



An ISO 9001 & 14001
Certified Company

Rehabilitation Plantations Limited

(A Joint Venture of Govt. of India & Govt. of Kerala)

CIN - U01119KL1976SGC002799

GSTIN32AAACT8105A1Z2

Regd. Office : PUNALUR- 691 305, KOLLAM DIST., KERALA, INDIA



Limited Tender Notice

Sealed super scribed tenders along with EMD at the rate of 1% of the total cost of the materials are invited for the supply of the following item to be delivered at Factory Complex in Kulathupuzha estate. The rate quoted should be inclusive of GST, transportation charge, loading & unloading charge, handling charges etc.

Sl. No	Item & specification	Quantity	Supply schedule
1	Cotton Fabric Warp- 20 ^s , Weft- 40 ^s , Yarn count 40sx40s, Reed 24 \pm 2, Pick 16 \pm 2 Width 40", Length per piece 200 \pm 2M material - Cotton.	12000 M	July 2024

All the intending tenderers have to submit their offers along with samples, EMD & duly signed tender conditions which can be downloaded from company web site on or before **26.06.2024** at 2.30 p.m. The same will be opened on the same day at 3 p.m. If the date of tender happens to be a holiday, the same will be opened on the next working day at the same time and place. The offer should be addressed to The Managing Director, REHABILITATION PLANTATIONS LTD., PUNALUR 691305.

RPL/S/6214/2024-25/561

dt:10.06.2024

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/6214/2024-25

Dt:10.06.2024

TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION
FOR PURCHASE OF COTTON FABRIC

1. Offers are invited for the supply of the cotton fabric at Factory complex, Kulathupuzha including GST, loading charges, transportation charges, unloading charges, handling charges etc. Specification of the material is as follows:-

Sl. No	Item & specification	Quantity	Supply schedule
1	Cotton Fabric Warp- 20 ^s , Weft- 40 ^s , Yarn count 40sx40s, Reed 24+2, Pick 16 +2 Width 40", Length per piece 200+2M material - Cotton.	12000 M	July 2024

2. Sealed covers superscribed "**Offer for the supply Of Cotton Fabric**" should reach the Managing Director, Rehabilitation Plantations Ltd., Punalur before 2.30 p.m. on **26.06.2024**. The offer will be opened on the same day at 3 p.m. 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.
4. All the tenders should be accompanied by **samples** of the items quoted for supply.
5. The rate quoted should be for the delivery at the factory complex including the unloading charges. Packing details should also be clearly stated in the tender. It may also be stated whether the product has an 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 within one week of finalization of the contract to all whose offers have not been accepted.
8. The EMD in respect of the 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 the issue of a 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 cotton fabric 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. Addresses for communication with Pin code and telephone number should be given by the intending tenderers.
10. The item supplied should be stacked as per the instructions of the Factory Manager of the company.
11. The GST should be shown separately in the quote. Otherwise, the rate quoted will be taken as inclusive of GST.
12. The successful tenderer should furnish interest free security deposit at the rate of 5% of the total purchase value for the due performance of the agreement after having accepted his tender by the company and before executing the agreement.
13. Billing will be done by the supplier as per GST requirements and should be sent along with the consignment. Payments will be made only after receiving an analytical report and stock certificate from the Manager within 45 days positively. All payments will be made by Account payee cheques/ NEFT.
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 supply of materials should be as per the specifications in the tender and as per the purchase order issued by the company. If the supplier fails to supply the articles within the time frame and as informed by the concerned officials 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. If the rate received in the alternate purchase is lower than that of the defaulted supplier, the defaulted supplier will not be eligible for the difference in the rate.
16. 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.
17. The Managing Director of the company has the right to terminate the contract by giving 15 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.
19. The quantity of the articles specified in the present requirement is subject to variation according to the requirements at the time of Purchase.
20. 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.

21. The supplier must also enclose a test report of the material supplied at the time of delivery.
22. The tenderer agrees that time, wherever specified, is the essence of the contract.
23. 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.
24. The tenderer should specify whether the manufacturer/ dealer/ ordinary supplier in the space provided under remarks in the schedule and also whether belongs to MSME/ NSIC registered.
25. Any dispute arising out of this contract, all suits or other legal proceedings in connection with any of the matters 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”