



Rehabilitation Plantations Limited

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

CIN - U01119KL1976SGC002799

GSTIN32AAACT8105A1Z2

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



RPL/S/6030/2024-25/371

Dt: 17.05.2024

Limited Tender Notice

Sealed tenders with EMD 1% and tender form cost along with 3 samples are invited for the supply of **2 fold & 3 fold Ladies Umbrellas for the year 2024-25** with the following specifications to be delivered at company's Ayiranallur Estate (A/E), Kulathupuzha Estate (K/E) Factory Complex, and Head Office as per the following details:

Item	K/E	A/E	FC	HO	Total
Umbrella	627	291	41	26	985
2 fold & 3 fold	Nos	Nos	Nos	Nos	Nos

SPECIFICATION OF 2 FOLD & 3 FOLD UMBRELLAS

2 fold auto opened ladies umbrella	3 fold ladies umbrella
Cloth : Good quality Nylon, black colour, inside silver coated.	Cloth : Good quality Nylon, black colour, inside silver coated.
Ribs & rods : Chromium plated	Ribs & rods : Chromium plated
Size : 545mm minimum.	Size : 545mm minimum.
Printing : Name of the company & year are to be printed inside each umbrella as "RPL Punlaur, 2024-25"	Printing : Name of the company & year are to be printed inside each umbrella as "RPL Punlaur, 2024-25"

The quoted rate should be all inclusive (ie including transportation charges, GST, loading and unloading charges, handling charges etc.) to Kulathupuzha estate. In Ayiranallur Estate, all expenses in connection with unloading charge will be paid by the company and subsequently deducted from the supplier's bill. GST should be shown separately. The supply should be completed as per the time schedule given in the purchase order. The sealed cover containing the tender should be superscribed with "**Limited Tender for Supply of Umbrella**".

Last date of receipt of tender is 11.06.2024., 3.00 P.M. The tender will be opened at 4.00 P.M. on the same day. The tender should be addressed to REHABILITATION PLANTATIONS LTD., PUNALUR 691305. The cost of tender form: ₹600+18% GST=708/-. Tender forms together with detailed tender conditions can be downloaded from website: www.rplkerala.com. Tenders without sufficient cost of tender form & EMD will be rejected.

Deputy Manager (Commercial)

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

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

No.RPL/S/6030/2024-25

Dt:17.05.2024

TENDER CONDITIONS ATTACHED TO THE LIMITED TENDER NOTICE
FOR THE PURCHASE OF UMBRELLA

1. Every intending tenderer has to sign the conditions on each page in token of having accepted the same and upload the same.
2. Rate quoted should be inclusive of GST, transportation, loading & unloading charge etc. All the intending bidders will have to remit the fee for tender form, ₹708/- and 1% Earnest Money Deposit. Exemptions, if any, will be allowed as per government order, on producing documentary evidence.
3. The rate quoted should be for delivery at Kulathupuzha estate, Ayiranallur Estate, Factory Complex and Head office of the company. For the supply at Ayiranallur estate, unloading expenses will be paid by the company and subsequently deducted from the supplier's bill on production of documentary evidence.
4. The earnest money deposit will be refunded on finalization of the contract to all those whose offers have not been accepted.
5. Withdrawal from the tender after it is accepted or failure to supply within the specified time or in accordance with specifications will entail cancellation of the order and the firm is liable to be blacklisted. 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 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.
6. The supplier should guarantee that the material supplied should conform to the specification of the same.
7. Billing should be done as per GST requirements by the supplier and sent along with the Consignment to the Managers estates, factory complex of the company. Payment will be made only after the supplies are actually verified and taken to stock by Account payee cheques/NEFT.
8. Rates offered should be valid for a minimum period of 60 days from the due date. No representation for enhancement of rates once accepted will be considered on any account.

