

TENDER NOTICE

Sealed tenders along with EMD 1% of the quoted value are invited from the Manufactures/Retailers having Sale devices(PoS) facility for the supply of subsidized fertilizers viz.Muriate of Pottash (MOP) & Urea under DBT system to be delivered at Kulathupuzha Estate of the company.

Item & specification	Kulathupuzha Estate (kg)
Muriate of Potash(MOP) (58 -60% K ₂ O)	12250 Kg
Urea (46%-N) Tolerance ±5	18150 Kg

Tendered rate should be inclusive of GST, transportation charges, loading unloading charges and handling charge etc for the supply at Kulathupuzha Estate .Breakup details of the quoted rate should to be furnished in the format enclosed in the tender conditions . The sealed cover containing the offer should be super scribed with "Tender for Fertilizers MOP & Urea ".

Last date of receipt of tender is 17.09.2018 at 2 pm and it will be opened on the same day at 3.00 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. Tender form and tender conditions can be obtained from the office on any working day/can be downloaded for company website. Tenders without tender form cost & EMD will be rejected. Cost of tender form: ₹ 600 +18% GST=₹ 708.00.

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/2328/2018-19

Dt: 04.09.2018

TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION

1. Tenders are invited from the Manufactures / retailers having PoS facility for the supply of subsidized fertilizers viz Murate of Pottash (MOP) & Urea under DBT system to be delivered at Kulathupuzha Estate of the company.
2. Last date for receiving the tender is 17.09.2018 at 2pm. Tender will be opened on the same day at 3pm. Intending tenderers have to sign the tender conditions and submit along with tender. Cost of tender form ₹ 600/-+18% GST=₹ 708/-Tenders without sufficient cost of tender form cost & EMD will be rejected.
3. Rate quoted should be inclusive of GST, transportation, loading & unloading charge handling charges etc for delivery at Kulathupuzha Estate. Rate break up details should be enclosed in the format attached .
4. All the intending tenderers will have to furnish 1% of the quoted rate as Earnest Money Deposit.
5. Materials supplied should conform to the specification given below:

Item & specification	Kulathupuzha Estate (kg)	Item & specification
Muriate of Potash(MOP) (58 -60% K ₂ O)	12250 Kg	Muriate of Potash(MOP) (58 -60% K ₂ O)
Urea (46%-N) Tolerance ±5	18150 Kg	Urea (46%-N) Tolerance ±5

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 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 Bidder whose offer has been accepted. Addresses for communications with Pin code and telephone number should be given along with the tender. The contract may be extended for a period of 1 or 2 years on the same terms and conditions under mutual agreement. The successful bidder shall not assign the contract unless agreed by the Company in writing.

9. 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
10. The successful tenderer should furnish security deposit @ 5% of the total purchase value for the due performance of the agreement after acceptance of his tender by the company and before executing agreement.
11. Sampling & analysis: After delivery of the material by the supplier, three representative samples of the material shall be drawn (100 gms each) in the presence of the supplier's representative and company's representative. The sample should be labeled as sample No.1, No.2 & No.3 with the signature and date of the supplier's representative and company's representative. The samples will be packed in polythene bags.
The 1st sample will be tested in the QC laboratory of the Company or at the approved testing laboratories against specifications. The 2nd sample is given to the supplier and the IIIrd sample will be kept under the custody of the company. In case of any dispute the IIIrd sample will be reanalyzed and this result will be binding on both the parties. The supplier must also enclose **a test report of the material** supplied from approved vendors at the time of delivery.
12. Billing should be done as per GST requirements by the supplier and sent along with the consignment. Payments will be made only after receiving Store receipt note from the Manager, Kulathupuzha Estate. All payments will be made by Account payee cheques /NEFT.
13. 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.
14. The supply of materials should be completed as per the purchase order of the company. If the supplier fails to supply the articles within the time as per the purchase order, arrangements will be made to get the materials from other sources at the risk and loss of the supplier and the difference in cost and expenses incurred in this connection will be recovered from the defaulted contractor, through legal means/ revenue recovery proceedings/from any other amount due to the contractor from the company

15. Payment : Ninety percent (90%) of value of material will be paid after the receipt of the materials. Balance ten per cent (10%) will be paid after receiving the quality certificate from estate Manager.
16. The Managing Director of the company has the right to terminate the contract by giving 15 days notice.
17. The material Safety Data Sheet (MSDS) of product supplied must be enclosed wherever applicable.
18. Specific mention must be made if the product supplied contains any toxic/ environmentally hazardous material. Transporting vehicles should carry TREM CARD if require d. The transporters of the material should conform to the "Do" s and "Don't"s in the estate while entering to the estate.
19. The Security deposit is liable to be forfeited in the event of any breach of contract by the supplier. In case there is no liability the security deposit will be released after getting the no liability certificate from Managers of estates.
20. 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.
The tenderer agrees that the time wherever specified is the essence of the contract.
21. The price preference for MSME Units as ordered by Government from time to time, if any, will also be extended to such Units who are intending suppliers. Such supplier should produce copy of the certificate proving the status of their firm.
22. Any dispute arising out of this contract, all suits or other legal proceedings in or in connection with any of the matter shall be instituted in the courts of Punalur only.

Sd/-
MANAGING DIRECTOR

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

BREAK- UP DETAILS OF RATE QUOTED

Sl.No	Particulars	Amount (₹)/day
1	Basic rate @	
2	Transportation charges,Loading Unloading Charges , handling charges	
3	GST.....%	
4	Grand Total	*

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

Signature

Name of the Bidder :

Address :

Email ID :

Contact No :

GST No :

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 :

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

Tender for the supply of

Tender opening date

Tender receiving date

Price of tender form

SCHEDULE

Sl. No.	Item	Qty	Unit	Rate	ST	Remarks

We have remitted Rs.....towards the cost of tender form vide DD No...../
Pay order No.....

Signature& Address of Tenderer

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:

