

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

TENDER NOTICE

Separate sealed tenders along with EMD @ 1% of the quoted value of the material are invited for the supply of the following material to be delivered at Factory complex, Kulathupuzha estate of the Company.

Item	Specification	Quantity
Zinc Oxide	Purity:99% Min Appearance: Fine White Powder	1000 kg As two consignments (May & Sept 2022)

Tendered rate should be inclusive of GST, transportation charges, loading, unloading charges and handling charge. Taxes should be shown separately. Last date and time of receipt of tender is on **21.05.2022** at 3.00 p.m. The tender will be opened on the same day at 4 pm. Detailed tender condition can be downloaded from website:www.rplkerala.com. Tenders without sufficient EMD will be rejected.

RPL/S/1833/2022-23/

dt 06.05.2022

Sd/-
Deputy Manager (Purchase)

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**TENDER CONDITIONS ATTACHED TO THE TENDER NOTICE FOR THE PURCHASE OF
Zinc Oxide**

1. Offers are invited for the supply of 1000 kg of ZnO (Purity:99% min, Appearance: Fine White Powder) at Factory complex, Kulathupuzha Estate of the Company.
2. Sealed covers superscribed "**Offer for supply of ZnO for 2022-23**" should reach the Managing Director, Rehabilitation Plantations Ltd., Punalur before 3pm on **21.05.2022**. The offer will be opened on the same day at 4 pm in the presence of the tenderers/or authorized representatives of tenderers who are present. Every intending tenderer has to sign the conditions on each page in token of having accepted the same.
3. Rate quoted should be inclusive of GST, transportation, loading & unloading charge etc.
4. All the intending tenderers will have to furnish an Earnest Money Deposit of 1% of the total value of the materials quoted in the form of demand draft in favour of '**Rehabilitation Plantations Ltd**' payable at '**Punalur**' which should be attached to the offer or through bank transfer. The offers without Earnest Money Deposit will be rejected. Exemptions, if any, will be allowed as per government order on production of documentary evidence.
5. The rate quoted should be for delivery at L.C Factory. Supply of the item is as per the requirement of the Manager, Factory Complex. 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.
6. The Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason.
7. The EMD in respect of tenderer whose offer has been accepted will be retained and adjusted as part of the security deposit for the due performance of the contract. Contract should be concluded and binding on issue of purchase orders by the Company.
8. 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 ZnO as per the terms and conditions fixed by the company within 15 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 tenderer whose offer has been accepted.
9. The item supplied should be stacked as per instructions of the Factory Manager of the company.
10. The supplier should guarantee that the minimum required ingredients are included in the bulk supply of each item ie, material supplied should conform to the specification of the same. If the supplied material is not meeting the specifications of the company, the same will be rejected.
11. The successful tenderer should furnish security deposit @ **5%** of the total purchase value for the due performance of the agreement after having accepted his tender by the company and before executing agreement.
12. The rate quoted should be firm till the company accepts the same. No representation for enhancement of rates once accepted will be considered on any account.

13. Billing should be 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 within 45 days of same positively. All payments will be made by Account payee cheques/NEFT.
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. Supplier will not eligible for any reduction in rate received by the Company in such alternate purchase.
15. 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 concerned based on the certificate.
16. 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.
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.
18. Specific mention must be made if the product supplied contains any toxic/environmentally hazardous material.
19. The quantity of the articles specified in the present tender is subject to variation according to the requirements at the time of Purchase.
20. 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.
21. The supplier must also enclose a test report of the material supplied at the time of delivery.
22. The material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable.
23. The tenderer agrees that time wherever specified is the essence of the contract.
24. 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.
25. Transporting vehicles should carry TREM CARD if required. 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.
26. 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 courts at Punalur only.

Sd/-
Managing Director