

KERALA PAPER PRODUCTS LIMITED
(GOVERNMENT OF KERALA UNDERTAKING)
NEWSPRINT NAGAR P.O- 686616,

Kottayam, Kerala-India

Website: www.keralapaper.in

Email ID: commercial@kpplonline.in

SCHEDULE OF QUOTATION

Sl. No.	Particulars	Description
1	Tender No. & Date	KPPL/COML/STR/DISP/52 dated, 12.062024
2	Name of Work	Dismantling and sale of one number core making machine of Sodaltch make installed in the Ground Floor of Paper machine on "as is where is" condition. The machine consisting of various parts like MS railings, control panel, electric motors, Gum storage trays, etc. installed as a whole. The successful bidder has to ensure that the entire parts of the machine shall be dismantled and removed with in thirty days from the date of award of sales order. Interested bidders may visit KPPL site to inspect and assess the item during working days from 10 Hrs. & 15.00 Hrs. 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	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 working days up to 11.00 AM on or before 18.03.2024 upon submission of proof of Quotation document fee.
8	Security Deposit	A amount of Rs.5,000/- has to be deposited in KPPL bank account towards Security deposit before commencement work. The Security Deposit shall not bear any interest.
9	Due date & time of submission of Quotation	On 20.06.2024 at 15.00 Hrs.

10	Date & time of opening of Quotation	On 20.06.2024 at 15.15 Hrs.
11	Place of submission of Quotation	Office of Commercial Department of KPPL.
12	Duration of Contract	Valid for a period of thirty days from the date of issue of Sales Order. The successful bidder shall submit an undertaking that the entire machine shall be dismantled and removed within thirty as per the directions of the officer in charge, Commercial Department, without any damages / disturbance to the adjacent Equipments and any hindrance in the smooth operation and cleanliness of the Plant. No tools and tackles or any manpower assistance shall be provided by KPPL for the dismantling of the equipment.
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.



Head (Commercial Department)