



LIMITED TENDER NOTICE

Sealed tenders along with EMD 1% of the quoted value are invited for the supply of China clay for 2019-20 period to be delivered at Factory complex, Kulathupuzha Estate of the Company.

Item	Specification	Quantity
China clay	Mesh size 90% through 120 mesh, Sp. gravity 2.6, Rubber grade.	26 MT

Tendered rate should be inclusive of GST, transportation charges, loading, unloading charges and handling charge at Factory complex. The sealed cover containing the offer should be super scribed with "Supply of China clay 2019-20".

Last date of receipt of tender is 24.08.2019 at 3 pm and it will be opened on the same day at 4 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 can be downloaded from the Company website. Tenders without tender form cost will be rejected. Cost of tender form: ₹400 +5% GST=₹ 420.00.

For details: visit: www.rplkerala.com.

RPL/S/2328/2019-20/

Date: 02.08.2019

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)

Tel: 0475-2222971,72,73, email: rehabpurchase@gmail.com,Fax: 2223866

RPL/S/1809/2019-20

Dt: 02.08.2019

TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION
FOR PURCHASE OF CHINA CLAY

1. Limited tenders are invited for the supply of China clay at L C Factory at Kulathupuzha of the company.
2. Last date for receiving the tender is 24.08.2019 at 3 pm. Tender will be opened on the same day at 4 pm. Intending tenderers have to sign the tender conditions and submit along with tender. Cost of tender form ₹ 400/-+5% GST=₹ 420/-Tenders without sufficient cost of tender form cost will be rejected.
3. Rate quoted should be inclusive of GST, transportation, loading & unloading charge etc for delivery at Factory complex. All the intending tenderers will have to furnish 1% of the quoted rate as Earnest Money Deposit. Exemptions, if any, will be allowed as per government order on production of documentary evidence. Supply of the item is as per the requirement of Manager, Factory Complex.
4. Materials supplied should conform to the specification given below:

Item	Specification	Quantity
China clay	Mesh size 90% through 120 mesh, Sp. gravity 2.6, Rubber grade.	26MT

5. The Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason.

6. The Earnest money deposit will be refunded within one week of finalization of the contract to all whose offers have not been accepted.
7. 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 china clay 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 communications with Pin code and telephone number should be given by the intending tenderers.
8. The successful tenderer 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. 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. Billing will be done as per GST requirements by the supplier and should be sent along with the consignment to the Manager Factory Complex of the company. Payments will be made only after receiving Store receipt note & Quality acceptance report from the Manager, Factory Complex. All payments will be made by Account payee cheques /NEFT.
11. 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.
12. The supply of materials should be as per specifications and as per purchase order issued by the Company. 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. The defaulted contractor will not be eligible for any such amount if the rate received in the alternate arrangement is less than the rate given by the defaulted contractor.
13. 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.

14. The Managing Director of the company has the right to terminate the contract by giving 15 days notice & to extend the supply period up to 2 years on mutual agreement with the same terms and conditions.
15. 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.
16. The quantity of the articles specified in the present requirement is subject to variation according to the requirements at the time of Purchase.
17. The supplier must also enclose a test report of the material supplied at the time of delivery.
18. The material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable.
19. Specific mention must be made if the product supplied contains any toxic/ environmentally hazardous material.
20. The tenderer agrees that time wherever specified is the essence of the contract.
21. If the date of tender happens to be a holiday, the tender will be opened on the next working day.
22. Transporting vehicles should carry TREM CARD if required.
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 Court at Punalur only.

Sd/-
MANAGER (Purchase & Projects)

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: