

KERALA PAPER PRODUCTS LIMITED

(A GOVERNMENT OF KERALA UNDERTAKING)


NEWSPRINT NAGAR P.O., KOTTAYAM,

KERALA , PIN: 686616

SCHEDULE OF QUOTATION

Sl. No.	Particulars	Description
1	Tender No. & Date	KPPL/COML/STR/DISP/59 dated, 14.08.2023
2	Name of Work	Collection and removal of approximately 1500 Kgs. of Rubber Band available in our Godown on "as-is-where is" condition. The quantity indicated is only approximate. The successful bidder has to ensure that the entire quantity available in the godown shall be removed completely before due date.
3	Cost of Tender Form	Nil
4	EMD Amount	Bidders should pay an amount of Rs.500/- (Rupees Five Hundred only) in favour of KPPL against EMD for participating in the tender. EMD of the unsuccessful bidder shall be returned immediately after finalization of the quotation.
5	Bank details	FEDERAL BANK, Peruva Branch, Account No.11090200002986, IFSC:FDRL0001109
6	Security Deposit	EMD of successful bidder shall be converted towards Security Deposit and refunded only after completion of the work. However, the Security Deposit may be adjusted in the last consignment as per directions of the Officer-In-Charge. 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 working days up to 11.00 AM on or before 19.08.23.
8	Due date & time of submission of Quotation	On 21.08.23 at 15.00 Hrs

9	Date & time of opening of Quotation	On 21.08.23 at 15.15 Hrs. in the presence of bidders who choose to be present.
10	Place of submission of Quotation	Office of Commercial Department / Stores, KPPL.
11	Duration of Contract	Valid for a period of Ten days from the date of issue of Sale Order. The successful bidder shall submit an undertaking that the entire quantity of Rubber Band available on as-is-where is condition in the godown as per the sale order shall be removed within the stipulated time as per the directions of the officer in charge, Commercial Department.
12	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), TCS @1%, 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)