

# KERALA PAPER PRODUCTS LIMITED

## NEWSPRINT NAGAR


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### SCHEDULE OF QUOTATION

Sl. No.	Particulars	Description
1	Quotation No. & Date	KPPL/STR/DISP/57dated, 19.08.24
2	Name of Work	Sale of approximately 600MT of Saw Dustgenerated and lying at KPPL siteon "as is where is" condition. The quantity indicated is only approximate. The successful bidder has to ensure that the entire quantity available at the plant shall be removed completely before due date. Interested bidder may visit KPPL site during working hours from 10.00 AM to 4.00 PM to inspect and assess the item before submission of quotation.
3	Cost of Tender Form	Nil
4	EMD Amount	5,000/-
5	Bank details	FEDERAL BANK, Peruva Branch, Account No.11090200002986, IFSC:FDRL0001109
6	Security Deposit	3% order value shall be deposited towards Security Deposit immediately on receipt of Sales Order &before commencement of the work. The amount may be deposited in KPPL Bank Account details shown above. Security Deposit shall be refunded only after satisfactory completion of removal of the sale order quantity / scheduled delivery date.  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 from 11.00 AM to 3.00 PM on or before 29.08.2024.
8	Due date & time of submission of Quotation	On 29.08.24 at 15.00 Hrs.

9	Date & time of opening of Quotation	On 29.08.24 at 15.15 Hrs.
10	Place of submission of Quotation	Office of Commercial Department / Stores, KPPL.
11	Duration of Contract	Valid for a period of Six months from the date of issue of Sales Order. The successful bidder shall submit an undertaking that the entire quantity of Saw Dust available on as-is-where is condition as per the sales order shall be removed on daily / weekly basis without any accumulation in the plant as per the directions of the officer in charge, Commercial Department.
12	Declaration	A declaration stating that the entire quantity of Saw Dust generated in the plant shall be removed during the tenure of the Sales Order on daily / weekly basis without any accumulation and hindrance in the plant. Also, it has to be declared that the entire area including the passage / road shall be kept neat and clean, as per the directions of the Officer-In-Charge. For making the area clean, necessary man power has to be deployed for timely cleaning immediately after loading and removal of the item. In the case of any failure observed in your part, KPPL shall be forced to make alternate arrangements for cleaning the area and the cost involved shall be debited to Security Deposit.
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.

  
 Head (Commercial Department)