



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 12AAACT8105A122



RPL/S/2660/2023-24/DOP

Date 14.08.2023

Tender Notice

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

Material	Quantity	Purpose
Diocetyl Phthalate (DOP)	600 L	Nitrile Rubber Compounding.

Specification and manufacturer

Manufacturer	Indo-Nippon Chemical Company, Mumbai.
Physical form	Colourless Liquid
Volatile matter (Maximum%) (at 105°C 2 hours)	0.2
Specific gravity at 30°C	0.970 – 0.990
Saponification value mg.KOH/gm (Maximum %)	0.5
Acid value mg.KOH/gm (Maximum %)	0.5
Moisture (Maximum %)	0.1

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 Diocetyl Phthalate (DOP)**".

Last date of receipt of Tender is **01.09.2023** 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.rplkerala.com . Tenders without sufficient cost of tender form & EMD will be rejected.


Deputy Manager (Purchase)

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/2660/2023-24/DOP

Date 10.08.2023

**TENDER CONDITIONS ATTACHED TO THE TENDER NOTICE FOR THE
PURCHASE OF DI OCTYL PHTHALATE (DOP)**

1. Sealed Tenders are invited from the Suppliers/ Manufacturers for the supply of 600 L of **Di Octyl Pthalate (DOP)** for the supply at R. S .Factory at Kulathupuzha estate of the company. Preferences will be given to the suppliers of ISRO. Necessary documents are to be furnished for the same.
2. Sealed covers should be super scribed "**OFFER FOR SUPPLY OF DI OCTYL PHTHALATE (DOP)**". The tender should be addressed to, REHABILITATION PLANTATIONS LTD., PUNALUR-691305 before 3.00 pm on **01.09.2023**. The offer will be opened on the same day at 4 PM in the presence of the tenders/or authorized representatives of tenderers who are present. Every intending tenderer has to sign the conditions on each page in token of having accepted the same. Tender forms together with detailed tender conditions can be downloaded from website: www.rplkerala.com.
3. Rate quoted should be inclusive of GST, transportation, loading & unloading charge etc. All the indenting tenderer will have to furnish tender form cost Rs. 400+ 18% GST = Rs. 472/- and EMD 1 % of the quoted value. 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. The item supplied should be as per the following specifications:

Specifications & requirements for Di Octyl Phthalate (DOP)
Qty: 600L

Manufacturer	Indo-Nippon Chemical Company, Mumbai.
Physical form	Colourless Liquid
Volatile matter (Maximum %) (at 105°C 2 hours)	0.2
Specific gravity at 30°C	0.970 – 0.990
Saponification value (mg).KOH/gm (Maximum %)	0.5
Acid value (mg).(KOH/gm) (Maximum %)	0.5
Moisture (Maximum %)	0.1

5. A sample of the material should be sent by new suppliers along with the offer for analysis.
6. The material supplied should strictly conform to the specifications as the intended use of the material is for the manufacture of high quality, high precision product for aerospace application, failing which material will be rejected. **The supplier must also enclose a test report of the material supplied at the time of delivery.**
7. Representative sample from each consignment will be drawn on receipt of the materials and tested, based on which only material will be accepted.
8. Preference will be given to the suppliers of ISRO. Necessary documents are to be furnished for the same.
9. The Managing Director of the company reserves the right and power to accept or reject any tender without assigning any reason
10. The earnest money deposit will be refunded within one month of finalization of the contract to all whose offers have not been accepted.
11. 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 Di Octyl Phthalate (DOP) 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 tenderer whose offer has been accepted. The contract may be extended for a further period of 1 or 2 years on same terms & conditions on mutual agreement.
12. 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.
13. Billing will be done by the supplier and should be sent to the Manager, Factory Complex of the company along with each consignment. All payments will be made by Amount payee cheques/ NEFT. Billing should be as per GST requirements.
14. The Company will not consider any increase in rate during the period of agreement.
15. 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. The material safety data sheet (MSDS) of product supplied must be enclosed.
16. 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.

17. 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.
18. 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.
19. 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.
20. The Managing Director of the company has the right to terminate the contract by giving seven days notice.
21. The tenderer agrees that supply will be completed as per the confirmed Purchase order and the time wherever specified is the essence of the contract.
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 Courts at Punalur only.

Sd/-
MANAGING DIRECTOR