



# Rehabilitation Plantations Limited

(A Joint Venture of Govt. of India & Govt. of Kerala)

CIN - U01119KL1976SGC002799

Regd. Office : PUNALUR- 691 305, KOLLAM DIST., KERALA, INDIA



RPL/S/2660/2018-19/Ultrasil VN3

dtd.03.05.2018

## TENDER NOTICE

Sealed tenders are invited from manufactures or authorized dealers with 1% EMD of the quoted value for the supply of the following material to be delivered at R.S. Factory of Kulathupuzha estate of the company. Tender form cost: Rs 900+18% GST= Rs.1062/-

Material	Quantity	Supply	Purpose
Precipitated Silica <b>Ultrasil VN 3</b>	5380 kg  (In three consignments)	1 <sup>st</sup> Con.1800 kg :Immediately after P.O  2 <sup>nd</sup> Con.1800 Kg : 5 months after 1st supply  3 <sup>rd</sup> Con. 1780 kg :5 months after 2 <sup>nd</sup> supply	Manufacture of product for Aerospace application

### Specification and manufacturer

Manufacturer	Insilco/Evonic, India
Brand Name	Ultrasil VN-3
Physical Form	Fine White Powder
Specific gravity 30°C	2± 0.1
Silica as SiO <sub>2</sub>	85% Minimum
Weight loss at 105°C for 2 hours	7% Maximum.
Weight loss on ignition at 800°C for 2 hours	12.5% Maximum
pH of aqueous slurry 5g in 100 ml distilled water	6± 0.5
Packing	To be supplied in original Company packing

Tendered rate should be inclusive of GST, transportation charges, loading, unloading charges, handling charge etc for the supply at R.S.Factory the tax part should be shown separately. Last date and time of receipt of tender is on 18.05.2018 at 2.00 p.m. The tender will be opened on the same day at 2.30 pm. Detailed tender conditions can be downloaded from our website:www.rplkerala.com.

  
Manger (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/2660/2018 -19/Ulrasil VN3

Dtd: 03.05.2018

**TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION**  
**FOR PURCHASE OF ULTRACIL VN 3**

1. tenders are invited from the Suppliers/ Manufacturers for the supply of 5380 kg of Ultracil VN 3 for the supply at R S Factory at Kulathupuzha estate of the company.
2. Sealed covers superscribed "OFFER FOR SUPPLY OF Ultracil" should reach the Managing Director, Rehabilitation Plantations Ltd., Punalur before 1.00 pm on 18.05.2018. The offer will be opened on the same day at 2.30 PM in the presence of the tenders/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. Exemptions, if any, will be allowed as per government order.
4. The item supplied should be as per the following specifications:

Specifications & requirements for Ulrasil VN3 (Precipitated Silica powder)  
Qty: 5380 kg

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Brand Name	Ulrasil VN-3
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Specific gravity 30 <sup>0</sup> C	2± 0.1
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pH of aqueous slurry 5g in 100 ml distilled water	6± 0.5
Packing	To be supplied in original Company packing

5. A sample of the material should be sent by new suppliers 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. The contract may be extended for a further period of 1 or 2 years in same terms & conditions on mutual agreement.
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, balance on receipt of Quality acceptance report . All payments will be made by Amount payee cheques/ RTGS
14. The rate quoted should be firm for a minimum period of one month. No representation for enhancement of rates once accepted will be considered on any account.
15. Billing should be as per GST requirements.
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 supply will be completed as per the confirmed Purchase order and the 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 only.

MANAGER (Purchase & Projects)

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