



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

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

**BID REF. NO. /TRU/PI/MP/26-27/ETEND
E-TENDER ID:2026_KCMMF_861490_1**

E-TENDER FOR SUPPLY OF MAIZE POWDER

2026-'27

BID FORM

—

1. Registered Name of Bidder :

2. Address :

3. Quoted Item :

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 Maize powder in polypropylene bag (weight per bag shall be 50 kg or 25 kg)** 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	185/TRU/PI/MP/26-27/ETEND Dated:23.07.2026 E-TENDER ID:2026_KCMMF_861490_1
2.	Scope of tender	Supply of Maize powder to the Dairy Cooperative Societies of TRCMPU, situated at Thiruvananthapuram, Kollam, Alappuzha, and Pathanamthitta.
3.	Items to be supplied	Maize powder in a polypropylene bag (weight per bag shall be 50 kg or 25 kg)
4.	Approximate quantity to be supplied	600 MT
5.	Total estimated Cost for four districts	Rs. 1,80,00,000 /-
4.	Bid Submission Fee	Rs. 5000/-(Rupees Five Thousand Only)
5.	Earnest Money Deposit (EMD)	Rs. 50,000/- (Rupees Fifty Thousand Only)
6.	Date and Time of Publication of e-tender.	23.07.2026;10:00 AM
7.	Date of Submission of e-tender	23.07.2026;10:00 AM 03.08.2026; 01:00 PM

8.	Date and time of opening of the e-tender	04.08.2026;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 for six months from the date of opening of the tender

RARARAJ R KAS
MANAGING DIRECTOR



TERMS & CONDITIONS

Thiruvananthapuram Regional Cooperative Milk Producers' Union Ltd. (TRCMPU) invites competitive rates for the **Supply of maize powder** to the societies spread across Thiruvananthapuram, Kollam, Alappuzha, and Pathanamthitta districts.

1. Eligibility and qualification requirements:

- a. The bidder shall have a **minimum experience of 2 years in the supply of maize powder to Govt institutions, Dairy cooperatives, or Public sector undertakings or reputed private enterprises in India.** A copy of any one invoice of such supply affected 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 I (b).
- b. The bidder shall either be a manufacturer of maize powder or an authorized supplier/distributor of an established manufacturer. The bidder shall have the capacity to supply the required quantity of maize powder as per the Union's requirements within the stipulated time period. In the case of an authorized supplier/distributor, an authorization certificate from the manufacturer shall be submitted in the format prescribed under **Annexure I(d).**

2. Tender Fee & Earnest Money Deposit

- a. 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.
- b. Tender Fee (Bid Submission Fee) shall be non-refundable.
- c. EMD of the unsuccessful tenderer shall be released immediately after the award of the contract to the successful tenderer.
- d. The EMD of the successful bidder shall be released after cent per cent supply of items.
- e. No interest shall be paid for the EMD for the period for which it lies in deposit.

3. Quantity of items: -

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

4. **Quality**

The maize powder shall be manufactured from good-quality maize grains and shall be properly packed without the addition of any chemicals, preservatives, water, or other additives. It shall be free from contaminants, foreign matter, and fungal growth. The aflatoxin B1 content shall not exceed the maximum permissible limit prescribed under the applicable feed quality standards.

Required Quality parameter

SL. No	Particulars	Details(% of DM basis)
1	Moisture	Maximum 14%
2	Sand and silica	Maximum 2%
3	Crude fibre	Minimum 15 %
4	Ether extract	3-5 %

*Maximum acceptable variation in quality parameters is 2 %

5. **Packing**

The weight of a single bag shall be 50 kg or 25 kg. The bags shall be almost uniform in terms of weight, and the weight of individual bags shall not deviate from the range mentioned above. The bag shall be waterproof. Damaged bags will surely be rejected. The maize powder shall be well-packed. The polypropylene film, if found damaged during supply, will be summarily rejected. The bidder shall be responsible for arranging vehicles for the transportation of the maize powder.

Other details of the dispatch, such as the 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 the invoice and copies of the Delivery Chalan/Packing List.

6. **Delivery**

- i. Maximum truck-loaded quantity of 5-10 MT maize powder bags shall be delivered to 4 to 6 delivery points (within a radius of 50 km) to the societies spread across Thiruvananthapuram, Kollam, Pathanamthitta, and Alappuzha Districts in accordance with the indents placed by district P&I Units.
- ii. The Supplier shall ensure the timely supply of maize powder 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 the lowest **rate per kg** for the supply of maize powder, inclusive of packing, dispatch, freight charges, transit

insurance, entry tax, and any other incidental expenses.

8. Period Of Contract

The contract period is for 6 months commencing from the date of work order issuance. Within the contract period, either client or contractor shall have the right to terminate this contract after serving a 30-day 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 the occurrence of any breach of the terms and conditions of this agreement on the part of the supplier.

9. Trial Work Order

The selected bidder/bidders will be issued with a trial purchase order for a period of one month for the supply of maize powder to any of the districts in the jurisdiction of the Union. The maize powder supplied as per the trial orders will be evaluated by a team constituted by the Union in terms of the quality parameters mentioned above, and TRCMPU reserves the right to reject the bidder/bidders who fail 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 the work order. The model format of the agreement will be provided along with the work order.

11. Security Deposit

The supplier shall remit the security deposit of Rs. Two lakh 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.

The security deposit will be forfeited in the following cases

- The supplier withdraws from the contract without giving a 30-day prior written notice.
- The supplier fails to effect the timely supply of maize powder 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. 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 remedies 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.

13. **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, and transportation shall have to be borne by the supplier.

14. **Submission Of Bills and Payment Terms:**

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

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

The payment shall be effected according to the terms of payment mentioned in the Purchase Order through RTGS/NEFT within 20 days on error-free receipt of the above documents at the concerned units.

15. **Billing Address**

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

Sl. No.	Billing Address	Account Details
1	Unit Head, Thiruvananthapuram Regional Cooperative Producers Union Ltd., Thiruvananthapuram Dairy,	Milk GSTIN: 32AAAAT9795J3ZV Central Bank of India, Milma Branch, Thiruvananthapuram

	Ambalathara, Poonthura P. O., Thiruvananthapuram, Kerala, PIN – 695 026. Ph: 0471-2381410, 2382562	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

16. Submission Of Tender

1. Tenders are to be submitted online only through the eProcurement portal of the Government of Kerala, www.etenders.kerala.gov.in
2. A prescribed format is available as BOQ (Bill of Quantities) on the website for quoting the rates.

DOCUMENTS TO BE UPLOADED DURING TENDER SUBMISSION

- a. The bidder shall scan and upload this tender document with a

proper signature on all pages.

- b. Copy of any one invoice of supply affected as per Annexure I (a) for the supply of maize powder 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 I (b).
- c. The bidder shall either be a manufacturer or an authorised supplier of an established manufacturer. The bidder shall have the capacity to supply the required quantity of maize powder as per the Union's requirements within the stipulated time period. In case of authorised suppliers, an authorisation certificate shall be produced in the format attached as Annexure I (d).
- d. The bidder shall upload a scanned copy of their Aadhaar Card, PAN, and Bank Passbook.

The tender submitted without the above-mentioned documents will be considered incomplete and subject to rejection during technical evaluation.

3. The Bidder alone will be responsible for the 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/authorised persons and should be digitally signed while uploading. Documents uploaded without a 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 maize powder (inclusive of packing, dispatch, freight charges, transit insurance, entry tax, and any other incidental expenses).
9. The Thiruvananthapuram Regional Cooperative Milk Producers' Union Ltd. is not bound to accept the lowest price bid offer. The Managing Director of TRCMPU Ltd has the absolute right to reject any or all the tenders without assigning any reason thereof.
10. **Since maize powder is cattle feed, an uninterrupted supply to dairy farmers shall be ensured at all times. Therefore, TRCMPU reserves the right to engage multiple suppliers, if found necessary, to maintain continuity of supply and meet the projected demand. In the event that the L1 bidder is unwilling or unable to supply the entire forecasted quantity within the stipulated time frame, TRCMPU may, at its**

discretion, offer the balance quantity to the L2 bidder, subject to the L2 bidder's willingness to match the rate quoted by the L1 bidder and provided that the quality of the material conforms to the prescribed specifications and all tender conditions. The allocation of quantities among eligible suppliers shall be made by TRCMPU based on operational requirements, supply capability, and the need to ensure uninterrupted availability of maize powder to dairy farmers.

11. The language of the tender shall be in English.
12. Thiruvananthapuram Regional Cooperative Milk Producers' Union Ltd. shall not be responsible for any kind of delay in the online submission of the 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 a tender document fee of Rs. 5,000/- and an Earnest Money Deposit of 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 the risk of the Bidder's conduct, which would warrant the forfeiture of the security amount.
16. The final acceptance of the tender rests entirely with the Managing Director, TRCMPU, who does 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 will be 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 the balance alone shall be refunded.
18. The EMD shall, subject to the condition specified herein, be returned to the bidder after cent-per cent 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 by the tenderer at their own cost. Samples 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 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. The 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 to 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 a freight-to-pay basis or negotiation of the dispatch document through the 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 bidders endorse an authorized 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 the contractor.

17. 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 the Kerala Co-operative Societies Act 1969.

18. Jurisdiction: Thiruvananthapuram (Kerala) only.

for TRCMPU Ltd.,

**RARARAJ R KAS
MANAGING DIRECTOR
Thiruvananthapuram Regional Cooperative Milk Producers'
Union Ltd.,
"Ksheera Bhavan", Pattom,
Thiruvananthapuram, Kerala - 695 004.
Tel. No.: 0471 2447109
Fax No.: 0471 2449567**

Digitally signed by
Rararaj.R
Date: 23-07-2026
16:54:34

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 a two-cover system from the registered and eligible parties through the e-procurement portal of the Government of Kerala (<http://www.etenders.kerala.gov.in>). Prospective bidders willing to participate in this tender shall necessarily register themselves with the above-mentioned e-procurement portal. The tender timeline is available in the critical date section of this tender, published on 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 Authority (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 the "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 the 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 bids 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 the 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 section.

Documents comprising the 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 the tender cover system):**

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

Note: - The blank price bid should be downloaded and saved on the bidder's computer without changing the file name; otherwise, the 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 the 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 the 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 the following banks for making tender remittances in the e-Procurement 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	Tamilnadu 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	ShamraoVithal 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 the **SBI MOPS** option and submit the page to view the **Terms and Conditions** page. On further submitting the same, the e-Procurement system will redirect the bidder to MOPS Gateway, where two options, namely **SBI** and **Other Banks***, will be shown. Here, Bidder may proceed as follows:

- a. **SBI Account Holders** shall click the **SBI** option to use its Net Banking Facility, where the bidder can enter their internet banking credentials and transfer the Tender Fee and EMD amount.
- b. **Other Bank Account Holders** may click the **Other Banks** option to view the bank selection page. Here, bidders can select from any of the 54 Banks to proceed with their 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 have to be borne by the bidder. **The bid will be evaluated only if the payment status against the 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 the "Bidders Manual Kit" link on the home page.

It is necessary to click on the "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 the bid opening process.

ANNEXURE I (a)

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

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

ANNEXURE I (b)

CURRENT CONTRACTS IN HAND			
SL.NO	NAME & ADDRESS OF CUSTOMER ENTERPRISE	VALUE OF THE ORDER	CONTRACT PERIOD

ANNEXURE I (c)

NAME OF THE APPLICANT COMPANY	
REGISTRATION NUMBER*	
TYPE OF REGISTRATION	
DATE OF LIABILITY	
DATE OF VALIDITY	FROM TO
CONSTITUTION OF BUSINESS	
INCORPORATION 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 I (d)**AUTHORISATION LETTER**

This letter is to certify
that..... with its registered
office located at
.....
.....

PIN- is an authorized distributor of
.....
..... to promote, distribute, sell, and offer
technical assistance for our product Whole Maize Powder 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
seal

Office

Date: