An 150 9001 & 14001
Certified Company

Rehabilitation Plantations Limited

(A Joint Venture of Govt. of India & Govt. of Kerala)
CIN-U01119KL1976SGC002799
GSTNo:- 32AAACT8105A1Z2
Regd. Office: PUNALUR-691 305, KOLLAM DIST., KERALA, INDIA

E -TENDER NOTICE

e-tenders are invited for the supply of Diammonium Hydrogen Phosphate (DAHP) 5000 kg having specification (Purity:85% minimum, white crystalline powder) to be supplied at L. C. Factory at Kulathupuzha Estate of the Company. Rate should be all inclusive covering GST, loading, unloading and handling charges etc. EMD is Rs **6450**/-. Last date & time of uploading the tender is 5 pm **05.01.2026** Tender will be opened at 11 am on **08.01.2026** Cost of tender form: Rs 1290+ 18% GST = **Rs.1522.00**

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

Tender Id : 2025_RPL_822738_1

Sd/-
MANAGING DIRECTOR

No.RPL/S/1809/2025-26/ 2035 dtd 19.12.2025

Telephone: Office: 0475-2222971, 2222972, 2222973, M.D.: 2222210, Telegram: "Rehab", Fax: 0475-2223866
E-mail: mdrplpunalur@gmail.com, mdrpl@sancharnet.in, website: www.rplkerala.com

REHABILITATION PLANTATIONS LIMITED

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

REGD: OFFICE: PUNALUR, KOLLAM DISTRICT, KERALA – 691 305

(An ISO certified Company)

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

RPL/S/1809/202526/ dtd:18.12.2025

TENDER CONDITIONS ATTACHED TO THE E-TENDER NOTICE FOR THE

PURCHASE OF DAHP

1. E-tender is invited for the supply of Diammonium Hydrogen Phosphate (DAHP) 5000 kg having specification (Purity: 85% minimum, white crystalline powder) for the supply at L C Factory at Kulathupuzha estate of the company.
2. Last date and time for uploading the tender in the e-tender site is 5 pm on **05.01.2026** The offer will be opened at 11 am on **08.01.2026** Every intending bidder has to sign the conditions on each page in token of having accepted the same and upload the same.
3. Rate quoted should be inclusive of GST, transportation, loading & unloading charge etc. All the intending bidders will have to furnish tender form cost Rs 1290+ 18% GST = Rs1522.00 and Earnest Money Deposit of **Rs 6450.00** through online facility. Exemptions, if any, will be allowed as per government order on production of documentary evidence. Rate breakup details and Bidder details should be uploaded separately in the attached format.
4. The rate quoted should be for delivery at LC Factory. Materials to be supplied at the LC Factory probably during January 2026. The rate quoted should be firm till the company accepts the same. No representation for enhancement of price once accepted will be considered on any account.
5. 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.

6. 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 DAHP 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.

7. The supplier should guarantee that the minimum required ingredients are included in the bulk supply of each item. i.e. the material supplied should conform to the specification of the same.

8. The Company has the right to issue purchase order to more than one tenderers. Successful bidder should furnish interest free 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.

9. Billing should be done as per GST requirements by the supplier and sent along with the consignment to the Factory Manager of the company. 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.

10. The rate quoted should be firm till the company accepts the same. No representation for enhancement of rates will be considered on any account.

11. 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 defaulted supplier from participating in any work of the company.

12. 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 based on the certificate.

13. 80 % of the value of material will be paid after the receipt of material and stores receipt note from Manager, Factory and balance 20% will be paid after receiving the quality

certificate and test report. If any deviations from the specified quality proportionate deductions will be made accordingly.

14. Payment will be done within 45 days to those firms come under MSME and 60 days for others after the supply.
15. The Managing Director of the company has the right to terminate the contract by giving 15 days notice. The contract may be renewed up to 2 years on mutual agreement with the same terms and conditions, if needed.
16. 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.
17. The quantity of the articles specified in the present tender is subject to variation according to the requirements at the time of Purchase.
18. The supplier must also enclose a test report of the material supplied at the time of delivery.
19. The material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable.
20. Specific mention must be made if the product supplied contains any toxic/environmentally hazardous material.
21. The Bidder 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. The Bidder should upload the bidder details and rate break up details of the quoted rate in the attached format.
24. Transporting vehicles should carry TREM CARD if required**.**
25. 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 Court at Punalur only.

Sd/-

MANAGING DIRECTOR

"RPL is an environment friendly organization. It expects

its suppliers also to contribute towards a greener Earth"