

E -TENDER NOTICE

Limited e-tenders are invited from the manufacturer / authorized dealers approved by VSSC, Thiruvananthapuram for the supply of **2875 kg** of Precipitated Silica Ultrasil VN3 (manufactured by Evonik Industries) 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 - ₹6000/-. Last date & time of uploading the tender is 01.09.2023 at 5 p.m Tender will be opened on 04.09.2023 at 11 a.m. Cost of tender form: 1300+18 %GST =₹1534/-

For more details, visit : www.etenders.kerala.gov.in

E-Tender ID: 2023_RPL_597338_1

Sd/-

No.RPL/S/2660- Vol.II/2023-24/Ultrasil VN3/ Dt.18.08.2023

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/2660/2023-24 / Ultrasil VN3/

Dt: 18.08.2023

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

1. Limited e-tenders are invited from the Suppliers/ Manufacturers for the supply of **2875kg of Ultrasil VN3** 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. Every intending bidder has to sign the conditions on each page & upload it.
4. Rate quoted should be inclusive of GST, transportation, loading & unloading charges etc for the supply at our Rubber Sheeting Factory /Parcel Service at Punalur. Rate break up details & Bidder details should be uploaded in the enclosed format. Rate quoted should be firm till 4 months from the date of tender/the company accepts the same whichever is earlier.
5. All the intending bidders will have to furnish Tender form cost ₹1534/- & Earnest Money deposit of ₹6000/- through on line facility. Exemptions, if any, will be allowed as per government order and on production of documentary evidence.
6. The item supplied should be as per the following specifications:

Specifications & requirements for Ultrasil VN3 (Precipitated Silica powder)

Qty: 2875 kg

Manufacturer	Evonik Industries
Silica as SiO ₂	85% Minimum
Physical Form	Fine by powder
Specific gravity	2±0.1
Weight loss (2 hrs at 105°C)	7% Minimum
pH	6±5
Weight loss on ignition at 800c for 2 hours (Maximum%)	12.5 Max
BET Surface area	175m ² /gm
Bulk density	225 gms/ltr
Packing	To be supplied in original Company packing and in one lot

5. 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.
6. Representative sample from each consignment will be drawn on receipt of the materials and tested, based on which only material will be accepted.
7. Preference will be given to the suppliers of ISRO. Necessary documents is to be furnished for the same.
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 within one month 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 Ultrasil VN3 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.
11. 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.
12. Billing will 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 Amount 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 sales tax or other taxes applicable should be shown separately in the invoice
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.
20. 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 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/ Kottarakkara only.

MANAGING DIRECTOR

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

