

Rehabilitation Plantations Limited
(A Joint venture of Govt. of India & Govt. of Kerala)
(An ISO Certified Company)

REGD: OFFICE: PUNALUR –691 305, KOLLAM DIST.

RPL/S/4829/2012-13

Date:18.01.2012

**CONDITIONS ATTACHED TO THE NOTIFICATION FOR
PURCHASE OF FERTILIZERS AND COPPER OXYCHLORIDE**

1. Offers should be made in the prescribed tender form obtainable from the company on payment of prescribed cost of tender form.
2. Sealed covers super scribed “**OFFER FOR THE SUPPLY OF FERTILIZERS AND COPPER OXYCHLORIDE 2012-13**” should reach the Managing Director, Rehabilitation Plantations Limited, Punalur on or before 1.00 PM. On16.02.2012. The offers will be opened on the same day at 3.00 PM in the presence of the tenderers or authorized representatives of tenderers who are present. Every intending tenderer has to sign the tender conditions on each page in token of having accepted the same.
3. Samples of the materials quoted should also be submitted along with the tender.
4. All intending tenderers will have to furnish an Earnest Money Deposit of 1% of the total value of the materials quoted in the form of demand draft, payable at Punalur and this should be attached to the offer. Offers without Earnest Money Deposit are liable to be rejected. Exemptions, if any, will be allowed as per government order.
5. The requirements of the fertilizers of the estates are shown below. The quantity specified below is only approximate and actual quantity ordered will have to be supplied. The detailed specifications and other details of the materials are shown in separate sheets attached herewith.

Sl. No.	Item	Ayiranallur Estate(kg)	Kulathupuzha Estate (kg)	Total (kg)	Required qnty in MT
1	Urea (46%-N)	30980	51557	82537	82.6
2	MOP(58%-60%K ₂₀)	27261	37657	64918	65
3	Rock Phosphate Rajphos/Megaphos (P ₂ O ₅ 18-20%)	87143-	132791	219934	22
4	Magnesium Sulphate	-	7014	7014	7
5	Copper Oxychloride 56% oil based	2726.56	2889	5615.56	5.6

6. The rate quoted should be for delivery at Kulathupuzha/Ayiranallur Estate including the unloading charges. Packing details should also be clearly stated in the tender. 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 refunded within one week of finalization of the contract to all those whose offers have not been accepted.
9. The EMD in respect of tenderer whose offer has been accepted will be retained and adjusted as part of the security deposit for the due performance of the contract.
10. The contract will 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 fertilizers and chemicals as per term and conditions fixed by the company within 7 days of the receipt of the communication of acceptance of the offer 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.
11. The items supplied should be stacked as per instructions of the concerned Managers of the company.
12. The supplier should guarantee that the minimum required ingredients as per tender notification/tender conditions are included in the supply of each article.
13. 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.
14. Billing will be done by the supplier and sent to the Managing Director of the company. Payments will be made only after receiving stock certificate from the concerned estate Managers. All payments will be made by company cheques.
15. 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.
16. The sales tax or other taxes applicable should be shown separately. Otherwise the rate quoted will be taken as inclusive of sales tax.

17. The supply of materials should be completed within 30 (thirty) days of the purchase order of the company. If the supplier fails to supply the articles within this time arrangements will be made to get the materials from other sources at the risk and loss of the supplier and the difference in cost will be recovered from the defaulted contractor, through legal means/ revenue recovery proceedings.
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 where applicable.
21. Specific mention must be made if the product supplied contains any toxic/ environmentally hazardous material.
22. The Security deposit is liable to be forfeited as liquidated damages 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.
23. 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.
24. The suppliers should send their men/agent for taking samples for analysis in writing and the samples taken in their presence will be binding for suppliers and this company.
25. 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 will be binding on the supplier.
26. Ninety percent (90%) of value of material will be paid after the receipt of the materials. Balance ten per cent (10%) will be paid after receiving the quality certificate from estate Managers.
27. The quantity of the articles specified in the present requirement is subject to variation according to the requirement at the time of purchase.....4

28. The tenderer agrees that the time wherever specified is the essence of the contractor
29. 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
30. The tenders will be evaluated item wise when there are more than one item in the tender.
31. 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.
32. Post offers received, if any, providing for difference in rates of less than 5% of the lowest quoted rate will not be considered. Post offers received after two days of date of tender also will not be considered.
33. 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/Kottarakkara.

Sd/-MANAGING DIRECTOR

“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 Dist.

SPECIFICATION OF COPPER OXYCHLORIDE 56% ODP

Purpose:

For spraying in the company's rubber plantations.

Specifications:

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

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, percent (%)	:	<u>Tolerance limit</u>
56		+ 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. (minimum) shall be 85%.

Packing:

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

Marketing:

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. Batch No.
- e. Net mass of the content
- f. Copper content percent (m/m) and
- g. A cautionary notice

Method of sampling:

After delivery of the material by the supplier 3 representative sample of the material shall be drawn (100 gms 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 are packed in polythene bags.

The 1st sample will be sent to approved testing agencies for analysis and the 2nd sample is given to the supplier and the 3rd sample will be kept under the custody of the company. In case of any dispute the 3rd sample will be sent for reanalysis and the final result will be binding on both the parties. Sample analysis test of the material shall be carried out by the appropriate method at RRII, Kottayam.

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