

**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](mailto:rehabpurchase@gmail.com)

**E -TENDER NOTICE**

E-tenders are invited for the supply of 96 MT of Anhydrous Ammonia to be supplied at the L C Factory at Kulathupuzha Estate of the Company for a period of one year from 01.04.2022. Tendered rate is for the supply at Factory including GST, loading, unloading and handling charges. EMD ₹38,784/-. Last date & time of uploading the tender is 5 pm on **19.02.2022**. Tender will be opened at 11 am on **23.02.2022**. Cost of tender form: ₹7757/- + 18% tax (₹ 9153/-).

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

**Tender ID : 2022\_RPL\_470529\_1**

No.RPL/S/1809/2022-23/2654 dtd 25.01.2022

Sd/-  
MANAGING DIRECTOR

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Dt: 25.01.2022

**TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION  
FOR PURCHASE OF ANHYDROUS AMMONIA**

1. E-tender is invited for the supply of 96 MT Ammonia gas 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 23.02.2022. The offer will be opened at 11 am on 19.02.2022. 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. Rate breakup details and bidder details should be uploaded separately in the attached format. All the intending bidders will have to furnish tender form cost ₹9153/- and an Earnest Money Deposit of ₹38784/- through online facility. Exemptions, if any, will be allowed as per government order.
4. The rate quoted should be for delivery at LC Factory. Supply schedule is as per the requirement of the Manager, Factory Complex.
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. Contract should be concluded and binding on issue of purchase orders by the Company.
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.
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 Ammonia 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. Addresses for communications with Pin code and telephone number should be given by the intending Bidders.
8. 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.

9. The successful bidder should furnish 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.
10. 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.
11. The rate quoted should be firm till the company accepts the same. No representation for enhancement of rates will be considered on any account.
12. The bidders are required to indicate their principal source of supply of Ammonia/Ammonia gas and attach copy in of the latest invoice /quote of principal supplier showing the basic price on the basis of which the quote is submitted.
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. 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.
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 ammonia cylinders supplied should contain valve guard and those without valve guard will be rejected at the cost of the supplier.
19. The supplier must also enclose a test report of the material supplied at the time of delivery.
20. The material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable.
21. Specific mention must be made if the product supplied contains any toxic/environmentally hazardous material.
22. The Bidder agrees that time wherever specified is the essence of the contract.
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 Bidder details and rate break up details in the attached format.
25. Transporting vehicles should carry TREM CARD if required.
26. The transport vehicle and persons shall adhere to the Do's and Dont's in our estate.
27. 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"***