



THE PLANTATION CORPORATION OF KERALA LTD.

(A GOVERNMENT OF KERALA UNDERTAKING)

An ISO 9001-2015 certified company

REGISTERED OFFICE: KOTTAYAM - 686 004

E-TENDER CUM AUCTION (REVERSE AUCTION)/SEALED TENDER CONDITIONS FOR THE SUPPLY OF 2500KGLAURIC ACID-99% FOR THE YEAR 2026-27

PSE/2026/4935

18.02.2026

1. **E-Tenders/Sealed Tenders** are invited for the supply of **2500KGLauric Acid 99%** for the financial year 2026-27. 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.
2. The material should be delivered at the following destinations within the time specified in the purchase order:

Sl No	Factories	Quantity (Kg)
1	PCK Latex Factory Plantation Corporation of Kerala Limited Nedumoncavu PO Koodal(via) Pathanamthitta-689 693	1000
2	Kallala Factory Plantation Corporation of Kerala Limited Kalady Plantation PO Angamaly(via) Ernakulam	1500

3. The offered item should have satisfactory technical specifications mentioned in the tender condition. This should be certified by Rubber Board/Other Government approved Laboratory and the copy of certificate should be submitted along with e-tender/sealed tender.
4. Conditions other than what are mentioned in the tender conditions published by the corporation are not binding/acceptable.
5. The parties who have participated through e-tender will have the facility to participate in the e-auction also.
6. The L1 party will be selected only after qualifying the sample testing procedures and based on the price quoted by the tenderer who have participated in e-tender (after e-auction) and 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.
7. 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 without interest after satisfactory completion of the contract.
8. The Supplier shall not assign, make over, underlet or sublet the Contract to any person or firm.
9. PCK management will have the 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 executed 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 after remitting security deposit mentioned above.

10. 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.
11. If the selected party fails to supply the offered quantity or supplies materials that do not confirm to the requirement of the Corporation/withdraws from their offer before the expiry period of supply, the Corporation shall have the liberty to cancel the agreement and to forfeit the 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 resultant losses and expenses incurred on this account will be realized from the tenderer and Corporation has authority to blacklist the defaulting 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. Even after the extension period, if the tenderer fails to complete the supply, Corporation is at liberty to cancel the agreement and also to take further action as mentioned above.
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. The Corporation has the right to extend the date of bid submission before opening the tender if 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 will be opened along with any new tenders received at the end of the extended period.
14. Payment will be effected after getting SR Note, Invoice, Test result and Satisfactory report from the concerned estates.
15. 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.
16. The cost of tender form is **Rs.1652/-** including 18% GST should be paid through online for those who apply through e-tender and for physical sealed tender the amount can be paid at our office or through DD/RTGS in favour of PCK payable at Kottayam.
17. If the tender is not conducted on a particular day published in the tender notice due to Strike/Hartal/Holiday, the same tender will be conducted on the next working day without any changes in the time and venue.
18. If the tenderer participates both in e-tender and sealed tender, the lowest rate quoted among the two tenders will be considered as L1 (after evaluating the quality of the material by Rubber Board/technical committee). Successful bidders will be identified based on the satisfactory quality test report of the samples and the rate quoted by the party.
19. The last date and time of submission of the bid through online/Sealed tender is at **on 11.30, 10.03.2026.**
20. In addition to other technical parameters, those who are qualified in quality testing procedure will be allowed to participate in the e-auction (Reverse auction). The date and time of E-auction will be intimated later to the qualified bidders through the e-tender portal/Corporation. The eligible bidders will receive the e-auction notification through e-mail and SMS on the mobile number registered in the portal once the schedule is published. Bidder's representatives are welcome

to be present at the opening of the e-tenders and after completion of the e-auction. In case if tender date is extended due to lack of sufficient participants, date of e- auction will also be extended accordingly.

21. In the case of sealed tender, Bidders has to be submitted their bids in two separate Sealed covers .**Cover (1)-Documents Cover-** Should be included tender documents such as signed copy of tender condition, test result, original demand draft of EMD amount and other relevant documents.**Cover(2)-Price bid portion-** Price of the material should included in this cover in sealed condition.Sealed Tenders received from the parties will be kept under safe custody until e-auction completed and the date& venue of opening of both tenders will be intimated later to the parties.
22. Those who are participating through sealed tender should clearly mentioned detailed postal address with Telephone/Mobile No and email id over the envelope for further intimation to the party regarding opening of tenders.
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 **on 11.30AM, 10.03.2026**.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 Lauric Acid 99% for 2026-27 season”**to reach the Managing Director, Plantation Corporation of Kerala Ltd., Kottayam- 686 004 on or before **on 5.00, 10.03.2026**.
- ii. **In the case of Sealed tender:**Sealed Tender has to be submitted as **twoCover-Cover(1)Documents portion** including EMD as Demand Draft, signed tender documents along with the sample test report of the materials from Rubber Board/Government Recognized laboratory should be given in sealed cover superscripting **“Tender Documents for the supply of Lauric Acid 99% for 2026-27 season”**.In **cover (2) Price bid portion** including offer showing the rate for the supply of material (**Price Bid**) should be given in sealed cover superscripting **“Price Bid for the supply of Lauric Acid 99% for 2026-27 season”**.
Both cover (Cover 1 & Cover 2) enclosed in single sealed envelope superscripting “Sealed Tender for the supply of Lauric Acid 99% for 2026-27 season”to reach the Managing Director, Plantation Corporation of Kerala Ltd., Kottayam- 686 004 on or before on 11.30AM, 10.03.2026.

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

Kottayam
18.02.2026

Sd/-
Managing Director

FORM OF TENDER FOR SEALED TENDERS

Sl No	Factories	Quantity (Kg)	Rate Quoted per Kg (All Inclusive)
1	PCK Latex Factory Plantation Corporation of Kerala Limited Nedumoncavu PO Koodal(via) Pathanamthitta-689 693	1000	Rs...../- (Rupees.....Only)
2	Kallala Factory Plantation Corporation of Kerala Limited Kalady Plantation PO Angamaly(via) Ernakulam	1500	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

Phone No. & Fax 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	
14	GST No.	
15	PAN No.(Linked with Adhaar)	
<i>Remarks :</i>		
		Senior Asst./Admn.Officer
Evaluated & Recommended		
		Head of Department

