



THE PLANTATION CORPORATION OF KERALA LTD.

(A GOVERNMENT OF KERALA UNDERTAKING)

An ISO 9001-2015 certified company

REGISTERED OFFICE: KOTTAYAM - 686 004

E-TENDER/SEALED TENDER CONDITIONS FOR THE SUPPLY OF EMPTY RE-CONDITIONED BARRELS 2025-26 SEASON

PSE/2025/5878

27.02.2025

E-Tenders/Sealed Tenders are invited for the supply of **EMPTY RE-CONDITIONED BARRELS 24100Nos.(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. 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 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 Empty Re-conditioned Barrel should have a minimum tare weight of 16Kg 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 RTGS/cheque, 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. In the case of Reconditioned Barrels supply should be made only after the paint inside the barrels is thoroughly dried. The Empty Re-Conditioned

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 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.
7. The bills for each supply should be sent to the Manager/Assistant Manager of the concerned Estate/Factory. 70% of the payment will be effected for good quality barrels immediately on receipt of the barrels in units and the balance 30% will be effected after ensuring that the supplied barrels are confirming/satisfying with the quality

conditions stipulated above. The payment will be effected from Head Office after receiving the SR Note, Original Invoice, Purchase Invoice and satisfactory report from concerned units .

8. 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 ½ % 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.
9. The location and address of the Units to which the supplies are to be effected are shown below:

Factory	No. of Barrels(Reconditioned)
Kallala Factory PCK Ltd., Kalady Plantation P.O. Via-Aluva, ErnakulamDist	14,100Nos.
Kodumon Group Latex Factory PCK Ltd., Nedumoncavu.P.O., Via-Koodal, Pathanamthitta.	10,000 Nos.
Total	24100 Nos.

10. The L1 party will be identified after evaluating the price quoted by the qualified tenderers (samples qualifying after testing) who 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.

11. The Supplier shall not assign, make over, underlet or sublet the Contract to any person or firm. There will not be any auction/post tender offer.

12. Conditions other than what are mentioned in the tender conditions published by the corporation are not binding / acceptable.

13. . The quantity mentioned in the schedule is only approximate and the successful bidder will have to supply the entire quantity at the agreed rate at the respective destinations mentioned in the Purchase Orders within the period stipulated therein.

14. PCK Management will have right to accept or reject any tender without assigning

Any reasons and decisions of the management will be final. The successful bidder will be given a Purchase Order after which an agreement should be with the Corporation in the prescribed Format in Kerala Stamp Paper worth Rs.200/- for the due fulfillment of the contract in the aforesaid conditions.

15. 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.”

16. The corporation has the right to extend the date of bid submission before opening the tender, if in the case where there is lack of sufficient number of participants in the tender. In such cases the tenders already received will be kept in safe custody which shall be opened along with any new tenders received at the end of the extended period.

.

17. 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 having jurisdiction at Kottayam only.

18. 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 and for physical sealed tender the amount can be paid at our office or through DD/RTGS in favour of PCK payable at Kottayam.

19. The last date and time of submission of the bid through online/Sealed tender is at 1.00PM **on 17.03.2025.**

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 **17.03.2025, 1.00PM**. The Signed Tender conditions in original (**without Price Bid Portion**) along with original Demand Draft of EMD and Samples with test report of the materials from Rubber Board/Government Recognized laboratory should be given in sealed cover superscripting “E-

Tender for the supply of Reconditioned Barrels for 2025-26 season” to reach the Managing Director, Plantation Corporation of Kerala Ltd., Kottayam-686 004 on or before **5.00PM on 18.03.2025**.

- ii. **In the case of Sealed tender:**EMD as Demand Draft, signed tender document with offer showing the rate for the supply of material along with the sample with test report of the materials from Rubber Board/Government Recognized laboratory should be given in sealed cover superscripting **“Tender for the supply of Reconditioned Barrels for 2025-26season”** to reach the Managing Director, Plantation Corporation of Kerala Ltd., Kottayam- 686 004 on or **before 1.00pm on 17.03.2025**.

The **Sealed tenders** will be opened at **2.30P.M. on 17.03.2025** in the presence of indenting tenderers participated or their authorized representatives, if present.

The **e-tender** will open on **2.30PM on 19.03.2025** in the presence of the tenderers participated or their authorized representatives, if present

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

**Kottayam
27.02.2025**

**Sd/-
MANAGING DIRECTOR**

FORM OF TENDER FOR SEALED TENDERS

Sl. No.	Item	(Nos.)	Rate quoted per Reconditioned Barrel (All inclusive)
1.	PCK Latex Factory- Reconditioned Barrels	10000	Rs. /- (Rupees Only)
2.	Kallala Factory- Reconditioned Barrels	14100	Rs. /- (Rupees Only)

1. Details of EMD :

2. Remarks :

The tender conditions are accepted and signed by me.

Signature of the Tenderer :

Name and Address
with Kara, Village, Taluk, :
District with Pin Code

Aadhar No. :

Phone No. & Fax No. :

GST No. :

PAN NO. :

E-mail ID :

Place :

Date :

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