

## 1. E -TENDER NOTICE

Limited e-tenders are invited from the manufacturer / authorized dealers approved by VSSC , Thiruvananthapuram for the supply of 3675 Kg of Nitrile Rubber -Medium High Acrylonitrile Rubber NBR : Perbunan NT 3445 (manufactured by M/s Bayer / Lanxess, Germany/ Arlenxeo ) or JSR 230 SL ( manufactured by JSR corporation ,Japan ) to be supplied at the R S Factory at Kulathupuzha estate.Tendered rate must be all inclusive for the supply at the R.S.Factory /Parcel Service at Punalur , including all taxes & duties, transportation and handling charges. EMD - ₹ 10500/-. Last date & time of uploading the tender is 10.09.2018 at 5 p.m Tender will be opened on 12.09.2018 at 11 a.m. Cost of tender form: ₹ 2095 +18 %GST (=₹ 2472 /-).

Sd/-

MANAGING DIRECTOR

### **E tender ID:2018\_ RPL\_230223\_1**

No.RPL/S/2660- vol.II/2018-19/NBR-2/1734

Dt.29.08.2018

## **2.TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION**

### **FOR PURCHASE OF NITRILE RUBBER**

1. Limited e-tenders are invited from the authorized dealers/ Manufacturers for the supply of 3675 kg Nitrile Rubber for the supply at R S Factory at Kulathupuzha estate of the company.
2. Only approved suppliers of ISRO are qualified for quoting. Necessary documentary evidence should be furnished for the same.
3. Last date and time for uploading the tender in the e-tender site is 10.09.2018, 5 p.m and opening date is 12.09.2018 at 11am. Every intending bidder has to sign the conditions on each page & upload it.
4. Rate quoted should be inclusive of tax, transportation, loading & unloading charges etc for the supply at our Rubber Sheeting Factory /Parcel Service at Punalur. Rate break up details should be uploaded separately. All intending bidders will have to furnish Tender form cost ₹ 2472/- & Earnest Money deposit of ₹ 10500/- through on line facility. Exemptions, if any, will be allowed as per state/ Central government rules on uploading the necessary documents.
5. Nitrile Rubber (NBR )supplied should conform to the following **specifications & requirements:**

### Specifications & requirements for Nitrile Rubber NBR

Material	Medium high Acrylo Nitrile Rubber NBR
Brand	Perbunan NT 3445 or JSR 230 SL
Make: Perbunan 3445  JSR 230 SL	M/s Bayer / Lanxess, Germany/ Arlenxco ). JSR Corporation ,Japan.
Physical form	Slabs, crumbs or Biscuits
Colour	Translucent honey coloured
Acrylo nitrile content	30 to 35%
Specific Gravity	0.97- 1.00
Mooney Viscosity ML ( 1+ 4) 100 °C	50+ 10
Packing	25 Kg bale -Each bale should have name and lot No stamped with plastic lamination and woven sack covering. -Item should be supplied in original company packing
Test Report: Enclose copy of the Test report issued by the manufacturer	

- 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.
- 7 Representative sample from each consignment will be drawn on receipt of the materials and tested at VSSC, only on the basis of which material will be accepted.
- 8 The Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason
- 9 The earnest money deposit will be refunded automatically through electronic means within one week of finalization of the contract to all whose offers have not been accepted.
- 10 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.

- 11 The successful tenderer should furnish security deposit @ 5% of the purchase value for the due performance of the contract after having accepted the tender by the company and before executing agreement.
- 12 Billing should be done by the supplier and should be sent to the Manager, Factory Complex of the company along with each consignment. 80% 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 Account payee cheques/ RTGS
- 13 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.
- 14 The billing should be as per GST requirements.
- 15 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.
- 16 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.
- 17 The Managing Director of the company has the right to terminate the contract by giving seven 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 in writing.
- 19 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.
- 20 The tenderer agrees that time wherever specified is the essence of the contract.
- 21 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.

MANAGING DIRECTOR

### 3. Details of the Bidder & Rate breakup

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

**\*Grand Total should be the same as that of Column 54 in BOQ**

Signature of the Bidder

