



An ISO 9001&14001  
Certified Company

# Rehabilitation Plantations Limited

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

CIN - U01119KL1976SGC002799

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

GST No: 32AAACT8105A122



## E-TENDER NOTICE

E-tenders are invited for the supply of **Cup hanger-spring type** to be delivered in Kulathupuzha & Ayiranallur Estates of the company as detailed below:

Item	Specification	Quantity required		
		Kulathupuzha Estate	Ayiranallur Estate	Total
Cup Hanger-spring type	Gauge 12 SWG Length 2.5 m Diameter 11cm	40000 Nos	10500 Nos	50500 Nos

Tendered rate should be shown as basic rate, taxes & other charges like freight charge, handling etc in the BOQ separately. Rate obtained in column (54) of BOQ will be taken as all inclusive. Unloading expenses for Ayiranallur Estate will be paid by the company and subsequently deducted from the supplier's bill. **EMD ₹5252/-**. Cost of tender form ₹1050/- +18% Tax = ₹1240/-. Last date and time of uploading the tender **22.02.2022** at 5 pm & opening date as **25.02.2022** at 11am.

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\_472016\_1**

RPL/S/2582/2022-23/2704

dt: 28.01.2022

Sd/-  
MANAGING DIRECTOR

**REHABILITATION PLANTATIONS LIMITED**  
(A Joint Venture of Govt. of India & Govt. of Kerala)

Regd. Office: Punalur, Kollam District

An ISO certified company

Kerala – 691 305

Tel: 0475-2222971, 72 & 73, email: [rehabpurchase@gmail.com](mailto:rehabpurchase@gmail.com)

Website: [www.rplkerala.com](http://www.rplkerala.com)

RPL/S/2582/2022-23/2704

Dt: 28.01.2022

CONDITIONS ATTACHED TO THE NOTIFICATION FOR THE PURCHASE OF  
**CUP HANGER – SPRING TYPE**

1. e-tender is invited for the supply of cup hanger-spring type for use in Kulathupuzha & Ayiranallur Estates of the company. Intending tenderers are requested to quote basic rate, taxes (if any) and other charges like freight, handling etc. in the BOQ separately. Rate obtained in column (54) of BOQ will be taken as all inclusive. Unloading expenses in the case of Ayiranallur Estate will be paid by the company and the same will be deducted from the supplier's bill.
2. Last date & time for uploading the tender in the tender site ie, [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in) is on or before **5.00 pm on 22.02.2022**. The offers will be opened at **11 am on 25.02.2022**. Every intending tenderer has to sign the tender conditions on each page and upload.
3. Samples of the materials quoted should be submitted to the office within 3 days of e-bidding.
4. All intending tenderers will have to furnish Earnest Money Deposit (EMD) of **₹5252/-** & tender form cost **₹1240/-** through online facility. Exemptions, if any, will be allowed as per government order.
5. The rate quoted should be for delivery of article at our Kulathupuzha Estate and Ayiranallur estate. The unloading expenses in Ayiranallur Estate will be paid by the company and deducted from the supplier's bill subsequently and of Kulathupuzha Estate the same will be met by the party. The quantities specified below are only approximate and actual quantities ordered will have to be supplied as per purchase order.

Item	Specification	Quantity required		
		Kulathupuzha Estate	Ayiranallur Estate	Total
Cup Hanger-spring type	Gauge 12 SWG Length 2.5 m Diameter 11cm	40000 Nos	10500 Nos	50500 Nos

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. 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 treated as concluded and binding on the tenderer whose offer has been accepted by the company on issue of Purchase order by the company.
8. 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 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.
9. The Managing Director of the company reserves the right to accept or reject any tender.



10. The successful tenderer should furnish 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 as per conditions.
11. 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.
12. 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.
13. The supply of materials should be completed within the period specified in the purchase order of the Company. If the supplier fails to supply the articles within the specified time, the Company reserves the right to make alternative arrangements from other sources at the risk and loss of the supplier and the difference in cost including advertisement expenses if any, administration expenses & other expenses will be recovered from the defaulting supplier through legal means/revenue recovery proceedings/from any amount due to the supplier from the company.
14. 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 estates.
15. 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.
16. 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
17. The material supplied by the tenderer should be environmentally safe.
18. The supplier must also enclose a test report of the material of delivery.
19. The Material Safety Data Sheet (MSDS) of product supplied must be enclosed wherever applicable.
20. Specific mention must be made if the product supplied contains any toxic/ environmentally hazardous material.
21. If the date of tender happens to be a holiday, the tender will be opened on the next working day at the same time and place.
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.
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 payment will be based on weight wherever applicable.
26. The tenderer should specify whether manufacturer/dealer/ordinary supplier in the space provided under 'Remarks' in the schedule.
28. Transporting vehicles should carry TREM CARD if required.
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."***