

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 Factory complex, Kulathupuzha estate of the company.

SI NO	Item	specification	Quantity
1	Zinc Oxide	Rubber grade, Fine white powder, Purity: 99% min, Sp. Gravity.5.65	1500 kg

Tendered rate should be inclusive of transportation charges, GST, loading, unloading charges and handling charge. The supply should be completed within one month on receipt of the purchase order. The sealed cover containing the offer should be super scribed with "Supply of ZINC OXIDE for the year 2018-19". Last date of receipt of tender is 09.02.2018 at 2 pm and it will be opened on the same day at 3.00 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. Tender form and tender conditions can be obtained from the office on any working day/can be downloaded for company website. Tenders without tender form cost & EMD will be rejected. Cost of tender form: 900+18% tax=1062 /- .For details:visit: www.rplkerala.com.

RPL/S/1833/2017-18 dt:17.01.2018

MANAGER(Purchase & Projects)

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/1833/2018-19

Dt: 17.01.2018

TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION

FOR PURCHASE OF ZINC OXIDE

1. Tenders are invited for the supply of Zinc Oxide at L C Factory at Kulathupuzha estate of the company.
2. Intending tenderers have to sign each page of the tender conditions in token of having accepted the same and submit along with tender. Cost of tender form : 900+18% tax=1062 /-.Tenders without sufficient cost of tender form cost will be rejected.
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. Sealed covers superscribed "OFFER FOR THE SUPPLY OF ZINC OXIDE 2018-19" should reach the Managing Director, Rehabilitation Plantations Ltd., Punalur before 1.00 pm on 09.02.2018. The offer will be opened on the same day at 3.00 PM in the presence of the tenderers/or authorized representatives of tenderers who are present.
5. Rate quoted should be inclusive of GST, transportation, loading & unloading charge etc for delivery at Factory complex.
6. All the tenders should be accompanied by sample of the items quoted for supply.
7. Materials supplied should conform to the specification given below:

Sl.No.	Item	Specification	Quantity
1	Zinc Oxide	Rubber grade, Fine white powder ,Purity: 99% min, Sp. Gravity.5.65	1500 kg

8. The Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason.
9. The Earnest money deposit will be refunded within one week of finalization of the contract to all whose offers have not been accepted.
10. 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 chemicals 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 Bidder whose offer has been accepted. Addresses for communications with Pin code and telephone number should be given by the intending Bidders.
11. Sampling & analysis: After delivery of the material by the supplier, three representative samples of the material shall be drawn (100 gms each) in the presence of the supplier's representative and company's representative. The sample should be labeled as sample No.1, No.2 & No.3 with the signature and date of the supplier's representative and company's representative. The samples should be packed in polythene bags. The 1st sample will be tested in the QC laboratory of the Company or at the approved testing laboratories against specifications. The 2nd sample is given to the supplier and the IIIrd sample will be kept under the custody of the company. In case of any dispute the IIIrd sample will be reanalyzed and this result will be binding on both the parties.
12. Billing will be done by the supplier and should be sent to the Manager Factory Complex of the company. Payments will be made only after receiving Store receipt note & Quality acceptance report from the Manager, Factory Complex. All payments will be made by Account payee cheques /NEFT.
13. 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.
14. . Billing should be as per GST requirements and tax rate applicable at the time of billing.
15. The supply of materials should be as per specifications 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 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. The defaulted contractor is not eligible for any such amount if the rate received in the alternate arrangement is less than the rate given by the defaulted contractor.

16. 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.
17. The Managing Director of the company has the right to terminate the contract by giving 15 days notice & to extend the supply period up to 2 years on mutual agreement with the same terms and conditions.
18. 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.
19. The quantity of the articles specified in the present requirement is subject to variation according to the requirements at the time of Purchase.
20. The supplier must also enclose a test report of the material supplied at the time of delivery.
21. The material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable.
22. Specific mention must be made if the product supplied contains any toxic/environmentally hazardous material.
23. The Bidder agrees that time wherever specified is the essence of the contract.
24. The Bidder should specify whether manufacturer/dealer/ordinary supplier in the space provided under remarks in the schedule. Also whether belong to MSME.
25. Transporting vehicles should carry TREM CARD if required.
26. The transport vehicle and persons shall adhere to the Do's and Don't's in our estate and factory.
27. 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 Court at Punalur only.

Sd/-
MANAGER (Purchase &Projects)

***"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: