



KERALA PAPER PRODUCTS LIMITED
(A Government of Kerala Undertaking)

INVITATION TO TENDER

02.01.2026

To

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Inquiry No. : KPPL/CP/CHEM/278/25

Tender Due Date: 09.01.2026 at 14.30 hrs.

Dear Sirs,

Email ID: tenders@kpplonline.in

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.i.e on 09.01.2026 up to 14.30 hrs and bids shall be opened at 15.00 hrs on same day.

S.N	Item Name/Code	Unit	Qty
1	Magnesium Sulphate	15	MT

SPECIFICATION

Physical state : Crystalline

Purity as Mgso4: 98% minimum

Iron as Fe : 0.002 % MAX.

MATERIAL SHALL BE FREE FROM FOREIGN PARTICLES

PACKED IN 50 KG.CAPCITY HDPE BAGS.

Material is liable to be rejected if iron content as Fe exceeds 0.002 % In case of deviation in purity, material is liable to be rejected/accepted with pro-rata deduction

PENALTY CONDITIONS FOR DEVIATION

Purity below 98% upto 95% : 1.5 % for every 1 % purity deviation

Sd/-
HoD(Coml.)

CONDITIONS OF TENDER

1. PRICE

Price quoted shall be all inclusive of free delivery at KPPL including GST, transportation cost, insurance etc.

Price comparison will be made considering the tax implication under GST.

Price quoted shall be firm till the execution of the entire order or for the entire quantity **except in the case of any change in statutory levies**.

The bidder should clearly indicate the requirement of the statutory concessional forms in their price bid at the tender stage itself.

Since the rate offered is for free delivery at KPPL, the transit insurance shall be the responsibility of the supplier. The supplier shall be responsible for the safe delivery of goods ordered without any loss or damage ie. Goods carried by railways or other carriers shall be deemed to be carried at the risk of the supplier.

2. QUALITY AND SPECIFICATION

The bidder should quote for the material as per the specification and complete/detailed chemical/technical description of material offered should be clearly stated.

If the supplied materials are not as per our specification, the same shall normally be rejected. In case rejected, the supplier shall make their own arrangements to remove the rejected materials from our site at their risk and cost. However KPPL reserves the right to accept the material, having deviation in specification by imposing penal deduction as per attached.

KPPL shall not be responsible for the deterioration of the quality on account of transit delays. The quality of materials received shall be tested in KPPL lab and their report shall be final for all purposes including payment of bills.

Supplier shall undertake to follow all the rules and regulations to be followed for protection of environment. The supplier must comply and observe all safety rules/measures while supplying the materials.

3. TENDER SAMPLE :- Minimum 500 gms shall be provided

4. QUANTITY/DELIVERY /MEASUREMENT

KPPL reserves the right to accept or reject any tender in whole or in part without assigning any reason.

The quantity / quantities indicated in the tender is 15MT

All supplies are subject to weighment / measurement at KPPL Store's weighbridges and the weighment recorded at KPPL Store's weighbridge will be final and binding on the suppliers.

However a tolerance of 0.5% will be allowed towards difference in weight from weighing scale to weighing scale. The net weight of material excluding the weight of packing will only be considered for payment unless otherwise specified

5.VALIDITY

Price offered should be valid for a minimum period 30 days from the date of opening of the price bid.

6.DELIVERY

FOR KPPL Stores, as per delivery schedule after placement of PO/LOI

7.PAYMENT



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Payment shall be made within 30 days of receipt by RTGS subject to acceptance of goods.

8. CORRECTION AND ERRORS

Quotation should be free corrections and errors.

9. RIGHT OF CANCELLATION

The Purchaser reserves the right to cancel the Purchase Order or any part thereof and shall be entitled to rescind the contract wholly or in part by a written notice to Vendor if:

- a) The Vendor does not adhere to any of the terms and conditions of the Purchase Order including general and special terms and conditions.
- b) The Vendor fails to deliver the goods in time and or replace the rejected goods promptly.
- c) The Vendor became bankrupt or goes into liquidation.

Upon receipt of said cancellation notice, the vendor shall discontinue all work on the purchase order and matters connected with it.

The purchaser in that event will be entitled to procure the requirement in the open market and recover the excess payment over the vendor's agreed price, if any from the vendor.

10. 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 50% more/less of material on any orders placed against this enquiry.

11. 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.

12. 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.

13. 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.

Sd/-
HoD (Coml.)