

**SHORT TENDER NOTICE**

Sealed short tenders along with EMD Rs.1500/- is invited for the supply of the following items for 2018-19 period to be delivered at Factory complex, Kulathupuzha estate of the company.

Sl.No	Item	Specification	Quantity
1	LDPE bag Plain	95 x 53cm, Gauge -100 ( $\mu=25$ )	300 kg
2	LDPE bag printed	95 x 53cm, Gauge -200 ( $\mu =50$ )	750 kg

Quoted rate should be inclusive of transportation charges, GST, loading ,unloading charges and handling charge at Factory complex. The supply should be completed within 15 days on receipt of the purchase order. Following details are to be printed on the 200 gauge bag in yellow colour. Name of the Company, Company Logo, Crumb Rubber, ISNR, Month of production, Batch No. Net weight – 25 kg as per the sample available at the Regd. Office, Punalur. The sealed cover containing the offer should be super scribed with "SUPPLY OF LDPE BAGS (PRINTED & PLAIN). **Cost of Tender form : ₹ 300+ 18% tax=₹ 354/-**

Last date of receipt of tender is 02.02.2018 at 2 pm and it will be opened on the same day at 3.30 pm. If the date of tender happens to be a holiday, the same will be opened on the next working day at the same time. The tenders should be addressed to "Rehabilitation Plantations Limited, Punalur 691305.

Sd/-

MANAGER(Purchase and projects)

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

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

RPL/S/2596/2018-19

Dt:12.01.2018

**TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION**

**FOR PURCHASE OF LDPE BAGS (PLAIN & PRINTED)**

1. Offers should be made in the prescribed tender form obtainable from the company on payment of prescribed cost of tender forms or can be down loaded from company web site.
2. Sealed covers superscribed "**OFFER FOR SUPPLY OF LDPE BAG PRINTED AND PLAIN FOR 2018-19**" should reach the Managing Director, Rehabilitation Plantations Ltd., Punalur before 2.00 P.M. on 02.02.2018 . The offer will be opened on the same day at 3.30 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 & tender form are liable to be rejected. Exemptions, if any, will be allowed as per government order.
4. All the tenders should be accompanied by samples of the items quoted for supply. Tenders without samples are liable to be rejected. The Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason.
5. The rate quoted should be for delivery at Factory Complex, Kulathupuzha including the unloading charges. Packing details should also be clearly stated in the tender. It may also be stated whether the product has ISI mark or not.
6. The earnest money deposit will be refunded within one week of finalization of the contract to all those whose offers have not been accepted.
7. The EMD in respect of tenderer whose offer has been accepted will be retained and adjusted as part of the security deposit for the due performance of the contract.

8. 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 LDPE bag Printed and Plain as per the terms and conditions fixed by the company within 7 days of communication of acceptance of the offer by the supplier, 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.
9. The item supplied should be stacked as per instructions of the Factory Manager of the company.
10. The successful tenderer should furnish security deposit @ 5% of the total purchase value for the due performance of the agreement after having accepted his tender by the company and before executing agreement.
11. Billing will be done by the supplier and should be sent to the Managing Director/Factory Managers of the company. Payments will be made only after receiving analytical report and stock certificate from the Factory Manager. All payments will be made by cheque/NEFT.
12. The rate quoted should be firm till the company accepts the same. No representation for enhancement of rates once accepted will be considered on any account.
13. Govt. duties and taxes etc. are as applicable at the time of billing. Billing should be as per GST requirements.
14. The supply of materials should be as per specification and as per purchase order issued by the Company. 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 loss of the supplier and the difference in cost including the advertisement charges, if any, will have to be borne by the defaulted contractor and the same will be recovered through legal means/Revenue Recovery Proceedings. Blacklisted suppliers will not be permitted to participate in any of the tender/works in the company.
15. The security deposit will be adjusted towards loss arising from the breach of contract, if any, 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 Factory Manager.

16. The Managing Director of the company has the right to terminate the contract by giving one month's notice.
17. 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.
18. The quantity of the articles specified in the present requirement is subject to variation according to the requirements at the time of Purchase.
19. The material supplied by the tenderer should be environmentally safe.
20. The tenderer agrees that time wherever specified is the essence of the contract.
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 should specify whether manufacturer/dealer/ordinary supplier in the space provided under remarks in the schedule.
23. Post offers received, if any, providing for difference in rates of less than 5% of the lowest quoted rate will not be considered. Any post offer received after 48 hours from the time of opening of the tender will not be considered.
24. The transport vehicle and persons shall adhere to the Do's and Dont's in our estate.
25. 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.

Sd/-

Manager(Purchase and Projects)

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**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: