

**Rehabilitation Plantations Limited**  
(A Joint venture of Govt. of India & Govt. of Kerala)  
(An ISO Certified Company)  
Regd: Office: Punalur –691305, Kollam Dist.  
Kerala – 691 305  
Tel: 0475-2222971,72,73, email: rehabpurchase@gmail.com

### **E-TENDER NOTICE**

e-tenders are invited for the supply of Rock Phosphate (MRP) to be supplied at Kulathupuzha and Ayiranallur Estates of the company. Rate quoted in BOQ should be all inclusive. In Kulathupuzha Estate, unloading expenses to be paid by the supplier and in case of Ayiranallur Estate unloading charges to be paid by the company and subsequently deducted from the supplier's bill.

| Item & specification   | Ayiranallur Estate (kg) | Kulathupuzha Estate (kg) | Total Quantity (kg) |
|--|-------------------------|--------------------------|---------------------|
| Rock Phosphate (MRP)<br>P <sub>2</sub> O <sub>5</sub> content : 18-20% | 91550                   | 45536                    | 137086              |

Cost of tender form: ₹1733 +18 % tax = **₹2045/-**. EMD: **₹8666/-**. Last date & time of uploading in the e-tender site is on **15.02.2022** at 5 p.m. Tenders will be opened on **17.02.2022** at 11 a.m.

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\_469872\_1

Sd/-

RPL/S/2136/2022-23/MRP/2625 dtd: 20.01.2022

Managing Director

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RPL/S/2136/2022-23/MRP/2625

Date: 20.01.2022

TENDER CONDITIONS ATTACHED TO THE E-TENDER NOTICE FOR THE PURCHASE OF  
**ROCK PHOSPHATE (MRP)**

1. e-tenders are invited for the for the supply of Rock phosphate (MRP) at Ayiranallur & Kulathupuzha estates of the company. Last date & time for uploading the tender in the e-tender site i.e., [www.e-tenders.kerala.gov.in](http://www.e-tenders.kerala.gov.in) is on or before 5 p.m on **15.02.2022**. The bids will be opened at 11 a.m on **17.02.2022**.
2. Every intending bidder has to sign on the each page of tender conditions (not initials) in token of having accepted the same and upload the same. No page should be removed/ detached from the tender document.
3. Tendered rate in BOQ should be for delivery at estates inclusive of GST, loading, transportation, unloading charge & handling charges at Kulathupuzha Estate and Ayiranallur Estate. In case of Ayiranallur Estate unloading charges will be paid by the company and the same will be deducted from the supplier's bill.
4. Bidder details and Rate break up details should be uploaded in the format attached.
5. All the intending bidders will have to remit tender form cost ₹2045/- and an EMD of ₹8666/- through on line facility. Exemptions, if any, will be allowed as per government order on producing documentary evidence.
6. The quantity specified is only approximate and actual quantity in the Purchase order will have to be supplied by the Successful Tenderer.

| Item & specification   | Ayiranallur Estate (kg) | Kulathupuzha Estate (kg) | Total Quantity (kg) |
|--|-------------------------|--------------------------|---------------------|
| Rock Phosphate (MRP)<br>P <sub>2</sub> O <sub>5</sub> content : 18-20% | 91550                   | 45536                    | 137086              |

7. The earnest money deposit will be refunded automatically through electronic means within one week of finalization of the contract to all tenderers whose offers were not accepted. EMD in respect of the tenderer whose offer has been accepted will be retained and adjusted as part of security deposit for due performance of the contract.

8. The contract shall be concluded on issue of purchase order by the Company. The tenderers whose offer has been accepted will have to enter into a formal written agreement with the company for supply of fertilizers as per terms and conditions fixed by the company within 7 days of the receipt of purchase order by the supplier failing which his 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.
9. The contract may be extended for a period of 1 or 2 years on the same terms and conditions under mutual agreement. The successful bidder shall not assign the contract unless agreed by the Company in writing.
10. The items supplied should be stacked as per instructions of the concerned Managers of the company.
11. The supplier should guarantee that the minimum required ingredients as per tender notification/tender conditions are included in the supply of each article. ie, the material supplied should conform to the specifications for the same.
12. The successful tenderer should furnish interest free security deposit @ 5% of the total purchase value for the due performance of the agreement after acceptance of his tender by the company and before executing agreement
13. Sampling & analysis: After delivery of the material by the supplier, three representative samples of the material shall be drawn (100 gms each) in the presence of the supplier's representative and company's representative. The sample should be labeled as sample No.1, No.2 & No.3 with the signature and date of the supplier's representative and company's representative. The samples are to be packed in polythene bags.  
The 1<sup>st</sup> sample will be tested at the approved testing laboratories against specifications. The 2<sup>nd</sup> sample is given to the supplier and the 3<sup>rd</sup> sample will be kept under the custody of the company. In case of any dispute the 3<sup>rd</sup> sample will be reanalyzed and this result will be binding on both the parties.
14. The supplier must enclose a **test report** of the material issued by approved laboratories along with tender and supply consignments
15. Billing should be done as per GST requirements by the supplier and sent along with the Consignment to the Manager estates of the company.
16. 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.
17. 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.

18. Payment: Within 45 days of receipt of material if there is no dispute. Eighty percent (80%) of value of material will be paid after the receipt of the materials. Balance twenty per cent (20%) will be paid after receiving the quality certificate from estate Managers based on the same. All payments will be made by the company through account payee cheques/NEFT.
19. The Managing Director of the company has the right to terminate the contract by giving 15 days notice.
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. Transporting vehicles should carry TREM CARD if required. The transporters of the material should conform to the "Do" s and "Don't"s in the estate while entering to the estate.
22. 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 getting the no liability certificate from Managers of estates based on the certificate.
23. 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.
24. The tenderer agrees that the time wherever specified is the essence of the contract.
25. The price preference for MSME Units as ordered by Government from time to time, will also be extended to such Units who are intending suppliers. Such supplier should produce copy of the certificate proving the status of their firm.
26. Any dispute arising out of this contract, all suits or other legal proceedings in or 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."***