



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
HYDRATED LIME (90%) FOR THE YEAR 2025-26**

PSE/2025/5878

Date 27.02.2025

1. **E-Tenders/Sealed Tenders** are invited for the supply of of **HYDRATED LIME (90%) -168.5 MT (approximate)** for the financial year 25-26 for the purpose of integrated activity of agricultural operation of the Corporation and its agricultural products of rubber.
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.

Sl No	Address of Unit	Quantity (Approx.) MT
1	Kodumon Factory, The Plantation Corporation of Kerala Ltd., Nedumoncavu P O, via-Koodal, Pathanamthitta District (Approximate 20Km from Pathanamthitta/Adoor)	102.00
2	Kallala Factory The Plantation Corporation of Kerala Ltd., Kalady Plantation PO, Ernakulum District	66.50
Total Quantity		168.50

4. The offered item should have satisfactory technical specifications mentioned in condition(1). 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.

5. Conditions other than what are mentioned in the tender conditions published by the corporation are not binding / acceptable.
6. 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.
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 within 30 days without interest after satisfactory completion of the delivery of material.
8. 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.
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.
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 conform 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 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 the original invoice, Store Receipt Note and satisfactory report from units concerned and scrutiny of bills.

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. 4248/-** including GST should be paid through online for those who apply through 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.The last date and time of submission of the bid through online/Sealed tender is at **1PMon 17.03.2025**

Tender should accompany the following:

- i. **In the case of E-tender:**EMDas 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 PM**.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 Hydrated Lime(90%) for 2025-26 season”** to reach the Managing Director, Plantation Corporation of Kerala Ltd., Kottayam- 686 004 on or before**5PM 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 Hydrated Lime (90%) for 2025-26season”**to reach the Managing Director, Plantation Corporation of Kerala Ltd., Kottayam- 686 004 on or before**1.00PM on17.03.2025**.

iii.

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.	Unit	Qty	Rate quoted perMT. (All inclusive)
1.	PCK Latex Factory	102 MT.	Rs. /- (Rupees Only)
2.	Kallala Factory	66.50MT	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. :

GST number :

Pan Number :

Aadhar number :

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