



**KERALA SMALL INDUSTRIES DEVELOPMENT  
CORPORATION LIMITED**

(AN UNDERTAKING OF THE GOVERNMENT OF KERALA)

**SIDCO MARKETING CENTRE,**  
Industrial Estate, P.O. Manjeri  
Malappuram Dist. 676121  
Phone & Fax: 0483 2766106  
E-mail: sidcomanjeri@gmail.com

**MTG/MPM/ 030/2025-26/21**

**18.07.2025**

**TENDER NOTICE**

**Sub:-**Inviting Sealed Tender for the Supply of Furniture reg;

The Manager, SIDCO Marketing Centre, Industrial Estate, Kacheripady, Manjeri – 676121  
invites Sealed Tenders for the Supply of Furniture

Tender documents and other tender details can be downloaded from the website:

Name of work	Supply of Furniture
PAC	95042/- (Including GST)
Tender Fee	500+GST
EMD	2376/-
Last date and time for submission of Bid	<b>31/07/2025 at 2.00 PM</b>
Bid opening date and time	<b>31/07/2025 at 3.30 PM</b>

[www.keralasidco.com](http://www.keralasidco.com)

Sd/-

Manager,

Sidco Marketing Centre, Manjeri

**KERALA SMALL INDUSTRIES**  
**DEVELOPMENT CORPORATION LTD**  
**(KERALA SIDCO)**

**SIDCO MARKETING CENTRE,**  
**SIDCO Industrial Estate,**  
**Manjeri.**  
**MalappuramDt. - 676121**  
**Ph : 04832766106**

**Website: [www.keralasidco.com](http://www.keralasidco.com)**

**TENDER INVITED FOR THE SUPPLY OF**  
**FURNITURE**  
**Tender No: SMC/MJI/030/2025-26/21**

KERALA SIDCO Ltd.  
(An Under taking of Government of Kerala)

SIDCO Marketing Centre, Manjeri,  
Industrial Estate, Manjeri, MalappuramDt, 676121 (PIN)  
Ph: 04832 766106

**TENDER NO.SMC/MJI/030/2025-26/21**  
**TENDER FOR THE SUPPLY OF FURNITURE**

Name of Tenderer :

Address :

Signature of Tenderer :

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Last date and time for Receipt of Tenders:**31.07.2025 at 2.00 PM**

Bid Opening Date **:31.07.2025 at 3.30 PM**

**N.B: Tenders are addressed toThe Manager, SIDCO  
Marketing Centre, Manjeri, Industrial Estate, Manjeri,  
MalappuramDt, 676121 Pin...**

## **ELIGIBILITY CRITERIA OF TENDERERS**

1. The tender is in two bid system viz Technical and Financial
2. The bidder have to submit the tenders in 2 covers superscribing our tender no and Tender name in sealed cover and should reach this office by hand or through speed post on or before the date mentioned in the website. The Tenders shall be submitted as specified below:

### **COVER NO.1: TECHNICAL BID**

- i) Participating bidders should furnish self attested copies of all testimonials along with Bid.
- ii) Constitution of the firm i.e. attested copy of Certificate of MSME Registration of the firm, Udyog Aadhaar Memorandum, Memorandum & Articles of Association, Partnership deed (if Proprietary firm, copy of Identity proof, Electoral card / Aadhar card - duly attested).
- iii) The bidder should have valid KVAT registration, PAN etc. (Enclose self attested copy of the same).
- iv) Service Tax Registration where ever applicable (Enclose self attested copy of the same).
- v) The Tenderer should sign on all pages of the Tender Notice and Terms & Conditions and submit the same with the Technical Bid, as a token of acceptance of the terms and conditions, with office seal affixed along with cover one.
- vi) The bidder shall have proven experience in the supply of such items (Work order copy & Completion certificate has to be enclosed)
- vii) The bidder shall enclose the Specification details of the required items as per tender.
- viii) The EMD & Tender fee should be payable at Kerala SIDCO Ltd by the way of DD.
- ix) EMD & Tender Fee exemption is allowed for only MSME unit/PSU unit, and unit having udyog Aadhaar Memorandum

### **COVER NO.2: FINANCIAL BID**

1. Bidders shall submit their lowest offer in a separate cover ( The basic rates with split-ups of tax, transportation, installation, delivery charges) should be clearly mentioned.

### **SPECIFICATIONS**

<b>Sl. No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Amount</b>
1	Podium Mdae with Rubwood and Polished Finish	2	27461
2	Repair Work Wood Chair Repair and Cushion Re Work and polishing	25	54977
3	Repair Work Special Type Wood Chair Repair and Cushion Re Work and polishing	5	12604

Note : Bidders who quote for all items will be given preference

## **GENERAL TERMS & CONDITIONS OF TENDER**

1. Every tender shall be made in English. Tender should be free from overwriting. All corrections and alterations should be duly self attested by the tenderer. The bidders shall sign and seal in all pages of the Tender Notice and Tender documents.
2. Tenders forwarded through e-mail or open cover will not be entertained.
3. Tenders sent without two Cover system is liable to be rejected.
4. Tenders received after the due date will not be considered.
5. Financial bids of those who technically qualified alone will be evaluated.
6. The item shall require.....year comprehensive onsite warranty (Copy of the same in letter head of firm/manufacturer has to be enclosed). Or Manufactures warranty in case of Computer/Electronic /Electrical Items/
7. In case of electronic goods/computer system and peripherals copy of the onsite warranty certificate copy from the manufacturer has to be submitted to Corporation.
8. The rates furnished by bidders shall be inclusive of statutory duties, all taxes, transportation, delivery and installation charges (taxes & Charges has to be clearly shown separately in the Financial Bid).
9. The successful bidder has to execute an agreement as per the format specified in ANNEXURE –I (After award of Contract)
10. Once the tender has been accepted, the bidder will be liable to supply the products/execute the works to the destinations as per the Purchase/Work Order within the time stipulated for delivery.
11. Delivery point at Malappuram District.
12. The items supplied against the tender must strictly conform to the specifications as prescribed in tender. If there is any variation in the specification of the product supplied the same has to be replaced.
13. The assurance of quality, time bound supply, delivery and installation of the products/execution of works at customer site will be the sole responsibility of the bidder and they should ensure the same.
14. The Successful bidder on award of Purchase order based on the tender, has to return a copy of the same to SIDCO duly signed and sealed as token of acceptance.
15. The tender should be valid for a period of three months from the date of opening of tender
16. Transporting of materials to our customer site will be responsibility of the supplier and hence the prices shall be inclusive of transportation charges which has to be shown separately.

17. An agreement has to be executed between Kerala SIDCO and the successful bidder within seven working days after publishing the **Award of contract**.
18. By submitting the bid it is presumed that the bidder has verified the tender documents and technical specification of the items in details and has quoted the tender rate accordingly.
19. The bidder should agree and give an undertaking that they will give onsite support through their local office/support centre/ arrangement in Kerala and keep it operational till the duration of warranty.
20. The assurance of quality, time bound delivery, supply and installation of the products/execution of works at customer site will be the sole responsibility of the bidder and they should ensure the same.
21. The Successful bidder on award of Purchase order based on the tender, has to return a copy of the same to SIDCO duly signed and sealed.
22. The successful tenderer shall submit the agreement in stamp paper and within the period specified in the letter of acceptance of his tender/supply order.
23. If the bidder fails to honor the Purchase/Work Order or fails to deliver the products/execution of works in time, the Corporation will make its own arrangement for supplying the products/execution of works at the cost of the bidder. If the Corporation incurs any loss in this account, the amount will be recovered from the bidder.
24. SIDCO or the ultimate customer will be doing final inspection for product/work supplied/delivered and shall reject the material at the cost of supplier in case of quality/specification complaint. The rejected goods are to be removed from supply point at the expense of supplier and materials should be replaced within time limit as intimated by SIDCO.
25. Quality Complaints: Any kind of quality complaints, if noticed, will be made good from the bidder's bill or from any other amount due to the bidder from the Corporation or through other means which the Corporation thinks fit, including Revenue Recovery. It is the duty of successful bidder to prove that they have not caused any quality complaints of the product/execution of work, delivered to the customers of the Corporation.
26. The corporation will in no way indemnify against any eventualities arising out of low quality of products/work/service and punishments by the legal/statutory authorities due to negligence, wilful act on the part of the bidder or his representative engaged by the bidder. All such issues are to be solved by the Bidder at his own risk.

27. Disputes: All disputes in this regard, if any, will be settled by Arbitration. The venue of the Arbitration will be either in Thiruvananthapuram or Ernakulam. The Arbitrator will be appointed by the Managing Director of Kerala SIDCO Ltd. and the law will be Indian law and language will be in English.
28. Those who have been terminated or black listed by Govt. / Kerala SIDCO will not be able to participate in this tender.
29. Samples and specimens has to be provided as per the tender requirement wherever necessary.
30. Following documents are to be presented by the successful bidder for payment after Supply:
- Triplicates of invoices
  - Acceptance, Completion and Delivery certificate has to be produced from the customer department with specific remarks.
31. The rate offered must be valid for 60 days.
32. SIDCO shall make payment to successful bidder only after collecting sales proceeds and deducting the service charges. No interest is paid to bidder for belated payments from customer department.
33. The Earnest Money Deposit will not bear any interest.
34. The Manager/, Kerala SIDCO Marketing Centre, Manjeri reserves the right to accept or reject the tender/tenders without assigning any reason thereof.

**Signature of issuing authority**

**Office address**

**Ph:office No, Website:[www.keralasidco.com](http://www.keralasidco.com)**



## **Tender Acceptance Form**

I/We agree to all above terms and conditions of the Tender No. ....and Supply of..... items as per the specifications/drawings provided in the tender and quote the rate in financial bid of the tender.

Name & Full address of the tenderer :

(withE-mailID&Mobile number)

Details of items offered against tender with catalogue if any:

Delivery period:.....

Warranty/Shelf Life:

Our bank details provided below

Bank Name:

Account No.

IFSC No.

**Signature of the Tenderer with Seal**

Place:

Date:

**BID FORM**

From,

.....

.....

To,

**The Manager/ Regional operation Head**  
**Office Address.....**

**Sir,**

**Sub:.....**

**Ref.Tender No.....**

1. Having examined the conditions of tender contract, the receipt of which is hereby duly acknowledged, I / we, undersigned, tender specifications referred above and also to the said terms conditions.
2. Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.
3. We understand that you are not bound to accept the lowest or any bid, you may receive.
4. I / We affirm that I / We have enclosed the acceptance of all terms and conditions and also all brochures detailing the technical specification of the items quoted by me/us.  
Dated this .....day of..... 2025

Signature of

In capacity of duly authorized to sign the bid for and on behalf of -----

Witness 1. -----

Witness 2. -----

***(ANNEXURE-I TO BE FURNISHED IN Rs.200 STAMP PAPER)***

AGREEMENT

Agreement executed on the ..... day of ..... Two Thousand .....,  
between M/S. ....  
(here in after called the "contractor") and the Manager for and on behalf of Kerala SIDCO Marketing  
Centre, Manjeri having its registered office at Housing Board Buildings, Santhinagar, Trivandrum (here in after  
called the SIDCO) Where the contractor has tendered for the supply of articles against the Quotation notice  
No..... dated..... circulated among the suppliers registered with SIDCO  
and published in the notice board and Marketing Division which quotation notice shall form part of the  
agreement as if incorporated here in

Whereas SIDCO is pleased to the offer in respect of the article mentioned in the copy of the order attached.

And where as the contractor has as security for the due fulfillment of his obligations under this deed deposit Rs: 5% from.. of the ( value Rs..... only) being D.D/Cash/Bank Guarantee estimated of contract by bank approved by SIDCO.

NOW THESE PRESENTS WITNESS AS FOLLOWS:

1. The contractor hereby declares that the goods sold to the buyer under this contract shall be of the best quality and shall be strictly in accordance with the specifications as sample and particulars contained in the copy of the order attached here with and the contractor here by guarantees that the said goods supplied to the SIDCO, notwithstanding the fact SIDCO may have inspected and approved the said goods, if during the aforesaid period of one year the said goods be discovered not to conform to the description and the quality aforesaid or have deteriorated (and decision of SIDCO in that behalf will be final and conclusive) SIDCO will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality on such rejection, the goods will be at the contractor's risk, and all the provisions here in if so called upon to contained relating to rejection of goods etc. shall apply. The contractor shall, if so do, replace the goods etc. or such portion thereof as is rejected by SIDCO Otherwise the contractor has to pay to SIDCO such damages as may arise by reason of the breach of the condition herein contained Nothing herein contained shall prejudice any other right of SIDCO in that behalf under this contract or otherwise.
2. Request for enhancement of rates once accepted will not be considered except where SIDCO have, prior to the actual supplies, expressly agreed in writing for any price variation under specified circumstances, conditions of sales or other special terms and conditions if any printed on the quotation sheets of the contractor or attached with contractor tender or any other letter or paper from the contractor will not govern this contract nor bind SIDCO in any manner what so ever unless such terms have been expressly accepted by the SIDCO in writing.
3. The articles and quantities to be supplied are as shown in the copy of the order No dated here with attached, which shall be considered as part of this agreement. The contractor agrees to supply the quantities of the articles shown in the order at the rate tendered by him for each articles/within the time fixed
4. Time being of the essence, the Contractor hereby acknowledges and agrees that the performance of obligations hereunder shall be strictly in accordance with the timeframes set forth in this Agreement. The Contractor hereby acknowledges, covenants, and agrees that any and all claims for compensation or remuneration ("Payment") from SIDCO (hereinafter referred to as the "Company") shall be contingent upon and subject to the following conditions precedent:

(a) Receipt of a duly executed Work Completion Certificate or Goods Acceptance Certificate ("Certificate") from the Customer Department; and

(b) Actual receipt and credit of funds by the Company from the Customer Department for the work performed or goods supplied pursuant to this Agreement.

5. If the contractor defaults in the supply of all or any of the articles correctly and promptly as above SIDCO is at liberty to procure the same from elsewhere without canceling the contract as a whole. If SIDCO incur, in this procuring such materials, a higher cost than the agreed rate such excess cost may be deducted by SIDCO from the defaulting -party the contractor's bill of adjusted or otherwise realized from his security deposit or recovered from his by other means. The contractor agrees that he shall not be entitled to claim the excess. if any of the tendered rates over such cost to SIDCO

6. The contractor's bill adjusted or otherwise realized from his security deposit or recovered from his by other means. The contractor agrees that he shall not be entitled to claim the excess. If any of the tendered rates over such cost to SIDCO. The contractor agrees that final payment will be made only on production of tax clearance certificates relating to sales tax and income tax by The contractor.

(b) All payment to the contractor for supplies effected satisfactorily will be made after scripting of his bills,

(1) Either by cheque drawn on Government Treasuries.

(1) Or by account payee cheque drawn on SIDCO's Bankers.

(in) Or in the case of supplies from aboard by drafts or otherwise as may be agreed to

(c) The firms will produce stamped pre-receipted invoices for payments.

7 All incidental expenses incurred by SIDCO for making payment outside the district in which the claim arises shall be borne by the contractor.,

8. The contractor shall not assign or make over wholly or in part the contract or the benefits or art burdens thereof, the contractor shall not underlet or sublet the execution of the contract or any part thereof without the consent of SIDCO in writing. SIDCO shall have absolute power to refuse such consent or rescind such consent (if given) at any time. The contractor shall not be relived his obligation, duty or responsibility under the contract even if consent to let or sublet is given by SIDCO

9. Notwithstanding the provisions contained in clause 4 SIDCO shall have the right to cancel the contract for any default on the part of the contractor in due performance thereof

10 It shall be lawful for the SIDCO from and out of any moneys at the time being payable or due to the contractor from SIDCO under this contract or otherwise to be set off any loss or expense, cost Or of damages, sustained /Incurred by SIDCO by reason of the cancellation of the contract

11. The security deposit shall, subject to the conditions specified here in, be returned to the contractor within three months after the expiration of the contract, only if the contractor has performed his obligation under the contract. In all cases where there are guarantee for the goods supplied, the security deposit will be released only after the expiry of the guarantee period

12. The contractor agrees that any communication addressed to him may be handed over to him or his agent personally or left at his residence or place of business or may be sent by prepaid post to his address as mentioned in this deed.

13. The contractor agrees that all sums found due to SIDCO under or by virtue of this presence shall be recoverable from him and his property, movable and immovable under the provisions of the revenue recovery act for the time being in force as though they are arrears of land revenue in any manner as SIDCO may deem

fit.

14 The contractor agrees that any sum of money due and payable to him from SIDCO shall be adjusted against any sum of money due to SIDCO from him under any other contracts and no counter claims on that behalf shall be entertained.

It is mutually agreed that all amounts due to SIDCO towards damages or loss, from the contractor shall be recovered either by initiating revenue recovery proceedings under the revenue recovery act or through the courts at Ernakulam only.

It witnesses whereof the contractor, M/S. Best Furniture Agencies, Karakunnu (H.E. Name) and address of the contractor and Manager SIDCO Marketing Centre, Manjeri For and on behalf of the Kerala Small Industries Development Corporation Ltd., Trivandrum has hereunto set their hands, signed, sealed and delivered by

(SIGNATURE OF CONTRACTOR)

In the presence of witnesses:

1.

2.

signed, sealed and delivered by Manager, SIDCO Sales Emporium/Marketing Centre , ..... (H.E. Name & Designation) for and on behalf of Kerala Small Industries Development Corporation Ltd., Trivandrum

SIGNATURE OF THE MANAGER,

In the presence of the witnesses

1.

2.