

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 in two covers (viz. Technical bid & Financial bid) from the Manufacturers/Retailers having PoS facility for the supply of subsidized fertilizers viz, Muriate of Potash (MOP) & Urea under DBT system to be delivered at Ayiranallur and Kulathupuzha Estates of the company. Rate quoted should be all inclusive. In Kulathupuzha Estate, unloading expenses will be paid by the party and in case of Ayiranallur Estate unloading charges will be paid by the company and subsequently deducted from the supply bill of the party.

Sl. No.	Item & specification	Kulathupuzha Estate (kg)	Ayiranallur Estate (kg)	Total Quantity (kg)	EMD (₹)	Tender form cost
1	Muriate of Potash(MOP) (58 -60% K ₂ O)	41750	18913	60663	20539	4108+18%GST = 4847
2	Urea (46%-N) Tolerance ±5	45090	27285	72375	5031	1006 + 18%GST = 1188
		Total EMD for full quantity			25570	6035

Last date & time of uploading in the e-tender site is **18.01.2023** at 5pm. Tenders will be opened on **20.01.2023** at 11 am.

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

Tender ID : 2022_RPL_543847_1

RPL/S/2136/2022-23/MOP& Urea/2638 dtd : 22.12.2022

Sd/-
MANAGING DIRECTOR

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RPL/S/2136/2022-23/MOP &Urea/2638

Date:22.12.2022

TENDER CONDITIONS ATTACHED TO THE E-TENDER NOTICE FOR THE PURCHASE OF MOP & Urea

1. e-tenders in two covers (Separate Technical-Bid & Price -Bid) are invited from the manufacturers/retailers having PoS facility for the supply of subsidized fertilizers viz Muriate of Potash (MOP) & Urea under DBT system to be delivered at Ayiranallur & Kulathupuzha Estates of the company. Last date & time for uploading the tender in the **e-tender site ie, [www. e-tenders.kerala.gov.in](http://www.e-tenders.kerala.gov.in)** is on or before 5.00 pm on **18.01.2023**. The T-bids will be opened at 11 am on **20.01.2023**.
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. Technical bid (T Bid) consists of test report of the material, signed tender conditions.
3. Only Price- bids of qualified Technical bids will be opened subsequently. **Item-wise evaluation will be done.**
4. Price bid (P Bid) consists of BOQ with quoted rate, Bidder &Rate break up & EMD payment details.
 - a) Tendered rate in BOQ should be for delivery at estates inclusive of GST, transportation, loading & unloading expenses at Kulathupuzha 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.
 - b) Bidder & Rate break up details should be uploaded separately in the format attached.
 - c) All the intending bidders will have to remit tender fee and an Earnest Money Deposit as per the table given below through on line facility. Full Exemptions, if any, will be allowed as per government order by uploading necessary certificate and also exemption by part remittance of EMD according to the items quoted is possible by uploading details of the quoted items with EMD in the format attached.

Sl. No.	Item & specification	Kulathupuzha Estate (kg)	Ayiranallur Estate (kg)	Total Quantity (kg)	EMD (₹)	Tender form cost
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2	Urea (46%-N) Tolerance ±5	45090	27285	72375	5031	1006 + 18%GST = 1188
	Total EMD for full quantity				25570	6035

5. The quantity specified is only approximate and actual quantity in the Purchase order will have to be supplied by the Successful Tenderer.

6. 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 been accepted. For the successful tenderer EMD will be adjusted towards the Security Deposit.
7. 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.
8. The contract may be extended for a period of 1 or 2 years on the same terms and conditions under mutual agreement. The successful tenderer shall not assign the contract unless agreed by the Company in writing.
9. The items supplied should be stacked as per instructions of the concerned Mangers of the company.
10. 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.
11. 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.
12. 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 will be packed in polythene bags.
The 1st sample will be tested at the approved testing laboratories against specifications. The 2nd sample is given to the supplier and the 3rd sample will be kept under the custody of the company. In case of any dispute the 3rd sample will be reanalyzed and this result will be binding on both the parties.
13. The supplier must enclose a **test report** of the material issued by approved laboratories along with tender and supply consignments
14. 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.
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 defaulted supplier from participating in any work of the company.

16. 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 based on the quality certificate to be received from estate Managers after the receipt of the same. All payments will be made by the company through account payee cheques/NEFT.
17. The Managing Director of the company has the right to terminate the contract by giving 15 days notice.
18. The material Safety Data Sheet (MSDS) of product supplied must be enclosed wherever applicable. The material supplied by the tenderer should be environmentally safe.
19. 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.
20. 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 the no-liability certificate from Managers of estates.
21. 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.
22. The tenderer agrees that the time wherever specified is the essence of the contract.\
23. 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.
24. 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."