

**KERALA AGRO FRUIT PRODUCTS
Punalur,Kollam**

A unit of Kerala Agro Industries
Corporation Ltd
(A Government of Kerala Undertaking)

TENDER NOTICE

**Sealed Competitive Tenders are invited for
the supply of the following items to our
factory at Punalur**

<u>Item</u>	<u>Quantity</u>
<u>Pet bottle-HF-200 ml(nos)</u>	<u>1,50,000.</u>
<u>Pet bottle-HF-500 ml(nos)</u>	<u>1,00,000.</u>
<u>Pet bottle-HF-1000ml(nos)</u>	<u>50,000.</u>
<u>Pet bottle-700ml (nos)</u>	<u>10,000</u>
<u>Sugar-S 30</u>	<u>10,000 kg</u>
<u>Guava pulp –white (aseptic)</u>	<u>2000 kg</u>
<u>Pulpy Orange(aseptic)</u>	<u>1000 kg</u>

Last date for submission:**11-12-2024**, 1 pm.
Tenders will be opened at 2 pm
on the same day.

For details, visit website www.keralaagro.com

Mob: 7558880466
Email: kafppnlr@gmail.com

Tender Date: 30-11-2024

KERALA AGRO FRUIT PRODUCTS
Arapunna Punalur-691322

No.: TENDER NO. 24/2

Date: 30-11-2024

M/s.....
.....
.....

Sub: Tender Document for the supply of “HF Bottle -200ml,500ml & 1ltr ”

Dear Sir,

Please find enclosed herewith the complete set of documents for the supplies of above item to the factory - Kerala Agro Fruit Products. Punalur

You are requested to go through the detailed terms and conditions/ specifications etc. and send the same under properly closed cover superscribed “ **Tender for the supply of Hot Fill Juice Bottles due on 11-12-2024**” duly filled, signed and complete in all respects so as to reach us upto 1.00 PM on the due date.

Tenders shall be opened at 2 PM on the same day.

We would also like to bring to your notice that tenders without earnest money shall be liable to be rejected.

Thanking you

Yours faithfully,

Sd./-

For Managing Director

Tenderer

TENDERER’S OFFER (RATES)

From

..... Mobile No.....

..... Office No.

..... Fax No.

To,

Managing Director
Kerala Agro Fruit Products
(A Unit of Kerala Agro Industries Corporation)
Arampunna , Elampal P O Punalur-691322

SUB: TENDER OFFER FOR THE SUPPLY OF “HF Bottle -200ml,500ml & 1ltr”

Dear Sir,

In response to your Tender Enquiry No dated 30-11-2024 we hereby submit our lowest offer for the supply of above item(s) strictly as per the your specifications, terms and conditions mentioned in the notice inviting tender documents as under:

Sl. No.	Item	Order Qty. (Kgs)	Basic Rate per Kg	GST (.....%)	Packing / Forwarding/Freight/ Insurance etc.	GST (.....%) if any	Landed Cost per kg (2+3+4+5)
		1	2	3	4	5	6
1	PET BOTTLE-200HF 13-14 gm Short Neck	1,50,000					
2	PET BOTTLE-500 HF 24-26 gm Short Neck	1,00,000					
3	PET BOTTLE-1000 HF 35-39 gm Short Neck	50,000					

1. Earnest Money for Rs 2500 vide Cash/Cheque/D.D No. dated..... drawn on is enclosed herewith.
2. Lead time required.....days
3. Any other conditions.....

Enc. (Duly signed)

1. NIT instructions
2. Terms and conditions Tender Assessment Format
3. Specification Sheet

Yours faithfully,

Signature of the Authorised Signatory
of the Firm duly stamped

KERALA AGRO FRUIT PRODUCTS
ARAMPUNNA,PUNALU
(A unit of KeralaAgro Industries Corporation Ltd)

NOTICE INVITING TENDER INSTRUCTIONS

1. Tender should be sent by post or submitted by hand so as to reach this office by 1 PM on or before due date.
2. Tender should be sent in a properly closed cover superscribed by "TENDER FOR “HF Bottle -200ml,500ml & 1ltr” due on 11-11-2024.Tenders shall be opened on the same day at 2.00 P.M in the presence of intending Parties / their representatives, who may like to be present at that time.
3. In case tender opening date is declared HOLIDAY, Tenders shall be received and opened on next working day at the same time specified above.
4. Tender form should be clearly filled in ink/duly typed giving full name and address of the tenderer.
5. Conditional / Fax/ Email tenders are liable to to be rejected.
6. Tender must be accompanied by requisite amount of earnest money as specified in the enclosed specification sheet without which same shall be rejected.
7. Earnest money of the unsuccessful tenderers shall be returned immediately after finalizing the contracts.
8. Only “Valid” offers shall be considered.
9. Offer should be strictly according to our specifications failing which same shall not be considered.
10. Normally rate contracts will be finalized on the basis of lowest offer strictly, as per specifications and terms & conditions. However KAFP reserves the right to negotiate and finalize the rate with three lowest quoted parties.

Seen and Accepted

Managing Director
KAFP

Signature of the Tenderer/ Authorized
Representative with office rubber stamp

KERALA AGRO FRUIT PRODUCTS ARAMPUNNA,PUNALUR

TERMS & CONDITIONS

1. The Management reserves the right to accept/reject, any/all tenders, in part/full thereof without assigning any reason whatsoever.
2. The Management reserves the right to enter into contract with one or more than one party at a time.
3. Offer shall remain open for acceptance for 60 days, from the date of opening the tender.
4. The quality of goods & timely execution of order will be the essence of the contract. There will be no compromise on this account.
5. The contract shall remain valid for a period of six months / one year, However, contract can be terminated earlier in case of any breach of contractual obligations and/or malafied/undesirable activity on the part of supplier within 15 days prior notice.
6. The supplies should be made strictly according to Delivery Schedules furnished by KAFP as per lead period decided in the respective rate contract. Tenderer shall therefore-specify lead period required by them to execute the orders including postal time etc. otherwise lead period as decided by KAFP shall be considered as final.
7. (a) The inspection of material supplied by the successful tenderer shall be carried out by our authorized inspecting Officer/Officers whose decision regarding quality will be final and binding. In case of rejection, the supplier will give free replacement without any delay & objection within 15 days.
 - a) Rejected goods, if not lifted within 15 days of intimation, the same will be disposed off by the consignee at the risk & cost of the supplier. No claim thereafter by supplier will be entertained.
 - b) Consignee(s) shall be at liberty to get the material tested from any outside laboratory. In case material is found not as per laid down standard, testing charges shall be borne by the supplier.
8. All transit risk for shortage/damage of goods dispatched, will be entirely at the cost of the tenderer. KAFP shall not be liable under any circumstances.

9. In the event of delay on the part of the supplier in delivering the goods, penalty of 0.5 percent per week or a part thereof on the cost of the material supplied late may be levied subject to maximum 5 percent. This amount may be deducted from the balance payment of supplier or from the security of the supplier, as the case may be.
 - (i) No recovery of the Penalty will be made if the delayed supplies are accepted by extending delivery period by KAFP will allow extension up to two weeks or the request of the supplier by recording that reasons of delay were genuine and there was no loss to the KAFP.
10. Management reserves the right to purchase material at the risk, cost and responsibility of the supplier in case of their failure to deliver the goods within the schedule time. Risk purchase will be effected immediately after the expiry scheduled delivery period without any notice. All expenses (including excess payment in risk purchase) shall be adjusted against security deposit, outstanding payments/ future payments etc.
11. In case of any dispute or controversy out of this contract, they are to be filed in the appropriate Court under the Jurisdiction of Kerala High Court only.
12. In case of Annual Rate Contracts, proportionate increase/decrease in rates/statutory levies on finished goods due to escalation in the price of major raw materials based on authenticated documentary proof Govt. /statutory price regulating bodies etc. can be considered. If specifically demanded by the tenderer, in his original offer.
13. Bank charges, if any of supplier's bankers shall be to their account and of our banker to our account.
14. Acceptance of lowest tender will not be obligatory.

MANAGING DIRECTOR

KAFP

Terms and Conditions Accepted

Signature of the Tenderer/ Authorised
Representative with Office Stamp

FORMAT FOR TENDERER ASSESSMENT

1. Name of the Company :
2. Address :
3. Telephone Number :
4. Fax No. :
5. Nature of Business/
item Manufacture :
6. Nature of Company
Proprietary/Partnership/
Pvt. Ltd./Public Ltd. :
 - a) In case of proprietary
Company, Name,
Address & Tele. No,of
the proprietor :
 - b) In case of partnership
company, name &
Address of partners
with phone number :
 - c) In case of Public/
private Ltd.,
company Name,
Address & Tele. No.
of Chief Executive :
7. Person(s) to be contacted
for clarification, if any :
8. Total No. of employees on date :
9. Type of industry Small Scale/
Medium Scale/Large Scale :

10. Year of commencement of manufacturer :
11. Brief description of machinery with installed at factory :
12. Annual turnover during last three years :
13. Total production capacity/ Annum :
14. Percentage capacity available for our organization :
15. Annual production for last three years :
16. Whether equipped with Facilities of testing & inspection :
17. Whether approved for ISI Marking/Ag-Mark/PQM,ISO etc. :
18. GST No. :
19. Any special information :

Certified that the information given above is correct to the best of my knowledge.

SEAL

SIGNATURE _____

NAME _____

DESIGNATION _____

PLACE _____

DATE _____

KERALA AGRO FRUIT PRODUCTS
ARAMPUNNA,PUNALUR
(A unit of KeralaAgro Industries Corporation Ltd)

TENDER OFFER FOR THE SUPPLY OF “HF Bottle -200ml,500ml & 1ltr
(TENDER NO.)

a) Earnest Money	:	Rs. 2500/-
b) Quantity	:	
c) Period of Supply	:	2025
		As per the schedule from kafp

SPECIFICATION SHEET

SPECIFICATION SHEET

REFERENCE

M(QC)/24/01

DESCRIPTION

PET BOTTLES (200 ML) FOR READY TO SERVE MANGO JUICE PRODUCTION

SPECIFICATION

- | | | |
|-----------------------------------|---|-------------------------------|
| 1. Product | : | 200 ml Mango Juice Pet bottle |
| 2. Weight(gm) | : | 13-14 Gm HF*Clear |
| 3. I.V(Intrinsic Viscosity)(dl/g) | : | 0.80±0.02 |
| 4. Height | : | 154 mm |
| 5. Overall migration residue | : | 60ppm Max |
| 6. Crystallinity (mm) | : | 10.0 (Max) |
| 7. Brimful Volume (ml) | : | 205 (Max) |
| 8. Temperature of filling | : | 74°C-76°C |

*(Hot fill)

Quality Assistant

Production Assistant

M(Q&P)

SPECIFICATION SHEET

REFERENCE

M(QC)/24/02

Effective Date:28.11.2024

DESCRIPTION

PET BOTTLES (500 ML) FOR READY TO SERVE MANGO JUICE PRODUCTION

SPECIFICATION

- | | |
|-----------------------------------|--------------------------------|
| 1. Product | : 500ml Mango Juice Pet bottle |
| 2. Weight(gm) | : 24-26 Gm HF*Clear |
| 3. I.V(Intrinsic Viscosity)(dl/g) | : 0.80±0.02 |
| 4. Height | : 205 mm |
| 5. Overall migration residue | : 60ppm Max |
| 6. Crystallinity (mm) | : 10.0 (Max) |
| 7. Brimful Volume (ml) | : 505 (Max) |
| 8. Temperature of filling | : 74°C-76°C |

*(Hot fill)

Quality Assistant

Production Assistant

M(Q&P)

SPECIFICATION SHEET

REFERENCE

M(QC)/24/03

Effective Date:28.11.2024

DESCRIPTION

PET BOTTLES (700 ML) FOR PRODUCTION

SPECIFICATION

- | | |
|-----------------------------------|---------------------------------|
| 1. Product | : 700 ml Mango Juice Pet bottle |
| 2. Weight(gm) | : 23-25Gm Clear |
| 3. I.V(Intrinsic Viscosity)(dl/g) | : 0.80±0.02 |
| 4. Height | : 250 mm |
| 5. Overall migration residue | : 60ppm Max |
| 6. Crystallinity (mm) | : 10.0 (Max) |
| 7. Brimful Volume (ml) | : 705 (Max) |
| 8. Temperature of filling | : Normal |

Quality Assistant

Production Assistant

M(Q&P)

SPECIFICATION SHEET

REFERENCE

M(QC)/24/04

Effective Date:28.11.2024

DESCRIPTION

PET BOTTLES (1000 ML) FOR READY TO SERVE MANGO JUICE PRODUCTION

SPECIFICATION

- | | |
|-----------------------------------|----------------------------------|
| 1. Product | : 1000 ml Mango Juice Pet bottle |
| 2. Weight(gm) | : 35-39 Gm HF*Clear |
| 3. I.V(Intrinsic Viscosity)(dl/g) | : 0.80±0.02 |
| 4. Height | : 240 mm |
| 5. Overall migration residue | : 60ppm Max |
| 6. Crystallinity (mm) | : 10.0 (Max) |
| 7. Brimful Volume (ml) | : 1005(Max) |
| 8. Temperature of filling | : 74°C-76°C |

*(Hot fill)

Quality Assistant

Production Assistant

M(Q&P)

NOTE:

- a) The quantity of Pet Bottles may spread over. However, we reserve the right to arrival of pet bottles at our plant according to our own requirement.
- b) The product should be guaranteed for a period of 1 years. A certificate to this effect will accompany each consignment. Sample of pulp should also accompany each consignment flit-our inspection.
- c) After receiving the material, found the same is not as per our agreement conditions or not fit for use, it will be either replaceable within 10 days of such communication or the amount will be refunded within 10 days.
- d) KAFP shall be at liberty to get the material tested from any outside Laboratory & Testing Charges shall be borne by the supplier in case same is found not conforming to laid down specification.

**MANAGING DIRECTOR
KAFP**

**SIGNATURE OF TENDERER/AUTHORIZED
REPRESENTATIVE WITH RUBBER STAMP**

KERALA AGRO FRUIT PRODUCTS
Arapunna Punalur-691322

No.: TENDER NO 24/2

Date: 30-11-2024

M/s.....

.....

.....

Sub: Tender Document for the supply of “Guava Pulp – white aseptic & Orange Juice Pulpy aseptic”

Dear Sir,

Please find enclosed herewith the complete set of documents for the supplies of above item to the factory - Kerala Agro Fruit Products. Punalur

You are requested to go through the detailed terms and conditions/ specifications etc. and send the same under properly closed cover superscribed “ **Tender for the supply of Guava Pulp & Orange juice** ” **due on 11-12-2024** duly filled, signed and complete in all respects so as to reach us upto 1.00 PM on the due date.

Tenders shall be opened at 2 PM on the same day.

We would also like to bring to your notice that tenders without earnest money shall be liable to be rejected.

Thanking you

Yours faithfully,

Sd./-

For Managing Director

Tenderer

TENDERER’S OFFER (RATES)

From

..... Mobile No.....

..... Office No.

..... Fax No.

To,

Managing Director
Kerala Agro Fruit Products
(A Unit of Kerala Agro Industries Corporation)
Arampunna , Elampal P O Punalur -691322

SUB: TENDER OFFER FOR THE SUPPLY OF “Guava Pulp – white aseptic & Orange Juice aseptic”

Dear Sir,

In response to your Tender Enquiry No dated 30-11-2024 we hereby submit our lowest offer for the supply of above item(s) strictly as per the your specifications, terms and conditions mentioned in the notice inviting tender documents as under:

Sl. No.	Item	Order Qty. (Kgs)	Basic Rate per Kg	GST (.....%)	Packing / Forwarding/Freight/ Insurance etc.	GST (.....%) if any	Landed Cost per kg (2+3+4+5)
		1	2	3	4	5	6
1	Guava Pulp – white aseptic	2000					
2	Orange Juice aseptic	1000					

1. Earnest Money for Rs 2500 vide Cash/Cheque/D.D No. dated..... drawn on is enclosed herewith.
2. Lead time required.....days
3. Any other conditions.....

Enc. (Duly signed)

1. NIT instructions
2. Terms and conditions Tender Assessment Format
3. Specification Sheet

Yours faithfully,

Signature of the Authorised Signatory
of the Firm duly stamped

**KERALA AGRO FRUIT PRODUCTS
ARAMPUNNA,PUNALUR**

NOTICE INVITING TENDER INSTRUCTIONS

1. Tender should be sent by post or submitted by hand so as to reach this office by 1 PM on or before due date.
2. Tender should be sent in a properly closed cover superscribed by "TENDER FOR **“Guava Pulp – white aseptic & Orange Juice aseptic ”**. due on 11-12-2024.Tenders shall be opened on the same day at 2.00 P.M in the presence of intending Parties / their representatives, who may like to be present at that time.
3. In case tender opening date is declared HOLIDAY, Tenders shall be received and opened on next working day at the same time specified above.
4. Tender form should be clearly filled in ink/duly typed giving full name and address of the tenderer.
5. Conditional / Fax/ Email tenders are liable to to be rejected.
6. Tender must be accompanied by requisite amount of earnest money as specified in the enclosed specification sheet without which same shall be rejected.
7. Earnest money of the unsuccessful tenderers shall be returned immediately after finalizing the contracts.
8. Only “Valid” offers shall be considered.
9. Offer should be strictly according to our specifications failing which same shall not be considered.
10. Normally rate contracts will be finalized on the basis of lowest offer strictly, as per specifications and terms & conditions. However KAFP reserves the right to negotiate and finalize the rate with three lowest quoted parties.

Seen and Accepted

Managing Director
KAFP

Signature of the Tenderer/ Authorized
Representative with office rubber stamp

KERALA AGRO FRUIT PRODUCTS ARAMPUNNA,PUNALUR

TERMS & CONDITIONS

1. The Management reserves the right to accept/reject, any/all tenders, in part/full thereof without assigning any reason whatsoever.
2. The Management reserves the right to enter into contract with one or more than one party at a time.
3. Offer shall remain open for acceptance for 60 days, from the date of opening the tender.
4. The quality of goods & timely execution of order will be the essence of the contract. There will be no compromise on this account.
5. The contract shall remain valid for a period of six months / one year, However, contract can be terminated earlier in case of any breach of contractual obligations and/or malafied/undesirable activity on the part of supplier within 15 days prior notice.
6. The supplies should be made strictly according to Delivery Schedules furnished by KAFP as per lead period decided in the respective rate contract. Tenderer shall therefore-specify lead period required by them to execute the orders including postal time etc. otherwise lead period as decided by KAFP shall be considered as final.
7. (a) The inspection of material supplied by the successful tenderer shall be carried out by our authorized inspecting Officer/Officers whose decision regarding quality will be final and binding. In case of rejection, the supplier will give free replacement without any delay & objection within 15 days.
 - a) Rejected goods, if not lifted within 15 days of intimation, the same will be disposed off by the consignee at the risk & cost of the supplier. No claim thereafter by supplier will be entertained.
 - b) Consignee(s) shall be at liberty to get the material tested from any outside laboratory. In case material is found not as per laid down standard, testing charges shall be borne by the supplier.
8. All transit risk for shortage/damage of goods dispatched, will be entirely at the cost of the tenderer. KAFP shall not be liable under any circumstances.
9. In the event of delay on the part of the supplier in delivering the goods, penalty of 0.5 percent per week or a part thereof on the cost of the material supplied late may be levied subject to

maximum 5 percent. This amount may be deducted from the balance payment of supplier or from the security of the supplier, as the case may be.

- (i) No recovery of the Penalty will be made if the delayed supplies are accepted by extending delivery period by KAFP will allow extension up to two weeks or the request of the supplier by recording that reasons of delay were genuine and there was no loss to the KAFP.
10. Management reserves the right to purchase material at the risk, cost and responsibility of the supplier in case of their failure to deliver the goods within the schedule time. Risk purchase will be effected immediately after the expiry scheduled delivery period without any notice. All expenses (including excess payment in risk purchase) shall be adjusted against security deposit, outstanding payments/ future payments etc.
11. In case of any dispute or controversy out of this contract, they are to be filed in the appropriate Court under the Jurisdiction of Kerala High Court only.
12. In case of Annual Rate Contracts, proportionate increase/decrease in rates/statutory levies on finished goods due to escalation in the price of major raw materials based on authenticated documentary proof Govt. /statutory price regulating bodies etc. can be considered. If specifically demanded by the tenderer, in his original offer.
13. Bank charges, if any of supplier's bankers shall be to their account and of our banker to our account.
14. Acceptance of lowest tender will not be obligatory.

Terms and Conditions Accepted

Signature of the Tenderer/ Authorised Representative with Office Stamp

FORMAT FOR TENDERER ASSESSMENT

1. Name of the Company :
2. Address :
3. Telephone Number :
4. Fax No. :
5. Nature of Business/
item Manufacture :
6. Nature of Company
Proprietary/Partnership/
Pvt. Ltd./Public Ltd. :
 - a) In case of proprietary
Company, Name,
Address & Tele. No,of
the proprietor :
 - b) In case of partnership
company, name &
Address of partners
with phone number :
 - c) In case of Public/
private Ltd.,
company Name,
Address & Tele. No.
of Chief Executive :
7. Person(s) to be contacted
for clarification, if any :
8. Total No. of employees on date :

9. Type of industry Small Scale/
Medium Scale/Large Scale :
10. Year of commencement
of manufacturer :
11. Brief description of machinery
with installed at factory :
12. Annual turnover during last three years :
13. Total production capacity/ Annum :
14. Percentage capacity available
for our organization :
15. Annual production for last three years :
16. Whether equipped with Facilities of
testing & inspection :
17. Whether approved for
ISI Marking/Ag-Mark/PQM,ISO etc. :
18. GST No. :
19. Any special information :

Certified that the information given above is correct to the best of my knowledge.

SIGNATURE _____

NAME _____

DESIGNATION _____

PLACE _____

SEAL

DATE _____

**KERALA AGRO FRUIT PRODUCTS
ARAMPUNNA,PUNALUR**

**TENDER FOR Guava Pulp – white aseptic
(TENDER NO.24/2)**

- a) Earnest Money : Rs. 2500/-
b) Quantity : 2000kg , (Approx.)
c) Period of Supply : 2025
As per the schedule from KAFP

SPECIFICATION SHEET

REFERENCE
PCO/30/01
DESCRIPTION
GUAVA PULP

SPECIFICATION

Item : GUAVA PULP (without Grit)

Physical/Chemical specifications

Colour : Creamish White
Flavour : Typical Ripe White Guava free from any off taste
Brix : 9.0⁰ Bx Min
Acidity : 0.4 – 0.8 %
pH (20⁰ C) : 3.5 – 4.2
Specks-Black : NMT 02/10 g of sample
Specks -Brown : NMT 10/10 g of sample
Grit(%) : Nil

Microbial limits

TPC	:	< 10 cfu/g
Y/M	:	< 10 cfu/g
Coliform/10 g	:	Absent
Salmonella/25 g	:	Absent

SPECIFICATION

Item : Orange Juice(without Grit)

Physical/Chemical specifications

Colour	:	Pale yellow
Flavour	:	Typical Ripe Orange Fruit free from any off taste
Brix	:	12.0 ⁰ Bx Min
Acidity	:	0.4 – 0.8 %
pH (20 ⁰ C)	:	3.5 – 4.2
Specks-Black	:	NMT 02/10 g of sample
Specks -Brown	:	NMT 10/10 g of sample
Grit(%)	:	Nil

Microbial limits

TPC	:	< 10 cfu/g
Y/M	:	< 10 cfu/g
Coliform/10 g	:	Absent
Salmonella/25 g	:	Absent

NOTE

- a) The quantity of pulp may spread over. However, we reserve the right to arrival of pulp at our plant according to our own requirement.
- b) The product should be guaranteed for a period of 1 years. A certificate to this effect will accompany each consignment. Sample of pulp should also accompany each consignment flit-our inspection.
- c) After receiving the material, found the same is not as per our agreement conditions or not fit for use, it will be either replaceable within 10 days of such communication or the amount will be refunded within 10 days.
- d) KAFP shall be at liberty to get the material tested from any outside Laboratory & Testing Charges shall be borne by the supplier in case same is found not conforming to laid down specification.

**MANAGING DIRECTOR
KAFP**

**SIGNATURE OF TENDERER/AUTHORIZED
REPRESENTATIVE WITH RUBBER STAMP**

KERALA AGRO FRUIT PRODUCTS
Arampunna Punalur-691322

No.: TENDER NO. 24/2

Date: 30-11-2024

M/s.....

.....

.....

Sub: Tender Document for the supply of “ Sugar S-30”

Dear Sir,

Please find enclosed herewith the complete set of documents for the supplies of above item to the factory - Kerala Agro Fruit Products. Punalur

You are requested to go through the detailed terms and conditions/ specifications etc. and send the same under properly closed cover superscribed “ **Tender for the supply of Sugar S-30 due on 11-12-2024**” duly filled, signed and complete in all respects so as to reach us upto 1.00 PM on the due date.

Tenders shall be opened at 2 PM on the same day.

We would also like to bring to your notice that tenders without earnest money shall be liable to be rejected.

Thanking you

Yours faithfully,

Sd./-

For Managing Director

Tenderer

TENDERER’S OFFER (RATES)

From

..... Mobile No.....

..... Office No.

..... Fax No.

To,

Managing Director
Kerala Agro Fruit Products
(A Unit of Kerala Agro Industries Corporation)
Arampunna , Elampal P O Punalur

SUB: TENDER OFFER FOR THE SUPPLY OF “Sugar S-30”

Dear Sir,

In response to your Tender Enquiry No dated 01-10-2024 we hereby submit our lowest offer for the supply of above item(s) strictly as per the your specifications, terms and conditions mentioned in the notice inviting tender documents as under:

Sl. No.	Item	Order Qty. (Kgs)	Basic Rate per Kg	GST (.....%)	Packing / Forwarding/Freight/ Insurance etc.	GST (.....%) if any	Landed Cost per kg (2+3+4+5)
		1	2	3	4	5	6
1	Sugar S-30	10,000					

1. Earnest Money for Rs 2500 vide Cash/Cheque/D.D No.
dated..... drawn on is enclosed herewith.
2. Lead time required.....days
3. Any other conditions.....

Enc. (Duly signed)

1. NIT instructions
2. Terms and conditions Tender Assessment Format
3. Specification Sheet

Yours faithfully,

Signature of the Authorised Signatory
of the Firm duly stamped

KERALA AGRO FRUIT PRODUCTS
ARAMPUNNA,PUNALU
(A unit of KeralaAgro Industries Corporation Ltd)

NOTICE INVITING TENDER INSTRUCTIONS

1. Tender should be sent by post or submitted by hand so as to reach this office by 1 PM on or before due date.
2. Tender should be sent in a properly closed cover superscribed by "TENDER FOR **“Sugar S-30”** due on 11-12-2024.Tenders shall be opened on the same day at 2.00 P.M in the presence of intending Parties / their representatives, who may like to be present at that time.
3. In case tender opening date is declared HOLIDAY, Tenders shall be received and opened on next working day at the same time specified above.
4. Tender form should be clearly filled in ink/duly typed giving full name and address of the tenderer.
5. Conditional / Fax/ Email tenders are liable to to be rejected.
6. Tender must be accompanied by requisite amount of earnest money as specified in the enclosed specification sheet without which same shall be rejected.
7. Earnest money of the unsuccessful tenderers shall be returned immediately after finalizing the contracts.
8. Only “Valid” offers shall be considered.
9. Offer should be strictly according to our specifications failing which same shall not be considered.
10. Normally rate contracts will be finalized on the basis of lowest offer strictly, as per specifications and terms & conditions. However KAFP reserves the right to negotiate and finalize the rate with three lowest quoted parties.

Seen and Accepted

Managing Director
KAFP

Signature of the Tenderer/ Authorized
Representative with office rubber stamp

KERALA AGRO FRUIT PRODUCTS ARAMPUNNA,PUNALUR

TERMS & CONDITIONS

1. The Management reserves the right to accept/reject, any/all tenders, in part/full thereof without assigning any reason whatsoever.
2. The Management reserves the right to enter into contract with one or more than one party at a time.
3. Offer shall remain open for acceptance for 60 days, from the date of opening the tender.
4. The quality of goods & timely execution of order will be the essence of the contract. There will be no compromise on this account.
5. The contract shall remain valid for a period of six months / one year, However, contract can be terminated earlier in case of any breach of contractual obligations and/or malafied/undesirable activity on the part of supplier within 15 days prior notice.
6. The supplies should be made strictly according to Delivery Schedules furnished by KAFP as per lead period decided in the respective rate contract. Tenderer shall therefore-specify lead period required by them to execute the orders including postal time etc. otherwise lead period as decided by KAFP shall be considered as final.
7. (a) The inspection of material supplied by the successful tenderer shall be carried out by our authorized inspecting Officer/Officers whose decision regarding quality will be final and binding. In case of rejection, the supplier will give free replacement without any delay & objection within 15 days.
 - a) Rejected goods, if not lifted within 15 days of intimation, the same will be disposed off by the consignee at the risk & cost of the supplier. No claim thereafter by supplier will be entertained.
 - b) Consignee(s) shall be at liberty to get the material tested from any outside laboratory. In case material is found not as per laid down standard, testing charges shall be borne by the supplier.
8. All transit risk for shortage/damage of goods dispatched, will be entirely at the cost of the tenderer. KAFP shall not be liable under any circumstances.
9. In the event of delay on the part of the supplier in delivering the goods, penalty of 0.5 percent per week or a part thereof on the cost of the material supplied late may be levied subject to maximum 5 percent. This amount may be deducted from the balance payment of supplier or from the security of the supplier, as the case may be.

- (i) No recovery of the Penalty will be made if the delayed supplies are accepted by extending delivery period by KAFP will allow extension up to two weeks or the request of the supplier by recording that reasons of delay were genuine and there was no loss to the KAFP.
10. Management reserves the right to purchase material at the risk, cost and responsibility of the supplier in case of their failure to deliver the goods within the schedule time. Risk purchase will be effected immediately after the expiry scheduled delivery period without any notice. All expenses (including excess payment in risk purchase) shall be adjusted against security deposit, outstanding payments/ future payments etc.
11. In case of any dispute or controversy out of this contract, they are to be filed in the appropriate Court under the Jurisdiction of Kerala High Court only.
12. In case of Annual Rate Contracts, proportionate increase/decrease in rates/statutory levies on finished goods due to escalation in the price of major raw materials based on authenticated documentary proof Govt. /statutory price regulating bodies etc. can be considered. If specifically demanded by the tenderer, in his original offer.
13. Bank charges, if any of supplier's bankers shall be to their account and of our banker to our account.
14. Acceptance of lowest tender will not be obligatory.

MANAGING DIRECTOR

KAFP

Terms and Conditions Accepted

Signature of the Tenderer/ Authorised
Representative with Office Stamp

FORMAT FOR TENDERER ASSESSMENT

1. Name of the Company :
2. Address :
3. Telephone Number :
4. Fax No. :
5. Nature of Business/
item Manufacture :
6. Nature of Company
Proprietary/Partnership/
Pvt. Ltd./Public Ltd. :
 - a) In case of proprietary
Company, Name,
Address & Tele. No,of
the proprietor :
 - b) In case of partnership
company, name &
Address of partners
with phone number :
 - c) In case of Public/
private Ltd.,
company Name,
Address & Tele. No.
of Chief Executive :
7. Person(s) to be contacted
for clarification, if any :
8. Total No. of employees on date :
9. Type of industry Small Scale/

Medium Scale/Large Scale :

10. Year of commencement of manufacturer :
11. Brief description of machinery with installed at factory :
12. Annual turnover during last three years :
13. Total production capacity/ Annum :
14. Percentage capacity available for our organization :
15. Annual production for last three years :
16. Whether equipped with Facilities of testing & inspection :
17. Whether approved for ISI Marking/Ag-Mark/PQM,ISO etc. :
18. GST No. :
19. Any special information :

Certified that the information given above is correct to the best of my knowledge.

SEAL

SIGNATURE _____

NAME _____

DESIGNATION _____

PLACE _____

DATE _____

KERALA AGRO FRUIT PRODUCTS
ARAMPUNNA,PUNALUR
(A unit of KeralaAgro Industries Corporation Ltd)

TENDER FOR SUGAR DUE ON 11.12.2024

Earnest Money	:	Rs. 2500/-
a) Quantity	:	10 MT (Approx.)
b) Period of Supply	:	2025
		As per the schedule from KAFP

SPECIFICATION

Grade	:	S-30 (PLANTATION WHITE SUGAR)
Appearance	:	White crystal or crystalline powder with no foreign material
Taste	:	Typically sweet and no off taste
Odour	:	No off odour
Turbidity	:	No visible turbidity
Moisture	:	0.05% W/W Maximum
Sucrose	:	99.5 % Minimum
Invert Sugar	:	0.1% W/W Maximum
Sulphur dioxide	:	40 PPM Maximum
Colour	:	≤ 150 ICUMSA units
Scum %	:	0.35%
Black specs	:	4 -5/10 gms.
Extraneous matter (free from	:	0.1% W/W maximum dirt,filth,iron fillins and colouring matter)
Yeast/Mold	:	<10 cfu /10gm
Package	:	To be packed in food grade bags of appropriate size to keep the product intact.

NOTE:

- a) The quantity of **Sugar S-30** may spread over. However, we reserve the right to arrival of pet bottles at our plant according to our own requirement.
- b) The product should be guaranteed for a period of 1 years. A certificate to this effect will accompany each consignment. Sample of **Sugar S-30** should also accompany each consignment flit-our inspection.
- c) After receiving the material, found the same is not as per our agreement conditions or not fit for use, it will be either replaceable within 10 days of such communication or the amount will be refunded within 10 days.
- d) KAFP shall be at liberty to get the material tested from any outside Laboratory & Testing Charges shall be borne by the supplier in case same is found not conforming to laid down specification.

**MANAGING DIRECTOR
KAFP**

**SIGNATURE OF TENDERER/AUTHORIZED
REPRESENTATIVE WITH RUBBER STAMP**