

Rehabilitation Plantations Limited
(A Joint venture of Govt. of India & Govt. of Kerala)
(An ISO Certified Company)
Regd: Office: Punalur –691305, Kollam Dist.

RPL/S/2136/2018-19/MRP

Date: 13.03.2018

Conditions attached to the e- Tender for the Purchase of Rock phosphate

1. e-tenders in two covers (Technical Bid & Price bid) are invited for the for the supply of Rock phosphate (MRP) at Ayiranallur & Kulathupuzha estates of the company. Intending tenderers have to remit the tender fee ₹ 1062/- through e-payment. Last date & time for uploading the tender in the e-tender **site i.e., www.e-tenders.kerala.gov.in** is on or before 5 p.m on .0 .2018. The T-bids will be opened at 11a.m. on .0 .2018.

Technical bid (T Bid) consists of test report of the material from approved laboratories, signed tender conditions and bidder details. Every intending tenderer has to sign the tender conditions on each page and upload.

2. Only Price- bids of qualified Technical bids will be opened subsequently.

3. Price bid (P Bid) consists of BOQ with quoted rate & Rate break up

a) Tendered rate in BOQ should be for delivery at estates inclusive of tax, loading, transportation, & unloading charge at Kulathupuzha estate and in case of Ayiranallur estate unloading charges will be paid by the company and the same will be deducted from the supplier's bill.

b) Rate break up details should be uploaded separately in the format attached.

c) All the intending bidders will have to pay **Earnest Money Deposit** of Rs 4600/- as per the table given below through on line facility. Full exemptions, if any, will be allowed as per government order by uploading necessary certificate .

Item & specification	Ayiranallur Estate(kg)	Kulathupuzha Estate (kg)	Total Quantity (kg)
Rock Phosphate (P ₂ O ₅ 18-20%)	25000 kg	51800 kg	76800

4. The quantity specified is only approximate and actual quantity in the Purchase order will have to be supplied by the Successful Tenderer.

5. The earnest money deposit will be refunded automatically through electronic means within one week of finalization of the contract to all tenderers whose offers were not accepted.
6. The contract shall be concluded on issue of purchase order by the Company. The tenderers whose offer has been accepted will have to enter into a formal written agreement with the company for supply of fertilizers as per terms and conditions fixed by the company within 7 days of the receipt of purchase order by the supplier failing which his 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. Address for communication with pin code and telephone number should be given along with the tender. The contract may be extended for a period of 1 or 2 years on the same terms and conditions under mutual agreement. The successful bidder shall not assign the contract unless agreed by the Company in writing.
7. The items supplied should be stacked as per instructions of the concerned Managers of the company.
8. The supplier should guarantee that the minimum required ingredients as per tender notification/tender conditions are included in the supply of each article. ie, the material supplied should conform to the specifications for the same.
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 agreement.
10. 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 are packed in polythene bags.

The 1st sample will be tested 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.

The supplier must also enclose **a test report of the material** issued by approved Laboratories at the time of delivery.
11. Billing should be done as per GST requirements by the supplier and sent along with the Consignment. Payments will be made after receiving stock certificate from the concerned estate Managers. All payments will be made by the company through account payee cheques/NEFT.
12. 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.

13. The supply of materials should be completed as per the purchase order of the company. If the supplier fails to supply the articles within the time as per the purchase order, arrangements will be made to get the materials from other sources at the risk and loss of the supplier and the difference in cost and expenses incurred in this connection will be recovered from the defaulted contractor, through legal means/ revenue recovery proceedings/ from any other amount due to the contractor from the company.
14. Payment : Ninety percent (90%) of value of material will be paid after the receipt of the materials. Balance ten per cent (10%) will be paid after receiving the quality certificate from estate Managers.
15. The Managing Director of the company has the right to terminate the contract by giving 15 days notice.
16. The material Safety Data Sheet (MSDS) of product supplied must be enclosed wherever applicable.
17. Specific mention must be made if the product supplied contains any toxic/ environmentally hazardous material. Transporting vehicles should carry TREM CARD if required. The transporters of the material should conform to the "Do" s and "Don't"s in the estate while entering to the estate.
18. 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 getting the no liability certificate from Managers of estates.
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 tenderer agrees that the time wherever specified is the essence of the contract.
21. The price preference for MSME Units as ordered by Government from time to time, will also be extended to such Units who are intending suppliers. Such supplier should produce copy of the certificate proving the status of their firm.
22. Any dispute arising out of this contract, all suits or other legal proceedings in or in connection with any of the matter shall be instituted in the courts of Punalur only.

MANAGING DIRECTOR

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