



Thiruvananthapuram Regional Co-operative Milk Producer's Union Limited

Head Office, Ksheera Bhavan, Pattom, Thiruvananthapuram -695004.
Ph:0471-2447109, 2446845 Fax: 2449567 E mail: trcmpu@gmail.com

TRCMPU/HO/HRD/I/33612/2026

18-09-2026

NOTICE INVITING TENDER

The Managing Director, Thiruvananthapuram Regional Co-operative Milk Producers Union Ltd (TRCMPU Ltd) invites bids from authorized suppliers /dealers/retailers for the supply of Uniform Cloth for the employees of TRCMPU Ltd.

1	Tender No. & Date	TRU:PER:11:2026-27 dated 18-09-2026
2	Item of Supply	Uniform Cloth -Suiting & Shirting, Saree,Blouse,Churidar.
3	Specification	Annexure I
4	Quantity	Annexure I
5	Date of Publication of e-tender.	18.09.2026, 04.00 pm
6	Date of Submission of e-tender	29th Sep 2026, 3.00 pm
7	Date and time of opening of e-tender	30th Sep 2026, 3.00 pm
8	Place of Opening	TRCMPU Ltd., Ksheera Bhavan, Pattom Thiruvananthapuram-695004.
9	Bid Validity	90 Days
10	Area of service	Thiruvananthapuram, Kollam, Pathanamthitta & Alappuzha District
11	Estimated Amount	Rs.5 lakhs (Approx)
12	Bid Submission Fee	Rs 1000/-+GST
13	Earnest Money Deposit	Rs.5000/-

BID FORM

1. Registered Name of Bidder:

2. Address:

3. Contact Details:

- i. Land phone:
- ii. Mobile:
- iii. E-mail:
- iv. Fax:

Terms & Conditions for e-Procurement

This tender is an e-Tender and is being published online for supplying of uniform as mentioned in the Invitation to bid. The tender is invited in two cover system from the registered and eligible authorized suppliers/dealers/retailers 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 0471-2577088/188/388 or 0484-2336006, 2332262 or 0497-2764788, 2764188 or 0483-273294 or through e-mail: etendershelp@kerala.gov.in or helptender@gmail.com for assistance in this regard.

Online Tender Process:

The tender process shall consist of the following stages:

- i. **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.
- ii. **Publishing of Corrigendum:** All corrigendum shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iii. **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.
- iv. **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 q

qualification shall be submitted online as well as offline 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.

- v. **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 section.

Documents comprising bid:

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 following documents which every bidder has to upload.

Copies of GST registration certificate.

Non-performance of contract/cancellation of contract/ rights of the company:

The company reserves the right to cancel the contract if the quality of material delivered falls below the required specifications and also if the deliveries are not made in accordance with the delivery schedule, as indicated by TRCMPU. In the event of cancellation of the contract as mentioned above, the party will be blacklisted.

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

The Bidder shall complete the Price bid as per 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.

The price quoted should be inclusive of all duties, cesses etc as per the format in the BOQ. No additional claim other than above shall be entertained subsequently.

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.

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 risk of Bidder's conduct, which would warra

nt the forfeiture of security.

VALIDITY OF OFFER:

In consideration of the tenderer being allowed to quote for the supply, they shall keep their tender FIRM for a period of 3 months from the date of opening of the tender during which period or till the tenders are decided, whichever is earlier, he will not be free to withdraw the tender. Any such withdrawal will entail forfeiture of the Earnest Money Deposited by the tenderer.

PRICE: The price offered shall be FOR TRCMPU Ltd basis, for material as per the specification mentioned elsewhere in this tender, showing in detail. Applicable tax and levies including GST has to be shown separately in the tender, if applicable taxes, levies etc. are not shown separately it is presumed that the party submitting tender is not subject to tax and no further claim in this regard will be entertained. The rates quoted as basic rates will not be considered as inclusive of tax and levies.

If tax is not shown separately no further claim in this respect will be entertained under any circumstances. The party shall indicate their respective tax registration numbers in the tender documents. If undersigned, that has to be specifically mentioned in the tender. The price quoted should be valid for a period of 3 months from the date of opening of the price part (part II) of the tender for our acceptance and finalization of the purchase order. The quoted price shall be fixed and firm and escalation on any account shall not be acceptable till the completion of supply of the entire ordered quantity. If any tenderer withdraws their offer/modifies the price within the above validity period, it will be treated as breach of tender conditions, and TRCMPU Ltd will have the right to forfeit the Earnest Money Deposit, and in such cases, the decision of TRCMPU Ltd shall be final and binding on the tenderers.

No Firm is exempted from furnishing the Tender Document Fee and Earnest Money Deposit

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): Bidder are required to avail Internet banking facility in any of the below banks for making tender remittances in e- Procurement system.

A) Internet Banking Options (Retail)			
1	Allahabad Bank	2	Janata Sahakari Bank
		9	
2	Axis Bank	3	Karnataka Bank
		0	

3	Andhra Bank	3	Karur Vysya Bank
4	Bandan Bank	3	Kodak Mahindra Bank
5	Bank of Bahrain and K uwait	3	Lakshmi Vilas Bank
6	Bank of Baroda	3	Mehasana urban Co-op Ba nk
7	Bank of India	3	NKGSB Co-operative Bank
8	Bank of Maharashtra	3	Oriental Bank of Commerc e
9	Bassein Catholic Co-o perative Bank	3	Punjab and Maharastra C o-operative Bank
1	BNP Paribas	3	Punjab National Bank
0		8	
1	Canara Bank	39	Punjab and Sind Bank
1			
1	Catholic Syrian Bank	40	RBL Bank
2			
1	Central Bank of India	41	Saraswat Cooperative Bank
3			
1	City Union Bank	42	Shamrao Vithal Cooperative Bank
4			
1	Corporation Bank	43	South Indian Bank
5			
1	Cosmos Bank	44	Standard Chartered Bank
6			
1	DCB Bank	45	State Bank of India
7			
1	Dena Bank	46	Syndicate Bank
8			
1	Deutsche Bank	47	Tamilnadu Mercantile Bank
9			
2	Dhanalaxmi Bank	48	Tamilnadu Cooperative Bank
0			
2	Federal Bank	49	The Kalyan Janatha Sahakari Bank
1			
2	HDFC Bank	50	TJSB Bank(Erstwhile Thane Janata Sahakari Bank)
2			
2	ICICI Bank	51	UCO Bank
3			
2	IDBI Bank	52	Union Bank of India
4			
2	Indian Bank	53	Vijaya Bank
5			
2	Indian Overseas Ban k	54	YES Bank
6			

27	Indus Ind Bank	55	United Bank of India
28	Jammu & Kashmir Bank		
B) Internet Banking Options (Corporate)			
1	Bank of Baroda	19	Karur Vysya Bank
2	Bank of India	20	Kodak Bank
3	Bank of Maharashtra	21	Lakshmi Vilas Bank
4	BNP Paribas	22	Oriental Bank of Commerce
5	Canara Bank	23	Punjab and Maharastra Coop Bank
6	Catholic Syrian Bank	24	Punjab and Sind Bank
7	City Union Bank	25	Punjab National Bank
8	Corporation Bank	26	RBL Bank
9	Cosmos Bank	27	Shamrao Vithal Cooperative Bank
10	Deutsche Bank	28	South Indian Bank
11	Development Credit Bank	29	State Bank of India
12	Dhanalaxmi Bank	30	Syndicate Bank
13	Federal Bank	31	UCO Bank
14	HDFC Bank	32	Union Bank of India
15	ICICI Bank	33	UPPCL
16	Indian Overseas Bank	34	Vijaya Bank
17	Janata Sahakari Bank	35	Axis Bank
18	Jammu & Kashmir Bank		

During the online bid submission process, bidder shall select SBI MOPS option and submit the page, to view the **terms and condition** page. On further submitting the same, the e- Procurement system will redirect the bidder to MOPS Gateway, where two options, mainly **SBI and other banks*** will be shown. Here, bidder may proceed as per below.

SBI Account holders shall click **SBI** option to with its Net banking facility, wh

ere bidder can enter their internet banking credentials and transfer the tender fee and EMD amount.

Other bank account holders may click **other banks** option to view the bank selection page. Here bidder can select from any of the 54 banks to proceed with its net banking facility, for remitting the tender payments.

* Transaction charges for other banks vide SBI Letter No. LHO/TVM/AC/2016-17/47- 1% of transaction value subject 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 supplier/contractor's bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.

15. 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.

For page-by-page instructions on 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" link/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.

Special Terms and Conditions

SAMPLE:

Sample pieces of each item (confirming to our technical specification) are to be submitted to **HRD Section, TRCMPU Ltd, Head Office, Ksheera Bhavan, Pattom, Thiruvananthapuram** before the tender opening date. (ie, **30th Sep 2026, 3.00 pm**). Only one sample conforming to the specification should be submitted for each item. The texture and shade of sample pieces shall exactly conform to our requirement. Tenders for which samples are not submitted, are liable to be rejected. For your guidance, cloth shades for each item can be clarified from our office during office hours till tender submission closing date.

Supply of Materials

The entire quantity ordered shall be supplied in pieces as per the specification in Annexure-I at suppliers' expenses within 15 days of receipt of the work order to delivery points and separate invoices shall be raised for each delivery points in the name of the concerned Unit Heads as per the work order. Penalty at the rate of 2% per week of the Work Order Value will be levied in case of delay in supply. Goods of inferior quality, damaged goods, outdated material etc. will be rejected and shall be replaced at the expense of the supplier.

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PAYMENT

Payment shall be made by Account Payee cheque / RTGS, within 30 days of receipt and acceptance of the material at Head Office/Units as the case may be. The successful tenderer shall ensure that the invoices are submitted to us within 7 days from the date of dispatch of material. Payment shall be made only based on the actual quantity of the material and Invoices accepted at our end.

GUARANTEE:

The supplier is liable to replace/rectify the items or any part or parts that may fail or show sign of defects arising out of faulty design, materials, workmanship or any act of omission on their part or their sub-suppliers part. All such replacement shall be made free of cost at our Units/Head Office and within the time allowed by us. In case of failure, the company shall be entitled to rectify/replace the items at the supplier's risk and cost and recover the same from any amount due to the supplier from the company or by action of law.

Packing

Each piece of the material is to be packed in separate good quality plastic foil and placed in carry bag.

Every piece shall carry the brand name and make (exactly identical to the approved sample) during inspection and supply.

TRCMPU reserves the right to split the order to more than one party.

Delivery/ Billing Unit Addresses

Unit Name	Address
Thiruvananthapuram Dairy,	Unit Head Ambalathara, Poonthura P.O. Thiruvananthapuram-695026 PH: 0471 - 2381228, 2382562 GST No. 32AAAAT9795J3Z
Kollam Dairy	Unit Head Thevally Kollam-691009 PH-2794556,2797991 GST No.32AAAAT9795J4ZU
Pathanamthitta Dairy	Unit Head Mammoodu Jn. Nariyapuram.P,O, Pathanamthitta-689513,Kerala. PH.0468 2350089,2350099
Mannar P&I Office	Unit Head P&I Office, Mannar Alappuzha - 689 622. PH:04792312562 GST No. 32AAAAT9795J2ZW
Alappuzha Mktg Cell	Unit Head Milma Marketing Cell, Punnapra, Alleppey - 688 004. PH:04772286935 GST No. 32AAAAT9795J6ZS
Head Office	The Managing Director Milma, Ksheera Bhavan, Pattom,Thiruvananthapuram-695004 GST: 32AAAAT9795J1ZX

Annexure I
TECHNICAL SPECIFICATION

MATERIAL PARTICULARS	SHADE	PIECE LENGTH (IN METERS)	NO. OF PIECES REQUIRED	APPROXIMATE QUANTITY REQUIRED (IN METERS)	PREFERRED BRANDS/MATERIAL
SUITING (for Trousers/ Overcoat) Blend: 67/33 Width- 137 cm Polyester- 55% to 67% Viscose- 45% to 33%	White Overcoat	5.00 m/ piece	86	430.00	S Kumars/ Premier Mills/ Gwalior/Vimal
	Navy Blue Suiting	5.20 m/ piece	171	889.2	
	Black Suiting	5.20 m/ piece	152	790.40	
SHIRTING Blend- 80/20 Width- 89 cm	White	5.00 m/ piece	4	20.00	S Kumars/ Mafathlal/ Premier Mills/ Gwalior/Vimal/Raymonds
	Ash Grey	5.00 m/ piece	148	740.00	
	Sky Blue	5.20 m/ piece	171	889.20	
SAREE Length- 5.5 meter	Ash Grey	5.50 m/ piece	6	33.00	Royal Micro/ Omkar/ Gorget
	Sky Blue	5.50 m/ piece	26	143.00	
BLOUSE Blend- 80/20 Width- 89 cm	Black	2.0 m/ piece	3	6.00	Miraz Zen/ Premier Mills/ S Kumars /Vimal/Raymonds
	Navy Blue	2.0 m/ piece	26	52.00	
CHURIDAR TOP Blend- 80/20 Width- 89 cm	Ash Grey	5.00 m/ piece	23	115.00	
	Sky Blue	5.00 m/ piece	102	510.00	
CHURIDAR BOTTOM Blend- 80/20 Width- 89 cm	Black	5.00 m/ piece	23	115.00	
	Navy Blue	5.00 m/ piece	102	510.00	

** The Bidders shall quote rate/meter of the material. Rates shall be inclusive of all taxes, cess, freight etc and as per BOQ.

** The union reserves the right to increase or decrease the above mentioned quantity of cloth material by up to 20%

AWARD OF CONTRACT

TRCMPU reserves the right to

1. To accept at its sole and unfettered discretion, any tender for whole or part quantities or to reject any or all tenders without assigning any reasons whatsoever.
2. To award the contract to one or more number of firms.
3. To enter into parallel contracts simultaneously or at any time during the period of contract with one or more tenderer(s) as TRCMPU may feel fit.
4. To place ad hoc order simultaneously or at any time during the period of contract with one or more supplier(s)/tenderer(s) for such quantity and for such items as TRCMPU may feel fit.
5. TRCMPU does not bind itself to accept the lowest tender or assign any reason for non acceptance of the same.
6. The Purchase Order resulting from this tender and any amendments to be issued subsequently with its terms and conditions and stipulations constitute the entire agreement relating to the tender between the successful tenderer and TRCMPU and both parties are bound by the terms and conditions.

Arbitration

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

Jurisdiction

Thiruvananthapuram district Only

Digitally signed by
WILSON M J
Date: 18-09-2026
12:52:45

WILSON M J
MANAGING DIRECTOR(MDO-THO)