



# Kerala Small Industries Development Corporation (An undertaking of Government of Kerala)

P.B.No: 50, Housing Board Building, Santhi Nagar, Thiruvananthapuram. Pin No: 695001  
Tel No: 0471 2330613, 2330614, 2330458 (after office hours) Fax: 0471 2330904  
Email - sidcoho@yahoo.com, Website: www.keralasidco.com

SIDCO/PROC/PDC/FAN/25-26

19.11.2025

Sub: - Manual Tender For Supply, Delivery, Installation Of industrial fan and 850 ww light at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram.

Kerala SIDCO Ltd. invites 2-Cover Manual Tender For Supply, Delivery, Installation Of industrial fan and 850 ww light at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram..Tender Documents can be downloaded from the website \_  
<https://www.keralasidco.com>

Tender Reference No.	SIDCO/PROC/PDC/FAN/25-26
Name of work	Manual Tender For Supply, Delivery, Installation Of industrial fan and 850 ww light at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram.
Quantity	As per BOQ
Tender Value (PAC) inc all taxes	Rs. <b>26890</b> (18% GST INCLUSIVE)
Tender Fee	Rs. 63/- (18% GST INCLUSIVE)
EMD	Rs. 269/-
Tender publishing date	19.11.2025 at 10.00AM
Last date and time for submission of Bid	27.11.2025 at 11.00AM
Bid opening date and time	27.11.2025 at 12.00PM

Tender Fee Shall be payable at Trivandrum by way of Demand Draft (DD in the name of Manager, Sidco Pressure Die Casting Unit

(Sd/-)

Head

Production Division



**KERALA SMALL INDUSTRIES  
DEVELOPMENT CORPORATION LTD.  
(An Undertaking of Government of Kerala)**

Manual Tender For Supply, Delivery, Installation Of industrial fan and 850 ww light at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram.

P.B.No. 50, 6<sup>th</sup> Floor, Housing Board Building, Santhi Nagar,  
Thiruvananthapuram, PIN – 695 001. Tel No : 2330613, 2330614,  
E-mail : [sidcoprocurement5@gmail.com](mailto:sidcoprocurement5@gmail.com)

(In Bidders Letter Head)

From,

(Address of the Bidder)

To,

The Managing Director  
Kerala SIDCO  
Housing Board Building, 6th  
Floor, Santhi Nagar,  
Thiruvananthapuram,  
P.B. No:50, Pin No: 695001

Sir,

**Sub: -** Manual Tender For Supply, Delivery, Installation Of industrial fan and 850 ww light at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram.

-reg:-

Ref: 1) E-Tender Reference No. SIDCO/PROC/PDC/FAN/25-26  
2)

In response to your Tender No: SIDCO/PROC/PDC/FAN/25-26 in the e-Tender website <https://www.keralasidco.com> for the Manual Tender For Supply, Delivery, Installation Of industrial fan and 850 ww light at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram..

I/We agree that this offer shall be valid for a period of 180 days from the date of opening of the Financial Bid Online. Earnest Money Deposit (EMD) furnished by me/us shall be forfeited, if I/We fail(s) to honor the tender. I/We hereby agree to abide by and fulfill all the Terms and conditions of the (Name of products/work) contract attached herewith for supply/execution of.....  
.....which shall be deemed to form an integral part of this offer and I/We return herewith the same duly signed on each page in token of my/our acceptance thereof.

I/We have transferred an amount of Rs...../- (Rupees only) through Online/ NEFT/ RTGS towards the EMD & Tender Fee through online SBI Payment Gateway link in the website <https://www.keralasidco.com>

I/We hereby declare that this bid and your acceptance to be communicated by you to Me/us by registered letter or by any means of written communication shall constitute a valid and binding contract between us.

Yours faithfully,

*Name & Signature of the Bidder)*

**Encl: 1. Tender Notice, Item specifications, Terms and Conditions of contract **duly filed and signed with office seal. Technical Bid documents duly signed with office seal.****

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

1. Duly signed and sealed Tender Documents:- The Bidder should duly sign and seal on pages of the Tender notice & documents, Eligibility Criteria, Item Specifications and Terms & Conditions of the Tender Document and Submit/Upload the same with the Technical Bid, as a token of acceptance, with office seal affixed.
2. The bidder should have a valid Constitution of the firm i.e. Company Registration Certificate/ Memorandum & Articles of Association / Partnership deed (if individual, copy of Identity proof, Electoral card / Aadhar card - duly attested). Company/ Proprietary/ Partnership Registration details (upload self-attested copy).The authorized signatory of the tenderer must Seal & sign all the pages of the e-tender.
3. Self-Attested copies of PAN and GST Registration.
4. Bank details (Bank Name, Branch, Place, A/C Number, IFSC Number etc.) in the specific format.
5. Technical specification details should mention as per **Annexure I**. Exact technical specifications must be provided and no space should leave blank.
6. Tender Acceptance Form ANNEXURE II
7. The EMD and Tender Fees has to be remitted before the closing time for bid submission
8. Guarantee/Warranty/Free Service details shall be furnished in ANNEXURE IX
9. Technical literature, product data sheet: Bidders shall furnish complete Technical details of machine/ equipment/ material for the machine offered to supply through the participation of this tender

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

1. Bidders shall submit their lowest offer in a separate cover. The bidder should quote rate per item. (The basic rates with split-ups of tax, transportation, delivery charges, etc, applicable, if any, should be clearly mentioned).
2. The bidder may visit the worksite for more clarification if required before participating in the tender. Contact details of Manager, Pressure die casting unit are furnished for further clarifications regarding the tender.
3. The machine should be delivered at site within 30 days on receipt of purchase order. Failing of which Liquidated Damage as per the laid down procedure will be imposed on the supplier.
4. The rates quoted by the bidder are inclusive of Basic Price, Transportation, all taxes, Incidental Services (including Insurance, Loading/ Unloading, Packing & Forwarding charges Installation, Commissioning, Demonstration, Training etc.
5. The delivery of the products should be on site at SIDCO Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram Kerala.

## CHECKLIST

Sl. No	Description	Compliance (Yes/No/Explain)	Remarks
1	<p>Tender Fee Shall be payable at Trivandrum by way of Demand Draft (DD in the name of Manager, Sidco Pressure Die Casting Unit)</p> <p><b>Bank details</b>  NAME: Manager, Sidco Pressure Die Casting Unit  ACCOUNT NO : 088910200007443  NAME OF BANK : IDBI  BRANCH : Karamana, Thiruvananthapuram IFSC CODE: IBKL0000889</p>		
2	<p>EMD Tender Fee Shall be payable at Trivandrum by way of Demand Draft (DD in the name of Manager, Sidco Pressure Die Casting Unit)</p> <p><b>Bank details</b>  NAME: Manager, Sidco Pressure Die Casting Unit  ACCOUNT NO : 088910200007443  NAME OF BANK : IDBI  BRANCH : Karamana, Thiruvananthapuram IFSC CODE: IBKL0000889</p>		
3	<p><b>Copy of Tender fee/EMD exemption (only for MSME unit/ PSU working within the state of Kerala)</b></p> <ul style="list-style-type: none"> <li>Self attested Copy of necessary documents i.e, MSME registration certificate, Udyog Aadhaar, Udyam registration, etc. should attach.</li> </ul>		
4	<p><b>Bid form in Bidder Letter Head.</b></p> <ul style="list-style-type: none"> <li>Fully filled (From Address &amp; Date)</li> <li>Signed by 2 Witnesses</li> <li>Authorized Signature with seal</li> </ul>		
5	<p><b>Tender Acceptance Form in Bidder Letter Head.</b></p> <ul style="list-style-type: none"> <li>Fill all the details <ul style="list-style-type: none"> <li>I. Name &amp; Full address with e-mail &amp; mobile number</li> <li>II. Delivery Period</li> <li>III. Bank account details (Bank name, Account number, IFSC Code)</li> <li>IV. Place &amp; Date</li> </ul> </li> <li>Authorized Signature with seal</li> </ul>		
6	<p><b>Copy of PAN Card</b></p> <ul style="list-style-type: none"> <li>Self-attested – sign with seal</li> </ul>		
8	<p><b>Copy of a similar Purchase order issued to the bidder</b> (To prove experience in the supply of similar items)</p> <ul style="list-style-type: none"> <li>Self-attested – sign with seal</li> </ul>		
9	<p><b>Sign and Seal in the whole tender document including the Tender Notice.</b></p> <ul style="list-style-type: none"> <li>Page 1 to 14.</li> <li>Fill all the details <ul style="list-style-type: none"> <li>I. Page No.3 (Name, Address, Signature with seal)</li> <li>II. Page No.14 (Fill columns Yes/No or Remarks)</li> </ul> </li> </ul>		
12	<p>Technical literature, product data sheet: Bidders shall furnish complete Technical details of machine/ equipment/ material for the machine offered to supply through the participation of this tender</p>		
13	<p>Guarantee/Warranty/Free Service details shall be furnished in ANNEXURE IX</p>		

14	<b>Financial Bid in Separate Cover</b>		

**PAYMENT TERMS.**

1. No mobilization of Advance shall be paid.
2. 70% payment shall be made by the Purchaser against delivery (with bill) and acceptance of the equipment at site of the Purchaser in good condition.
3. 30% payment after installation, commissioning and receiving inspection report by the concerned Manager/ Asst. Tool room Engineer SIDCO

## 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.
2. The bidders shall sign and seal in all pages of the Tender Notice and Tender documents.
3. Tenders forwarded through e-mail or open cover will not be entertained.
4. Tenders sent without two Cover system is liable to be rejected.
5. Tenders received after the due date will not be considered.
6. Financial bids of those who technically qualified alone will be evaluated.
7. Guarantee/Warranty/Free Service details shall be furnished (Copy of the same in letter head of firm/manufacturer has to be enclosed). Authorisation letter regarding Manufactures warranty, shall also be furnished.
8. 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.
9. The rates furnished by bidders shall be inclusive of statutory duties, all taxes, transportation, delivery and installation charges if applicable (Taxes & Charges has to be clearly shown separately in the Financial Bid).
10. The successful bidder has to execute an agreement as per the format specified in ANNEXURE –I (After award of Contract).
11. 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.
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. Statutory deductions shall be recovered from the work bill as per prevailing rules.
14. The tender should be valid for a period of three months from the date of opening of tender
15. 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.
16. An agreement has to be executed between Kerala SIDCO and the successful bidder within seven working days after publishing the Award of contract.
17. 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.

18. The bidder should agree and give an undertaking that they will give onsite support through their local office/service/support centre/ arrangement in Kerala and keep it operational till the duration of warranty.
19. The assurance of quality, time bound delivery, supply and installation of the products/execution of works at customer site, after sale services etc. will be the sole responsibility of the bidder and they should ensure the same.
20. 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.
21. 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.
22. 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.
23. 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.
24. 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.
25. 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.



26. Those who have been terminated or black listed by Govt. / Kerala SIDCO will not be able to participate in this tender.

27. Samples and specimens has to be provided as per the tender requirement wherever necessary.

28. Following documents are to be presented by the successful bidder for payment after Supply:

- Triplicates of invoices,
- Temporary Permit Documents
- Insurance Documents.
- The rate offered must be valid for 90 days.

29. The tender will be considered firm for acceptance for a period of 90 DAYS and the tenderers will not be free to withdraw or modify their tender within this period or till after the tenders are decided, whichever is earlier.

30. Defects if any noticed within 12 months from the date of supply, will be got rectified by the bidder.

31. SIDCO shall make payment to successful bidder. No interest is paid to bidder for belated payments from customer department.

32. The Earnest Money Deposit will not bear any interest.

33. The The managing director /Manager PDC Trivandrum Kerala SIDCO reserves the right to accept or reject the tender/tenders without assigning any reason thereof.

34. All conditions in Notice inviting Tenders will form part of the agreement.

35. Material delivery point – Pressure Die Casting Unit, Industrial estate Pappanamcode, Trivandrum 695019 mobile: 94463 29716

36. Please ensure that the item supplied meet our specification and in good quality otherwise it will be rejected.

**Annexure II**

**TENDER ACCEPTANCE FORM**

*(In Bidders Letter Head)*

I/We agree to all above terms and conditions of the Tender  
.....**Dated** ..... Tender for Supply, Delivery, Installation  
and Commissioning of  
..... at Pressure Die  
Casting Unit, Pappanamcode Thiruvananthapuram.as per the specifications/ drawings/terms condition  
provided in the tender andquote the rate in financial bid of the tender.

**Name & Full address of the tenderer :**  
**(with E-mail ID & Mobile number)**

.....  
.....  
.....

Details of items offered against tender with catalogue if any:

Delivery period: .....

Our bank details provided belowBank Name:

Account  
No.IFSC No.

Place:

Date

**Signature of the Tenderer with Seal**

**KERALA SIDO LTD****GENERAL INFORMATION ABOUT THE TENDERER**

1	Name of the Tenderer					
	Registered address of the firm with GSTIN					
	State			District		
	Telephone No.			Fax		
	Email			Website		
<b>Contact Person Details</b>						
2	Name			Designation		
	Telephone No.			Mobile No.		
<b>Communication Address</b>						
3	Address					
	State			District		
	Telephone No.			Fax		
	Email			Website		
<b>Type of the Firm ( Please ✓ relevant box)</b>						
4	Private Ltd.		Public Ltd.		Proprietorship	
	Partnership		Society		Others, specify	
	Registration No. & Date of Registration.					
<b>Nature of Business ( Please ✓ relevant box)</b>						

5	Original Equipment Manufacturer			Authorized Dealer /Representative	
	Direct Importer			Others, specify.	
<b>Key personnel Details (Chairman, CEO, Directors, Managing Partners etc. )</b>					
6	in case of Directors, DIN Nos. are required				
	Name			Designation	
	Name			Designation	
<b>Bank Details</b>					
7	Bank Account No.			IFSC Code	
	Bank Name & Address			Branch Name	
	Tel No			Email ID	
8	<i>Whether any criminal case was registered against the company or any of its promoters in the past?</i>				Yes / No
9	<i>Other relevant Information provided *</i>  <i>(here enclose the details such as presentation on the details of the tenderer in a CD preferably, please avoid submission of detailed leaflets/brochures etc, if possible.)</i>				
Date:		Office		Signature of the tenderer /Authorised signatory	

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

**FORM OF AGREEMENT****(For contract for supply of specific quantities)**

AGREEMENT executed .....day of ..... 2024

By M/s. .... (Called the Contractor) and The Manager, SIDCO..... on behalf of Kerala SIDCO Limited.

(Hereinafter call the SIDCO) WHEREAS the Contractor has tendered for the supply of articles for the use of the Government as per the Tender Notification No. .... dated

.....published at website : [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in). which

tender notifications shall form part of this Agreement as if

incorporated herein.

AND WHEREAS the SIDCO has/has been pleased to accept the offer in respect of the article mentioned in the copy of the order attached.

AND WHEREAS the Contractor/Supplier has as performance bank guarantee for the due fulfillment of his obligations under this deed deposited  
Rs.........b  
eing

..... percent of the estimated.

**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 workmanship and shall be strictly in accordance with the specifications as sample and particulars contained in the copy of the order attached herewith and the contractor hereby guarantees that the said goods would continue to conform to the description and quality aforesaid for a period of one year from the date of delivery of the said goods to the SIDCO and that notwithstanding the fact SIDCO may have inspected and/or approved the said good, if during the aforesaid period of one year the said goods be discovered not to conform to the description and quality aforesaid or have deteriorated (and the 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 herein contained relating to rejection of goods etc. shall apply. The contractor shall, if so called

upon to do replace the goods etc. or such portion thereof as is rejected by SIDCO. Otherwise the Contractor shall pay to SIDCO such damages as may arise by reason of the breach of the condition herein contained. Nothing here in contained shall prejudice any other right of SIDCO in that behalf under this contractor or otherwise.

2. Request for enhancement of rates once accepted will not be considered except where SIDCO have, prior to the actual suppliers, 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 sheet of the contractor or attached with contractor's tender or any other letter or paper from the contractor will not govern this contract nor bind SIDCO in any manner whatsoever 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 and as per the terms and conditions mentioned in the Supply Order.
4. The contractor agrees that time is the essence of this contract.
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 thus procuring such materials, higher cost than the agreed rate such excess cost may be deducted by SIDCO from the Contractor's bill or adjusted or otherwise realized from his performance bank guarantee or recovered from him 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.
  - a) The contractor agrees that final payment will be made only on production of tax clearance certificates relating to Sales Tax and Income tax by him.
  - b) All payments to the contractor for suppliers effected satisfactorily will be made after scrutiny of his bills.
    - Either by cheques drawn on Government Treasuries.
    - Or by account payee cheque drawn on SIDCO's Bankers.
    - Or in the case of supplies from abroad by Drafts or otherwise as may be agreed to.
  - c) The firms will produce stamped pre-receipted invoices for payments

7. IN WITNESS WHERE OF THE CONTRACTOR.....

..... (H.E.

name and address of the contractor and Shri...

.....Manager/Special Officer/Sr.  
Manager SIDCO. For and on behalf

of the Kerala Small Industries Development Corporation Ltd., Thiruvananthapuram have hereunto set  
their hands. Signed sealed and Delivered by:

#### SIGNATURE OF THE CONTRACTOR

In the presence of witnesses:

1

2

Signed, sealed and delivered by Shri.....

Manager/Spl. Officer/Sr. Manager .....

..... (H.E. Name & Designation) for and on behalf of  
Kerala Small Industries Development Corporation Ltd, Thiruvananthapuram.

SIGNATURE OF THE.....

In the presence of witnesses:

1

2

## **Annexure IX**

*(In Bidders Letter Head)*

### **CERTIFICATE OF GUARANTEE/WARRANTY**

To,

**THE MANAGING DIRECTOR,  
KERALA SIDCO LTD., HOUSING  
BOARD BUILDING, 6 TH  
FLOOR, SANTHI NAGAR,PB NO-  
50 THIRUVANATHAPURAM-  
695001**

I/We certify that the guarantee/warranty shall be for a period of..... years starting from the date of satisfactory installation, commissioning and handing over of the equipment and of the works conducted therewith covered under the Supply order in working order. During the guarantee/warranty period, I/we shall provide free “after sale service” and the replacement of any part(s) of the equipment or rectification of defects of work of the equipment will be free of cost. During the warranty period, we shall provide at least 2 preventive maintenance visits per year.

- All complaints will be attended to by us within 3 working days of receipt of the complaint in our office.

- In case there is delay of more than 3 days in attending to a complaint from our side then you can count the number of days over the permissible response time in the downtime. The above- said response time of 3 days for attending to a complaint by us will not be counted in the downtime.

**SIGNATURE OF THE BIDDER WITH SEAL**



# DETAILED SPECIFICATION

1. INDUSTRIAL FAN

SL. NO	DESCRIPTION	Qty	APPOXIMATE RATE
1	30” PEDESTAL FAN A/C	2	Rs. 26890/-
2	Led 100w flood light 830ww	2	