



An ISO 9001 & 14001  
Certified Company

# Rehabilitation Plantations Limited

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

CIN - U01119KL1976SGC002799, GST No. 32AAACT8105A1Z2

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



## TENDER NOTICE

Sealed Tenders with EMD 1 % are invited for the supply of the following material to be delivered at Company's Kulathupuzha and Ayiranallur Estate as detailed below:

Item	Specification	Estates	Quantity
Plastic cup shell.  (For NR latex collection)	HDPE(reprocessed), Capacity 850 ml & Weight : 52 g minimum It should be flexible enough not to crack on application of slight pressure by pressing by hand. The outside portion of the shells must have concentric rings to have grip with the cup hangers. Bottom portion of the shell should be conical so that the shell cannot rest upright when placed on the ground.	Ayiranallur Estate	51,000 nos
		Kulathupuzha Estate	40,000 Nos
		Total	91,000 Nos

Tendered rate should be inclusive of GST, transportation charges, loading, unloading charges and handling charge. Taxes should be shown separately. Last date and time of receipt of tender is on 17.02.2020 at 3.00 p.m. The tender will be opened on the same day at 4 pm. Cost of tender form: ₹700/-+18% GST= ₹ 826/-. Tender forms together with detailed tender conditions can be downloaded from website: [www.rplkerala.com](http://www.rplkerala.com). Tenders without sufficient cost of tender form & EMD will be rejected.

-3577  
RPL/S/1655/2020-21 dtd:27 .01.2020

  
MANAGER (Purchase & Projects)



**R 4908**

RPL/S/1655/2019-20

Dt: 27.01.2020

TENDER CONDITIONS ATTACHED TO THE TENDER NOTICE FOR THE PURCHASE OF  
PLASTIC CUP SHELL

1. Tenders are invited for the supply of Plastic cup shell to be delivered at the central stores of Kulathupuzha & Ayiranallur estates of the Company.
2. Intending tenderers have to sign each page of the tender conditions in token of having accepted the same and submit along with tender. Cost of tender form, ₹ 700 + 18% tax = ₹ 826.
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 on production of documentary evidence.
4. Sealed covers superscribed "OFFER FOR THE SUPPLY OF PLASTIC CUP SHELL 2020-21" should reach the Managing Director, Rehabilitation Plantations Ltd., Punalur before 3.00 pm on 17.02.2020. The offer will be opened on the same day at 3.00 PM in the presence of the tenderers/or authorized representatives of tenderers who are present.
5. Rate quoted should be inclusive of GST, transportation, loading & unloading charge etc for delivery at Kulathupuzha and Ayiranallur Estate. For Ayiranallur estate unloading expenses will be met by the Company and subsequently deducted from the supplier's bill.
6. All the tenders should be accompanied by sample of the items quoted for supply.
7. Materials supplied should conform to the specification given below:

Item	Specification	Quantity	
		Ayiranallur Estate	Kulathupuzha Estate
Plastic cup shell	HDPE(reprocessed), Capacity 850 ml, Weight : 52 g minimum It should be flexible enough not to crack on application of slight pressure by pressing by hand. The outside portion of the shells must have concentric rings to have grip with the cup hangers. Bottom portion of the shell should be conical; so that the shell cannot rest upright when placed on the ground.	51,000 Nos	40,000 Nos

8. The Managing Director of the company reserves the right to accept or reject any tender without assigning any reason
9. 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.
10. The tenderers whose offer has been accepted will have to enter into a formal agreement with the company for supply of "Plastic cup shell" as per the specifications and terms and conditions fixed by the Company within seven days of communication of acceptance of the offer by the Company failing which the EMD is liable to be forfeited and purchase will be arranged at the risk and cost of the tenderer whose offer is accepted. The materials will have to be supplied within 30 days of placing orders.



11. The successful tenderer should furnish security deposit @ 5% of the total purchase value for the due performance of the contract after acceptance of his tender by the Company and before executing agreement as per conditions.
12. 80% (eighty per cent) of value will be paid on receipt of the store receipt note of the materials and balance 20% only after getting quality certificate from the concerned Managers of Estates based on the same. All payments will be made by Account Payee Cheque/NEFT/RTGS.
13. 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.
14. Billing should be as per GST requirements .Govt. duties and taxes etc. are as applicable at the time of billing.
15. 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.
16. The security deposit is liable to be forfeited in the event of any breach of contract by the supplier. In case there is no liability the security deposit will be released after the supply is effected and after getting non-liability certificate from the Managers of concerned estates based on the certificate.
17. The Managing Director of the company has the right to terminate the contract by giving 15 days notice & to place order for next 2 years on mutual agreement with the same terms and conditions.
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 in writing.
19. The tenderer whose offer has been accepted should guarantee that the material to be supplied will conform to the specifications in the company's tender notice.
20. The material supplied by the tenderer should be environmentally safe.
21. The quantity of the articles specified in the present requirement is subject to variation according to the requirements at the time of Purchase.
22. The supplier must also enclose a test report of the material along with of delivery of the material.
23. The Material Safety Data Sheet (MSDS) of product supplied must be enclosed wherever applicable.
24. Specific mention must be made if the product supplied contains any toxic/environmentally hazardous material.
25. If the date of opening of tender happens to be a holiday, the tender will be opened on the next working day at the same time and place.
26. The tenderer agrees that time wherever specified is the essence of the contract.
27. The price preference for SSI units as ordered by Govt. from time to time, if any, will also be extended to such SSI Units who are intending suppliers.
28. The company reserves the right to get the material tested at appropriate testing agencies to ascertain the quality of the materials supplied and the result so analyzed will be binding on the suppliers.
29. Transporting vehicles should carry TREM CARD if required.
30. The tenderer should specify whether manufacturer/dealer/ordinary supplier in the space provided under 'Remarks' in the schedule. Also whether belong to MSME.
31. The transport vehicle and persons shall adhere to the Do's and Dont's in our estate and factory.
32. Any dispute arising out of this contract, all suits or other legal proceedings in connection with any of the matter shall be instituted in the Court of Punalur only.

Sd/-

MANAGING DIRECTOR



**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
	(A joint office of the Panchayat & Govt. of Kerala) Joint Office, Kollam Dist, Kerala					
	Tender for the supply of					
	Tender opening date					
	Tender receiving date					
	Price of tender form					
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.

REHABILITATION PLANTATIONS LIMITED

(A joint venture of Govt. of India & Govt. of Kerala)

Regd. Office: Punalur, Kollam Dist, Kerala

Signature:

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.

Address:

Date: I/we are remitting -----

(Rupees -----) as Earnest Money Deposit.

Signature:

Address:

Place:

Date: