

REHABILITATION PLANTATIONS LIMITED

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

REGD: OFFICE: PUNALUR, KOLLAM DISTRICT

KERALA – 691 305

(ISO 9001 & 14001 Company)

Tel: 0475-2222971,72,73, email: rehabpurchase@gmail.com, Fax: 2223866

E -TENDER NOTICE

e-tenders are invited for the supply of 10384.07 kg of **Copper oxy chloride** -56% oil based for ground spraying purpose in Rubber plantations to be supplied at Kulathupuzha & Ayiranallur Estates of the company. Tendered rate should be inclusive of GST, loading, unloading and handling charge in Kulathupuzha Estate and in case of Ayiranallur Estate, unloading charges will be paid by the company and subsequently deducted from the supply bill of the party. EMD **Rs.57200/-**. Last date & time of uploading the tender is 5pm on 10.04.2023. Tender will be opened at 11 am on 12.04.2023. Cost of tender form : Rs 11441/- + 18%tax = **Rs.13500/-**

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

Tender ID : 2023_RPL_568441_1

No.RPL/S/2982/2023-24/COC/3471 dtd 18.03.2023

Sd/-
MANAGING DIRECTOR

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18.03.2023

**TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION FOR PURCHASE OF
COPPER OXY CHLORIDE**

1. E-tender is invited for the supply of Copper oxy chloride for spraying in the Rubber Plantations of Kulathupuzha & Ayiranallur Estates of the company against the abnormal leaf fall/phytophthora disease incurred before the onset of south west monsoon.
2. Last date & time for uploading the tender in the e-tender site is 5 pm on 10.04.2023. The offers will be opened at 11 am on 12.04.2023. Every intending tenderer has to sign and upload the tender conditions in token of having accepted the same.
3. Rate quoted should be inclusive of GST, transportation, loading & unloading charge etc. for the supply at Kulathupuzha Estate. For the supply at Ayiranallur estate, unloading expenses will be paid by the company and subsequently deducted from the supplier's bill. Rate breakup details & Bidder details should be uploaded separately in the attached format.
4. All intending tenderers will have to furnish tender form cost **Rs 13500/-** as tender form cost and an Earnest Money Deposit of **Rs 57200/-** through online facility. Exemptions, if any, will be allowed as per government order on production of documentary evidence.
5. The requirements of copper oxy chloride to the estates are shown below. The quantity specified below is only approximate and actual quantity ordered will have to be supplied.

Item	Ayiranallur Estate	Kulathupuzha Estate	Total Quantity
Copper Oxy chloride -56% oil based(Detailed specification enclosed in Annexure I)	4014.14 kg	6369.93 kg	10384.07 kg

6. Material should conform to the detailed specifications and other details of the materials shown in annexure attached herewith. It may also be stated whether the product quoted has ISI mark or not.

7. The Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason.
8. Earnest Money Deposit will be automatically refunded within one week of finalization of the contract to all those whose offers have not been accepted.
9. 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 chemicals as per term 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 tenderer whose offer has been accepted.
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 specification for the same.
12. 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.
13. Billing should be done as per GST requirements by the supplier and sent along with the Consignment. Payments will be made only after receiving acceptance report and stock certificate from the Manager. All payments will be made by Account payee cheques/NEFT.
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. The supply of materials should be completed as per the purchase order of the company. If the supplier fails to supply the articles within the time as per the purchase order, arrangements will be made to get the materials from other sources at the risk and loss of the supplier and the difference in cost and expenses incurred in this connection will be recovered from the defaulted contractor, through legal means/ revenue recovery proceedings/from any other amount due to the contractor from the company. If the rate of the alternate purchase is less than the rate of defaulted contractor, then defaulted contractor will not have any claim on the same.
16. The Managing Director of the company has the right to terminate the contract by giving 15 days notice.
17. 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. The material Safety Data Sheet (MSDS) of product supplied must be enclosed where applicable.

18. The supplier must also enclose a test report of the material supplied at the time of delivery.

19. 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 non-liability certificate from Managers of estates.
20. 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.
21. Method of sampling and analysis.
At the time of delivery of the material by the supplier, 3 representative sample of the material shall be drawn(100 gm 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 sent for analysis at the approved laboratories by the Company, the 2nd sample is given to the supplier and the 3rd sample will be kept under the safe custody of the company for reanalysis at RRII in case of dispute and this result will be binding on both the parties.
22. The company reserves the right to get the material tested at appropriate testing agencies to ascertain the quality of the material supplied and the result so analyzed shall be binding on the supplier.
23. The tenderer agrees that the time wherever specified is the essence of the contract.
24. The price preference for SSI Units as ordered by Government from time to time, if any, will also be extended to such SSI Units who are intending suppliers. Such supplier should produce copy of the certificate proving the status of their firm.
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.
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."

Specifications for COPPER OXYCHLORIDE 56% ODP

Copper Oxychloride, employed in the formulation of this material shall conform to BIS 1486 standards.

The spray oil shall not contain less than 70% by volume of unsulphonated residue when tested. The material shall be in the form of free flowing homogenous powder devoid of hard lumps and bluish green in colour. It shall wet readily on mixing with spray oil, providing a suspension suitable for use as to spray.

The copper content percent (m/m) of sample shall be within the tolerance limits indicated below:

Nominal Value, percentage(%)	: 56
Tolerance limit	: + 5 of the nominal value & - 3 of the nominal value.

The actual value of copper content shall be calculated to the second decimal place and then rounded off to the first decimal place.

The suspensibility percentage by mass : 85% minimum

Packing:

The material shall be packed in HDPE woven sacks conforming to IS 8069, 13 kg nominal capacity.

Marking:

The container shall bear legibly and indelibly the following information and any other information as is specified in purchase order:

- a. Name of the material
- b. Indication of the source of manufacture
- c. Date of manufacture
- d. Date of expiry
- e. Batch No.
- f. Net mass of the content
- g. Copper content percent (m/m) and
- h. A cautionary notice
