



## 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

No: GIW/MT/2025-26/13

Date: 23.01.2026.

### **TENDER NOTICE.**

**Sub:-** Inviting Sealed Tenders for the supply of EDM Brass Wire of 0.25 mm Diameter for Wire EDM Machine– reg.

Kerala SIDCO Ltd. invites 2-Cover Sealed Tenders (Technical Bid & Financial) for the supply of EDM Brass Wire of 0.25 mm Diameter for Wire EDM Machine. Tender forms and other tender details can be downloaded from the website: [www.keralasidco.com](http://www.keralasidco.com).

Tender Reference No.	GIW/MT/2025-26/13
Name of work	Inviting Sealed Tenders for the supply of EDM Brass Wire of 0.25 mm Diameter for Wire EDM Machine
Quantity	1 spool of 5 kg type - 60 No's (300 Kg)
Tender Value (PAC)	Rs. 3,71,700/-.(Inclusive of GST).
Tender Fee	Rs.1,097/-.(Inclusive of GST).
EMD	Rs.9,293/-
Tender publishing date	23/01/2026.
Last date and time for submission of Bid	07/02/2026 at 2.00 PM
Bid opening date and time	07/02/2026 at 3.30 PM

**total solution provider for small scale sector**

marketing|raw material|construction | industrial estate & park | production  
information technology & telecommunication (IT&TC)|consultancy|trading|special projects



**KERALA SMALL INDUSTRIES  
DEVELOPMENT CORPORATION LTD.**

**(An Undertaking of Government of Kerala)**

P.B.No. 50, 6<sup>th</sup> Floor, Housing Board Building, Santhi Nagar,  
Thiruvananthapuram, PIN – 695 001. Tel No: 2330613, 2330614, 2330909  
Fax: 0471 2330904. E-mail: sidcoho@yahoo.com

**TENDERS INVITED FOR  
THE SUPPLY OF EDM BRASS WIRE OF 0.25mm  
DIAMETER FOR WIRE EDM MACHINE**

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

**KERALA SIDCO LTD.**

(An Undertaking of Government of Kerala)  
GIW/MT/2025-26/13

**TENDER FOR SUPPLY OF THE  
EDM BRASS WIRE OF 0.25mm DIAMETER  
FOR WIRE EDM MACHINE**

**Notes-**

- 1). Material delivery point – Government Instrument Workshop, Industrial Estate. PO, Pappanamcode, Thiruvananthapuram - 695 019**
- 2). Please ensure that the item supplied meet our specification otherwise it will be rejected**
- 3). Contact for any clarifications - 9497243386.**

**Name of Tenderer :**

**Address :**

**Signature of Tenderer :**

**Last date and time for Receipt of Tenders: 7/02/2026 at 2.00 PM**

**Bid Opening Date 07/02/2026 at 3.30 PM**

N.B: Tenders shall be addressed to

**The Manager,  
Government Instrument Workshop,  
Industrial Estate. P O, Pappanamcode,  
Thiruvananthapuram - 695019**

**KERALA SIDCO LTD.**  
(An Under taking of Government of Kerala)  
GIW/MT/2025-26/13  
**TENDER FOR SUPPLY OF THE**  
**EDM BRASS WIRE OF 0.25mm DIAMETER**  
**FOR WIRE EDM MACHINE**

Sl No	Item Description	Specification	Qty	Maximum Amount allowed.
1	<b>EDM Brass Wire of 0.25mm diameter.</b> <b>(1 spool of 5 kg type)</b>	Net.Wt.(Kg):5.0 Size:0.25mm Temper:Hard Code:A1	<i>60 No's</i> <i>(300 Kg)</i>	3,15,000
Transportation/ Packing Charges/Freight Charges.				Nil
Total taxable value				3,15,000
GST 18%				56,700
Round off				0.00
Total amount allowed (PAC)				3,71,700/-

**Note :**

- 4). Material delivery point – **Government Instrument Workshop, Industrial Estate. PO, Pappanamcode, Thiruvananthapuram - 695 019**
- 1) Rate should include all the charges like Transportation, Packing Charges etc. Government Instrument Workshop will not pay any other charges rather than the quoted amount.
  - 2) Please ensure that the item supplied meet our specification other wise it will rejected.
  - 3) **PAC value will be applicable up to 90days from the date of publishing the Tender**
  - 4) Contact for any clarifications -9497243386.

**Last date and time for Receipt of Tenders: 07/02/2026 at 2.00 PM**

**Opening Date time 07/02/2026 at 3.30 PM**

N.B: Tenders shall be are addressed to

**The Manager,**  
**Government Instrument Workshop,**  
**Industrial Estate. P O, Pappanamcode,**  
**Thiruvananthapuram - 695019**

## **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 super scribing 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 above. 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) The bidder should have valid GST registration, PAN etc.
- iii) The bidder should have previous experience in supply of similar items and attach copy of similar purchase order received.
- iv) The bidder should furnish agreement in the prescribed format (To be furnished in Rs.200 stamp paper by successful bidder only after award of work order)
- v) The bidders shall sign and seal in all pages of the Tender Notice and Tender documents and enclose along with Technical bid (cover 1).
- vi) The bidder should submit their unit/company registration details. (Copy of Certificate of registration, Eg: Panchayath License).
- vii) The bidder should enclose the signed and sealed copy of Tender acceptance form & Bid form along with Technical bid (cover 1).
- viii) The EMD & Tender fee shall be payable at Thiruvananthapuram by way of DD (DD in the name of 'Government Instrument Workshop').
- ix) EMD & Tender Fee exemption is allowed only for MSME unit/PSU working within the state of Kerala.(Copy of necessary documents are to be attached).

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

Bidders shall submit their lowest offer in a separate cover. The bidder should quote item's rate per Kilograms. ( The basic rates with split-ups of tax, transportation, delivery charges, etc, applicable, if any should be clearly mentioned).

## **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). Authorization 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. 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 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 center/ 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 tenderer shall submit the agreement in stamp paper and within the period specified in the letter of acceptance of his tender/supply order.
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. 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.
29. **The rate offered must be valid for 90 days.**
30. SIDCO shall make payment to successful bidder. No interest is paid to bidder for belated payments from customer department.
31. The Earnest Money Deposit will not bear any interest.
32. Manager Government Instrument Workshop Kerala SIDCO reserves the right to accept or reject the tender/tenders without assigning any reason thereof.
- 5). Material delivery point – Government Instrument Workshop, Industrial Estate. PO, Pappanamcode, Thiruvananthapuram - 695 019**
33. Please ensure that the item supplied meet our specification and in good quality other wise it will be rejected

Signature of issuing authority

**Office address**

**THE MANAGER  
GOVERNMENT INSTRUMENT WORKSHOP  
INDUSTRIAL ESTATE PO; PAPPANAMCODU  
THIRUVANANTHAPURAM-673019**

## **Tender Acceptance Form**

I/We agree to all above terms and conditions of the Tender No: GIW/MT/2025-26/13 and supply of EDM Brass Wire of 0.25 mm Diameter for Wire EDM Machine 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 :  
(with E-mail ID & Mobile number)**

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

Details of items offered against tender with catalogue if any:

Delivery period: .....

Our bank details provided below

Bank Name:

Account No.

IFSC No.

**Signature of the Tenderer with Seal**

Place:

Date:



**TENDER FORM**

From,

.....

.....

To,

**THE MANAGER**

**Government Instrument Workshop,  
Industrial Estate PO; Pappanamcodu,  
Thiruvananthapuram-673019**

Sir,

**Sub: Tender for the supply of EDM Brass Wire of 0.25 mm Diameter for Wire EDM Machine  
Ref. GIW/MT/2025-26/13**

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.....2026.

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)**

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

AGREEMENT executed ..... Day of .....2026 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.keralasidco.com](http://www.keralasidco.com) 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 security for the due fulfillment of his obligations under this deed deposited Rs..... Being.....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 article / within the time fixed and as per the terms and conditions mentioned in the Supply Order.

2. The contractor agrees that time is the essence of this contract.

3. 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 security deposit 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.

4.

(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 supplies effected satisfactorily will be made after scrutiny of his bills.

I. Either by cheques drawn on Government Treasuries.

II. Or by account payee cheque drawn on SIDCO's Bankers.

III. 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. 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 in part or wholly the contract or the benefits or 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 relieved from his obligation, duty or responsibility under this 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 for the time being payable or due to the contractor from SIDCO under this contract or otherwise to set off any loss or expense, cost of damages, sustained or incurred by SIDCO by reason of the cancellation of the contract

11. The security deposit shall subject to the conditions specified herein be returned to the contractor within three months after the expiration of the contract, if the contractor has performed his obligation under the contract. In all cases where there is a 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 these presents shall be recoverable from him and his properties 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 or 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.
15. It is mutually agreed that all amounts due to SIDCO toward damages or loss from the contractor shall be recovered either by initiating revenue recovery proceedings under the Revenue Recovery Act of through the courts at Thiruvananthapuram only.

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 here unto 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

## CHECKLIST

Sl. No	Description	Compliance (Yes/No/Explain)	Remarks
1	<b>Tender Fee</b> <ul style="list-style-type: none"> <li>Shall be payable at Thiruvananthapuram by way of Demand Draft (DD in the name of Government Instrument Workshop)</li> </ul>		
2	<b>EMD</b> <ul style="list-style-type: none"> <li>Shall be payable at Thiruvananthapuram by way of Demand Draft (DD in the name of Government Instrument Workshop)</li> </ul>		
3	<b>Copy of Tender fee/EMD exemption (only for MSME unit/ PSU working within the state of Kerala)</b> <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	<b>Bid form in Bidder Letter Head.</b> <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	<b>Tender Acceptance Form in Bidder Letter Head .</b> <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	<b>Copy of PAN Card</b> <ul style="list-style-type: none"> <li>Self-attested – sign with seal</li> </ul>		
7	<b>Copy of GST Certificate</b> <ul style="list-style-type: none"> <li>GST number should valid</li> <li>Self-attested – sign with seal</li> </ul>		
8	<b>Copy of similar Purchase order issued to bidder</b> (To prove experience in the supply of similar items) <ul style="list-style-type: none"> <li>Self-attested – sign with seal</li> </ul>		
9	<b>Sign and Seal in the whole tender document including Tender Notice.</b> <ul style="list-style-type: none"> <li>Page 1 to 13.</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.13 (Fill columns Yes/No or Remarks)</li> </ul> </li> </ul>		
10	<b>Agreement format</b> <ul style="list-style-type: none"> <li>Print in normal paper &amp; sign in all pages and submit along with tender (To be furnished in Rs.200 stamp paper after award of work order)</li> </ul>		
11	<b>Financial Bid in Separate Cover</b>		