KERALA STATE ROAD TRANSPORT CORPORATION

TRANSPORT BHAVAN, FORT, THIRUVANANTHAPURAM-695 023
Telephone No: 0471-2471011, (Extn. 236 / 231)
E-mail: cps@kerala.gov.in, sr@kerala.gov.in, Web: www.keralartc.com

S001/SRA05/163/2026/STORE/KSRTC/HQ **Date : 06.11.2026**

TENDER NOTICE

KSRTC is **inviting Tender (Two Bid System) for the Supply of "HAND GRINDER 125MM"**

Sealed tenders should reach the Office of the Chairman & Managing Director, KSRTC, Transport Bhavan, Fort, Thiruvananthapuram - 695023, before 13.00 hours on **16.11.2026** and it will be opened at 15.00 hours on the same day. **There shall not be more than one financial offer in a financial bid for one item. One firm can submit one tender only. Submitting more than one tender or offering more than one brand / type in the tender will make the bid invalid.**

SL No.	Item Required	Quantity
1.	HAND GRINDER 125 mm, 1100W Specification : Power supply: 230 V RPM: 8500 to 11000 Watt: 1100 Disc dia: 125 mm Warranty : 1 Year (Minimum)	100 Nos.

Due date & Time of Tender : **16.11.2026, 13.00 Hrs.**

Time of Opening : **16.11.2026, 15.00 Hrs.**

Tender Form : Can be downloaded from the Website.

Cost of Tender Fee : **Rs. 590/-** (Rs.500+ GST@18%)

(Not refundable)

It should be in the form of DD, payable at Thiruvananthapuram or can remit the amount in Cash at our office and the original documents to be attached with tender.

Earnest Money Deposit : **Rs.2500/**

(Rupees Two Thousand Five Hundred only)

Sample (Compulsory) : 1 No. of HAND GRINDER 125 mm as per specification should be submitted to the Office of the ACPS (SV & IC), KSRTC, Chief Stores, Pappanamcode, Thiruvananthapuram - 695018 as and when informed from this end after opening the tender.

1. Firms who have been blacklisted by the Central Government/ any State Government/ any State Transport Undertaking will not be considered.
2. Firms who supplied Stores of inferior quality or defective materials, which caused non settlement of claim/ pending claim of KSRTC will not be considered. In the event, if the party is ready to settle the claim, Chief Executive Officer/ Chairman & Managing Director of Corporation shall consider the tender of such firm which is solely at his discretion.
3. Tender which are received after the date and time stipulated in the Tender notice will be summarily rejected.
4. Supply Schedule & Payments :-
   a) Supply of the material should be completed within the time stipulated by the Corporation or within the time mutually agreed to, failing which the Corporation will procure the materials from other sources at the risk and cost of the bidder.
   b) Delivery period will be for a period of 12 months.
   c) Payment will be made only after receipt and acceptance at the delivery point specified in the Purchase Order.
5. **Liquidated damages for non supply and performance:-** The successful bidders shall supply the ordered quantity of materials as per the delivery schedule given by KSRTC. If materials are not supplied as per supply schedule given by KSRTC, liquidated damages will be realised from the supplier at the rate of 0.5% of the Cost of item per week for each week or part there of, up to a maximum deduction of 10% of the Contract prices and there after the Corporation will consider the termination of the contract at the risk and cost of the contractor.
6) Tender will be opened at 15:00 hours on **16.11.2026,** in the presence of the bidders or their authorized nominees available at the time of opening.

7) The price offered should be firm, for a period of twelve months from the date of purchase order.

8) No enhancement of rates once accepted will be considered.

9) Bidder should specify brand of the material offered, manufacturer's name and Guarantee period.

10) Delivery position should be clearly noted by the bidder.

11) **The rate offered should be for door delivery at KSRTC Chief Stores, Pappanamcode, Thiruvananthapuram as per schedule given from this office.**

12) Successful tenderer has to execute an agreement as per the provisions of Kerala Store Purchase rules after furnishing a security deposit equal to the 5% of the total cost of the materials ordered for the due fulfillment of the contract. The Security Deposit will be refunded only after the successful completion of the contract. **No interest will be paid for Security Deposit.**

13) The Chairman & Managing Director, KSRTC does not bind himself to accept the lowest or any offer and reserves the right to select one or more from the offers made as considered expedient.

14) All orders placed by the Corporation are to be executed within the time limit specified. In the event of accepting the contract, any failure to supply the item on or before the specified date or in the event of the supplies being rejected, the orders are liable to be cancelled.

15) In case the supply is not made within the stipulated time and as per the P.O. conditions, the Corporation will cancel the order and procure the item from any other source at the risk and cost of contractor. The KSRTC may deduct the difference in cost between the order rate and the rate actually paid for alternate purchase from the supplier's bill or from any money that may be due or become due to them or by initiating legal steps including revenue recovery.

16) The Chairman & Managing Director, KSRTC may reject any or all the supplies made which he consider not suitable for the purpose for which they are ordered for or because they are of inferior quality or not up to or not in accordance with the specifications shown in the Tender Notice and not as per sample submitted along with the Tender and his opinion in the matter will be final and not liable to be questioned by the firm or any one on his behalf. Rejected articles should be taken back by the Contractor at his own cost.

17) The offer once made cannot be withdrawn or modified under any circumstances.

18) The quantity indicated is subjected to variation by 15% more or less.

19) The sample submitted by the firm will be tested. The Financial Bid will be opened only if for the bidder who satisfy the prequalification criteria and whose sample is found suitable in our testing process.

20) If the date of opening of tender happens to be a holiday, the tender will be received and opened on the next working day at the time already fixed, in the presence of bidder or his authorized nominee if they available at the time & place.

21) The decision of the Chairman & Managing Director of KSRT Corporation will be final and legally binding in all process of this tender proceedings.

22) Disputes, if any shall be settled through mediation and Corporation will notify mediating official from time to time and only when mediation is failed, litigation within the jurisdiction of the courts at Thiruvananthapuram and Ernakulam need to be sought.

23) Tender documents should be submitted in two separate sealed covers (Cover – I & Cover – II) and both covers to be enclosed in a main cover with Superscription as follows

***TENDER NOTICE FOR THE SUPPLY OF HAND GRINDER 125 mm"**

TENDER No. : SRA05/163/2026

DUE ON : 16.11.2026

Following documents should be included in the

a). <u>Technical Bid (Cover - I)</u>

i. Cost of tender form in the form of Demand Draft or Cash receipt. (Not refundable) - In the case of cash remittance the original cash receipt should be attached with tender.

ii. EMD in the form of Demand Draft or Cash receipt separately - In the case of cash remittance the original cash receipt should be attached along with tender.

iii. Tender terms and conditions (**Annexure –A**) duly filled, signed and stamped (Attached along with this notice)

iv. This tender notice (All pages) duly signed and stamped.

v. Specification sheet as per **Annexure -B** shall be duly filled signed and stamped by the bidder with full address and date should be submitted.

vi. Make and Brand should be specified.

b). Financial Bid (Cover – II) Annexure – C

Tender Form (Annexure – C) Financial Bid duly filled signed and stamped

Main Cover: Both Covers (Cover – 1 and Cover II) should be enclosed in a single cover (main cover) and to be sealed and superscripted as **"Tender for the supply of HAND GRINDER 125 mm due on 16.11.2026".**

Details can be had from the Office of the Chairman & Managing Director in all working days. Our Telephone Numbers: 0471-2471011 - Extn.: 327 & 231 our Website www.keralartc.com.

- Superscription on cover is very important.

For Tender Inviting Authority

This Tender Notice should be signed, sealed and returned to this office along with the tender form.

ACCEPTED

Place:
Date:

SIGNATURE AND SEAL OF THE BIDDER
WITH FULL ADDRESS AND DATE

Tender Terms and Conditions

Annexure – A

KERALA STATE ROAD TRANSPORT CORPORATION
RE-TENDER FORM FOR THE SUPPLY OF HAND GRINDER 125 mm

Quotation Notice No: **SRA05/163/2026** **Date : 06.11.2026**

1. Name of supplier :
2. Make & Brand of offered Item :

The following conditions should be signed, sealed and placed in prequalification offer. Unsigned offers will be rejected.

i. The rate offered should be firm for one year from the date of release of purchase order.

ii. The rate quoted should be for door delivery at our Chief Stores, Pappanamcode, Thiruvananthapuram.

iii. Minimum warranty – One Year.

iv. Payment will be made only after supply and acceptance of materials.

v. The rate of item should be quoted in the Proforma attached. (Annexure – C)

vi. Security Deposit at the rate of 5% of the total value of item, should be given at the time of release of purchase order, if the total cost exceeds Rs. 1 lakh.

vii. There shall not be more than one financial bid in a financial bid for one item. Offering more than one financial offer for an item will make the offer invalid.

viii. Rate offered by the firm who do not satisfy the conditions in the Prequalification offer will not be opened.

ix. The bidder should submit 1 No. of HAND GRINDER 125 mm as sample to the Office of the ACPS (SV & IC), KSRTC, Chief Stores, Pappanamcode, Thiruvananthapuram - 695018 as and when informed from this end after opening the tender. If the bidder do not submit the sample in time, the bid will be rejected. The sample submitted by the bidders will be inspected / tested for assessing its suitability and conformability to the tender specifications. If the samples do not meet the specifications of tender, the bidder will be technically disqualified and take back the item at their own cost.

Accepted

Name
Signature & seal of the Offerer with
Full address & E-mail ID

Place:
Date:

ANNEXURE - B

Tender for the Supply of HAND GRINDER 125 mm

Tender No. SRA05/163/2026 dt: 06.11.2026

Technical Specification

Make :

Brand & Model:

Warranty:

Sl. No	Specification as per tender	Specification of offered item	Compliance Status Y/N	Remarks, if any
1	HAND GRINDER 125 mm, 1100W			
2	Power supply: 230 V			
3	RPM: 8500 to 11000			
4	Watt: 1100			
5	Disc dia: 125 mm			
6	Warranty: 1 Year (Minimum)			

Accepted

Place:
Date:

Name
Signature & seal of the Offerer with
Full address & E-mail ID

Annexure – C (Financial Bid)

KERALA STATE ROAD TRANSPORT CORPORATION
TENDER FORM FOR THE SUPPLY OF HAND GRINDER 125 mm

Quotation Notice No: **SRA05/163/2026** **Date: 06.11.2026**

1. Name of supplier :
2. Particulars of Rate Quoted :

Sl. No.	*Particulars of item required with specification* ***There shall not be more than one financial offer for one item in a financial bid***	*Basic Price for* 1 No. in Rs	*Discount* in Rs & in %	*GST* in Rs & in %	*End rate for Door delivery for* 1 No. in Rs
1	HAND GRINDER 125 mm, 1100W				
	Make : Brand : Warranty:				

1) All the Columns should be filled by the tenderer. No columns shall be left unfilled. Those firms who have specifically mentioned the GST in the respective columns will only be eligible for revised levies declared from time to time by Government. In the event, if the levy amounts are not separately shown in the columns specifically ear marked for it, or if the levies are shown as **"inclusive"**, such firms will not be eligible for revised levies declared from time to time.

2) The rate quoted should be for supply of item at KSRTC, Chief Stores, Pappanamcode, Thiruvananthapuram as per schedule given from this office.

3). The price offered should be firm, for a period of twelve months from the date of purchase order.

4) Tender should be accompanied by the cost of Tender Form & EMD as separate Demand Drafts. The Demand Drafts have to be drawn in favour of FA & CAO, KSRTC, TVM payable at Thiruvananthapuram. Tender submitted without accompanying the cost of Tender Form & EMD shall be summarily rejected

5) Details regarding the cost of Tender Form & EMD is available in the respective Tender Notice published in our Website.

6) Offering more than one financial offer in a financial bid for one item will make the financial bid invalid.

7) I agree to sign and return the terms & conditions of quotation, failing which the quotation will be liable to be rejected.

Place:

Date:

Signature :

Name and Address of the Bidder (Seal of the Bidder)