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**THIRUVANANTHAPURAM REGIONAL CO.OPERATIVE MILK
PRODUCERS' UNION LTD. KSHEERA BHAVAN, PATTOM,
THIRUVANANTHAPURAM -695 004**

**Bid Ref. No. TRU/PPM/12/2024-25
Tender ID:2025_KCMMF_722910_1**

**E-TENDER FOR
Supply of PET bottle for Milk filling at TRCMPU**

2025

Terms & Conditions for e-Procurement

This tender is an e-Tender and is being published online for work / supplying of equipment as mentioned in the Invitation to bid. The tender is invited in two cover system from the registered and eligible manufacturers / suppliers 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.

A. 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.

B. 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) **Pre-bid meeting:** Refer page 3 of the tender document
- iii) **Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iv) **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.
- 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 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

C. Documents comprising bid:

- i) **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.
 - A. Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership or if a joint venture, of each party there to constituting the bidder.
 - B. Copies of Sales tax & service tax registration certificate.
 - C. Details of experience and past performance of the bidder (or of each party to a joint venture) on works of similar nature, and details of current work in hand and other contractual commitments shall be submitted. Customer's full address, contact persons, contact telephone number and e-mail ID are to be furnished.
 - D. The bidder should be in same business as Supplier / manufacturer for which the bid is invited for a minimum period of five years at the time of bid opening. If an authorized dealer participates in the bid

they should produce documentary evidence for establishing that their principal supplier should be in the same business for a minimum period of 5 years. Copy of authorized dealership certificate issued by the principal supplier or manufacturer should also be uploaded along with bid document.

- E. The bidder's annual financial turnover during any one of the last two years shall not be less than twice the estimated cost as specified in the Invitation to Bid.
- F. The bidder shall have completed at least 4 number of similar installations for which this invitation to bid is issued during the last five years.
- G. The bidder shall furnish a copy of the Income tax Returns for the previous year in original or certified true copies.

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

ii) **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.

D. 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 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): 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	29	Janata Sahakari Bank
2	Axis Bank	30	Karnataka Bank
3	Andhra Bank	31	Karur Vysya Bank
4	Bandan Bank	32	Kodak Mahindra Bank
5	Bank of Bahrain and Kuwait	33	Lakshmi Vilas Bank
6	Bank of Baroda	34	Mehasana urban Co-op Bank
7	Bank of India	35	NKGSB Co-operative Bank
8	Bank of Maharashtra	36	Oriental Bank of Commerce
9	Bassein Catholic Co-operative Bank	37	Punjab and Maharastra Co-operative Bank
10	BNP Paribas	38	Punjab National Bank
11	Canara Bank	39	Punjab and Sind Bank
12	Catholic Syrian Bank	40	RBL Bank
13	Central Bank of India	41	Saraswat Cooperative Bank
14	City Union Bank	42	Shamrao Vithal Cooperative Bank
15	Corporation Bank	43	South Indian Bank
16	Cosmos Bank	44	Standard Chartered Bank
17	DCB Bank	45	State Bank of India
18	Dena Bank	46	Syndicate Bank
19	Deutsche Bank	47	Tamilnadu Mercantile Bank
20	Dhanalaxmi Bank	48	Tamilnadu Cooperative Bank
21	Federal Bank	49	The Kalyan Janatha Sahakari Bank
22	HDFC Bank	50	TJSB Bank(Erstwhile Thane Janata Sahakari Ba
23	ICICI Bank	51	UCO Bank

24	IDBI Bank	52	Union Bank of India
25	Indian Bank	53	Vijaya Bank
26	Indian Overseas Bank	54	YES Bank
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 Maharashtra 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 furtherer 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.

(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 t 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.

E. 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.

THIRUVANANTHAPURAM REGIONAL CO OPERATIVE MILK PRODUCERS UNION
KSHEERA BHAVAN, PATTOM P.O., TRIVANDRUM-695004

TENDER NOTICE FOR PET BOTTLE

Tenders are invited through e-tender (www.etenders.kerala.gov.in) from bonafide manufacturers for supply of following item required for Milk packing for the year 2025-26.

E-tender Help Desk No – 0471-2577088, 0471-2577188.

The supply of item listed below would be on annual rate contract basis.

1. Supply of PET bottles with shrink sleeves

Tender form & Schedule containing specifications and terms & conditions governing the contract is uploaded in e-tender website (www.etenders.kerala.gov.in) and in our web site (www.trcmpumilma.com). Interested Bidders shall see the details from the above websites. The offers given must be based on the Schedule containing specifications of respective item (available in the web site).

Last date and time of submission : 20.01.2025, 2 PM
of Bids (through e-tender)

Date of opening of Bids (e-tender) : After 24 hrs from the time and date
of closure of tender.

The rates quoted and uploaded should be all inclusive including transportation.
(Location of the Dairy :- Thiruvananthapuram Dairy, Ambalathara, Poonthura P.O.,
Thiruvananthapuram-695026.

Tenderer must forward sufficient Quantity/Numbers of Samples of items quoted separately, to reach our office latest by 20.01.2025. The tenders, without sufficient samples/Tender fees/EMD are liable to be rejected

The approximate quantity of the items required per annum is furnished below.

Quantity required :
1000 ml Milk Bottle - 9000000 Nos

2. Specification : Spec of the bottle is given below.

- Bottle shape shall be as per the KLD attached as annexure. Final approved KLD might have minimal changes on the body dimensions BUT the Neck size and weight of the bottle will be as per the KLD.
- Bottle should be with 38 mm neck and 54+/-2 gm weight. Neck profile should be as seen in the KLD of the drawings
- Supplying companies or subsidiary should have prior experience in manufacturing and supplying such bottles to other dairies. (existing bottles to be submitted as proof)
- Supplying companies or subsidiary should have prior experience in sleeving operation. (Sleeved bottles to be submitted as proof)
- Supplying companies or subsidiary should have a turnover of over 100 crores in last two financial years. (supporting financial documents to be submitted)
- Supplying companies or subsidiary should have capability for both injection moulding and blow moulding in their premises.
- Supplying companies or subsidiary should be EPR registered
- Supplying companies or subsidiary should have their own logistics facility to supply required quantity of bottles on a daily basis

(Successful bidder shall contact concerned person at TRCMPU, Head Office for correct dimension before executing the work order).

3. Samples : Samples of bottles shall be furnished to reach our office latest by 20.01.2025. Tenders without samples may be rejected. TRCMPU is not liable to pay any cost for samples or its freight.

4. Validity : The offer should be valid for a period of three months from the date of opening of tenders. On acceptance of the offer, it should be firm for the entire supply which will be distributed throughout the contract period or till the date of extension if any

5. Price : Price quoted should be for F.O.R Thiruvananthapuram, and inclusive of GST. No price revision is allowed under any circumstances throughout the contract period. The rate will be firm throughout the contract period.

PRICE BASIS:

The above price on FOR basis which is inclusive of the cost of Sleeved Bottle, Cap, Master carton and GST plus Freight. The normal unloading charges only are borne by the respective Units and additional charges if any, including mamool shall be paid by the supplier. The rate includes the shrink sleeving labour charges for providing the shrink labelled bottles and insertion of wads delivered by identified authorised

supplier of TRCMPU. The rate fixed is based on the tax structure prevailed as on 01.01.2025. Sleeves will be provided by TRCMPU and internal rejection of only 3 % during sleeving will be allowed to the PET bottle supplier.

PRICE ESCALATION:

The price of the bottle is on the basis of Raw Material basic price (Granule price (G5801)) as on 01.01.2025 fixed by M/s Reliance Industries Ltd, Ex Kochi. The rate would increase/decrease whenever the price of granule would increase/decrease to 5% variation from the basic price of granule price as on 01.01.2025. A copy of the price revision chart published by RIL shall also be furnished. This shall be strictly ensured by the supplier to avoid delay in effecting price revision. It is the sole responsibility of the supplier to inform such reductions/increase, if any in time to enable price revision accordingly. The price revision will be effected immediately on the price revision of granules by RIL. Lead time for the supplies will be applicable as per the tender/work order condition. However, the price revision will not be applicable for the supplies carried out by the supplier after the lead time mentioned in the respective purchase orders raised by the Units. In case of no price revision in any month then also the supplier shall furnish the above details by the last day of that month"

The rate quoted is for the items having specifications given above and for the existing shape of the bottle. However, if the specification/weight get altered on any modification in the shape and size of the bottle during the contract period, the supplier has to arrange the modified shaped items for which proportionate increase/decrease in rate in line with weight based on which the rate is awarded in the order shall be given. The cost of Mould/Die in actual, required for the modified version of the item will be borne by respective dairies. If the change in shape from the existing shape is intimated while placing the order for the contract, the cost of Mould/die, cylinders etc needed at the first phase of operation of the contract i.e. the expenses incurred for this purpose while commencing the contract has to be borne by the Bidder. The payment of charges for Mould/Die, cylinder etc take place only if the change in the shape of the item happens in between the contract period.

6. Payment :100% Payment within 10 days of receipt of the goods in satisfactory condition and as per the specifications against the Bank guarantee submitted to TRCMPU. Payment will be made by the respective Consignee on receipt of the articles in good condition and according to the specifications. The amount to be deducted or forfeited based on the supply of bottles under any circumstances from any of the units will be adjusted against the next bill submitted by the supplier. The item will be accepted by the respective consignees only on articles received are in good condition and according to the specifications or otherwise the lot will be rejected. The weight of PET bottle must be as per the specification and within permissible limits of weight fixed and any lot having underweight bottles will be rejected without unloading the consignment.

In the case of Shrink labels and wads delivered to your works by its respective suppliers for its insertion to the bottle, the Invoice concerned shall be forwarded, duly certified within three days time from the date of receipt of item at your works to the respective dairies from where indent for shrink film/ wad supply was originally generated.

7. REJECTION/PENALTY:

If the consignment supplied by prospective supplier is found to be of sub-standard quality or if it did not conform to "Finish" indicated above, the consignment is liable to be rejected or levy suitable penalty as deemed fit by the consignee.

8. LEAD TIME:

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 as per the supply schedule provided from the consignee unit and shall be completed within the lead time. However, the price revision will not be applicable for the supplies carried out by the supplier after the lead time mentioned in the respective purchase orders raised by the Units.

9. E.M.D : Rs. 50,000/- (Rupees Fifty thousand only) must be sent by NEFT while submitting your Bid through e-tender site as specified in the e-tender.

10. Security Deposit : Rs. 4,00,000/- (Rupees Four Lakh only)

The successful bidder shall deposit the Security deposit within two weeks time once the contract is finalized. The EMD of the successful Tenderer will also be retained towards security deposit. The Security Deposit of successful Tenderer will be refunded only on successful completion of the contract, provided it is not adjusted towards the amounts due to the Company/forfeited by the Company. Any amount due to the Company shall be recoverable from the Security Deposit and the decision of TRCMPU in this regard will be final and binding on the successful tenderer. Alternatively the supplier shall provide a Bank Guarantee of a nationalized reputed bank for equivalent amount having one year validity. If the Successful bidder is not remitting the Security deposit in stipulated time limit the bid will be cancelled and the EMD amount will be forfeited without further notice and will be blacklisted.

11. Tender fee : Rs 2000/- (Rupees two thousand only) inclusive of all taxes. The bidder must send the same on line while submitting your Bid through e-tender portal.

12. PACKING MATERIAL TO BE FSSAI COMPLIANT:

The packing material components of plastic origin shall conform to the FSSAI standards and must be as per the relevant clauses of the Food Safety and Standards (Packing and Labelling) Regulations, 2001. As per clause 2.1.1.2 of

Packing and Labelling of FSSAI Act, containers made of plastic material should confirm to relevant version of the following Indian Standard Specifications.

1. IS:10146 (Specification for Polythylene in contact with foodstuffs).
2. IS:10142 (Specification for Styrene Polymers in contact with foodstuffs).
3. IS:10151 (Specification for polyvinyl Chloride (PVS), in contact with foodstuffs).
4. IS:10910 (Specification for Polypropylene, in contact with Foodstuffs).
5. IS:11434 (Specification for Ionomer Resins in contact with foodstuffs)
6. IS:11704 (Specification for Ethylene Acrylic (EAA) Copolymer).
7. IS:12252 (Specification for Polyalkaline Terephthalates (PET).
8. IS 12247 (specification for Nylon 6 Polymer).
9. IS:13601 (Ehylene Vinyl Acetate (EVA)).
10. IS:13576 (Ethylene Metha Acrylic Acid (EMAA)).

- Food Grade certificate from NABL accredited Lab shall be made available. You shall submit the certificate of authorised agency as a proof of using approved food grade, fssai compliant material only for production of the item.
- You are requested to contact Thiruvananthapuram Dairy for purchase Orders for the contract period

13. Agreement and confirmation:

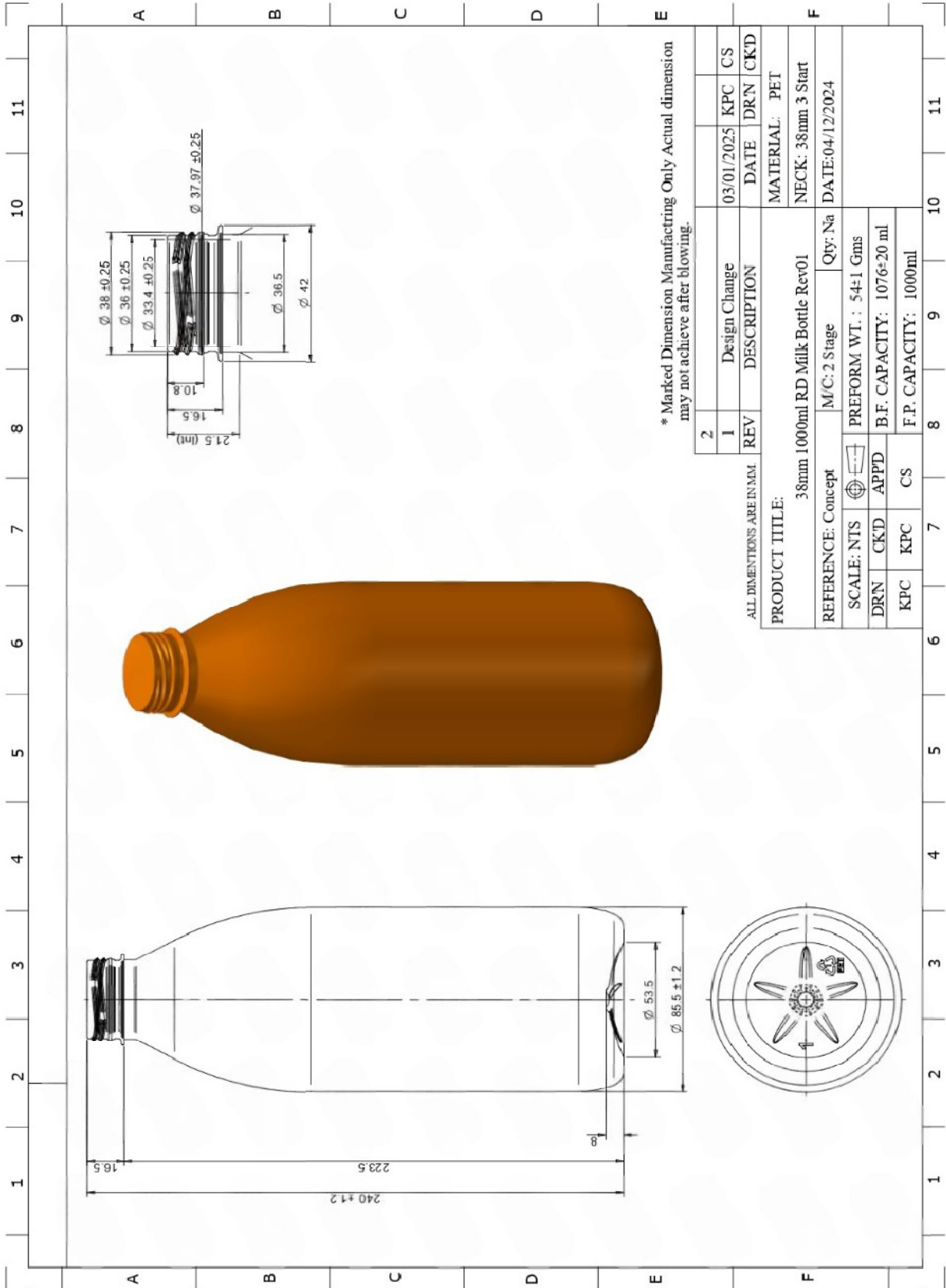
The successful bidder shall confirm the acceptance of the Purchase/work order by returning a copy of the same duly signed with seal along with an agreement executed on Rs.200/- worth non judicial stamp paper as specified in the tender conditions within 15 days (fifteen days) from the issue of Purchase/ 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 will be blacklisted in future tenders of TRCMPU.

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

Thiruvananthapuram
06.01.2025

Sd/-
MANAGING DIRECTOR

Annexure



FORM OF AGREEMENT

(On Non-Judicial Stamp Paper of Rs.200/-)

THIS AGREEMENT made on the ___day of ____, 20__ between the Thiruvananthapuram Regional Co-operative Milk Producers' TRCMPU Ltd., Thiruvananthapuram - 695 004 (hereinafter referred to as "the TRCMPU ") of the one part and of _____ (hereinafter referred to as "the Contractor") of the other part:

WHEREAS the TRCMPU is desirous that certain goods and ancillary Services should be provided by the Contractor, viz. _____ and has accepted a bid submitted by the Contractor in response to the TRCMPU 's Bidding Document Reference No. _____ for the supply of those goods and services in the sum of Rs. _____ (Rupees _____ only) hereinafter referred to as "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this agreement words and expressions shall have the same meaning as in the Terms & Conditions in the above-referred Tender Document.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

The offer and the price schedule(BOQ) submitted by the Contractor:

- (a) The schedule of requirement and the technical specifications in Bidding Document.
- (b) The terms and conditions in Bidding Document :
- (c) The TRCMPU 's Order No. _____ dated _____.

- In consideration of the payments to be made by the TRCMPU to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the TRCMPU to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the TRCMPU's Order and Bidding Document.
- The TRCMPU hereby covenants to pay the Contractor in consideration of the provision of the Goods and Services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the Order at the times and in the manner prescribed in the order and Bidding Document.

IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered
for and on behalf of the within
named contractor of the other part

Signed, sealed and delivered
for and on behalf of the within
named TRCMPU

CONTRACTOR.

MANAGING DIRECTOR.
TRCMPU Ltd.,

In the presence of witness

In the presence of witness

1. Signature
Name and address

1. Signature
Name and address

2. Signature
Name and address

2. Signature
Name and address