

KERALA PAPER PRODUCTS LIMITED
FDP DEPARTMENT

KPPL/PaG/50/2023

04..07..2023

NOTICE

PRICE OF VARIOUS PULPABLE RAW MATERIALS TO BE
PROCURED UNDER PURCHASE AT GATE SCHEME
UPTO 30..09..2023

SL. No.	MATERIAL	PRICE/MT (Rs.)
1.	Bamboo/Reed	5300/-
2.	Acacia/Mangium	4700/-
3.	Vatta	3700/-
4.	Murikku	2500/-
5.	Eucalyptus grandis/pellitta	5900/-
6.	Eucalyptus hybrid	5500/-
7.	Rain Tree	3300/-

Depot Bamboo will not be accepted. All wood species are to be supplied without bark. Please contact KPPL FDP Department for getting Purchase Order. More details will be available in our website www.keralapaper.in & ☎ Nos: 9447330664/9447213047

HoD (Coml)

TERMS AND CONDITIONS FOR PURCHASE AT GATE SCHEME 2023

1. SPECIFICATIONS

BAMBOO

Bamboo should be matured, properly cleaned, free from root, rhizome, burn, immature pieces and loose water etc. Any material not conforming to this specifications will be rejected. Length should not be less than 2 M. 'Depot Bamboo' will not be accepted.

1 (a). WOOD SPECIES

Billets should be fresh, debarked, free from twist, roots, knots, branches, twigs, discoloration, borer or fungus attack, mud, paint, tar or any other extraneous matters. It should be uncharred, cut by saw into required length, with minimum girth of 20 cm at thin end and the maximum girth should not exceed 120 cm. Billets having girth above 120 cm should be split into four pieces. If any billets above 120 cm girth is found to be transported to the mill, without splitting into four pieces, penalty of Rs.150/- per billets will be deducted from the bill of the party.

The billets in the case of all wood species should be cut into length of 2 M/2.2 M/2.4 M. The length of billets other than the above will not be accepted unless special approval/permission is obtained.

(b) OTHER PARAMETERS

The material supplied shall be of pulp grade, suitable for Newsprint Manufacture. Bulk suppliers shall provide sufficient samples of material before undertaking supplies.

2. RATE

The rate is for the supply of materials at gate. The rate payable to the suppliers is exclusive of tax. In the case of suppliers having Tax registration, the tax will be paid extra on production of relevant forms, duly filled in.

3. INSPECTION BY KPPL

The material after weighment will be inspected by the authorized representative of the Company, in the presence of the supplier or authorized agent for the purpose of ascertaining whether the materials supplied conform to the specifications mentioned above. The decision of the Company after inspection as stated above as to the percentage and quantity of material not conforming to the specification shall be conclusive and binding on the supplier. The Company will not accept such materials not conforming to the specifications and no payment will be effected. In case the supplier wants to take back such materials he has to arrange segregation and take it back at his risk and cost immediately in the same truck. Failure to comply with this the supplier will not have any claim of any nature on such material.

4. WEIGHMENT

Weight recorded in Company's weigh bridge will be taken as correct and final and binding on the supplier. The net weight of the material is the difference of the weight between the gross weight of the loaded truck and weight of the empty truck as recorded at Company's weigh bride at Newsprint Nagar in the presence of the supplier or authorized

representative and the weightment recorded shall be conclusive and binding on both parties.

5. UNLOADING AND STACKING

It is the responsibility of the Company to unload and stack the materials at appropriate place. The rate is exclusive of the unloading and stacking charges.

6. TERMS OF PAYMENT

Full payment for the material supplied and accepted will be released on submission of bill along with related documents to the Log Yard. Payment will be effected immediately after deducting any amount due to the Company. Purchase tax will be remitted to the Government by the company in the case of unregistered suppliers and in the case of registered suppliers, the taxes shall be remitted to the Government by the supplier. Registered suppliers may submit their bills in standard bill form, in duplicate, indicating the Sale Tax registration numbers.

7. RULES AND REGULATIONS:

The supplier shall strictly abide the forest rules and regulations as modified from time to time by the State Forest Department. If under any circumstances due to any infringement of such rules and regulations on the part of the supplier by reason of which the Company is made to pay any fine, penalty or damage, the supplier is liable to make good the same to the Company.

SPECIAL CONDITIONS

- 1. Both Vendor and Vendee are at liberty to terminate the contract on short notice of 7 days period from the date of their notice, without assigning any reasons thereof, and without any liability on either side.*
- 2. This Purchase Order covers for the supply of materials from Inside and Out side Kerala.*
- 3. No Vendor shall purchase materials from depots in the name of the Company and supply to the Company as per the above scheme. The violation of this condition will entail cancellation of Purchase Order without notice.*
- 4. Supply of material shall commence immediately on receipt of the Purchase Order. If not, the order will be withdrawn without notice.*
- 5. The issue of purchase Order is at the discretion of the Company. The farmer-Vendors have no right to demand the Company to issue purchase Order at any time.*
- 6. Permission of the Company shall be obtained in writing for supply of any excess quantity over and above the quantity for which the Purchase Order is issued.*
- 7. The supply shall be completed before 30.09.2023.*

FOR KERALA PAPER PRODUCTS LIMITED

Sd/-

HOD (Coml)