

VEGETABLE AND FRUIT PROMOTION COUNCIL KERALAM (VFPCCK)

Mythri Bhavan, Near Doordarshan Kendra, Kakkanad, Kochi

Phone No: 0484-2881333, 2427455, 2427560

VFPCCK/A02/Fin/AGM (25th) /2026

10/09/2026

TENDER NOTICE

Vegetable and Fruit Promotion Council Keralam (VFPCCK), Mythri Bhavan, Near Doordarshan Kendra, Kakkanad, Kochi invites tender from reputed firms/suppliers for supply of stainless-steel casserole 1000 ml with good quality and better brand for a total number of 800 nos. for distributing as complement to shareholders in our AGM scheduled on 29th September 2026.

Period & Terms of delivery - 29.09.2026 at Thellakam (Kottayam)

Place of sale of Tender form - Vegetable & Fruit Promotion Council Keralam,
Mythri Bhavan, Near Doordarshan Kendra,
Kakkanad, Kochi.

Last date for the receipt of Tender form- 22.09.2026 10.00AM

Tender Opening- 22.09.2026 11.30 AM

Cost of Tender Forms- Rs.1000/-

Earnest Money Deposit- NIL

Sd/-

Chief Executive Officer

Tender Documents can either be collected from VFPCCK Head Quarters and also available from our website: www.vfpck.org

VEGETABLE AND FRUIT PROMOTION COUNCIL KERALAM

Mythri Bhavan Near Doordarsan Kendra, CEPZ P.O, Kakkanad, Cochin -37



TENDER DOCUMENT FOR SUPPLY OF STAINLESS -STEEL CASSEROLE 1000 ml

VFPCCK/A02/Fin/AGM (25th) /2026/Purchase of compliments

TENDER DOCUMENT FOR STAINLESS STEEL CASSEROLE 1000 ml

1. GENERAL INSTRUCTIONS

- 1.1.1 The tenderers are advised to carefully read the instructions and understand their purpose before signing and submitting the document
- 1.1.2 **Cost of the tender form is to be paid cheque/DD for Rs.1000/- (Nonrefundable) in favour of VFPC Kakkannad.**
- 1.1.3 The bid shall be rejected if not accompanied by tender form fees.
- 1.1.4 All the documents and communications in connection with the bidding shall be made in English.
- 1.1.5 The Tenderer shall submit the quoted rate for a unit including transportation to Thellakam, Kottayam. (Total quantity expected is 800 units)

2. REQUIREMENTS OF THE TENDER

- 1.2.1. Goods shall be delivered in good conditions without any damage and proper receipt shall be collected from delivery destinations.
- 1.2.2. All the documents and communications in connection with the bidding shall be made in English.

1.3. QUOTATION OF PRICES

- 1.3.1. Tenderer shall quote competitive rates on the form enclosed
- 1.3.2. The Tender is valid for supply/delivery of item on 29.09.2026.

1.4. SUBMISSION OF TENDER

- 1.4.1. Tendering will be done in a single bid system. The tenderers shall follow the procedures and formalities of the tendering system.

1.5. BID DUE DATE

- 1.5.1. The bids shall be submitted before **10.00 AM at 22/09/2026** IST at Vegetable and Fruit Promotion Council Keralam may, in its sole discretion, extend the bid due date by issuing a notification.

1.6. CONTENTS OF THE BID

- 1.6.1. Signed tender form with rates quoted for a unit including transportation of item to the destination of supply at Thellakam, Kottayam. (Total quantity expected is 800 units)
- 1.6.2. The opening of the bids and acceptance thereof shall be subsequently done in accordance with NIT and Tender document.
- 1.6.3. Copy of GST registration shall be attached.

1.7. OPENING AND EVALUATION OF THE BIDS:

- 1.7.1. Vegetable and Fruit Promotion Council Keralam shall open the bids on **22/09/2026 at 11.30 AM.**

- 1.7.2. The bidders or their authorized representatives may attend at the time of opening of the tender, if they so desire.

1.8. RIGHT TO ACCEPT AND TO REJECT ANY OR ALL BIDS

- 1.8.1. Notwithstanding anything contained in the tender, Vegetable and Fruit Promotion Council Keralam reserves the right to accept or reject or annul the bidding process at any time without any liability or obligation and without assigning any reason therefore,
- 1.8.2. All tenderers shall note that after due processing, if it is discovered that if L1 alone is not capable, for making proper logistic arrangements, the contract shall be split among the other bidders in a manner that is fair, transparent and equitable.

1.9. TERMS OF PAYMENT

- 1.9.1. Rates shall be competitive and quoted per unit with split up of tax portion if applicable with basic rate in the tender.
- 1.9.2. The invoices shall be prepared in duplicate in favour of CEO, VFPC, Kakkanad and shall be signed by the tenderer or his authorized agent.
- 1.9.3. The party will be paid after the supply of the items specified by VFPC on submission of the claim with invoice and proper receipt of the supplied material.

1.10. DISPUTES & LEGAL CLAUSE

- 1.10.1. Final decision in all issues arising in connection with the tender process, supply shall be taken by the Chief Executive Officer, Vegetable & Fruit promotion Council Keralam Kakkanad and his decision will be final and binding upon all.
- 1.10.2. All disputes relating to the tender process and contract shall exclusively be subject to jurisdiction of courts of law in Ernakulam.

1.11. GENERAL TERMS AND CONDITIONS OF E- TENDERING

- 1.11.1. The bid shall be submitted to Vegetable & Fruit Promotion Council Keralam, Mythri Bhavan, Near Doordarshan Kendra, Kakkanad, Kochi by the due date and time, as specified in the tender. Late / delayed tenders submitted after the due date and time, for whatsoever reasons will not be considered. Tender submitted through post, courier will be considered.
- 1.11.2. Tender opening will be done at the time and dates specified in the tender.
- 1.11.3. Bidders shall remit the tender form fees by cheque/DD in favour of VFPC Kakkanad.

SPECIFICATION FOR STAINLESS STEEL CASSEROLE

Sl.No	Description
1	Stainless steel casserole 1000 ml- Expected quantity 800 nos.

FORM OF TENDER

From

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To

The Chief Executive Officer

Vegetable & Fruit Promotion Council Keralam,

Mythri Bhavan, Near Doordarshan Kendra, CEPZ.P.O.,

Kakkanad, Kochi-682037

Kochi

Sir,

I/We hereby tender to supply Stainless-steel casserole 1000 ml as specified in the schedule to the tender and as may be decided by the Chief Executive Officer, VFPCCK, Kakkanad, at the rates quoted below. The Stainless-steel Casserole 1000 ml will be supplied with in the time and at the place specified in the schedule.

I/We quote Rs..... for single unit Stainless-steel Casserole 1000 ml (Taxes and others including transportation)

I/We/am/are remitting/have remitted the required amount of Rs.1000/- vide DD.no.....
/Cheque.no.....as tender form fees.

Your faithfully,

Signature

Date:

BOQ for supply of Stainless-steel Casserole 1000 ml

Sl.No.	Particulars	Rate per unit	CGST	SGST	Other charges if any including transportation	Grand total
	Stainless-steel casserole 1000 ml					

Signature of supplier:

Name & Address of supplier:

Sd/-

Chief Executive Officer
