

TENDER NOTICE

Separate sealed tenders along with EMD @ 1% of the quoted value of the material is invited for the supply of the following material to be delivered in R.S. Factory of Kulathupuzha estate of the company.

Material	Quantity	Purpose
NBR Polymer (Medium high acrylonitrile) Perbunan 3445/ JSR 230SL	3000 kg	Manufacture of product for Aerospace application

Tendered rate should be inclusive of taxes & duties, transportation charges, loading, unloading charges and handling charge for the supply at R. S. Factory. **Last date and time of receipt of tender is on 16.06.17 at 1 p.m.** The tender will be opened on the same day at 2.30 pm. Cost of tender form:- ₹ **1700/- + 5% tax= ₹ 1785.**

Tender forms together with detailed tender conditions can be downloaded from our website: www.rplkerala.com or can be obtained from the Registered office of the Company on working days from 10 am to 5 pm. Tenders without sufficient cost of tender form & EMD will be rejected.

RPL/S/2660/2017/ NBR/640 dt. 27.05.2017

Sd/-
MANAGING DIRECTOR

REHABILITATION PLANTATIONS LIMITED
(A Joint Venture of Govt. of India & Govt. of Kerala)
REGD: OFFICE: PUNALUR, KOLLAM DISTRICT
KERALA – 691 305
(ISO 9001&14001 Company)

RPL/S/2660/2017 / NBR

Dt: 27.05.2017

TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION
FOR PURCHASE OF NITRILE RUBBER

1. Limited tenders are invited from the Suppliers/ Manufacturers for the supply of 3000 kg of Nitrile Rubber (**Perbunan 3445/JSR 230 SL**) for the supply at R S Factory at Kulathupuzha estate of the company.
2. Sealed covers superscribed "**OFFER FOR SUPPLY OF Nitrile Rubber**" should reach the Managing Director, Rehabilitation Plantations Ltd., Punalur before 1.00 pm on 16.06.17. The offer will be opened on the same day at 2.30 PM in the presence of the tenderers/or authorized representatives of tenderers who are present. Every intending tenderer has to sign the conditions on each page in token of having accepted the same.
3. All the intending tenderers will have to furnish an Earnest Money Deposit of 1% of the total value of the materials quoted in the form of demand draft in favour of '**Rehabilitation Plantations Ltd**' payable at '**Punalur**' which should be attached to the offer. The offers without Earnest Money Deposit will be rejected. Exemptions, if any, will be allowed as per government order.
4. The item supplied should be as per the following specifications:

Specifications & requirements for Nitrile Rubber NBR

Manufacturer	Bayer/ Lanxess, Germany/ARLANXEO/ JSR Cor, JAPAN
Brand name	Perbunan 3445/JSR 230 SL
Acrylo nitrile content	34+1%
Density	0.99gm/cc
Mooney Viscosity ML(1+4)100 °C	45+5
Packing	25 kg bale supplied in original Company Packing and in one lot. Each bale should have name and Lot No stamped with plastic Lamination and woven sack covering
Test Report: Must enclose a test report from the manufacturer along with the tender and each consignment.	

5. For JSR 230 SL a sample should be sent along with the offer for analysis.

6. The material supplied should strictly conform to the specifications as the intended use of the material is for the manufacture of high quality ,high precision product for aerospace application, failing which material will be rejected.The supplier must also enclose a test report of the material supplied at the time of delivery.
7. Representative sample from each consignment will be drawn on receipt of the materials and tested, based on which only material will be accepted.
8. Preference will be given to the suppliers of ISRO. Necessary documents is to be furnished for the same.
9. The Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason
10. The earnest money deposit will be refunded within one month of finalization of the contract to all whose offers have not been accepted.
11. The Contract will be concluded on issue of Purchase order by the Company. The tenderer whose offer has been accepted will have to enter into a formal written agreement with the company for supply of NBR Polymer as per the terms and conditions fixed by the company within 7 days of issue of the purchase order, failing which the EMD is liable to be forfeited and the purchase will be effected at the risk and cost of the tenderer whose offer has been accepted.
12. The successful tenderer should furnish security deposit @ 5% of the total purchase value for the due performance of the contract after having accepted the tender by the company and before executing agreement.
13. Billing will be done by the supplier and should be sent to the Manager, Factory Complex of the company along with each consignment. 90% of the total cost will be released on receipt of the stock certificate from the Manager within 15 days of the receipt and balance on receipt of Quality acceptance report . All payments will be made by Account payee cheques/ RTGS.
14. The rate quoted should be firm for a minimum period of 15 days. No representation for enhancement of rates once accepted will be considered on any account.
15. The sales tax or other taxes applicable at the time of quoting should be shown separately in the offer. Taxes and duties as applicable at the time of billing.
16. If the supplier fails to supply the articles within the time frame as per specifications, arrangements will be made to get the materials from other sources at the risk and cost of the supplier and the difference in cost including the advertisement charges and other expenses, if any, will have to be borne by the defaulted contractor and the same will be recovered through legal means/Revenue Recovery Proceedings/from any other amount due to the contractor from the Company.

17. The security deposit will be forfeited in case of any breach of contract, by the contractor. In case there is no liability, the security deposit will be released after the supply is completed and after getting the non-liability certificate from the respective Manager.
18. The Managing Director of the company has the right to terminate the contract by giving seven days notice.
19. 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 in writing.
20. The material supplied by the tenderer should be environmentally safe. Specific mention must be made if the product supplied contains any toxic/ environmentally hazardous material. The material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable. Transporting vehicles should carry TREM CARD if required.
21. The tenderer agrees that time wherever specified is the essence of the contract.
22. If the date of tender happens to be a holiday, the tender will be opened on the next working day.
23. Any dispute arising out of this contract, all suits or other legal proceedings in connection with any of the matter regarding the supply shall be instituted in the Courts at Punalur/ Kottarakkara only.

Sd/-
MANAGING DIRECTOR

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

Signature& Address of Tenderer

PD-D6-4906

THE 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: