

KFD/EXT/COPRA/814/2025-26/306

Date: 11.07.2025

KERAFED - OPEN TENDER FOR COPRA

KERAFED invites competitive rate quotations for the supply of 2100 MT milling copra on a daily basis (excluding factory holidays) up to 30.08.2025. The required distribution is as follows.

- A. Bidder must supply Minimum of 60 MT copra per day at KERAFED Oil Complex, Karunagappally, Kollam

Interested bidders must submit their sealed quotations, superscribing "Tender for supply of Copra" (No: 004/25-26) to the KERAFED Head Office, Thiruvananthapuram on or before 02.00pm on 18.07.2025. (Tender opening: 18.07.2025 at 3 pm)

➤ **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**

- Copra quality must comply with FSSAI standards and KERAFED specifications
- **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** – Supply should commence promptly upon issuance of a purchase order and continue uninterrupted until **30.08.2025**

➤ **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.

➤ **Agreement** - Successful bidder shall execute an agreement with KERAFED detailing all supply and quality obligations

➤ **Penalty**

- The bidder must supply a minimum of **60 MT** of copra per day at **KOCK**, failure to meet the minimum daily supply requirement shall result in a penalty of 2 % of the value of such shortfall occurs.
- The Bidder may fulfill the daily requirement in advance by supplying the required quantity **on the preceding day**.

➤ **BANK GUARANTEE Requirement**

- The bidder shall submit a Bank Guarantee (BG) for ₹50 Lakh (Rupees Fifty Lakh only) in favor of the Managing Director, KERAFFED, as a performance guarantee.
- The Bank Guarantee must be issued by a Nationalised/Scheduled bank, valid until **31.12.2025**.
- In the event the supplier fails to supply the required quantity after issuance of a confirmed Purchase Order by KERAFFED, the Bank Guarantee will be invoked without further notice.

OR

➤ **EMD**

- ₹50 Lakh (Rupees Fifty Lakh only) shall be remitted to KERAFFED Bank Account (State Bank of India, Althara Junction (TVM), (07203), **A/c no. 33568200817, IFSC Code: SBIN0007203**) in favor of Managing Director, KERAFFED.
- Failure to fulfill the supply commitment after issue of P.O. shall lead to forfeiture of EMD without further notice.

➤ **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 imposing 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.

Tender acceptance/rejection is at the sole discretion of KERAFFED.

**SD
MANAGING DIRECTOR**