

E-TENDER NOTICE

e-tenders are invited for the supply of the following rain guarding materials to be delivered in Ayiranallur Estate and Kulathupuzha Estate of the Company as detailed below:

Sl.No.	Specification	Length (In metre)	Quantity in Ayiranallur Estate(Kg)	Quantity in Kulathupuzha Estate(Kg)	Total (In Kg)
1	LDPE Film sheet of Virgin quality, Gauge 250±15 (Thickness 62.5 ±3.75 μ), Width 45cm & cut into pieces of specified length.	1.1	1385	--	1385
2		1.2	1666	--	1666
3		1.3	338	1890	2228
4		1.4	8024	2805	10829
5		1.5	--	3305	3305
6		1.6	--	440	440
7		1.7	--	50	50
8		36"(broad sheet in rolls)	1100	--	1100
Total			12513	8490	21003

Rate quoted should be for the total quantity of **21003 kg**. Tendered rate should be inclusive of tax, transportation charges, unloading charges and handling charge at Kulathupuzha Estate and that for Ayiranallur estate unloading charges will be paid by the company and subsequently deducted from the supplier's bill. Last date and time of uploading the tender in the e-tender site is on **19.02.2021** at 5 pm. The tender will be opened on **23.02.2021** at 11 am. EMD ₹**18466** /-. Cost of tender form ₹ 3692/- +18% tax = **4357**/-

Tender ID : 2021_RPL_409817_1

RPL/S/2224/2021-22/2333 dt: 27.01.2021

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)

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

RPL/S/2224/2021-22/2333

Dt:27.01.2021

**TENDER CONDITIONS ATTACHED TO THE E-TENDER NOTICE FOR THE PURCHASE OF
POLYTHENE FILM**

1. E-tenders for the supply of polythene film for Rain guarding of Rubber Trees are invited for the supply at Ayiranallur & Kulathupuzha estates of the Company.
2. Last date and time for uploading the tender in the e-tender site is at 5 pm on **19.02.2021**. The offer will be opened at 11 am on **23.02.2021**.
3. Intending Tenderers have to remit the tender form cost **₹4357/-** through e-payment and an Earnest Money Deposit of **₹18466/-** through on line facility. Exemptions, if any, will be allowed as per Government Order and on production of documentary evidence.
4. The rate quoted in column (54) of the BOQ should be taken as inclusive of transportation charges, taxes, unloading charges, handling charges etc for the supply at Kulathupuzha Estate and Ayiranallur Estate. For the supply at Ayiranallur Estate, unloading expenses will be paid by the company and subsequently deducted from the supplier's bill. Rate break up details are to be uploaded in the attached format.
5. Intending Tenderer has to sign and upload the tender conditions in token of having accepted the same. Also they are requested to upload Bidder details in the attached format.
6. Samples of the materials quoted should be submitted to the Regd. office within 3 days of e-bidding.
7. The quantities specified below are only approximate and actual quantities ordered will have to be supplied as per purchase order. The polythene sheet, which is not of the prescribed thickness, will not be accepted. The material should be made of virgin granules. All materials supplied should be strictly as per following specifications.

Quantity & Specifications

Sl. No.	Specification	Length (In metre)	Quantity in Ayiranallur Estate(Kg)	Quantity in Kulathupuzha Estate(Kg)	Total (In Kg)
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5		1.5	--	3305	3305
6		1.6	--	440	440
7		1.7	--	50	50
8		36"(broad sheet in rolls)		1100	--
Tot			12513	8490	21003

8. 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.
9. The tenderers whose offer has been accepted will have to enter into a formal agreement with the company as per 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.
10. The Managing Director of the company reserves the right to accept or reject any tender.
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 based on the quality certificate received from the Managers of Estates. All payments will be made by Account Payee Cheque/NEFT.
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. Payment will be made only after getting quality certificate from the Managers of Estates. All payments will be made by cheque/NEFT or by within 45 days from accepting the material.
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. 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.
18. The tenderer whose offer has been accepted should guarantee that the material supplied will conform to the specifications in the company's tender/purchase order.
19. 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.
20. The supplier must also enclose a test report of the material along with of delivery of the material.
21. 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.
22. The tenderer agrees that time wherever specified is the essence of the contract.
23. 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 on production of documentary evidence.
24. 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.

25. The tenderer should upload the Bidder details and rate break up details in the format attached herewith.
26. The transport vehicle and persons shall adhere to the Do's and Dont's in our estate, while entering to the estates of the Company.
27. 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 Courts of Punalur only.

Sd/-
MANAGING DIRECTOR

"RPL is an environment friendly organization. It expects its suppliers also to contribute towards a greener Earth."