



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 12AAACT8106A1Z2



RPL/S/2863/2023-24

03.08.2023

## Tender Notice

Sealed tenders with EMD 1% are invited for the supply of stimulants for 2023-24 period to be delivered at Kulathupuzha Estate & Ayiranallur Estate of the Company.

Sl.No.	Item	Purpose	Kulathupuzha estate	Ayiranallur estate	Total
1	Ethephon (Bethylene 10%)	Stimulation	102L	97L	199L
2	Palm Oil (one ltr pouch)	Stimulation	306L	312L	618L

Quoted rate should be inclusive of GST, transportation charges, loading unloading charges and handling charge at Kulathupuzha Estate & Ayiranallur Estate. The sealed cover containing the offer should be super scribed with **"Supply of Ethephon"** or **"Supply of Palm Oil"** or **"Supply of Ethephon & Palm Oil"** as the case may be.

Last date of receipt of tender is **19.08.2023** 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. Tenders without sufficient EMD will be rejected. The tenders should be addressed to "Rehabilitation Plantations Limited, Punalur 691305.

### GENERAL CONDITIONS

1. Any tender received after the time fixed on the due date is liable to be rejected.
2. 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.
3. No representation for enhancement of price once accepted will be considered.
4. Payment will be made only after the supplies are actually verified and taken to stock.
5. Rates offered should be valid for a minimum period of 30 days from the due date.
6. Tenderers should specify whether they possess GST & MSME Registration.

  
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

(ISO 9001 & 14001 Company)

Tel: 0475-2222971, 72, 73, email: rehabpurchase@gmail.com,

RPL/S/2863/2023-24

Date 03.08.2023

TENDER CONDITIONS ATTACHED TO THE TENDER NOTICE FOR THE PURCHASE  
OF ETHEPHON AND PALM OIL

1. Sealed tenders are invited for the supply of Ethephon & Palm oil to be delivered at Kulathupuzha Estate and Ayiranallur Estate of the company 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 Ethephon" or "Offer for the Supply of Palm Oil" or "Offer for the Supply of Ethephon & Palm Oil"** as the case may be. The tender should be addressed to REHABILITATION PLANTATIONS LTD., PUNALUR 691305. Last date of receipt of tender is 19.08.2023 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](http://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.336+ 18% GST = Rs.396/- 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. The contract shall be concluded & binding 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.
6. The Security Deposit will be refunded on successful completion of the contract on receipt of the no-liability certificate from the Manager, Estates. 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.
7. Supply should be completed within 30 days from the date of Purchase order.
8. The Managing Director of the company has the right to terminate the contract by giving 15 days notice.
9. The Company will not consider any increase in rate during the period of agreement.

10. 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.
11. Billing should be as per GST requirements. Payments will be made based on the acceptance report and stock certificate received from the Estate Manager. All payments will be made by Account payee cheques/NEFT. Any dispute regarding quality/specification of barrels supplied will be referred to Estate Manager whose decision will be binding on the contractor.
12. 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.
13. 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.
14. The quantity specified in the present tender is subject to variation according to the requirements at the time of purchase.
15. The Company will not be responsible for any disruption due to force majeure or any other obstruction whatsoever within estate and the resultant losses, if any, to the supplier.
16. The transporter of the supplier should conform to the Do's and Don'ts while entering to the company's estate.
17. 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**