



Rehabilitation Plantations Limited

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

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



Telephone : Office: 222971, 222972, 222973, M. D. 222210. Telegrams: "REHAB" Fax: 0475-223866

E-TENDER NOTICE

e-tenders are invited for the supply of **Rainguard adhesive** to be delivered in the company's estates at Kulathupuzha and Ayiranallur as detailed below:

Item	Specification	Quantity		Total Quantity
		Kulathupuzha Estate	Ayiranallur Estate	
Rain guard Adhesive	Rubber board approved & packed in 25 kg container and as per tender condition, clause (4)	42500 kg	37925 kg	80425 kg

Tendered rate should be inclusive of GST and freight charges, unloading charges and handling charges. For Kulathupuzha Estate unloading charges and handling charges to be paid by the party directly and that for Ayiranallur Estate, by the company and will be deducted from the supplier's bill. EMD is ₹**23774**/. Cost of tender form ₹4755 +18% tax =**5611**/. Last date and time of uploading the tender is **22.01.2022** at 5 pm & opening date is **25.01.2022** at 11 am.

For more details, visit: www.rplkerala.com/www.etenders.kerala.gov.in

Tender ID : 2022_RPL_464574_1

Sd/-

RPL/S/2052/2022-23/2444

dt: 01.01.2022

MANAGING DIRECTOR

REHABILITATION PLANTATIONS LIMITED

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

Regd. Office: Punalur, Kollam District

An ISO 9001&14001 company

Kerala - 691 305

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

RPL/S/2052/2022-23/2444

Date: 01.01.2022

TENDER CONDITIONS ATTACHED TO THE E-TENDER NOTICE FOR THE PURCHASE OF
RAINGUARD ADHESIVE

1. E-tender for Rainguard adhesive is invited for the supply at Ayiranallur & Kulathupuzha Estates of the company.
2. 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 and Ayiranallur Estate. Intending tenderers are requested to upload bidder and rate break up details in the attached format. For the supply at Ayiranallur Estate, unloading expenses will be paid by the company and subsequently deducted from the supplier's bill.
3. All intending tenderers will have to furnish an Earnest Money Deposit of ₹**23774/-** and tender form cost ₹**5611/-** through online facility. Exemptions, if any, will be allowed as per Government order on production of evidence. Last date and time for uploading the tender in the e-tender site is 5 pm on **22.01.2022**. The offer will be opened on **25.01.2022** at 11 am.
4. The tenderers must either upload test report from RRII against the following specifications of the Company or to be sent to the Company by post/e- mail on or before 31.01.2022. Test report should not be older than 4 months from the date of tender opening. Acceptance of the tender shall be based on the test results and rate. Tenders without test report will be rejected. Following parameters have to be tested against standard value.

Sl.No.	Characteristic	Std value
1	Ash content	40-55%
2	Moisture content	< 1%
3	Flash point(Volatile matter)	> 40°C
4	Setting time	Max.72 h
5	Flow at 27° C	< 5mm
6	Field application	Easy
7	Physical condition	Ready to use
8	Phytotoxicity	Non phytotoxic

5. Every intending tenderer has to sign the tender conditions on each page in token of having accepted the same.

6. The requirements of rain guard adhesive of the estates are as shown below. The quantities specified below are only approximate and actual quantities as per purchase order will have to be supplied.

Item	Specification	Quantity		Total Quantity
		Kulathupuzha Estate	Ayiranallur Estate	
Rain guard Adhesive	Rubber board approved & packed in 25 kg container and as per tender condition, clause (4)	42500 kg	37925 kg	80425 kg

7. The Earnest Money Deposit (EMD) will be refunded automatically through electronic means within one week of finalization of the contract to all whose offers have not been accepted.
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 order by the Company.
9. The tenderers whose offer has been accepted will have to enter into a formal agreement with the company for supply of "RAINGUARDING MATERIALS" 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. The material is for the purpose of fixing the rainguards to the rubber trees in the estate of the Company to enable the Company to tap the trees on rainy days and time wherever specified will be the essence of the contract.
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/ RTGS/ 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 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 completion of the supply 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 to be 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 delivery of the material.
 21. The Material Safety Data Sheet (MSDS) of product supplied must be enclosed wherever applicable.
 22. If the date of tender happens to be a holiday, the tender will be opened on the next working day.
 23. The tenderer agrees that time wherever specified is the essence of the contract.
 24. The price preference for SSI units as ordered by Govt. from time to time, if any, will also be extended to such SSI Units on producing documentary evidence.
 25. 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.
 26. Transporting vehicles should carry TREM CARD if required.
 27. The payment will be based on weight.
 28. The transport vehicle and persons shall adhere to the Do's and Dont's in our estate.
 29. 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."