



THE PLANTATION CORPORATION OF KERALA LTD.

(A GOVERNMENT OF KERALA UNDERTAKING)
REGISTERED OFFICE: KOTTAYAM - 686 004

E-TENDER CONDITIONS FOR THE SUPPLY OF EMPTY RE-CONDITIONED BARRELS

PSE/2022-23/656

28.01.2022

E-Tenders are invited for the supply of **EMPTY RE-CONDITIONED BARRELS – 20334 Nos. (Approx.)** for the purpose of integrated activity of agricultural operation of the company and its agricultural produce of rubber, subject to the following terms & conditions.

1. **An Earnest Money Deposit of Rs.5/- per barrel, or 1% of the quoted amount per barrel whichever is higher** is to be given in the form of Demand Draft drawn in favour of the Plantation Corporation of Kerala Ltd., payable at Kottayam.
2. Each Barrel should have a minimum tare weight of 17.5 Kg and above. Our requirement for factories will be approximately 1000 Nos. per week per factory. The tenderer should be prepared to supply barrels as per delivery schedule given by the Manager/Assistant Manager of the factory/estate concerned.
3. The barrels supplied in the factory will be inspected by a Committee duly constituted for that purpose and barrels which do not conform to the specifications prescribed in the tender conditions will be rejected. The concerned Official of the factory will have the right to reject any barrel at any time as and when a defect is noticed. The supplier will have to remove the rejected barrels at his cost. The Corporation will not be responsible for any loss to the supplier if the rejected barrels are not removed within 3 days of the date of intimation. The loading and unloading of the barrels at factory will be done by PCK workers and they need be paid by the supplier only at the rate fixed by PCK.
4. The tenderer should quote rate for the supply of barrels reconditioned in good condition as per the specifications given in the conditions. The rate per barrel including tax, transporting charges loading and unloading charges etc. for delivery at the factories and Estates mentioned.
5. All payments to the contractor against the GST Bill, will be made by cheque only but if the party requested to effect the payment through RTGS such payment will be effected after deducting service charges from the party. No advance payment or part payment will be made unless it is specified in the purchase order.
6. Supply should be made only after the paint inside the barrels is thoroughly dried. The barrels should not be spot welded. The barrels should be well shaped, inside painted with bitumen black paint, no leakage, no wrinkles, no rusts and more than one cut or joint will not be allowed. Outside of the barrels should be painted with buzz green. **THE FOLLOWING SPECIFICATIONS ARE TO BE STRICTLY OBSERVED FOR THE SUPPLY OF RECONDITIONED BARRELS:-**
 - a. Before reconditioning, the barrels should be thoroughly washed with Caustic Soda or with any Soap solution followed by Water and then dried well.
 - b. Barrels previously in use of storage of heavy oil, light grease, paint or similar materials should be cleaned and degreased with petrol or kerosene. Barrels previously in use for packing of heavy grease should not be used for the supply.
 - c. Dust or dried rust present in the barrels should be removed thoroughly.
 - d. After thorough cleaning and drying, the inside of the barrels and inside bottom surface of the barrels should be painted with two coats of an Alkaline resistant



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black bituminous paint conforming the Indian Standard (IS-158-1965) - paint which is resistant to ammonia preserved Latex and which is free from Iron, Copper/ Manganese.

- e. The outside of the barrels should be painted as under with two coats of superior enamel paint (i) Top and bottom Black, (ii) Body Dark Green (Buzz green) The Barrels should have both big and small bungs. The big (69 mm dia) and small (33 mm dia) opening at the top of each barrel should be quite proper enough to seal the opening with suitable circular Caps in order to prevent pilferage.
 - f. The supplier should stencil their name at the bottom of the barrels
 - g. The barrels supplied in the factories should pass the following pressure test "The Barrels when subjected to an internal air pressure of 0.5 to 0.65 Kg/Cm (or 7 to 8.4 PSI) for 30 seconds shall not show sign of leakage".
 - h. The supplier should guaranteed against the leakage of barrels, if any, the barrels if found leaking at the time for filling latex, the barrels will be rejected and the supplier will be responsible for removal of such barrels from the factory at his risk and cost. In case of any such complaint the resultant losses and expenses incurred to the Corporation the supplier will be held responsible and the said loss and expenses will be recovered from him.
 - i. The supplier should guaranteed that, there should not be any report of discoloration of Latex filled in the barrels. In case of any such complaint and the resultant losses and expenses to the Corporation, the supplier of the barrels will be held responsible and the said losses and expenses together with damages will be recovered from him
 - j. The Corporation will not be responsible for any strike, force majored, or any other obstruction whatsoever within the estate or factories and the resultant losses, if any, occurred to the supplier. However all possible help and protection available will be extended to safeguard the property.
8. Time is the essence of the contract. If the supplier fails to supply the required quantity within the time specified, the Corporation is free to purchase the barrels from elsewhere at the risk and cost of the supplier and the losses and expenses can be recovered from the supplier.
 9. The bills for each supply should be sent to the Manager/Assistant Manager of the concerned Estate/Factory. The payment will be effected from the concerned factory/office.
 10. Communication of acceptance of the tender will be issued to the successful tenderer. On receipt of the same, tenderer shall return a copy duly signed and affixing seal if any, by return of post. Nevertheless the successful tenderer shall also execute an agreement, in Kerala Stamp Paper worth Rs.200/- with the Corporation.
 11. The contractor shall not assign, transfer, make over, under let or sublet or otherwise part with the benefits of the contract to any person or Firm or body corporation.
 12. The EMD of the unsuccessful tenderers will be refunded as soon as the Finalization of the tender. The EMD of the tenderers whose rates are accepted will be retained as Security Deposit for the due fulfillment of the contract and will be refunded after the completion of the supply.



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13. No interest will be given for EMD/Security Deposit.
14. The EMD/Security Deposit is liable to be forfeited in the event of any breach of any of these tender conditions by the supplier.
15. The provisions relating to deduction of TDS on purchase of goods under section 194Q and other provisions if any related to taxes will also be applicable.
16. Cost of tender form is Rs 5,250/-(including GST) for value of offer or below Rs.31,75,000/- and those who wish to quote for value exceeding Rs.31,75,000/-, cost of tender condition would be @ 0.15% plus 5% GST of the value of offer subject to a maximum of Rs.25000/- plus 5% GST and should be submitted through online link in the website while submitting the tender. Otherwise tender could not be valid and hence cannot be considered.
17. Corporation have right and unrestricted liberty to postpone, with held, and cancel the tender and contract without assigning any reason. In the event of such cancellation, contractor has no right to claim any compensation for the action taken by the Corporation.
18. All suits or legal proceedings relating to this tender shall be instituted in the courts having jurisdiction at Kottayam only.
19. The rate to be quoted by the tenderer should be for the supply to all the units as shown in the Schedule as per the direction of unit head concerned. The rate should include **all taxes, duties, cesses, loading and unloading charges and transportation charges** for the supply of the items at the various places as per the direction of each units-in-charge. The rate should be firm till the supplies are over. No price variation clause will be entertained. The conditions printed or otherwise added to the tender will not be binding on the Corporation.
20. The time for supply of the materials should be strictly adhered to. No extension of time will be allowed in the ordinary courses. For delayed supply, if any, penalty at the rate of $\frac{1}{2}$ % of the cost of the material to be supplied will be realized for every seven days or part thereof until the date of actual delivery penalty subject to a maximum of 10% of contract price of the delayed supply. After two weeks the delay is continued; Corporation is at liberty to terminate the contract at the risk and cost of the Supplier.
21. Conditions other than mentioned in the tender conditions published by the corporation is not binding / acceptable. **The rate shown in the BOQ which is inclusive of all charges, is final.** No additions / deletion in tender conditions / rate will be accepted.
22. If the tenderer withdraws from their offer before the expiry period of supply, the Corporation will have has liberty to cancel the agreement and to forfeit the EMD/ security deposit and also to arrange purchase of the items not supplied as a whole or part thereof at any rate from anywhere else and the losses and expenses incurred on this account will be realized from the tenderer, apart from blacklisting the tenderer from participating in future tenders.
23. The acceptance of the tender rests with the Managing Director who does not bind himself to accept the lowest rate or any other rate. But the tenderers on their part



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should be prepared to carry out such portion of the supplies included in their tenders as may be allotted to him as per the purchase order.

24. The following certificate is to be furnished in the invoices.

“Certified that the goods on which Goods & Service Tax has been charged have not been exempted under the Goods & Service Tax Act or the Rules made there under and the charges on account of Tax on these goods are correct under the provisions of the relevant Act or the Rules made there under. Certified further that we
..... .. (address) are registered as dealers in the State of
under GST Registration No..... .. for the purpose.”

25. The EMD of the unsuccessful tenderers will be refunded within 30 days of the finalization of the tender. The Security Deposit of the Supplier will be refunded within 60 days of the completion of the contract.

26. Corporation have right and unrestricted liberty to postpone, with hold, and/or cancel the tender and contract without assigning any reason. In the event of such cancellation, Supplier has no right to claim any compensation for the action taken by the Corporation.

27. The location and address of the Units to which the supplies are to be effected are shown below:

| Factory | No. of Barrels |
|--------------------------------------------------------------------------------------------|-------------------|
| Kallala Factory PCK Ltd., Kalady Plantation P.O. Via-Aluva, Ernakulam Dist | 12334 Nos. |
| Kodumon Group Latex Factory PCK Ltd., Nedumoncavu.P.O., Via- Koodal, Pathanamthitta. | 8,000 Nos. |
| Total | 20334 Nos. |

28. The last date and time of submission of the bid is **5 PM on 11/02/2022**. Tender should accompany the following:

- Demand Draft for E.M.D. is to be scanned & submitted along with the tender and original Demand Draft should be produced at Purchase Department on or before **15/02/2022, 5 PM**.
- Tender conditions duly signed in all pages in token of having accepted the same.

29. The tenders will be opened at **11.00 AM on 16/02/2022**, in the presence of intending tenderers and their authorized representatives, if present.

KOTTAYAM,
28.01.2022

S/d
MANAGING DIRECTOR



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The tender conditions are accepted and attached with this duly signed in all pages.

Signature of the Tenderer :

Name and Address
(with Village, Taluk, District and Pin Code) :

Telephone No. & Fax No. :

Date :

E-mail ID :

1. Details of EMD :

2. Remarks :



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PSE-R-16

SUPPLIER EVALUATION QUESTIONNAIRE

| Sl.No. | Particulars | Supplier Details |
|-------------------------|-----------------------------------------|----------------------------------|
| 1 | Name & Address of the Supplier | |
| 2 | Name of Proprietor/Managing Director | |
| 3 | Mobile No. | |
| 4 | Location of the Company | |
| 5 | Type of Ownership | |
| 6 | Item Manufacturing | |
| 7 | Annual Processing Capacity | |
| 8 | Annual Turn Over | |
| 9 | Infrastructure Details | |
| 10 | ISO/Quality Certificate Procured or Not | |
| 11 | Material Supplied to PCK Ltd. | |
| 12 | Year of Supply | |
| 13 | Name of Major Customers | |
| Remarks : | | |
| | | Senior Asst./Admn.Officer |
| Evaluated & Recommended | | |
| | | Head of Department |