

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)

Tel: 0475-2222971,72,73, email: rehabpurchase@gmail.com

RPL/S/78/2022-23/BL2/2137

Date 31.10.2022

E-TENDER NOTICE

E- tenders are invited for the supply of barrels at the Factory at Kulathupuzha estate of Rehabilitation Plantations Limited as follows:

Item	Quantity	Cost of tender form (Rs)	EMD (Rs)
Once used reconditioned empty barrels – 210 ltr. capacity	2000 Nos	4800+18% tax= 5664/-	24000/-

Rate quoted should be inclusive of loading, unloading, handling & transportation charge, tax etc. (all inclusive) per barrel. Last date & time of uploading the tender in the e-tender site www.etenders.kerala.gov.in is **22.11.2022 up to 5 p.m.** Tender will be opened on **24.11.2022 at 11 a.m.**

Sd/-

RPL/S/78/2022-23/2137 dtd: 31.10.2022

MANAGING DIRECTOR

REHABILITATION PLANTATIONS LIMITED

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Date 31.10.2022

TENDER CONDITIONS ATTACHED TO THE E-TENDER NOTICE FOR THE PURCHASE OF RECONDITIONED EMPTY BARRELS

1. e-tenders are invited for the supply of **2000** Nos. once used re-conditioned MS empty barrels of 210 litres capacity for the year 2022-23 to be delivered at L. C. Factory at Abhayagiri in Kulathupuzha Estate and stacking them properly at the site as per instructions. Offers should be made by e-tender at the e-tender site.
2. Each tenderer has to sign on all pages of the tender conditions and upload the same through e-tender site. Tender along with documents should be uploaded before 5.00 p.m. on **22.11.2022**. The tender will be opened at 11a.m. on **24.11.2022**. All intending tenderers will have to furnish an Earnest Money Deposit of Rs.**24000/-** and tender form cost **Rs.5664/-** through online facility. Exemptions, if any, will be allowed as per Government order on production of evidence.
3. EMD should be paid through online facility. EMD of the unsuccessful tenderer will be automatically returned to their account on finalization of contract. EMD in respect of tenderer whose offer has been accepted will be retained and adjusted as part of the security deposit for due performance of the contract. Contract should be concluded and binding on issue of purchase orders by the Company.
4. The rate quoted in column 54 of the BOQ should be for one barrel (all inclusive) for delivery at our said factory. i.e., inclusive of the GST, transporting charges, unloading charges & and other handling charges. Rate breakup details & Bidder details should be uploaded in the attached format.
5. The rates for the various items quoted by the Bidder shall be rounded to two decimal places. The decimal places in excess of two will be discarded during evaluation.
6. Barrels supplied should conform to the following **specifications**.
 - a) Barrels supplied should be of Mild Steel, once used reconditioned barrels of Capacity 210 litres and Weight 16Kg (minimum) or above.
 - b) Bungs & Bung openings: Both big and small bungs should be supplied along with the barrels Also the big and small openings at the top of each barrel should be quite proper so as to seal the openings with suitable circular caps to prevent pilferage.
 - c) Colour& Painting:
 - i) The supplier after thorough cleaning and drying should paint inside of the barrels and inside bottom surface of the bungs with two coats of an alkali resistant bituminous black paint conforming to IS 158, which is resistant to ammonia preserved latex and which is free from iron, copper or manganese. The bituminous paint at the inside of the barrels should be thoroughly dried, before effecting the supply
 - ii) Outside of the barrels should be first coated with anti corrosive metallic primer and then painted with two coats of superior enamel Paint as specified below:-
Body: in post office red colour& Top & Bottom: in Golden Yellow Colour

- d) Stenciling: The following text is to be stenciled on the middle portion of the barrel in yellow colour as shown below:
- | | |
|----------------------------|-------------------------------------|
| Company's emblem, "RPL" | (3" width letter) |
| "An ISO Certified Company" | (2" width letter) |
| "REHAB" | (On the other side 3" width letter) |
- e) Inside of the Barrel supplied should be free from all contaminants and foreign matters. Dust or rust, if any present in the barrels should be removed thoroughly.
- i) The barrels should be thoroughly washed with caustic soda or any other comparable solution followed by water and dried.
 - ii) Barrels previously used for storage of heavy oil, light grease, paint or similar materials should be degreased with petrol or kerosene.
 - iii) Barrels previously used for packing of heavy grease should not be supplied.
- f) The supplier should guarantee against leakage and Barrels found leaking even at the time of filling will be rejected. A certificate of conformance of the Pressure test should be sent along with each consignment.
- Pressure test: All barrels when subjected to an internal air pressure of 0.5 to 0.6 kg./cm² for 30 seconds shall not show any sign of leakage.
7. Each consignment of barrels will be inspected by the officer in charge of the factory on receipt and barrels that do not conform to the above specifications will be rejected. The officer in charge of the factory will have the right to reject any barrel, at any time as and when a defect is noticed in any of the barrels. The supplier will have to remove the rejected barrels at his cost from the factory immediately.
 8. The bituminous paint applied inside the barrels should be thoroughly dried, before effecting the supply. If non-compliance of the above condition results in discolouration or purification of latex filled inside, the loss so sustained by the company will be recovered from the supplier's bill. If that is insufficient, then the amount will be recovered through legal means/Revenue recovery proceedings or from any other payment due to the supplier by the company.
 9. The contract shall be concluded on issue of purchase order by the company. The successful tenderer should execute an agreement as per the terms and conditions prescribed by the Company within 21 days from the date of confirmation order. Interest free Security Deposit @ 5% of total cost should be remitted by DD payable at Punalur before executing the agreement. If the tenderer fails to remit the SD and or execute the agreement, the EMD will be forfeited and the Company will have right to procure the barrels by making alternative arrangements at the risk and loss of the defaulter, and the 10% administrative expense, loss and cost including advertisement expenses if any so incurred will be recovered from the tenderer through legal means/Revenue Recovery proceedings or from any other payment due to the supplier by the company.
 10. The Security Deposit will be refunded on successful completion of the contract on receipt of the no-liability certificate from the Manager, L.C Factory. Security Deposit is liable to be forfeited in the event of any breach of contract by the supplier and the loss/cost, if any in making alternate arrangement will be recovered from the supplier by revenue recovery/legal means/any other payments due to him.

11. The contract may be extended for a further period of 1 or 2 years with same terms & conditions on mutual agreement.
12. The Managing Director of the company has the right to terminate the contract by giving 15 days notice.
13. The Company will not consider any increase in rate during the period of agreement.
14. 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.
15. Billing should be as per GST requirements. Payments will be made based on the acceptance report and stock certificate received from the Manager. All payments will be made by Account payee cheques/NEFT. Any dispute regarding quality/specification of barrels supplied will be referred to Factory Manager whose decision will be binding on the contractor.
16. If the supplier defaults in the supply of all or any of the articles correctly and promptly as above, as per the specifications of the Company, the Company is at liberty to procure the same from elsewhere without cancelling the contract as a whole. If the company incurs in this procuring such materials at a higher cost than the agreed rate, such excess cost shall be deducted by the company from the supplier's bill or adjusted or otherwise realized from his security deposit or recovered from him by legal means including Revenue Recovery proceedings along with all expenses incurred in the alternate purchase including advertisement cost & @10% of administrative expenses as finalized by the Company. If supplier violates the conditions of the contract, if needed, the company will blacklist the supplier from participating in any work of the company.
17. There is no undertaking to accept the lowest or any offer and the Company will have absolute discretion to accept or reject any offer partially or in total without assigning any reasons.
18. The quantity specified in the present tender is subject to variation according to the requirements at the time of purchase.
19. Any changes/modification in the tender will be published as corrigendum in the e-tender site. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
20. The Company will not be responsible for any disruption due to force majeure or any other obstruction whatsoever within its estate or factory and the resultant losses, if any, to the supplier.
21. The transporter of the supplier should conform to the Do's and Don'ts in the estate and factory while entering to the company's estate and factory complex.
22. All suits or other legal proceedings in connection with any of the matters relating to this tender shall be instituted in the courts at Punalur only.

Sd/-
MANAGING DIRECTOR