

**KERALA PAPER PRODUCTS LIMITED**

(A Government of Kerala Undertaking)

INVITATION TO TENDER

11.02.2026

To

Inquiry No. : KPPL/CP/DIP/3174

Due Date : 17.02.2026

Email ID : tenders@kpplonline.in

Dear Sirs,

We invite you to submit your quotation for the following goods by e-mail in PDF format indicating our Inquiry No. and due date to tenders@kpplonline.in before due date ie on 17.02.2026.

S.No		UNIT	QTY
1	HIGH PRESSURE JET PUMP FOR DIP DETAILS: WORKING PRESSURE : 100 BAR MINIMUM RATE OF FLOW : 15 LPM DUTY CYCLE : INTERMITTENT OPERATION INSTALLATION : PORTABLE ACCESSORIES SUCTION PIPE (3MTRS) : 1NO. DELIVERY HOSE(10MTRS) : 1NO. HIGH PRESSURE GUN : 1NO. SPARE PARTS REQUIRED : FOR 1YEAR SUPPLIER SHALL QUOTE SEPERATELY FOR PUMP,ACCESSORIES AND SPARE PARTS NEEDED FOR ONE YEAR	NOS	1

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: **Immediate.**Your offer should be specific with following break-up:-

- | | | |
|-------------------|---|-------------------|
| 1. Basis of price | 4. GST | 7. Delivery Time: |
| 2. Basic Price | 5. Discount offered % | |
| 3. Excise Duty % | 6. Other charges%(Like
P&F, Freight etc) | |

Your offers should be mailed commercial@kpplonline.in only otherwise offers will not be considered. You may please indicate the **tender number as the subject of the mail.**

Yours faithfully
For Kerala Paper Products Ltd

AUTHORISED SIGNATORY

Registered Office: Newsprint Nagar P O, Kottayam, Kerala-686 616, India Website : www.keralapaper.in

CIN: U21013KL1983SGC003735 Phone: +91 4829 257100

CONDITIONS OF TENDER

Annexure for the enquiry

Sl. No.	Particulars	Description
1	Price	It should be quoted item-wise with tax, duties 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.
2	GST, Cess, Surcharge, Excise Duty	• Taxes should be shown separately, wherever applicable. • Rates of taxes should be clearly indicated. • Excise duty & cess payable should be indicated separately with rates of duty/cess. • Other taxes should also be shown separately.
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.		
3	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.
4	Validity of Offer	The tenders should be valid for a minimum period of 60 days from the due date.
5	Delivery Period	A firm delivery date/period should be indicated. Delivery period reckoned shall be treated from the date of release of purchase order.
6	Firm Price	In the event of order price shall be firm till complete execution of the order.
7	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.
8	Correction and Errors	Quotation should be free corrections and errors.
9	Technical Details of Offer	Manufacturer's name, country of origin and brand/make of the materials offered must be clearly specified. Complete/detailed illustrated, literature must accompany all quotations.
10	ISI Marking	Contracts as a result of this tender enquiry will be only for stores having I.S. marking and in case ISI marked articles are not available, stores strictly confirming to IS specification will be preferred.
11	Penalty for Delay	Penalty shall be imposed in the form of Liquidated damages at the rate of 0.5% per week or part thereof of the value of the goods for the delayed period beyond the stipulated delivery date in the order duly accepted by vendor. This recovery will be limited to 10% of value of goods without prejudice to the purchaser's other rights.



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12	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.
13	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.
14	Vendors Registration No.	Please indicate in your quotation the registration No. and its validity, if any.
15	Non Submission of Offer	In case you are unable to submit the offer against this tender, please send a regret letter to that effect.
16	Price Evaluation	Price evaluation shall be based on the terms and conditions mentioned in the tender. In case of any deviations in the terms and conditions or in the technical specifications or in any other requirement, the company reserves the right to reject the submitted bids or do the price evaluation based on the impact of deviations in the bids, if any.
17	Submission of Offer	The offers should be submitted by e-mail in PDF format indicating our Enquiry No and due date to tenders@kpplonline.in , before due date.

HoD (Coml.)

