



An ISO 9001&14001
Certified Company

Rehabilitation Plantations Limited

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

CIN - U01119KL1976SGC002799

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

GST No 32AAACT8103A1Z2



RPL/S/1130/2023-24

Date: 29.05.2023

Tender Notice

Sealed tenders with EMD 1% of the quoted value of the material are invited for the supply of paint items for barrel paint for 2023-2024 period to be delivered at Factory complex, Kulathupuzha Estate of the Company.

Sl.No.	Item	Quantity
1	Red Paint (Enamel Paint)	1000 ltr.
2	Yellow Paint (Enamel Paint)	400 ltr.
3	Turpentine	400 ltr.
4	Thinner	100 ltr.

Tender should be inclusive of GST, transportation charges, loading, unloading charges and handling charge at Factory complex. The sealed cover containing the offer should be super scribed with "**Supply of Paint items**". Cost of tender form: Rs.300+ 18% GST =354/-

Last date of receipt of Tender is **14.06.2023** at 3 pm and it will be opened on the same day at 4 pm. If the date of tender happens to be a holiday, the same will be opened on the next working day at the same time & place. The tender should be addressed to "Rehabilitation Plantations Limited, Punalur 691305.

Tender forms together with detailed tender conditions can be downloaded from Website: www.rplpkerala.com . Tenders without sufficient cost of tender form & EMD will be rejected.

Deputy Manager (Purchase)

DESPATCHED ON: 8/6/2023

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,

RPL/S/1130/2023-24 /760

Date 29.05.2023

TENDER CONDITIONS ATTACHED TO THE TENDER NOTICE FOR THE PURCHASE
OF PAINT ITEMS

1. Sealed tenders are invited for the supply of paint items to be delivered at L. C. Factory at Abhayagiri in Kulathupuzha Estate at the site as per instructions.
2. Every intending tenderer has to sign the conditions on each page in token of having accepted the same.
3. Sealed covers should be superscribed "**Offer for the supply of Paint items**". The tender should be addressed to REHABILITATION PLANTATIONS LTD., PUNALUR 691305. Last date of receipt of tender is 14.06.2023 at 3.00 P.M. The tender will be opened at 4.00 P.M. on the same day. 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. Exemptions, if any, will be allowed as per Government order on production of evidence.
4. Rate quoted should be inclusive of GST, transportation, loading & unloading charge etc. All the indenting tenderer will have to furnish tender form cost Rs.300 + 18% GST = Rs.354/- and EMD 1 % of the quoted value.
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. Contract should be concluded and binding on issue of purchase orders by the Company.
6. The contract shall be concluded on issue of purchase order by the company. The successful tenderer should execute an agreement as per the terms and conditions prescribed by the Company within 7 days from the date of confirmation order. Interest free Security Deposit @ 5% of total cost should be remitted by party and execute agreement.
7. The Security Deposit will be refunded on successful completion of the contract on receipt of the no-liability certificate from the Manager, L.C Factory. Security Deposit is liable to be forfeited in the event of any breach of contract by the supplier and the loss/cost, if any in making alternate arrangement will be recovered from the supplier by revenue recovery/legal means/any other payments due to him.
8. Supply should be completed within 30 days from the date of Purchase order.
9. The Managing Director of the company has the right to terminate the contract by giving 15 days notice.
10. The Company will not consider any increase in rate during the period of agreement.
11. The material supplied by the tenderer should be environmentally safe. Specific mention must be made if the product supplied contains any toxic/environmentally hazardous material.
12. Billing should be as per GST requirements. 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. Any dispute regarding quality/specification of barrels supplied will be referred to Factory Manager whose decision will be binding on the contractor.

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 this cost incurred in the alternate purchase is less than that of the defaulted supplier's rate, then the defaulted supplier will not be eligible for the deduction. If supplier violates the conditions of the contract, if needed, the company will blacklist the supplier from participating in any work of the company.
14. There is no undertaking to accept the lowest or any offer and the Company will have absolute discretion to accept or reject any offer partially or in total without assigning any reasons.
15. The quantity specified in the present tender is subject to variation according to the requirements at the time of purchase.
16. The Company will not be responsible for any disruption due to force majeure or any other obstruction whatsoever within its estate or factory and the resultant losses, if any, to the supplier.
17. The transporter of the supplier should conform to the Do's and Don'ts in the estate and factory while entering to the company's estate and factory complex.
18. All suits or other legal proceedings in connection with any of the matters relating to this tender shall be instituted in the courts at Punalur only.

Sd/-
MANAGING DIRECTOR

Bidder details & Rate break up

1. Name :
2. Nature of bidder (Individual, Proprietary firm, Partnership firm, Pvt Ltd Company, Public Ltd Company, Others) :
3. Address for communication :
4. Contact Nos: Land Phone No & Mobile Phone No :
5. Fax No or E mail ID :
6. Specify category of the firm- MSME/ NSIC etc :
7. Specify whether manufacture/ Dealer/Supplier :
8. Years of experience in the field :
9. GST Registration No :
10. Any other relevant details to add :
11. Compliance of specification :
12. **Rate breakup details of the quoted amount**

Sl.No	Item	Qty	Basic Rate	GST	Other charges	Total
1.	Red Paint (Enamel paint)	1000ltr				
2.	Yellow Paint (Enamel paint)	400ltr				
3.	Turpentine	400ltr				
4.	Thinner	100ltr				
					Total	

Signature of the Bidder