

Kerala Paper Products Limited
(Government of Kerala Undertaking)

NEWSPRINTNAGAR PO,
KOTTAYAM,
KERALA-686 616, INDIA.
www.keralpaper.in
CIN: U21013KL1983GOI003735

INVITATION TENDER

30.10.2023

To
M/s.....
.....

Inquiry No: KPPL/CHEM/ET/30/2023

Tender Due Date: **04.11.2023**

Email ID: tenders@kpplonline.in

Dear Sir/Madam

We invite you to submit your quotation for the following goods by email in PDF format indicating our enquiry number and due date to tenders@kpplonline.in on or before the due date ie on **04.11.2023** up to 15:00 hrs and bids shall be opened at 15:00 hrs on same day.

SPECIFICATION

SL NO	PARTICULARS
1	CORE TUBES SHALL BE IMPORTED (USED)
2	CORE ID:76MM
3	CORE OD: NOT LESS THAN 103MM
4	SUPPLY OF CORE TUBES SHALL BE: (A) EITHER 100% 140CM (B) OR 60% 140CM AND 40% 70CM SIZE
5	NOTE: DAMAGED AND LESSER DIA, CORE WILL BE REJECTED

Quantity : 15MT

Terms of Delivery: Free Delivery at our KPPL Store.

Terms of Payment: Within 30 days after receipt subject to acceptance

Delivery required in case of placement of an Order based on this enquiry:
2 Days

Your offer should be specific with following break up

1. Basis of Price
2. GST
3. Discount % Offered
4. Other charges % (Like P&F, Freight etc)
5. Delivery Time

FOR KERALA PAPER PRODUCTS LIMITED

HEAD COMMERCIAL DEPARTMENT

CONDITIONS OF TENDER

01. Price: It should be quoted item-wise with GST etc. In case packing and forwarding charges are involved the same should be shown separately, if not it will be treated as inclusive. The rates quoted should be in words and figures invariably

02. Cess & GST

- (a) : Taxes should be shown separately, wherever applicable
- (b) : Rates of taxes should be clearly indicated.
- (c) : cess payable should be indicated separately with rates of duty/cess.
- (d) : Other taxes should also be shown separately.
- (e) : MODVAT is not applicable for our purchase.

Note

(a) If duty/cess and taxes are not shown specifically it will be assumed that the rates quoted are inclusive of the same for all purpose. However in the event of an order arising out of the offer, break-up of taxes and duties to be shown separately in the Invoice.

(b) In case you are a SSI Unit/ Khadi and village industry, the same may be indicated with registration number and copy of the certificate.

03. Basis of price:

The price should be quoted indicating either F.O.R Dispatching Station or F.O.R Destination basis. If no specific mention is made in Your offer, price will be treated as FOR Destination.

04. Validity of offer:

The tenders should be valid for a minimum period of 60 days from the due date.

05. Delivery period:

A firm delivery date/period should be indicated. Delivery period reckoned shall be treated from the date of release of purchase order.

06. Firm price:

In the event of order price shall be firm till complete execution of the order.

07. Payment terms:

Our payment term is within 30 days after receipt subject to acceptance of materials. Offers with other payment terms is liable to the rejected/cost loaded.

08. Correction and errors:

Quotation should be free corrections and errors.

09. Rights of acceptance or rejection of tender :

KPPL does not bind itself to accept the lowest or any tender or assign any reason for non acceptance. It further reserves the right to accept any tender wholly or in part at its option. It also reserves to itself the right to take 25% more/less of material on any orders placed against this enquiry.

10. Acceptance of Full/part quantity :

Tenders should clearly mention whether the prices hold good when full quantity of enquiry is not ordered but only a part of it. Unless otherwise mentioned, it would be assumed that the rates hold good even for lesser quantities.

11. Non submission of offer:

In case you are unable to submit the offer against this tender, please send a regret letter to that effect.

12. Submission of offer:

The offers should be submitted by e-mail in PDF format indicating our Inquiry No and due date to tenders@kpplonline.in, before due date.

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