

KFD/EXT/COPRA/814/2025-26/173

Date: 23/05/2025

KERAFED - OPEN TENDER FOR COPRA

KERAFED is seeking competitive quotations for the supply of 1,000 MT of milling copra. The required distribution is as follows.

- A. 700 MT at KERAFED Oil Complex, Karunagappally, Kollam
- B. 300 MT at KERAFED Coconut Complex Naduvannur, Kozhikode)

Interested bidders must submit their sealed quotations, superscribing "Tender for supply of 1,000 MT of Copra" (No: 002/25-26) to the KERAFED Head Office, Thiruvananthapuram on or before 29.05.2025 at 02.00pm. (Tender opening: 29.05.2025 at 3 pm)

➤ Tender Slot

Bidders can offer a minimum quantity of 250 MT of copra and can increase their bid in multiples of 250 MT as follows,

SL No	Total Quantity MT	(A) Quantity at KOCK (MT)	(B) Quantity at KCCN (MT)	Rate/Qtl + GST
1	250			
2	500			
3	750			
4	1,000			

➤ Eligibility Criteria for Bidders

- **Income Tax & PAN:** Bidder must provide a copy of their Income Tax returns for the year **2023-24** along, with a copy of their PAN card, both attested by authorized signatory,
- **GST Registration:** Bidder should have a valid GST registration,

➤ Scope of Supply

- **Purchase Order:** The Purchase Order shall be issued within ten (10) days following the confirmation of the tender
- **Loading and Transportation:** The successful bidder is responsible for all costs associated with loading and transporting the copra.
- **Unloading:** The cost of unloading the copra will be covered by KERAFED.

- **Delivery Period** – Delivey of Copra should be completed within 30 days only for 1,000 MT, whereas for 750 MT it should be 24 days, for 500 MT it should be 18 days and for 250 MT it should be 12 days on receipt of confirmed purchase order from KERAFED.
- **Payment Terms** – Payment will be released within 5 days on receipt of stock at our factories.
- **Rate** – Rates should be quoted as rate per Quintal + GST.
- **EMD**
 - ₹ 5 lakh should be transferred to KERAFED Bank Account (State Bank of India, Althara Junction (TVM),(07203), A/c no. **33568200817, IFSC Code: SBIN0007203**) in favor of Managing Director, KERAFED.
 - On receipt of confirmed P.O from KERAFED, if the party fails to supply stock, EMD will be forfeited.
- **Quality Parameters**
 - ✓ Moisture content not above 6%, mouldy wrinkled and fungus affected cups upto 14% will be accepted without any price cut but moisture content upto 7% will be accepted with quantity cut proportionate to moisture content. Moisture content above 7% will be rejected.
 - ✓ Inferior copra with rubbery, mould& fungus affected cups shall not above 14%. However, inferior copra above 14% to 18% will be accepted by inposing cut on the value @0.25% for every 1% inferior copra above 14% but Inferior copra above 18% will be rejected.
 - ✓ Oil content in copra not below 68%.
 - ✓ The weight of the bag containing copra will be adjusted by Kerafed to determine the actual weight of the copra. Kerafed has established a standard deduction norm of 1.09 kg per bag for single bag instances. Should a bag exceed this specified weight, the actual weight of the bag shall be deducted. Kerafed retains the authority to carry out this procedure in its entirety

Acceptance and Cancellation of Tender are strictly under the discretion of KERAFED.

**SD
MANAGING DIRECTOR**