

SHORT TENDER NOTICE

Sealed superscribed tenders along with EMD @ 1% of the total cost of the material are invited for the supply of the 5.4 MT of Reclaim rubber to be delivered at Factory complex in Kulathupuzha estate. Rate quoted should be inclusive of GST, transportation charge, loading & unloading charge.

Item & specification	Quantity	Supply schedule for the year 2018-19
Reclaim rubber LATEX GRADE, WHITE COLOUR	5.4MT	In two consignments

All the intending tenders have to submit their offer & EMD along with 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 **20.07.2018 at 1 pm**. The same will be opened on **20.07.2018** at 2.30 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 and place. The offer should be addressed to REHABILITATION PLANTATIONS LTD., PUNALUR 691305. Cost of tender form:- **₹ 700/- + 18% GST = ₹ 826/-**.

Tender forms together with detailed tender conditions can be downloaded from website: www.rplkerala.com or can be obtained from the Registered office of the Company on working days from 10 am to 5 pm. Tenders without sufficient cost of tender form & EMD will be rejected.

Sd/-

RPL/S/472/2018-19/ 1093

02.07.2018

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/472/2018-19

Dt 02.07.2018

TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION
FOR PURCHASE OF RECLAIM RUBBER

1. Offers are invited for the supply of 5.4MT of white reclaim rubber at Factory complex, Kulathupuzha including GST, loading charge, transportation charge and unloading charges (all inclusive).
2. Sealed covers superscribed "**OFFER FOR SUPPLY OF RECLAIM RUBBER FOR 2018-19**" should reach the Managing Director, Rehabilitation Plantations Ltd., Punalur before 1.00 pm on 20.07.2018. The offer will be opened on 20.08.2018 at 2.30 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 will be rejected. Exemptions, if any, will be allowed as per government order.
4. The rate quoted should be for delivery at R S Factory. Supply of the item is as per the requirement of the Manager , Factory Complex .
5. The Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason.
6. The earnest money deposit will be refunded within one week of finalization of the contract to all whose offers have not been accepted.
7. 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 Reclaim Rubber- Latex grade, white colour- 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. The contract may be extended for a further period of 1 or 2 years in same terms & conditions on mutual agreement.

8. The supplier should guarantee that the minimum required ingredients are included in the bulk supply of each item. ie, the material supplied should conform to the specification of the same.
9. 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.
10. Billing will be done by the supplier and should be sent to the Manager, Factory Complex. Payments will be made only after receiving quality certificate and stock certificate from the Manager, Factory complex. All payments will be made by Account payee cheques/NEFT.
11. The rate quoted should be firm till the company accepts the same. No representation or enhancement of rates once accepted will be considered on any account.
12. The rate quoted will be taken as inclusive of taxes. Billing should be as per GST requirements. Our GST Reg No. is 32AAACT8105A1Z2.
13. 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 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.
14. 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.
15. The Managing Director of the company has the right to terminate the contract by giving 15 days notice.
16. 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.
17. The quantity of the articles specified in the present requirement is subject to variation according to the requirements at the time of Purchase.
18. The material supplied by the tenderer should be environmentally safe. The supplier must also enclose a test report of the material supplied at the time of delivery.
19. The material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable.
20. Specific mention must be made if the product supplied contains any toxic/ environmentally hazardous material.
21. The tenderer agrees that 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 at the same time & venue.
23. The tenderer should specify whether manufacturer/dealer/ordinary supplier in the space provided under remarks in the schedule. Also mention whether belongs to MSME/NSIC
24. Transporting vehicles should carry TREM CARD if required.
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.

Sd/-
MANAGER (PURCHASE & PROJECTS)

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

Details of the Bidder

- 1) Name :
- 2) Nature of bidder (Individual, Proprietary firm,
Partnership firm, Pvt Ltd Company,
Public Ltd Company,Others) :
- 3) Address for communication :
- 4) Contact Nos: Land Phone No & Mobile Phone No :
- 5) Fax No or E mail ID :
- 6) Specify category of the firm : M S M E / NSIC etc :
- 7) Specify whether manufacture/Dealer/Supplier :
- 8) Years of experience in the field :
- 9) GST Registration No :
- 10) Any other relevant details to add :
- 11) **Rate breakup details of the quoted amount**

Sl.No	Particulars	Amount (₹)/kg
1	Basic rate @	
2	Any other expenses (such as handling , loading, unloading,transportation etc)	
3	GST.....%	
4	Grand Total	*

Signature of the Bidder