

**Kerala State Cashew Workers Apex Industrial Co-Operative Society Ltd (CAPEX),  
Kollam**

**Notice Inviting E-Tender**

**E-Tender ID: 2024\_CAPEX\_676709\_1**

No/Capex/E-tender/Cartons/2024-25/01

21.06.2024

Competitive E-Tenders are invited for the purchase of 5 ply multi colour offset corrugated Card Board cartons having the following specifications:

**5 ply multicolour offset corrugated cardboard cartons**

1.	Size	:	48.5 x 24 x 36 cm
2.	Weight	:	650-750 gms/Cartons
3.	Minimum bursting strength	:	7 kgs/cm <sup>2</sup>
4.	Period of supply	:	One year from date of agreement
5.	Specification & Paper	:	Top sheet 250 Gsm, HWC duplex board with fluting layer 120 Gsm with 16 BF craft paper, inner layer 120 16 BF craft paper
6.	Packing	:	2 x 11.34 kg tins (50 lbs)
7.	Printing	:	Multi Colour
8.	Quantity	:	10000 approximate

E-tender will be accepted online till 5 pm on 27.06.2024 and the same will be opened at 10:30 am on 29.06.2024. EMD Rs.10,000/- (Ten Thousand 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.20,000/- .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.10000/- (Ten thousand rupees 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 EMD via MOPS only. Bids with successful EMD only will be treated as valid tenders.
4. 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, GST.
5. First cover is the Technical bid and shall contain Profile of bidder, Technical details of the product in bidder’s letter head, GST Certificate. The second cover is price bid, the bidder should quote his price only in the BOQ. Bidder should not quote price in first cover.
6. Carton Samples can be checked at Capex Packing centre before quoting rates.
7. The rates should remain firm for supplies for a period of 1 year from the date of award of contract. 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 materials at our store.
11. Security deposit will be forfeited, if the bidder withdraws the tender before the validity period.
12. Samples shall be got approved before bulk supply.
13. Place of Delivery:- Capex Packing Centre, Kollam.
14. Annual requirement is approximate 10000 nos and it may vary depends on our requirements.
15. Managing Director reserves the right to reject any or all tenders without assigning any reasons thereof.
16. Successful bidder should execute an agreement in stamp paper worth Rs.200/- within 7 days on confirmation of the quotation.

**Managing Director**