF (MANDATORY)**

NAME&ADDRESS OF BIDDER:

**TOTAL NO.OF YEARS OF EXPERIENCE:
IN SUPPLY OF BAG SILAGE**

SL.NO	DETAILS OF FIRMS TO WHICH BAG SILAGE WAS SUPPLIED PREVIOUSLY *	SUPPLIED QUANTITY	CONTRACT PERIOD

***UPLOAD THE COPY OF INVOICES OF SUPPLY AS PROOF (MANDATORY)**

CURRENT CONTRACTS IN HAND

SL.NO	NAME & ADDRESS OF CUSTOMER ENTERPRISE	VALUE OF THE ORDER	CONTRACT PERIOD

ANNEXURE III (b)

NAME OF THE APPLICANT COMPANY	
REGISTRATION NUMBER*	
TYPE OF REGISTRATION	
DATE OF LIABILITY	
DATE OF VALIDITY	FROM TO
CONSTITUTION OF BUSINESS	
INCOPORATION DETAILS	
PAN DETAILS	
NAME OF THE KEY PERSON	
CONTACT NUMBER	
ADDRESS OF PRINCIPAL PLACE OF BUSINESS	
ADDRESS OF REGISTERED OFFICE	
ADDRESS OF CORPORATE OFFICE (if applicable)	
PRODUCTION CAPACITY OF MANUFACTURING UNIT(PER MONTH)	
STATE	
MOBILE NUMBER	
Email	

***upload the Registration Certificate**

ANNEXURE III(c)

AUTHORISATION LETTER

This letter is to certify that..... with its
registered office located at
..... PIN-
..... is an authorized distributor of
.....
..... to promote, distribute, sale and offer technical assistance for our product
Silage Bales/Bag Silage in the brand name of within Kerala
State.

The distributorship is granted in good faith and is valid for a period of years from
..... to

For.....

Authorised signatory

Office seal

Date: