



THE PLANTATION CORPORATION OF KERALA LTD.

(A GOVERNMENT OF KERALA UNDERTAKING)

An ISO 9001-2015 certified company

REGISTERED OFFICE: KOTTAYAM - 686 004

RE- E TENDER/SEALED TENDER CONDITIONS FOR THE SUPPLY OF UMBRELLA FOR THE YEAR 2023-24

PSE/50

04.04.2023

1. **Re- ETenders/Sealed Tenders** are invited for the supply of **Umbrella – 2868 nos** (Approx.) for the distribution of our employees as weather protective for the year 2023-24.
2. Interested party can participate in the tender either through e- tender portal (<http://etenders.kerala.gov.in>) or physically submit sealed tender which should be accompanied by an EMD amount equivalent to 1% of the total cost of the material as Demand Draft drawn in favour of PCK Limited Kottayam
3. The material should be delivered at the following destinations within the time specified in the purchase order.

<u>Sl. No.</u>	<u>Name of Estate</u>	<u>No. of Umbrellas Required</u>
1.	Kodumon Estate	- 403 Nos
2.	Chandanappally Estate	- 480 Nos
3.	Thannithode Estate	- 132 Nos
4.	Kallala Estate	- 392 Nos
5.	Adirappally Estate	- 428 Nos
6.	Perambra Estate	- 287 Nos
7.	Nilambur Estate	- 101 Nos
8.	Kasaragod Estate	- 214 Nos
9.	Mannarghat Estate	- 15 Nos
10.	Cheemeni Estate	- 118 Nos
11.	Rajapuram Estate	- 11 Nos
12.	PCK Latex Factory	- 58 Nos
13.	Kallala Factory	- 54 Nos
14.	Oil Palm Estate	- 80 Nos

15.	TSR Factory	-	45 Nos
16.	Head Office	-	50 Nos

	Total	-	2868 Nos
			=====

4. Conditions other than mentioned in the tender conditions published by the corporation are not binding / acceptable.
5. The L1 party will be identified after evaluating the price quoted by the qualified tenderers (samples approved by Inspector of Plantation) participated in e-tender/sealed tender. The acceptance of the tender rests with the Managing Director who does not bind himself to accept the lowest rate or any other rate. The Corporation will have the discretion to distribute the quantity among two or more suppliers, if so found necessary.
6. The selected party has to remit Security Deposit of 5% of total value of material including EMD amount which will be returned to the party within 30 days without interest after satisfactorily completed the delivery of material.
7. The Supplier shall not assign, make over, underlet or sublet the Contract to any person or firm. There will not be any auction/post offer in the tender.
8. PCK Management will have right to accept or reject any tender without reasons and the management decision will be final.
9. The successful bidder shall be executed in the prescribed Format in Kerala Stamp Paper worth Rs.200/- for the due fulfillment of the contract in the aforesaid conditions.
10. The quantity mentioned in the schedule is only approximate and the successful bidder will have to supply the entire quantity at the respective destinations mentioned in the Purchase Orders within the period stipulated herein.
11. If the selected party failed to supply the offered quantity or Supplied materials does not conform to the requirement of the corporation/withdraws

from their offer before the expiry period of supply, the Corporation will have has 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 and will blacklist the tenderer from participating in future tenders. In case of delayed supply if any; penalty at the rate of ½% 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.

12. 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
.....
(address) are registered as dealers in the State of
under GST Registration No..... for the purpose.”

13. Payment will be effected after getting the original invoice, Store Receipt Note and satisfactory report from units concerned and scrutiny of bills.

14. 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 Jurisdiction only.

15. The cost of tender form is **Rs.1890/-** including GST should be paid through online for those who apply through tender and for physical sealed tender the amount can pay at our office or through DD/RTGS in favour of PCK payable at Kottayam.

16. The last date and time of submission of the bid through online/ Sealed Tender is at **11AM on 24.04.2023**. Tender should accompany the following:

- i. **In the case of E-tender:**EMD as Demand Draft along with duly signed tender document is to be scanned & uploaded in the **e-tender site** on or before **11AM on 24.04.2023**. The Signed Tender conditions in original(**without Price Bid Portion**) along with original Demand Draft of EMD and Samples Should be given in sealed cover superscripting “**E-Tender for the supply of umbrella for 2023-24 season**” to reach the Managing Director, Plantation Corporation of Kerala Ltd., Kottayam- 686 004 on or before **5.00PM on 25.04.2023**.
- ii. **In the case of Sealed tender,** EMD as Demand Draft, signed tender document with offer showing the rate for the supply of material should be given in sealed cover superscripting “**Tender for the supply of Umbrella for 2023-24 season**” to reach the Managing Director, Plantation Corporation of Kerala Ltd., Kottayam- 686 004 on or before **11.00 am on 24.04.2023**.

The **Sealed tenders** will be opened at **11.30 A.M. on 24.04.2023** in the presence of indenting tenderers participated or their authorized representatives, if present.

The **e-tender** will open on **11.30 AM on 26.04.2023** in the presence of the tenderers participated or their authorized representatives, if present

Interested party may contact **The General Manager (C), PCK Limited, Kottayam-04, 9496076007** for any further clarification of the tender process or visit our **website:www.pcklimited.in**

**Kottayam
04.04.2023**

**Sd/-
MANAGING DIRECTOR**

SCHEDULE

THREE FOLD MANUALLY OPENED LADIES UMBRELLAS –2868 Nos. (Approx)

Colour	: Black ,
Cloth	: Nylon
Size	: 21'' x 8
Ribs	: Janatha or equivalent quality
Rod	: Chromium Plated Janatha or equivalent quality
Handle	: Rexin covered spring handle or Solid Nylon handle (Black)

Rate should be quoted per unit (Number)

Samples (2Nos.) for each model without any identification mark/Brand Name should be produced on or before the date and time of the tender along with tender documents wherever it is required in the schedule

Supply should be made at the following Estates/Offices:

<u>Sl. No.</u>	<u>Name of Estate</u>	<u>No. of Umbrellas Required</u>
1.	Kodumon Estate	- 403 Nos
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16.	Head Office	- 50 Nos

	Total	- 2868Nos =====

The quantity shown above are only approximate. The exact quantity will be intimated in the Purchase Order and the supplier is liable to supply the material as per the Purchase Order.

Entire quantity [Full quantity] should be supplied within the time stipulated in the Purchase Order.

1. Details of EMD :

2. Remarks :

The tender conditions are accepted and signed by me.

Signature of the Tenderer :

Name and Address :

Phone No. & Fax No. :

E-mail ID :

Place :

Date :

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