

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

**E-Tender ID:- 2025 CAPEX 767788 1**

Tender No: Capex/Cashew apple soda unit/ET/25-26/01

Date: 06.06.2025

**Short E-tender Notice**

E-tenders are invited for the purchase of 7 numbers of Cashew apple soda unit (For PET Bottles) as mentioned in specifications below. Bidders are advised to visit the e-procurement website ([www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in)) for detailed instructions.

Specification:-

1. Water Filter System

(1000 Litres per hour) : 13 inch Sand Filter ,10 inch Carbon Filter, 20inch  
Micro Filter, 36W Ultra Violet Water Purifier  
Output:1000 Litres per hour  
Water Pump:1 HP  
Power supply: 3Ph,440V,50Hz AC Supply

2. Storage Tank

: Capacity- 1000 Litres  
Material of Construction-SS304  
Lid should be available

3. Water Cooler

: 2 Ton Emerson Compressor  
(2Ton ×1No)  
250 Litres Storage tank  
Output-250 Litres per hour at 5 -10°C Temperature  
Power rating: 7.03KW (9.43HP)  
Power supply: 3Ph, 440V, 50Hz AC Supply

4. Rinser (For PET Bottles)

: Should be suitable for PET bottles  
Gravity operated

5. Carbonator : Diameter -8inch  
Height-60inch  
Motor-0.5HP  
Power supply-1Ph, 220 V, 50Hz, AC Supply

6. Carbonated Drinks Filling

Unit (PET Bottle) : Unit should contain-  
SS Stand, Four Bottle filling head  
and Motorised Capping machine  
Output (Approx) - 6 Bottles per minute from 4 Heads  
Power supply-1Ph, 220 V, 50Hz, AC Supply

7. Interlinking Pipeline Works : Material of Construction-SS304

With all required fittings for the pipeline as per site  
condition

Earnest Money Deposit (EMD) : Rs.20,000/- (exemption for MSME's)

***E-tender will be accepted online till 5 pm on 23.06.2025 and the same will be opened at 10:30 am on 25.06.2025.***

Further details if required can be had from this office during working hours.

MANAGING DIRECTOR

## **GENERAL TERMS AND CONDITIONS OF SUPPLY**

1. Accepting authorities have the right to accept any tender and reject any or all tenders without assigning any reason whatsoever. The company will award the contract to the Tenderer who has offered the lowest Price provided further that the Tenderer have the capability and resources to carry out the contract effectively.
2. Prior to the expiry of the period of validity of the Tender, the company will notify the successful Tenderer in writing by email that his tender has been accepted. This email (hereinafter referred as letter of acceptance) shall contain rates of items and terms and conditions of supply. This letter of acceptance will constitute the formation of a contract between “CAPEX” and the Tenderer.
3. Successful Tenderer shall make a security deposit @ 5% of the contract amount and furnish the same for the proper fulfillment of the contract and shall execute an agreement for the supply in required non-judicial stamp paper in the format given.
4. If the Tenderer fails to execute the agreement as stated above within the specified period, the earnest money deposit shall be forfeited.
5. Tenders not properly filled up mutilated with incorrect calculations or generally not complying with the conditions of tender will be rejected.
6. If an individual/firm makes the tender, it shall be signed by a person on behalf of the individual/company having necessary digital signature certificate (DSC).
7. Earnest Money Deposit is Rs.20,000.00 only through online payment. There is exemption for MSME's, proof to be uploaded while claiming exemption.
8. If supply is not completed within the delivery period, liquidated damages @ 0.5% per week subject to a maximum of 5% of the contract amount will be deducted from the supply bills. More than 5 months delay is not acceptable.
9. EMD will be refunded to the selected contractor after remittance of the security deposit and on execution of the agreement.
10. The SECURITY DEPOSIT will be refunded to the contractor after the completion of the contract period.
11. All the deposits of E.M.D and SECURITY DEPOSIT will not bear any interest whatsoever.
12. The tender shall remain valid for acceptance for a period of 1 month from the date of submission of the tenders.

13. All equipments should be supplied by single supplier and commissioning, erection should be in the scope of the supplier.
14. The rate must be firm and must include installation charges. The rates quoted by the supplier shall be firm throughout the contract period and there shall be no upward revision of the rates quoted by the supplier for any reason whatsoever.
15. The company should provide one year warranty against all defects in all components. Warranty typically begins from the date of successful trial run.
16. Servicing support should be available from the supplier at the earliest.
17. The acceptance of a tender rests with the management of the company do not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever.
18. The company's decision with regard to the quality of the material and workmanship will be final and binding. Any material rejected thus shall be immediately removed by the supplier and replaced by materials as per specifications and standards.
19. This notice inviting Tender will form part of the tender document and the agreement executed by the successful Tenderer.
20. I/We hereby declare that I/We have read and understood the above instructions and the terms and conditions mentioned above are binding on me/us.

Place :

Date :

**SIGNATURE OF THE TENDERER**

Managing Director,  
Kerala State Cashew Workers Apex  
Industrial Co-operative Society Ltd,  
(CAPEX),  
Kollam

Special Note:

1. 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 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. Agreement shall be executed by the successful Tenderer before commencement of supply.
6. EMD submitted along with the tender will be released only after finalization of the tender without any interest.
7. 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.
8. Supplied materials 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.
9. The supplier should hand over the cashew apple soda unit only after commissioning and successful trial run of the unit.

**For Kerala State Cashew Workers Apex Industrial Co-operative Society Ltd.**

Place :

Date :

**SIGNATURE OF THE TENDERER**

Managing Director,  
Kerala State Cashew Workers Apex  
Industrial Co-operative Society Ltd,  
(CAPEX),  
Kollam