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QUOTATION NOTICE

CFED/ETD/GEN/QN/4/2021-22

CONSUMERFED

18.03.2022

The Kerala State Co-operative Consumer's Federation inviting Quotations from reputed manufacturing units, Paper mills, Authorized Suppliers for the purchase of School, Office Stationery items, Sports related items, Copier Papers for the period upto 30-09-2022, (6 Months). For additional details please contact at the above address.

Purchase committee will be held on 30/03/2022, 10.30 A.M, for primary checking of samples and price negotiation (branded products also) at Consumerfed Head Office Ernakulam. All suppliers must produce rates with the prescribed format before the purchase committee with samples on 30-03-2022.

The successful supplier shall do the supply of items within stipulated period from the date of issuing purchase order on their own expense and responsibility after getting the each confirmed order from Consumerfed head office, Ernakulam.

Prices quoted should be inclusive of GST and all taxes, transportation, loading, etc. for door delivery and the location will be specified in our purchase order (Consumerfed Units all over Kerala). The rate should be valid upto 30.09.2022, (6 Months).

Suppliers/vendors should Submit Samples of Quoted items before the Purchase Committee. Any document, Samples submitted through post/courier is at the risk of suppliers. (i.e., KSCCF Limited is not responsible for any delay/loss).

Corrigendum will be published in our website for all modifications/corrections, if any.



Managing Director

Format for Submitting Rates

(in letter h	ead)
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SI No	Item Name	MRP	Tax %	Profit Margin	Selling rate to Consumerfed	Remarks
1	1					
2		1.1				

GENERAL CONDITIONS

- 1. For the rate negotiation of branded products the suppliers are requested to mention brand name, seal or Trademark name clearly in the respective samples and quotation before submit the Purchase Committee.
- 2. The CONSUMERFED has the liberty to cancel the entire order without any prejudice if any deviation is seen in the quality, quantity, size, etc. The CONSUMERFED has also the right to reject the item or to impose fine to the satisfaction of the organization.
- 3. TYPE OF DELIVERY: Door Delivery at Stipulated Destinations.
- If any supplier wants any clarification, they can contact Manager, E-Triveni, Note Book Division, Head Office, Ernakulam. or by e-mail (econsumerfednbs@gmail.com) or through phone: 0484-2203507,2203652, Mob: 8281898333.
- 5. The quoted rates are valid for 6 months (i.e. 30-09-2022).
- 6. An Authority headed by Managing Director and Purchase Committee have all rights to finally decide on all issues relating to any grievance of suppliers against the decision of stock accepting authority at Depot Level on matters relating to quality and quantity of supply.
- 7. The suppliers are requested to quote for the same quality, quantity and supply at specified destinations, failing which the contract will be summarily rejected.
- 8. Suppliers must be produced lab test certificate or warranty certificate if available /both certificate copies are submitted along with bill to the concerned depot at delivery time (if available), if required by the Federation.
- 9. Penalty for delay in supply: When the supply is after the schedule date as given in the Purchase Order 0.5% or above per day for the total value of delayed quantity will be penalized. Storage charges on not accepted stock shall be charged @Rs. 5/- per Kg per day until the period of removal from the date of intimation of non-acceptance.
- 10. Communication of acceptance of the supplier normally constitutes a contract at the final stage. Nevertheless the successful supplier shall also
 execute an agreement in required value of Stamp paper, for the due fulfillment of the contract within the specified period in the letter or email intimated to you from a long on the specified period.

CONSUMERFED

AND REAL ROAD

- 11. The supplier shall have to pay all stamp duty, lawyer's charges and other expenses incidental to the execution of the agreement if required.
- 12. In cases where a successful supplier, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may at the discretion of the Consumerfed, be purchased by means of another suppliers or by negotiation who had offered to supply already and the loss, if any, caused to the Consumerfed shall thereby together with such sums as may be fixed by the Consumerfed towards damages, be recovered from the defaulting supplier.
- 13. All payments to the supplier will be made by account payee Cheque/RTGS/NEFT. In case payment is required by demand draft, bank charges will have to be borne by the supplier.
- 14. Bad/unused/defective items will be returned for replacement.
- 15. The firm must have GST registration and bill must contain the GST
- 16. The supplier/ firm has been black listed by any PSUs or any Government agencies or restricted by any regulatory authorities from offering services, solutions to the clients, in such situation the Quotation/ Agreement of such supplier will be rejected straight-way.
- 17. All payments shall be made from the Consumerfed Head Office. Payment shall be made in Indian Rupees (INR) only.
- 18. The payment will be effected after the completion of supply and producing original Tax Invoices along with original delivery notes received from the distribution center (with signature and office seal).
- 19. THE KERALA STATE CO-OPERATIVE CONSUMER'S FEDERATION LTD reserves the right to accept/reject any quotation without assigning any
- 20. In case of any difference or dispute arises in connection with the contract the same will be decided as per the provisions contained in the Kerala Cooperative Societies Act 1969 Section 69 (1), (f), (h) & Section 100 of the KCS. Only the courts of Ernakulam, Arbitration Court shall have jurisdiction over disputes related to this contract.



Managing Director

Seal and Signature of the Supplice

ADDITIONAL DOCUMENTS

(Suppliers shall submit the following documents in hard copy to Consumerfed)

- Sealed and signed copy of Quotation Notice with General Conditions.
- Sealed and signed copy of GST registration of the firm.
- Copy of PAN card of the firm duly sealed and signed.

Seal and Signature of the Supplier