

**KERALA STATE CASHEW WORKERS APEX INDUSTRIAL CO-OPERATIVE SOCIETY LTD.
(CAPEX)**

E-Tender ID: ~ 2023 CAPEX 560866 1

Tender No: Capex/Roastingmchn/ET/22-23/01

Date: 23.02.2023

Short Notice Inviting E-Tender

Competitive E-Tenders are invited for the purchase of Roasting machine (a machine for making / preparing value added cashew products viz., to make salted, roasted, various other coated cashews) vide E-Tender ID: ~ 2023_CAPEX_ 560866_1 as per the following terms and conditions.

Specification of Roasting machine

- | | |
|----------------|------------------------------------------------------------------|
| 1. Capacity | – 40-50 kg capacity/batch Electrically operated |
| 2. Temperature | – Digital temperature and timer control |
| 3. Material | – SS 304 Food grade <i>including drum roasting gear assembly</i> |
| 4. Voltage | – 3 phase 440 volts |

E-tender will be accepted online till 5 pm on 01.03.2023 and the same will be opened at 10:30 am on 03.03.2023. EMD Rs. 12500/- (Twelve thousand five hundred only) has to be remitted by the tenderer by E-Payment only while submitting tender online. The tenderer has to follow the directions in the E-Tender site, upload all the required documents in pdf format and file the tender as two cover system. Financial bid has to be quoted in the “BOQ” (Excel file) available in the site. The successful tenderer has to deposit a security deposit of Rs.25,000/-. Further details can be had from Capex H.O, our website and E-Tender website etenders.kerala.gov.in

Terms and Conditions

No /Capex/Roastingmchn/ET/22-23/01

23-02-2023

1. The bidders should have necessary portal enrollment (With their own digital signature certificate)
2. Tenders can be submitted online at “etenders.kerala.gov.in”, by searching with our tender ID.

3. Payment of EMD Rs.12500/- (Twelve thousand five hundred only) through internet banking while submitting the tender online. SBI, multi option payment system (MOPS) has been integrated in to E-procurement portal and NEFT/RTGS modes have been disabled. Bidder may remit tender fee/EMD via MOPS only. Bids with successful EMD only will be treated as valid tenders.
4. The bidder has to click “YES” for claiming exemption of EMD. The bidder has to upload an EMD exemption certificate.
5. The offers shall be submitted in two cover system ie., Technical Bid and Price bid. Technical bid documents to be submitted in pdf format and financial bid in excel available in the site (BOQ). The bidder should enter all applicable columns in the excel viz., basic price.
6. First cover is the technical bid and shall contain Profile of bidder, GST Certificate and Guaranteed Technical Particulars. The second cover is price bid, the bidder should quote his price only in the BOQ. Bidder should not quote price in first cover.
7. Rate should be quoted as per the given format in E-tender portal (BOQ)
8. GST applicable should be indicated separately if asked.
9. Incomplete tenders are liable to be rejected, without assigning any reasons thereof
10. Payment terms: within 15 days after receipt of material at our store.
11. Security deposit will be forfeited, if the bidder withdraws the tender before the validity period.
12. Managing Director reserves the right to reject any or all tenders without assigning any reasons thereof.
13. Successful bidder should execute an agreement in stamp paper worth Rs.200/- within 7 days on confirmation of the quotation.

Managing Director