

**TERMS AND CONDITIONS FOR THE SUPPLY OF NAPKIN VENDING
MACHINE, INCINERATOR, NAPKINS**

**E-tenders invited for the supply of 60 Nos Napkin Vending Machine, 60 Nos Incinerator, 2 Lakh
sanitary Napkins**

1. Tenders will be opened by authority concerned as per the schedule
2. Tender document should be uploaded through the website WWW.etenders.kerala.gov.in Terms and conditions can also be downloaded from this website and cost of tender form mentioned should be remitted through online. Tenders received contrary to the above direction are liable to be rejected.
3. Rates should be **exclusive of GST and inclusive of installation charge and all other related expenses.**
4. Each tenderer must remit an **Earnest Money Deposit 1% of quoted amount** through online.
5. Every tenderer should produce copy of Adhar card, Pan card and GST Certificate
6. The acceptance of tenders will be communicated to the tenderers in writing,
7. The Managing Director reserves to himself the right to reject the tender or to accept the tender.
8. The successful tenderer should provide for 12 months Warranty / Guarantee from the date of successful installation .
9. The successful tenderer shall, before signing the agreement and within the period specified in the letter of acceptance of this tender shall deposit a sum equivalent to **5 %** of the total value as security deposit and which will be refunded on successful completion of the warranty/ guarantee period.
10. The tenderer should upload a preliminary agreement in the appended form duly executed and signed in stamp paper worth Rs.200/- and this should be submitted to the office along with the tender document.(Total 8 documents)
11. **One Sample Vending Machine, Incinerator, of the quoted model should be submitted to the office before the date of opening of tender.**
12. The Managing Director will be at liberty to terminate the contract without assigning any reason either wholly or in part in one week's notice.
13. Payments will be made after **one month** from the date of successful installation subject to the execution of Agreement and remittance of Security Deposit..
14. **The tender party should supply the equipment's and napkins at various destination as per the beneficiary list given by Oushadhi, install the equipment properly and collect Acknowledgement/Satisfactorily report from the beneficiary before settlement of payment.**
15. The contract shall not be sublet without the permission of the Managing Director.
16. No articles shall be supplied to the corporation except on a requisition in writing signed by Managing Director or such other person authorized by the Managing Director in writing to do so.
17. The tenderer shall undertake to supply the item according to the standard sample and/or specifications.
18. No representation for enhancement of rates once accepted will be considered.
19. All disputes, questions and claims arising out of or touching this agreement shall be subject to the exclusive jurisdiction of the courts at Thrissur only.
20. The date up to which rates are to be firm for 30 days from the date of opening of the Tender.

21. The Successful Tenderer should supply and install at various points of the tendered item within 45 days from the date of awarding the Tender.
22. Liquidated damages @ 1% the of contract value per week for the delay of supply and installation subject to a Maximum of 10% of the total value of the contract.

SUMMARY OF NOTICE INVITING TENDER

Tender No & Date	: P3/214/2022-23 , 22/02/2025
Tender value	: Rs. 50 Lakhs
Price of tender form	: Rs. 8850./-including GST
Earnest Money Deposit	: 1% of quoted amount
Due Date & Time of Submission of tender	: 10.03.2025.,5 p.m
Date & Time for Opening of tender	: 12.03. 2025,10 a. m.
Date upto which rates are to be firm	: 30 days from the date of opening of the tender
Supply and Installation Period	: Within 45 days from the date of Awarding the tender
Address for remittance of EMD	: The Managing Director The pharmaceutical corporation (Indian Medicines) Kerala Limited Kuttanellur P. O., Thrissur– 1