

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

E-tender ID:-2023 CAPEX 574445 1

Tender No. Capex/Roasting mchn/ET/23-24/01

Date: 02.05.2023

Short Notice Inviting E-Tender

Competitive E-Tenders are invited for the purchase of Roasting machine (a machine for making/preparing value added cashew product viz., to make salted, roasted, various other coated cashews) vide E-Tender ID:- 2023_CAPEX_574445_1 as per the following terms and condition.

Specification for 40 kg Dry roaster - Qty 1 No

Capacity	-	40 kg per batch
Cycle of operation	-	3 batch per shift – (8 hour shift)
Power supply	-	430 V, 50 Hz, 3 Phase
Purpose	-	Roasting and salting of cashew kernels of all grade.
Min – Max Temperature	-	30 – 150 degree centigrade
Operating time for dry roasting		100 to 150 minutes
Materials	-	Food grade stainless steel 304 grade.
Rotating Drum	-	Suitable gear assembly operated at 430 V 3 phase
Heating Coil	-	Sufficient heat coils made out of Copper Nickel Alloy
RM loading	-	Manual loading through front side
Finish product unloading	-	Manual by rotating the drum
Motor	-	Variable speed
Control Panel	-	RYB mains indicator Variable speed motor switch with forward/reverse Temperature controller with indications Power On/Off indicator Variable speed controller Motor trip indication Alarm for power failure Heater

On/Off switch
Painting - Painting the out side surface with siemens
grey(RAL 7032) and the border with Signal blue(
RAL 5005)

E-tender will be accepted online till 5 pm 12.05.2023 and the same will be opened at 10.30 am on 15.05.2023. 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 systems. The successful bidder has to deposit a security deposit of Rs.25000/-. Further details can be had from Capex H. O, our website and E-Tender website etenders.kerala.gov.in

Terms and conditions

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 the 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. Security deposit will be forfeited, if the bidder withdraws the tender before the validity period
11. Managing Director reserves the right to reject any or all tenders without assigning any reasons thereof.
12. Successful bidder should execute an agreement in stamp paper worth Rs. 200/- within 7 days on conformation of the quotation.

Special Note:

1. Dry roaster shall be commissioned before 30.06.2023. Please note that the delivery within the schedule time is the essence of the contract.
2. All materials required for the supply, erection and commissioning of dry roasters shall be arranged by the supplier.
3. Transporting, loading and unloading charges shall be arranged by the supplier.
4. Accepting authority has the right to accept any tender and reject any or all tenderers without assigning any reason whatsoever.
5. Validity of the tender shall be one month.
6. Agreement shall be executed by the successful Tenderer before commencement of supply.
7. EMD submitted along with the tender will be released only after finalization of the tender without any interest.
8. If supply is not completed within the schedule time, penalty will be imposed @ 0.5% per week subject to a maximum of 5% of the delayed portion.
9. Supplied dry roaster and accessories shall be guaranteed for a satisfactory operation for a period of 12 months from the date of commissioning. Any defect noticed during this period shall be repaired/replaced free of charges.
10. 90% payment with GST will be released immediately after receipt of materials and balance 10% after satisfactory erection of the dryer.
11. Civil and Electrical work required for the erection and commissioning of the dryer will be arranged by CAPEX

MANAGING DIRECTOR