

KERALA PAPER PRODUCTS LIMITED

(A GOVERNMENT OF KERALA UNDERTAKING)

NEWSPRINT NAGAR P.O., - 686610,

KOTTAYAM DIST.

Website: www.keralapaper.in

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SCHEDULE OF QUOTATION

Sl. No.	Particulars	Description
1	Quotation No. & Date	KPPL/STR/DISP/53dated, 22.06.2024
2	Name of Work	Sale of approximately 5MT of MS Scrap out throws materials lying at KPPL site on "as is where is" condition. The quantity indicated is only approximate. The successful bidder has to ensure that the entire quantity available at the Site shall be removed completely before due date. Interested bidder may visit KPPL site during working hours from 10.00 AM to 4.00 PM to inspect and assess the item before submission of quotation.
3	Cost of Tender Form	Nil
4	EMD Amount	Nil
5	Bank details	FEDERAL BANK, Peruva Branch, Account No.11090200002986, IFSC:FDRL0001109
6	Security Deposit	Rs.5,000/- shall be deposited towards Security Deposit before commencement of the work. The amount may be deposited in our Bank Account details shown above. The Security Deposit shall not bear any interest.
6	Validity of offer	30 days from the date of opening of the Quotation.
7	Issue of Quotation Documents	Can be obtained from the office of Commercial Department, KPPL, Newsprint Nagar PO, Kottayam on all w05.07.2024.
8	Due date & time of submission of Quotation	On 05.07.2024 at 15.00 Hrs.
9	Date & time of opening of Quotation	On 05.07.2024 at 15.15 Hrs.

10	Place of submission of Quotation	Office of Commercial Department / Stores, KPPL.
11	Duration of Contract	Valid for a period of Thirtydays from the date of issue of Sales Order. The successful bidder shall submit an undertaking that the entire quantity of MS Scrap out throws materialsavailable on as-is-where is condition as per the sales order shall be removed within Thirty days as per the directions of the officer in charge, Commercial Department.
12	Declaration	A declaration stating that the entire quantity of MS Scrap out throws materials shall be removed within the validity of the Sales Order. Also, it has to be declared that the entire area including the passage / road shall be kept neat and clean, as per the directions of the Officer-In-Charge. For making the area clean, necessary man power has to be deployed for timely cleaning immediately after loading and removal of the item. In the case of any failure observed, KPPL shall be forced to make alternate arrangements for cleaning the area and the cost involved shall be debited to Security Deposit.
13	Payment	The cost of material taken in a day has to be paid in advance based on the actual weight recorded in the KPPL weighbridge before raising the invoice. The invoice amount will be calculated based on the cost of material, taxes (GST), cess, duties or other statutory levies, if any. The security deposit can be adjusted against the last consignment based on the recommendation of the Officer-In-Charge of Commercial Department.

Sd/-
Head (Commercial Department)