

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**.

➤ **EMD**

- ₹50 Lakh (Rupees Fifty Lakh only) shall be remitted 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.
- Failure to fulfill the supply commitment after issue of P.O. shall lead to forfeiture of EMD

➤ **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 Kerafed.


MANAGING DIRECTOR