

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 52719.15 litres of **Rubber Spray oil** to be supplied at Kulathupuzha & Ayiranallur Estates of the company. Tendered rate should be for the supply of spray oil in bulk/barrel 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.50485/-**. 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 10097/- + 18%tax = **Rs.11915/-**

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

Tender ID : 2023_RPL_568714_1

Sd/-

No.RPL/S/6215/2023-24/3472 dtd 18.03.2023

MANAGING DIRECTOR

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TERMS AND CONDITIONS ATTACHED TO THE NOTIFICATION FOR THE PURCHASE OF
RUBBER SPRAY OIL

1. Tender is invited by e tender for the supply of spray oil for ground spraying work against the abnormal leaf fall/phytophthora disease of Rubber Plantations in Kulathupuzha Estate and Ayiranallur Estate of the company to be carried before the onset of southwest monsoon.

Item	Specification	Quantity		Total
		KE	AE	
Rubber spray oil (in barrels as 210 ltr)	Suitable for spraying along with Copper Oxy Chloride in Rubber Plantations	32339.67 Ltrs.	20379.48 ltrs.	52719.15 ltrs

2. Last date and time for uploading the tender in the tender site is 5.00 pm on 10.04.2023. The offer will be opened on 12.04.2023 at 11 am. Every intending tenderer has to sign the conditions on each page in token of having accepted the same and uploaded the same.
3. All the intending tenderers will have to furnish an Earnest Money Deposit of Rs.63452/- through online facility. Exemptions, if any, will be allowed as per government order.
4. The rate quoted should be inclusive of tax, transportation, loading & unloading charge for the delivery at Kulathupuzha Estate & in case of Ayiranallur Estate, the unloading charge will be paid by the company which will be subsequently deducted from the supplier's bill. Supply should be completed as per the time schedule.
5. The Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason.
6. The earnest money deposit will be refunded within one week of finalization of the Contract to all those whose offers have not been accepted.

7. 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 Chemicals as per the terms and conditions fixed by the company within 7 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. Addresses for communications with Pin code and telephone number should be given by the intending tenderers.
8. The supplier should guarantee that the minimum required ingredients are included in the bulk supply of each item, ie, the material supplied should conform to the specification for the same.
9. 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.
10. Billing will be done by the supplier and should be sent to the Managing Director/ respective Managers of the company. Payments will be made only after receiving analytical report and stock certificate from the Managers. All payments will be made by Account payee cheque.
11. 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.
12. The taxes applicable should be shown separately. Otherwise the rate quoted will be taken as inclusive of taxes. Billing should be as per GST requirements.
13. The supply of materials should be as per specifications and supply schedule in the annexure and as per purchase order issued by the Company. If the supplier fails to supply the articles within the time frame as per specifications, arrangements will be made to get the materials from other sources at the risk and cost of the supplier and the difference in cost including the advertisement charges and other expenses, if any, will have to be borne by the defaulted contractor and the same will be recovered through legal means/Revenue Recovery Proceedings/from any other amount due to the contractor from the Company.
14. The security deposit will be forfeited in case of loss from the breach of contract, by the contractor. In case there is no liability, the security deposit will be released after the supply is completed and after getting the non-liability certificate from the respective Manager.
15. The Managing Director of the company has the right to terminate the contract by giving 15 days notice.

16. 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.
17. The quantity of the articles specified in the present requirement is subject to variation according to the requirements at the time of Purchase.
18. The material supplied by the tenderer should be environmentally safe.
19. **The supplier must also enclose a test report of the material supplied at the time of delivery.**
20. The material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable.
21. Specific mention must be made if the product supplied contains any toxic/ environmentally hazardous material
22. The tenderer agrees that time wherever specified is the essence of the contract.
23. 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.
24. The tenderer should specify whether manufacturer/dealer/ordinary supplier in the space provided under remarks in the schedule.
25. Tenders will be evaluated item wise when there is more than one item in the tender.
26. Transporting vehicles should carry TREM CARD if required
27. 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

"RPL is an environment friendly organization. It expects its suppliers also to contribute towards a greener Earth"