

THIRUVANANTHAPURAM REGIONAL COOPERATIVE MILK PRODUCERS' UNION LTD.

(Affiliated to Kerala Cooperative Milk Marketing Federation Ltd.)

Head Office: "Ksheera Bhavan", Pattom, Thiruvananthapuram – 695 004.

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TRU/PPM/58/PEST/2025-26

25.11.2025

NOTICE INVITING TENDER

The Managing Director, Thiruvananthapuram Regional Co-operative Milk Producers Union Ltd (TRCMPU Ltd) invites e-tender for pest and rodent control services at Thiruvananthapuram Dairy, Kollam Dairy, Pathanamthitta Dairy, Marketing Cell, Alappuzha, Head Office and BMCC/DCS comes under the above units.

1	Tender No. & Date	TRU:PPM:58:PEST:2025-26
		DATE 25.11.2025
2	ITEM	Pest and rodent control services in our 4 units, Head
		Office, 71 BMCC and 50 DCS
3	E-tender id	2025_KCMMF_821146_1
4	Details	Annexure – A & B
	11. (7) (30) (50)	
5	List of BMCC/DCS	Annexure C
6	Date of Publication of tender.	25.11.2025
7	Last Date of Submission of tender	05.12.2025 , 1.00 PM
8	Date and time of opening of	06.12.2024 – 11.00 AM
	tender	
9	Tender submission and place of	TRCMPU Ksheera Bhavan, Pattom P.O,Trivandrum
	opening	Kerala – 695004

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 bib. 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 etender, 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.
 - 4) 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 **f**or 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 GST 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 service provider 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 Bank)
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

Jammu & Kashmir Bank		
Internet Banking Options (Corporate)		
Bank of Baroda	19	Karur Vysya Bank
Bank of India	20	Kodak Bank
Bank of Maharashtra	21	Lakshmi Vilas Bank
BNP Paribas	22	Oriental Bank of Commerce
Canara Bank	23	Punjab and Maharastra Coop Bank
Catholic Syrian Bank	24	Punjab and Sind Bank
City Union Bank	25	Punjab National Bank
Corporation Bank	26	RBL Bank
Cosmos Bank	27	Shamrao Vithal Cooperative Bank
Deutsche Bank	28	South Indian Bank
Development Credit Bank	29	State Bank of India
Dhanalaxmi Bank	30	Syndicate Bank
Federal Bank	31	UCO Bank
HDFC Bank	32	Union Bank of India
ICICI Bank	33	UPPCL
Indian Overseas Bank	34	Vijaya Bank
Janata Sahakari Bank	35	Axis Bank
Jammu & Kashmir Bank		
	Internet Banking Options (Corporate) Bank of Baroda Bank of India Bank of Maharashtra BNP Paribas Canara Bank Catholic Syrian Bank City Union Bank Corporation Bank Cosmos Bank Deutsche Bank Development Credit Bank Dhanalaxmi Bank Federal Bank HDFC Bank ICICI Bank Indian Overseas Bank Janata Sahakari Bank	Internet Banking Options (Corporate) Bank of Baroda 19 Bank of India 20 Bank of Maharashtra 21 BNP Paribas 22 Canara Bank 23 Catholic Syrian Bank 24 City Union Bank 25 Corporation Bank 26 Cosmos Bank 27 Deutsche Bank 28 Development Credit Bank 29 Dhanalaxmi Bank 30 Federal Bank 31 HDFC Bank 32 ICICI Bank 33 Indian Overseas Bank 34 Janata Sahakari Bank 35

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.

General:

- The Bidders should have minimum of five years experience in the relevant field. The
 work will be awarded based on their previous experience, inspection of works at
 respective sites by TRCMPU Officials, credentials received from other clients of
 bidders etc.
- The TRCMPU reserves the right to reject any or all the tenders, without giving reasons and no explanation can be demanded for such rejection.
- The TRCMPU / Units shall not be liable for any damage or compensation, in consequence to any accident or injury to any workman or other persons employed by the contractor.
- Damages should not occur to the installations, equipment, machinery etc. while carrying out the work. In the event of any damage to the installations, machineries or any damage to the organization will be recovered from the contractor.

- The tenderer shall quote their rate in the attached format duly signed by the authorised signatory.
 - <u>Price Basis:</u> The rate quoted should be all inclusive (including loading, transportation of materials to the dairy site etc). Nothing shall be paid over and above the quoted rate.
 - <u>Terms of payment:</u> 100% payment will be released, on monthly basis, after the completion of the service according to the frequencies of operation as per the work order and also based on the certification by the concerned officer of the Dairy units for dairy plants and by concerned DCS/BMCC staff and Food Safety Team Leader (FSTL) of concerned dairy/unit for BMCC/DCS.

• Address of the Dairies/Unit's:

- 1) Unit head, Thiruvananthapuram Dairy Ambalathara, Poonthura P.O Thiruvananthapuram-695026
- 2) Manager, Kollam Dairy, Thevally P.O.,

Kollam-691 009

- 3) Senior Manager, Pathanamthitta Dairy, Mamoodu P.O, Pathanamthitta-689 513
- 4) Unit Head, Alappuzha Marketing Cell Punnapara, Alappuzha

Address of Head Office:

- 1) Ksheera Bhavan, Pattom Thiruvananthapuram-695004
- <u>Arbitration:</u> 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

Annexure A

TECHNICAL SPECIFICATION OF THE WORK FOR DAIRY PLANTS & HEAD OFFICE

- General disinfestations and Rodent control service at premises
 The following are the scope of work under pest and rodent control service
 - i. Insecticidal spray at a frequency of once in 4 days such a way to cover 8 treatments monthly, to cover the entire nook and corners and other vulnerable places harbouring cockroaches and other insects. For Head Office the frequency should be once in a week
 - ii. Should involve twice a week visit in the entire premises and Ice Cream plant with strategic placement of baits to bring the infestation under control
 - iii. Should keep a constant vigil on Rodent population and migrants from outside, if any.
 - iv. Should eliminate the existing population from our premises and also prevent further entry from outside.

2. Eradication of House flies:

Frequency of Eradication treatment should be twice a week – 8 applications per month, once in a week for Head Office. Application to be done around the entire premises with emphasis on Effluent Treatment Plant (ETP) section, open drain, water dump near canteen and, poly film covers stored near general stores, area around Dairy, Drive-in-Parlour and other vulnerable points.

3. Disinfestations and Rodent control service at Dairy Plants, Products block, product storage area, Filling machine, filling area and various stores.

It should be consisting of thorough treatment at weekly intervals (4 treatment/month) covering the filling machine, Dairy plant drain inside the plants, product room, General stores, products block and other nooks and corners and vulnerable points. It should also ensure that the rodent and insects are completely eliminated and prevent further entry from outside.

4. Additional services shall be provided inside the plant and entire premises on special occasions as per the directions from each units.

5. Special conditions:

- Being a food industry, special care shall be taken in selecting the Chemicals and ensuring the strength of the chemicals used.
- The list of chemicals used by the firm along with the certificate of their existing customers may be submitted and shall get approval from the concerned FSTL and get approval before the commencement of the contract.
- Special care should be taken such that the chemicals used should not come in contact with humans, food items, packing materials used for packing milk and milk products, raw materials etc.
- A log book shall be maintained at Dairy/unit and shall be filled with details of visit and details of pesticide application done there. It should be counter signed by the concerned FSTL of the unit and shall be submitted to the concerned dairy unit along with the monthly bills.
- Necessary documents / reports for Food Safety Management System shall have to be maintained and submitted to the dairy units as per requirement.

Annexure B

TECHNICAL SPECIFICATION OF THE WORK FOR BMCC/DCS

1. General disinfestations and Rodent control service at premises

The following are the scope of work under pest and rodent control service

- i. Insecticidal spray at a frequency of once in a month, to cover the entire nook and corners and other vulnerable places harbouring cockroaches and other insects.
- ii. Should involve once in a month visit in the entire premises of Bulk Milk Chilling Centre (BMCC)/Dairy Cooperative society (DCS) with strategic placement of baits to bring the infestation under control
- iii. Should keep a constant vigil on Rodent population and migrants from outside, if any.
- iv. Should eliminate the existing population from BMCC/DCS premises and also prevent further entry from outside.

2. Eradication of House flies:

Frequency of Eradication treatment should be once in a month -1 application per month. Application to be done around the entire premises with emphasis on Effluent Treatment Plant (ETP) section where ever applicable, open drain water storage places and other vulnerable points.

3. Additional services shall be provided inside the BMCC/DCS Room and entire premises on special occasions as and when informed.

4. Special conditions:

- Being a food industry, special care should be taken in selecting the Chemicals and ensuring the strength of the chemicals used.
- The list of chemicals used by the firm along with the certificate of their existing customers may be submitted to the Food Safety Team Leader (FSTL) and get approval before the commencement of the contract.
- Special care should be taken such that the chemicals used should not come in contact with milk and humans.
- A log book shall be maintained at BMCC/DCS and shall be filled with details
 of visit and details of pesticide application done there. It should be counter
 signed by the concerned BMCC/DCS staff and shall be submitted to the
 concerned dairy unit along with the monthly bills.
- Necessary documents / reports for Food Safety Management System shall have to be maintained and submitted to the dairy units as per requirement.

Annexure C

THIRUVANANTHAPURAM DISTRICT				
		S1		
Sl No	BMCC	No	DCS	
1	Puthenkada BMCC	1	Panavila DCS	
2	Kottaikkagom BMCC	2	Ponguvila DCS	
3	Arayoor BMCC	3	Vadakkeputhu Veedu DCS	
4	Uchakkada BMC C	4	Kunnathukal DCS	
5	Keezhkolla BMCC	5	Mooverikkara DCS	
6	Vlathankara BMCC	6	Pacha DCS	
7	Idichakkaplamoodu BMCC	7	Pullampara DCS	
8	Attukal BMCC	8	Varkala Ayiroor DCS	
9	Muttakkad –BMCC	9	Palapooru DCS	
10	Russelpuram BMCC	10	Kulamuttom DCS	
11	Thoottavaram BMCC	11	Edacode DCS	
12	Paliyode BMCC	12	Cheriyakonni DCS	
13	Kollayil BMCC	13	Kappikadu DCS	
14	Nellivila BMCC	14	Uzhamalakkal DCS	
15	Manamboor East BMCC			
16	Kurumbayam BMCC			
17	Thembamoodu BMCC			
18	Mottaluvila BMCC			
19	Vellanad BMCC			
20	Nediyavirali BMCC			
21	Karakkode BMCC			
22	Kallamam BMCC			
23	Elluvila BMCC			
24	Manaloor BMCC			

	KOLLAM DISTRICT			
Sl		S1		
No	BMCC	No	DCS	
1	AGASTHYAKODU BMCC	1	ADICHANALLOOR -DCS	
2	IVERKALA BMCC	2	KAKKAKUNNU DCS	
3	CHIRAKARA EDAVATTAM BMCC	3	KOLLAKA DCS	
4	ELAMKULAM BMCC	4	MAYYANADU DCS	
5	KARIMTHOTTUVA BMCC	5	NEDIYAVILA-DCS	
6	KOTTARA BMCC	6	AMBALAMKUNNU DCS	
7	KOTTAKAL BMCC	7	PANDITHITTA DCS	
8	MEENADU BMCC	8	PARIPALLY DCS	
9	NALLILLA -BMCC	9	Perinadu DCS	
10	PATHARAM BMCC	10	PLAVINMOODU DCS	
11	PAVUMBA BMCC	11	CHOONDA DCS	
12	THEVALAKARA BMCC			
13	THODIYOOR BMCC			
14	CHAVARA PATTATHANAM BMCC			
15	YEROOR BMCC			

ALAPPUZHA DISTRICT				
Sl No	ВМСС	Sl No	DCS	
1	POOCHAKKAL-BMCC	1	Poklassery DCS	
2	kanichikulgara BMCC	2	Kayippuram DCS	
3	Thrippoorakulangara BMCC	3	Mannancherry west DCS	
4	kalathiveedu BMCC	4	Purakkad DCS	
5	KAVUNKAL BMCC	5	Palamel DCS	
6	Karuvatta South BMCC	6	Thamarakulam EAST DCS	
7	valiykulangara BMCC	7	Pallipad DCS	
8	kattanam BMCC	8	Pathiyoorkala DCS	
9	onattukakkara BMCC	9	Punthala DCS	
10	Erumakuzhy BMCC	10	Chennithala DCS	
11	Thekkemuri BMCC			
12	Pulimel BMCC			
13	valiyakuzhy BMCC			
14	karazhma BMCC			
15	Mannar BMCC			
16	Punnapara West BMCC			
17	VallikunnamBMCC			
18	Muhamma North BMCC			

	PATHANAMTHITTA DISTRICT				
Sl No	BMCC	Sl No	DCS		
1	Vallamkulam BMCC	1	Neervilakam DCS		
2	Chathanthara BMCC	2	Kurampala DCS		
3	Chengaroor BMCC	3	Mavara DCS		
4	Perumpetty BMCC	4	Nedumon DCS		
5	Paranthal BMCC	5	Vayyattupuzha DCS		
6	Cherukunnam BMCC	6	Thalachira DCS		
7	Memala BMCC	7	Thuvayur South DCS		
8	Madamon BMCC	8	Kadampanad DCS		
9	Mundapally BMCC	9	Noorommavu DCS		
10	Vechuchira BMC	10	Vakayar DCS		
11	Tholuzham BMC	11	Koippuram DCS		

Mannar Marketing hub shall also be included under Pathanamthitta Dairy

Sd/-Managing Director TRCMPU Ltd