

RPL/S/1243/2018-19

Date: 19.05.2018

SHORT TENDER NOTICE

Sealed short tenders along with EMD @ 1% of the total cost of the materials are invited for the supply of Cotton Liner to be delivered at RS Factory at Kulathupuzha estate. Rate quoted should be inclusive of GST, transportation charge, loading & unloading charge, handling charges etc.

Sl.No.	Item	Specification	Qty.
1	Cotton Liner	Width 1.2 mtr , Length in the multiple 95 ± 5 mtr (as per Sample- enclosed)	11000 mtrs. (As three consignments) 1 st Con : 4000 mtrs Immediately after P.O 2 nd Con : 4000 mtrs 4 months after 1st supply 3 rd Con : 3000 mtrs 4 months after 2 nd supply

All the intending tenders have to submit their offer along with samples, EMD & duly signed tender conditions which can be downloaded from company web site or obtainable from the registered office of the company on any working day so as to reach the same in this office on or before 12.06.2018 at 2.30 p.m. The same will be opened on 12.06.2018 at 3 p.m. If the date of tender happens to be a holiday, the same will be opened on the next working day at the same time and place. **Cost of tender form ₹900+18 % tax=Rs.1062/-**. The offer should be addressed to The Managing Director, REHABILITATION PLANTATIONS LTD., PUNALUR 691305.

(sd/-)

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/6214/2018-19

Dt: 19.05.2018

TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION

FOR PURCHASE OF COTTON LINER

1. Offers are invited for the supply of the cotton Liner at Factory complex, Kulathupuzha including GST, loading charges, transportation charges, unloading charges, handling charges etc. Specification of the material is as follows:-

Sl.No.	Item	Specification	Qty.
1	Cotton Liner	Width 1.2 mtr , Length in the multiple 95 ± 5 mtr (as per Sample- enclosed)	11000 mtrs. (As three consignments) 1 st Con : 4000 mtrs Immediately after P.O 2 nd Con : 4000 mtrs 4 months after 1st supply 3 rd Con : 3000 mtrs 4 months after 2 nd supply

2. Sealed covers superscribed "**OFFER FOR SUPPLY OF Cotton Liner**" should reach the Managing Director, Rehabilitation Plantations Ltd., Punalur before 2.30 p.m. on 12.06.2018. The offer will be opened on 12.06.2018 at 3 p.m. 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. All the tenders should be accompanied by **samples** of the items quoted for supply.

5. The rate quoted should be for delivery at Factory complex 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 Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason.
7. The earnest money deposit will be refunded within one week of finalization of the contract to all whose offers have not been accepted.
8. 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.
9. 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 Cotton fabric 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. Addresses for communications with Pin code and telephone number should be given by the intending tenderers.
10. The item supplied should be stacked as per instructions of the Factory Manager of the company.
11. The GST should be shown separately in the quote. Otherwise the rate quoted will be taken as inclusive of GST.
12. 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.
13. Billing will be done by the supplier as per GST requirements and should be sent along with the consignment. Payments will be made only after receiving analytical report and stock certificate from the Managers. All payments will be made by Account payee cheques/NEFT.
14. 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.
15. The supply of materials should be as per specifications in the tender 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. If the rate received in the alternate purchase is lower than that of the defaulted supplier, the defaulted supplier will not be eligible for the difference in the rate.
16. The security deposit will be forfeited in case of loss from the 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.
 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.
 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 material supplied by the tenderer should be environmentally safe. Specific mention must be made if the product supplied contains any toxic/environmentally hazardous material.
 21. The supplier must also enclose a test report of the material supplied at the time of delivery.
 22. The tenderer agrees that time wherever specified is the essence of the contract.
 23. 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.
 24. The tenderer should specify whether manufacturer/dealer/ordinary supplier in the space provided under remarks in the schedule and also whether belong to MSME/NSIC registered.
 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 only.

S/d-
MANAGER(PURCHASE AND PROJECTS)

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