



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



E -TENDER NOTICE

E-tenders are invited for the supply of 70 MT of **Lime powder** (CaO:64.3% min.) to be supplied at L C Factory at Kulathupuzha Estate of Rehabilitation Plantations Ltd, Punalur during a period of one year from the date of Purchase Order. Tendered rate shall be for the supply at the L.C. Factory including GST, loading, unloading and handling charge. Last date & time of uploading the tender at e tender site is **24.01.2026** at 5 p.m. Tender will be opened on **29.01.2026** at 11 a.m. EMD: Rs 8729/-. Cost of tender form: Rs 1309/- +18 %tax =Rs.1545/-.

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

Tender Id:- 2026_RPL_824954_1

No.RPL/S/2533/2024-25/2094

dtd. 15.12.2025

Managing Director

Sd/-

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)

RPL/S/2533/2024-25/Lime/

dtd 22.12.2025

TERMS AND CONDITIONS ATTACHED TO THE E-TENDER NOTIFICATION

FOR THE PURCHASE OF **LIME POWDER**

1.

1. E-tenders are invited for the supply of 70 MT Lime Powder (CaO : 64.3% min.) for the supply at L C Factory at Kulathupuzha Estate of the company.
2. Last date and time for uploading the tender in the tender site is **5 pm on 21.01.2026**. The offer will be opened at **11a.m on 25.01.2026** Every intending tenderer 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 tax, transportation, loading & unloading charge. All the intending tenderers will have to furnish an Earnest Money Deposit of Rs **8729/-** & tender form cost Rs **1545/-** through online facility. Exemptions, if any, will be allowed as per government order. Split up details of the rate quoted should be uploaded separately in the attached format.
4. The rate quoted should be for delivery at LC Factory. Supply schedule of the item is as per the requirement of the Manager, Factory Complex.
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 automatically through electronic means within one week of finalization of the contract to all 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 Lime powder as per the terms and conditions fixed by the company within seven 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.
8. The contract may be extended for a further period of 1 or 2 years on same terms and conditions on mutual agreement.
9. The successful tenderer 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 of the same.
10. The successful tenderer should furnish security deposit @ 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.

11. Billing will be done by the supplier as per GST requirements and should be sent to the Manager, Factory Complex of the company. Payments will be made only after receiving analytical report and stock certificate from the Manager. All payments will be made by Account payee cheque / NEFT.
12. The rate quoted should be firm till the company accepts the same. No representation for enhancement of rates will be considered on any account.
13. 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.
14. The Security deposit will be forfeited in case of any breach of contract, by the supplier. 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 in writing.
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 supplier must also enclose a test report of the material supplied at the time of delivery.
19. The material supplied by the supplier should be environmentally safe the material safety data sheet (MSDS) of product supplied must be enclosed wherever applicable. Specific mention must be made if the product supplied contains any toxic/ environmentally hazardous material. Transporting vehicles should carry TREM CARD if required.
20. RPL reserves the right to split up the quantity and place the order to more than one supplier
21. The transporting vehicle and its operators should comply with the "Dos & Don'ts" in the estate and Factory.
22. The supplier agrees that time wherever specified is the essence of the contract.
23. All the tenderers should submit samples of the item within three days of the opening of the tender.
24. If the date of tender happens to be a holiday, the tender will be opened on the next working day.
25. Any dispute arising out of this contract, all suits or other legal proceedings

in **c o n n e c t i o n** with any of the matter regarding the supply shall be instituted in the Courts at Punalur only.

Sd/
ManagingDirector

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