

## **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.

Item	Specification	Quantity
Whiting powder	1. Particle size 95% through 240 mesh. 2. Sp. gravity 2.65 3. Composition Material prepared by grinding natural chalk 4. Rubber grade	110 MT

Tendered rate should be inclusive of transportation charges, loading, unloading charges and handling charge. Taxes should be shown separately. **Last date and time of receipt of tender is on 25.07.2018 at 2.00 p.m.** The tender will be opened on the same day at 3 pm.

Cost of tender form: -₹ 900/- + 18% GST = ₹ 1062/-.

Tender forms together with detailed tender conditions can be downloaded from website: [www.rplkerala.com](http://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.

RPL/S/101/2018-2019/1124 dt. 04.07.2018

Sd/-  
MANAGING DIRECTOR

**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/101/2018-19/1124

Dt: 04.07.2018

**TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION**  
**FOR PURCHASE OF WHITTING POWDER**

1. Offers are invited for the supply of 110 MT of whiting powder at Factory complex, Kulathupuzha including GST, loading charge, transportation charge and unloading charges. GST should be shown separately.
2. Sealed covers superscribed "**OFFER FOR SUPPLY OF WHITING POWDER FOR 2018-19**" should reach the Managing Director, Rehabilitation Plantations Ltd., Punalur before **2 pm on 25.07.2018**. The offer will be opened **on 25.07.2018 at 3PM** 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 on production of the same.
4. All the tenders should be accompanied by samples of the items quoted for supply.
5. The rate quoted should be for delivery at RS Factory including the loading, unloading & handling 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 on finalization of the contract to all those 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 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 tenderer whose offer has been accepted.

10. The item supplied should be stacked as per instructions of the Factory Manager of the company.
11. The supplier should guarantee that the minimum required ingredients are included in the bulk supply of each item.
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 should be done by the supplier as per GST requirements and should be sent to the Managing Director/respective Managers of the company. Payments will be made only after receiving analytical report and stock certificate from the Managers. All payments will be made by Account payee cheques.
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 tenderer shall fill all the Bidder details and rate breakup of the tendered amount in the enclosed format .
16. The supply of materials should be as per specifications and supply schedule in the annexure 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, in connection with the alternate purchase 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 supplier will not be eligible for any reduction in rates received in the risk and cost purchase.
17. 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.
18. The Managing Director of the company has the right to terminate the contract by giving 15 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.
20. The quantity of the articles specified in the present requirement is subject to variation according to the requirements at the time of Purchase.

21. 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.
22. The supplier must also enclose a test report of the material supplied at the time of delivery.
23. The material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable.
24. The tenderer agrees that time wherever specified is the essence of the contract.
25. 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.
26. Transporting vehicles should carry TREM CARD if required.
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 courts at Punalur only.

Sd/-

MANAGING DIRECTOR

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

### Bidder details & Rate break up

- 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	Total Amount (₹)
1	Basic rate @ .....	
2	Any other expenses ( such as handling , loading, unloading,transportation etc)	
3	GST.....%	
4	<b>Grand Total</b>	

Signature of the Bidder.



**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: