

# KERALA PAPER PRODUCTS LIMITED

(GOVERNMENT OF KERALA UNDERTAKING)

NEWSPRINT NAGAR P.O- 686616,

Kottayam, Kerala-India

## SCHEDULE OF QUOTATION

Sl. No.	Particulars	Description
1	Tender No. & Date	KPPL/STR/DISP/61 dated, 18.11.2024
2	Name of Work	Sale of approximately 5 MT of old / damaged steel furniture lying at KPPL on "as is where is" condition. The quantity indicated is only approximate, which may vary on either side. The successful bidder has to ensure that the entire quantity of furniture shall be removed completely. Interested bidders may visit KPPL site to inspect and assess the item during working days from 10 Hrs. & 15.00 Hrs. before submission of quotation.
3	Cost of Tender Form	Rs.118/- (including GST @ 18%)
4	EMD Amount	Bidders must deposit an amount of Rs.2,000/- (Rupees Two Thousand 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 tender.
5	Bank details	FEDERAL BANK, Peruva Branch, Account No.11090200002986, IFSC:FDRL0001109
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 27.11.2024 upon submission of proof of Quotation document fee.
8	Security Deposit	An amount of Rs.5,000/- has to be deposited in KPPL bank account towards Security deposit before commencement work. EMD of successful bidder shall be converted as Security Deposit and refunded only after completion of the work. The Security Deposit shall not bear any interest.
9	Due date & time of submission of Quotation	On 27.11.2024 at 15.00 Hrs.
10	Date & time of opening of Quotation	On 27.11.2024 at 15.15 Hrs.
11	Place of submission of Quotation	Tender Box kept in the office of Commercial Department of KPPL.
12	Duration of Contract	Valid for a period of Thirty days from the date of issue of Sales Order. The successful bidder shall submit an undertaking that the entire quantity of old / damaged steel furniture shall be removed completely as per the directions of the officer in charge, Commercial Department.

13	Payment	The cost of material taken 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.
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Head (Commercial Department)