<u>Kerala State Cashew Workers Apex Industrial Co-Operative Society Ltd</u> (CAPEX), Kollam

Notice Inviting E-Tender

E – TENDER ID:- 2025 CAPEX 818579 1

No: Capex/Purchase/Elec./2025-26/01

03.11.2025

Competitive E-Tenders are invited for the purchase of the following electrical goods from branded company:

Sl No.	Items	Quantity	
1	20mm PVC Pipe Medium	400	Nos
2	20mm One way Junction	325	Nos
3	20mm Two way Junction	625	Nos
4	20mm Three way Junction	160	Nos
5	20mm Four way Junction	100	Nos
6	20mm Bend	150	Nos
7	12*8 PVC Box	41	Nos
8	8*4 PVC Box	16	Nos
9	6*4 PVC Box	9	Nos
10	12*8 Hylem Sheet Cutting	31	Nos
11	8*4 Hylem Sheet Cutting	12	Nos
12	6*4 Hylem Sheet Cutting	9	Nos
13	6A One Way Switch	545	Nos
14	6A Socket	40	Nos
15	12 Way DB	5	Nos
16	8 Way DB	3	Nos
17	63 A Isolator 2 Pole	6	Nos
18	63 A RCCB 2 Pole	6	Nos
19	16 A MCB	37	Nos
20	10A MCB	12	Nos
21	Ceiling rose	810	Nos
22	Cable tie 400mm Black	30	pkt
23	1 ½ Screw Black	450	Nos
24	1 Screw Black	550	Nos
25	³ / ₄ Screw Black	520	Nos

26	6mm Grip	8	pkt
27	20mm Saddle	3	Box
28	Insulation tape	50	(all
			color)
29	1 ² mm wire	120 (Red-30 yellow-30,	Nos
		blue-30, black-30)	
30	1.5^2 mm wire	35 (Red-15 green 5,	Nos
		black-15)	
31	2.5^2 wire	24 (Red-12, Black- 12)	Nos
32	4 ² mm wire	3	Nos
33	14 Gauge copper	5	kg
34	Earth rod 3 Feet	3	Nos
35	20 mm L Bow	25	Nos
36	6A Three pin top Socket	25	Nos
37	6 Way DB	1	Nos
38	40 A Isolater 2 Pole	1	Nos
39	40 A ELCB 2 Pole	1	Nos
40	4 mm UG Cable 4 core	40	mtr
41	concrete steel nails - 1 1/2 "	1	kg
42	Earthing compound	3	pkt

E-Tenders will be accepted online till 5 pm on 10.11.2025 and the same will be opened at 10.30 am on 12.11.2025. EMD of Rs. 6000 has to be remitted by the tenderer through e-payment only while submitting tenders online. The tenderers have 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 bidder has to remit a Security Deposit of Rs. 30,000. Further details can be had from Capex H.O, our website and E- tender website https://etenders.kerala.gov.in/nicgep/app.

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 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. i.e., Technical bid and Financial 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.
- 5. First cover is the Technical Bid and shall contain technical details.
 - a. The bidder should upload their GST certificate.
 - b. The bidder should upload their profile / details.
 - c. The bidder should upload brochure of the product, brand etc. details

The second cover is financial bid; the bidder should quote the price of items in each category of electrical goods in the BOQ. Bidder should not quote price in the first cover.

- 6. The rate should remain firm for supplies for a period of one year from the date of award of contract. Required quantity is approximate and it may vary, depends on our requirements. Rate should be quoted as per the given format in E-Tender portal (BOQ) for site delivery at Capex Packing Centre, Mundakkal, Kollam.
- 7. Taxes applicable should be indicated.
- 8. Incomplete tenders are liable to be rejected without assigning any reasons thereof.
- 9. Payment terms: Within 15 days after receipt of materials at our site.

- 10. Security deposit will be forfeited, if the bidder withdraws the tender before the validity period.
- 11. Quantity required is approximate and it may vary depending on our requirements.
- 12. Managing Director reserves the right to reject any or all tenders without assigning any reasons.
- 13. Successful bidder should execute an agreement in stamp paper worth Rs. 200/within 7 days on confirmation of the tender.

Managing Director