



Rehabilitation Plantations Limited

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

CIN-U01119KL1976SGC002799

GSTNo:- 32AAACT8105A1Z2

An ISO 9001 & 14001
Certified Company

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



RPL /S/5140/2023-24

Date 16.05.2025

Limited Tender Notice

Sealed tenders with EMD 1% of the quoted value of the material are invited for the supply of DAHP to Factory complex of the company as detailed below.

Item	Specification	Quantity	Purpose
DAHP	Purity: 85% minimum, white crystalline powder	2000Kg	Cenex Production

Quoted rate should be inclusive of GST & transportation charges for the supply at Factory complex, Kulathupuzha estate and quotes should reach on or before 5 PM on **03.06.2025** and will be opened at 11am on **04.06.2025** If transportation is not included in the rate, it has to be mentioned separately. Please mention on the cover that "Tender-DAHP"

General conditions

1. 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.
2. No representation for enhancement of price once accepted will be considered.
3. Validity of offers should be specified.
4. Supply should be in single Consignment.

16/05/25

Deputy Manager (Purchase)

"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
(An ISO certified Company)
Tel: 0475-2222971, 72, 73, email: rehabpurchase@gmail.com

RPL/S/1809/2024-25/

Dtd: 16.05.2025

TENDER CONDITIONS ATTACHED TO THE TENDER NOTICE FOR THE
PURCHASE OF DAHP

1. Sealed Tenders are invited for the supply of Diammonium Hydrogen Phosphate (DAHP) 2000 kg having specification (Purity: 85% minimum, white crystalline powder) for the supply at L C Factory at Kulathupuzha estate of the company.
2. Last date and time for submitting the tender is at 5 pm on 03.06.2025. The offer will be opened at 11 am on **04.06.2025**. Every intending bidder has to sign the conditions on each page in token of having accepted the same and upload the same.
3. Rate quoted should be inclusive of GST, transportation, loading & unloading charge etc. All the intending bidders will have to furnish tender form cost **₹600/-** and Earnest Money Deposit of **₹2525/-** through on line facility. Exemptions, if any, will be allowed as per government order on production of documentary evidence.
4. The rate quoted should be for delivery at LC Factory. Materials to be supplied at the LC Factory after receiving the purchase Order. 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.
5. EMD in respect of tenderer whose offer has been accepted will be retained and adjusted as part of the security deposit for due performance of the contract.
6. 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 DAHP 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 Bidder whose offer has been accepted.
7. The supplier should guarantee that the minimum required ingredients are included in the supply of item. i.e. the material supplied should conform to the specification of the same.
8. . Successful bidder should furnish interest free security deposit at the rate of 5% of the total purchase value for the due performance of the contract after having accepted the tender by the company and before executing agreement.
9. Billing should be done 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. All payments will be made by Account payee cheques/NEFT.

10. 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 & at the rate of 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.
11. The security deposit will be forfeited in case of any 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 based on the certificate.
12. Payment will be done after 45 days to those firms come under MSME and 60 days for others after the supply as per the quality specification.
13. 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.
14. 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.
15. The quantity of the articles specified in the present tender is subject to variation according to the requirements at the time of purchase.
16. The supplier must also enclose a test report of the material supplied at the time of delivery.
17. The material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable.
18. Specific mention must be made if the product supplied contains anytoxic/environmentally hazardous material.
19. The Bidder agrees that time wherever specified is the essence of the contract.
20. If the date of tender happens to be a holiday, the tender will be opened on the next working day.
21. Transporting vehicles should carry TREM CARD if required.
22. 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 Court at Punalur only.

Sd/-
MANAGING DIRECTOR

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