

## E -TENDER NOTICE

e-tenders are invited for the supply of 81 MT of Barytees powder of which 21 MT at the risk & cost of Original supplier with specifications (Sieve residue : Minimum 90% pass through 300 Mesh,% of total Barium as Barium Sulphate -85% minimum, Specific Gravity- 4.3 Color-white) to be supplied at the R.S Factory of Kulathupuzha Estate of the Company for a period of one year from the date of Purchase order. Rate should be all inclusive covering GST, loading, unloading, transportation, handling charges etc. EMD Rs 12,800/-. Last date & time of uploading the tender is **5 pm on 27.09.2019**. Tender will be opened at **11 am on 30.09.2019**. Cost of tender form: Rs 1900 +18% GST = Rs 2242 /-

For more details, visit;[www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in).

Tender ID:2019\_RPL\_300088\_1

Sd/-

No.RPL/S/97/2019-20/Barytees Powder Dt.07.09.2019

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)

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

RPL/S/97/2019-20/Barytes Powder

Dt: 07.09.2019

TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION  
FOR SUPPLY OF BARYTEES POWDER

1. E-tender is invited for the supply of 81 MT Barytees Powder of which 21 MT at the risk & cost of original supplier with specification (Sieve residue : Minimum 90% pass through 300 Mesh,% of total Barium as Barium Sulphate-85% minimum, SP Gravity- 4.3 Color-white) 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 27 .09.2019. The offer will be opened at 11 a.m. on 30.09.2019 . 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 ₹ 2242/- and Earnest Money Deposit of ₹ 12800/- through on line 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 Factory Complex. Supply of the item is as per the requirement of the Manager, Factory Complex. 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. New Bidders to the Company should submit **samples on or before 30.09.2019** for evaluation and their offers without sample will be invalid.
6. The Earnest money deposit will be refunded automatically through electronic means within one week of finalization of the contract to all whose offers have not been accepted. EMD of the successful tenderer will be retained and adjusted towards Security deposit.
7. The 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.

8. 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 Barytees powder as per the terms and conditions fixed by the company within 21 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.
9. The contract may be extended for a further period of 1 or 2 years on same terms and conditions.
10. 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.
11. 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 only after receiving analytical report and stock certificate from the Manager. All payments will be made by Account payee cheques /NEFT.
12. 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.
13. The supply of materials should be as per specifications and supply schedule in the annexure 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.
14. 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.
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. While entering to the estate & factory the transporter of the supplier should conform the Do's and Don'ts in the estate and factory.
23. If the date of tender happens to be a holiday, the tender will be opened on the next working day.
24. The Bidder should upload the bidder details and break up details of the quoted rate in the attached format.
25. Transporting vehicles should carry TREM CARD if required and conform to all other legal requirements.
26. 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"***