

## **SHORT TENDER NOTICE**

Tenders along with EMD 1% of the total tendered rate are invited for the supply of LDPE poly bags (Black colour) to be delivered in Company's Estates at Ayiranallur and Kulathupuzha as per details shown below:

Sl.No.	Item	Quantity		Total Quantity	Purpose
		Ayiranallur estate	Kulathupuzha estate		
1.	Poly Bags LDPE – Virgin (Black colour)Length - 55 cm. Width - 25 cm. Gauge - 400 ±20 with sufficient holes to facilitate drainage on the lower half of bags	1620 kg	NIL	1620 kg	For Polybag nursery
2	Poly Bags LDPE – Virgin (Black colour) Length - 40 cm. Width - 20 cm. Gauge - 400±20 with sufficient holes to facilitate drainage on the lower half of bags	345 kg	1000 kg	1345 kg	For Polybag nursery

Last date and time of receipt of tenders is 21.08.2017 at 1 pm.Tenders will be opened on the same day at 3 pm. Tenders without EMD will be rejected. For details, please visit: [www.rplkerala.com](http://www.rplkerala.com)

RPL/S/Polybag/2017-18 dt: 31 .07.2017

MANAGER (P&P)

**REHABILITATION PLANTATIONS LIMITED**

**(A Joint Venture of Govt. of India & Govt. of Kerala)**

**Regd.Office: Punalur, Kollam District**

**Kerala – 691 305**

**Tel: 0475-2222971,72,73; Fax: 2223866**

RPL/S/Polybag/2017-18

Date: 31.07.2017

**TERMS & CONDITIONS ATTACHED TO THE NOTIFICATION**

**FOR THE PURCHASE OF POLYBAGS**

1. Sealed Covers superscribed "OFFER FOR SUPPLY OF POLYBAGS 2017-18" should reach the Managing Director, R.P. Ltd., Punalur before 1.00 p.m. on 21.08.2017 . The offers will be opened on the same day at 3.00 pm in the presence of the representatives of intending tenderers who are present. Every intending tenderer has to sign the conditions of tender in token of having accepted the same.
2. All tenders should be accompanied by samples of the items quoted for supply. Tenders without samples are liable to be rejected.
3. All intending tenderers will have to furnish an Earnest Money Deposit of 1% of value of materials quoted in the form of Demand Draft payable at Punalur and this should be attached to the offers.
4. The rate quoted should be for delivery of articles at our Kulathupuzha and Ayiranallur Estates including tax. Unloading charges of Kulathupuzha estate should be paid by the supplier and in the case of Ayiranallur estate, unloading charge will be paid by the company and the same will be deducted from the supplier's bill subsequently. Quantity for each estate is mentioned below. The quantities specified below are only approximate and actual quantities ordered will have to be supplied as per purchase order.

Sl.No.	Item	Quantity		Total Quantity	Purpose
		Ayiranallur estate	Kulathupuzha estate		
1.	i) Poly Bags LDPE – Virgin (Black colour) Length - 55 cm. Width - 25 cm. Gauge - 400 ±20 with sufficient holes to facilitate drainage on the lower half of bags	1620 kg	NIL	1620 kg	For Polybag nursery
2	i) Poly Bags LDPE – Virgin (Black colour) Length - 40 cm. Width - 20 cm. Gauge - 400±20 with sufficient holes to facilitate drainage on the lower half of bags	345 kg	1000 kg	1345 kg	For Polybag nursery

5. The Earnest money deposit will be refunded within one week of finalization of the contract to all those whose offers have not been accepted.
6. EMD in respect of tenderer whose offer has been accepted will be retained and adjusted as part of the security deposit for due performance of the contract.
7. The tenderers whose offer has been accepted will have to enter into a formal agreement with the company for supply of "POLY BAGS" as per terms and conditions fixed by the company within seven days of communication of acceptance of the offer by the company failing which the EMD is liable to be forfeited and purchase arranged at the risk and cost of the tenderer whose offer is accepted. The materials will have to be supplied within 30 days of placing orders.
8. The Managing Director of the company reserves the right to accept or reject any tender without assigning any reason.
9. The successful tenderer should furnish security deposit @ 5% of the total purchase value for the due performance of the agreement after acceptance of his tender by the Company and before executing as per conditions.
10. Payment of bills will be effected only after receiving stock certificate and quality certificate from the concerned Estate Managers. All payments will be made by cheque.
11. The rate quoted should be firm till the Company accepts the same. No representation for enhancement of price once accepted will be considered on any account.
12. The rate quoted will be taken as inclusive of taxes. Billing should be as per GST requirements. Our GST Reg No. is 32AAACT8105A1Z2.
13. The supply of materials should be completed within the period specified in the purchase order of the Company. If the supplier fails to supply the articles within the specified time, the Company reserves the right to make alternate arrangements from other sources at

the risk and loss of the supplier and the difference in cost including advertising cost, and any other expenses in this regard if any, will be recovered from the defaulting supplier through legal means/ revenue recovery proceedings.

14. The Security deposit is liable to be forfeited in the event of any breach of contract by the supplier. In case there is no liability the security deposit will be released after the supply is effected and after getting non-liability certificate from the Managers of estates.
15. Special conditions, if any, written on the tender or attached with the tender will not be applicable to the contract unless they are expressly accepted by the Company.
16. The tenderer whose offer has been accepted should guarantee that the material to be supplied will confirm to the specifications in the Company's tender notice.
17. The material supplied by the tenderer should be environmentally safe.
18. The supplier must also enclose a test report of the material supplied at the time of delivery.
19. The Material Safety Data Sheet (MSDS) of product supplied must be enclosed wherever applicable.
20. Specific mention must be made if the product supplied contains any toxic / environmentally hazardous material.
21. If the date of tender happens to be a holiday, the tender will be opened on the Next working day at the same time and place.
22. The tenderer agrees that time wherever specified is the essence of the contract.
23. The price preference of SSI units as ordered by Govt. from time to time, if any, will also be extended to such SSI Units who are intending suppliers.
24. The tenders will be evaluated item wise when there are one or more items in the same tender.
25. 80% (eighty per cent) of value will be paid on receipt of the materials and balance 20% only after getting quality certificate from the Managers of Estates.
26. The polythene bag, which is not of the prescribed gauge, will not be accepted. The material should be made of virgin granules. All materials quoted and supplied should be strictly as per specifications enclosed.
27. The Company reserves the right to get the material tested at appropriate testing agencies to ascertain the quality of the materials supplied and the result so analyzed will be binding on the suppliers.
28. The payment will be based on weight wherever applicable.
29. The tenderer should specify whether manufacturer/dealer/ordinary supplier.
30. Any dispute arising out of this contract, all suits or other legal proceedings in connection with any of these matter shall be instituted in the Courts of Punalur only.

Sd/-  
MANAGING DIRECTOR

*"RPL is an environment friendly organization. It expects its suppliers also to contribute towards a greener Earth."*

**PD-D6-4906**

## REHABILITATION PLANTATIONS LIMITED

(A joint venture of Govt. of India & Govt. of Kerala)

Regd. Office: Punalur, Kollam Dist, Kerala

Sir,

I/we hereby tender to supply under the annexed general conditions of the contract, the whole of the articles/..... or any portion thereof as may be decided by the Managing Director at the rates quoted against each item. The articles/..... will be delivered within the time and at the places specified.

I/we are remitting ----- the required amount of Rs. -----  
(Rupees -----) as Earnest Money Deposit.

Signature:

Address:

Place:

Date: