



THE PLANTATION CORPORATION OF KERALA LTD.

(A GOVERNMENT OF KERALA UNDERTAKING)

An ISO 9001-2015 certified company

CIN:U01119KL1962SGC001997

REGISTERED OFFICE: KOTTAYAM - 686 004

E-TENDER CONDITIONS FOR THE SUPPLY OF PLASTIC CUP (900ml) FOR THE FINANCIAL YEAR 2022-23

PSE/2022-23/475

24.11.2021

E-Tenders are invited for the supply of **Plastic Cup (900ml)** **3,09,050**Nos.(Approximate)for the Financial Year 2022-23, for the purpose of integrated activity of agricultural operation of the Corporation and its agricultural produce of rubber, subject to the following terms & conditions.

- 1) The tender should be accompanied with Earnest Money Deposit (EMD) equivalent to 1% of the amount quoted for the total cost of materials to be supplied.
- 2) The quantity mentioned in the schedule is only approximate and the supplier will have to supply the entire quantity mentioned in the Purchase Orders and will have to be supplied within the stipulated period therein.
- 3) The rate to be quoted by the tenderer should be for the supply to all the units as shown in the Schedule. The rate should include all taxes, duties, cesses, loading and unloading charges and transporting charges for the supply of the items at the various places. The rate should be firm until the supplies are over. No price variation clause will be entertained. Additions/deletions in tender conditions/rate will not be accepted.
- 4) Time is the essence of the contract. The Supplier should supply the material as per the quality mentioned in the schedule and quantity as per the purchase order as well as the entire material (full quantity) within the stipulated time limit in the purchase order.
- 5) 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 1/2% of the cost of the material to be supplied will be realized for every seven days or part thereof upto a period of one month maximum. Thereafter the supply is not effected/Completed Corporation is at liberty to cancel the agreement and also to make re-arrangement for the supply of the item at the risk and cost of the Supplier and Corporation is also reserve the authority to forfeit the amount remitted by Supplier.
- 6) Conditions other than mentioned in the tender conditions published by the corporation is not binding/acceptable.
- 7) The rate shown in the BOQ is final. No additions / deletion in tender conditions / rate will be accepted.
- 8) Supply of the material should be made strictly as per requirement. If the supplied materials does not conform to the requirement / quality mentioned in the schedule, such part of the material received will be rejected. The resultant losses and expenses thus



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sustained to the Corporation will be realized from the tenderer. The decision of the Managing Director in this regard will be final.

- 9) If the tenderer withdraws from his offer before the expiry period of supply, the Corporation will have the liberty to cancel the agreement and to forfeit the security deposit and EMD 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.
- 10) 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 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.
- 11) Communication of acceptance of the offer normally constitutes a concluded contract. Nevertheless the successful tenderer shall also execute an agreement. A security deposit equivalent to 5% of the contract amount (including EMD) should be made before executing the agreement.
- 12) The Supplier shall not assign, make over, underlet or sublet the Contract to any person or firm.
- 13) In case the Supplier fails to supply the entire quantity of the material or after having supplied part of the quantity, fails to fulfill the contract in full, all or any of the material not supplied, the Corporation has authority to cancel the agreement and also to forfeit the security deposit and may, at the discretion of the Managing Director, be purchased by means of another tender / quotation or by negotiation or from the next highest tenderers, and the resultant loss, if any, sustained to the Corporation together with such amount as may be fixed by the Managing Director towards the cost of damages be realized from the defaulting Supplier. Even in the case where no alternate purchases are arranged for the materials not supplied, the Security Deposit of the Supplier can be forfeited. The supplier who failed to fulfill the contract obligation is liable to be blacklisted from participating in future tenders.
- 14) All payments to the Supplier will be made by cheque only, but, if the party requested to effect the payment through RTGS, such payment will be effected after deducting the charges from the party. No advance payment or part payment will be made unless it is specified in the Purchase Order. The Supplier will send the original invoice to the estate concerned with copy to the Head Office. Payment will be effected after getting the original invoice, Store Receipt Note and satisfactory report from units concerned and scrutiny of bills.



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- 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) 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 thereunder and the charges on account of Tax on these goods are correct under the provisions of the relevant Act or the Rules made thereunder. Certified further that we M/s.....
.....
..... (address) are registered as dealers in the State of
..... under GST Registration No.....
for the purpose.”
- 17) The EMD and Security Deposit (rounded to the nearest hundred rupee) should be in the form of Demand Draft drawn in favour of the Plantation Corporation of Kerala Ltd., payable at Kottayam only.
- 18) 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. No interest will be given for EMD/Security Deposit.
- 19) In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Courts at Kottayam only.
- 20) The Corporation will have the discretion to distribute the quantity among two or more suppliers, if so found necessary.
- 21) The location and address of the Units to which the supplies are to be effected are shown in the schedule:

1.	Kodumon Estate	The Plantation Corporation of Kerala Ltd., Nedumoncavu. P.O, Via-Koodal, Pathanamthitta District (Approx.20 K.M. for Adoor)
2.	Chandanappally Estate	
3.	Kallala Estate	The Plantation Corporation of Kerala Ltd., Kalady Plantation P.O., Ernakulam District (Approx. 30 kms from Angamaly)
4.	Adirappally Estate	
5.	Perambra Estate	The Plantation Corporation of Kerala Ltd., Muthukadu.P.O., Via-Peruvannamuzhy, Kozhikode, (Approx. 60 kms. from Kozhikode)



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6.	Thannithode Estate	The Plantation Corporation of Kerala Ltd., Thannithode P O., Konni (via), Pathanamthitta-689699
7.	Nilambur Estate	The Plantation Corporation of Kerala Ltd., Nilambur R.S.P.O., Malappuram-679330 (Approx. 6 Kms. from Nilambur).
8.	Kasargod Estate	The Plantation Corporation of Kerala Ltd., Muliya P O., Kasargod-670542

- 22) Corporations have the 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.
- 23) **The cost of tender form is Rs.1400/- (including taxes)** and should be submitted through online link of the web portal is <https://etenders.kerala.gov.in> for submitting the tender. Otherwise tender will not be valid and will not be considered.
- 24) The last date and time of submission of the e-tender is **5.00 PM on 09.12.2021** Tender should accompany the following:
- OFFER showing the rate for supply of material.
 - EMD equivalent to 1% of the total amount. Demand Draft for the same is to be scanned & submitted along with the tender and original Demand Draft should be produced at Purchase Department on or before **13.12.2021, 05.00 PM.**
 - Tender conditions duly signed in all pages in token of having accepted the same.
- 25) The tenders will be opened at **11.00 AM on 14.12.2021** in the presence of intending tenderers and their authorized representatives, if present.

KOTTAYAM
24.11.2021

S/d
MANAGING DIRECTOR



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SCHEDULE

PLASTIC CUPS (900 ml. Capacity) – 309050Nos.(Approximate)

1. Material - HDPE (Reprocessed /Virgin)
2. Volume - 900 ml.
3. Shape - Parabolic
4. Moulding - Injection moulding
5. Identification-PCK Emblem

Supply should be made as follows:

Kodumon	-	52000 Nos.
Chandanappally	-	102000 „
Thannithode	-	7050 „
Kallala	-	50000 „
Adirappally	-	31000 „
Perambra	-	33000 „
Nilambur	-	21000 „
Kasargode	-	13000 „

Total		3,09,050 Nos.
		=====

(Rate should be quoted per Cup, PCK Emblem should be embossed on the cup. The 900 ml Cup should be in Black color. Sample should be produced along with the tender).

1. Details of EMD :
2. Remarks :

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

Signature of the Tenderer :

Name and Address with Kara, village :
Taluk and district

Telephone No. & Fax No. :

Date :

E-mail ID :



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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	
<i>Remarks :</i>		
		Senior Asst./Admn.Officer
Evaluated & Recommended		
		Head of Department