



KERALA PAPER PRODUCTS LIMITED
(A GOVERNMENT OF KERALA UNDERTAKING)
NEWSPRINT NAGAR P.O- 686616,
Kottayam, Kerala-India

SCHEDULE OF QUOTATION

SL. NO.	PARTICULARS	DESCRIPTION
1	Quotation No. & Date	KPPL/STR/DISP/60/2024 dt 11.11.2024
2	Name of Work	<p>Sale of approximately 400 MT of Fly Ash lying under the boiler silo area and also at various surrounding places, i.e. Power Boiler No.3 area, Power Boiler No.1 ESP area and opposite coal yard up to Evaporator road between Recovery and Utility on "as is where is" condition for a period of 3 months. The quantity indicated is only approximate. The successful bidder has to ensure that the entire quantity available at KPPL site shall be removed completely for the period of work.</p> <p>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.</p>
3	Cost of Tender Form	Nil

4	EMD	Rs2500/-
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 till the due date.
8	Due date & time of submission of Quotation	12.11.2024 at 15:00 Hrs
9	Date & time of opening of Quotation	12.11.2024 at 15:15 Hrs
10	Place of submission of Quotation	Office of Commercial Department
11	Duration of Contract	Valid for a period of 3 months from the date of issue of Sale Order. The successful bidder has to ensure that the entire quantity of Fly Ash and other Waste material lying under the boiler silo area and also at various surrounding places, i.e. Power Boiler No.3 area, Power Boiler No.1 ESP area and opposite coal yard up to Evaporator road between Recovery and Utility, are removed on "as is where is" condition for a period of 3

		months from the date of issue of Sales Order, as per the directions of the officer in charge, Commercial / Utility Department.
12	Security Deposit	<p>An amount of Rs.25,000/- shall be deposited towards Security Deposit immediately on receipt of the Sales Order. The amount may be deposited in KPPL Bank Account details shown above.</p> <p>The Security Deposit shall not bear any interest.</p>
13	Payment	<p>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. The security deposit shall be refunded only after removal of the entire quantity based on the recommendation of the Officer-In-Charge of Commercial Department.</p>
14	Splitting up of quantity	<p>KPPL reserves the right to split the quantum of the work and award the Sales Order at the discovered H1 price among one or more bidders participated in the tender.</p> <p>Also, KPPL is at liberty to sell the left over quantity, if any, to the bidders who are willing to purchase the material at the discovered H1 price during the stipulated time limit.</p>

15	Special Conditions	<p>1. The fly ash accumulated at the designated areas are need to removed without causing damage to any structural constructions of KPPL</p> <p>2. Storage will identified for bidders to store the fly ash removed from the designated areas still transportation</p> <p>3. If the any metal or materials other than fly ash is found in vehicles used for transportation, the bidder will liable to face penal actions and will banned from further participating in any tenders of KPPL.</p>
16	Documents	<p>The bidders need to submit the following documents as commercial bid(part I)</p> <ol style="list-style-type: none"> 1. Copy of GST certificate 2. Copy of PAN Card 3. A copy of the tender document duly signed, as part of acceptance of conditions laid out in tender document.

For KERALA PAPER PRODUCTS LIMITED

HEAD COMMERCIAL DEPARTMENT

BIDDER'S DETAILS

- 1) BIDDER'S NAME :
- 2) ADDRESS :
- 3) MOBILE NO :
- 4) EMAIL ID :
- 5) PAN NO. :
- 6) AADHAAR CARD NO. :
- 7) GST REGISTRATION NO. :
- 8) BANK ACCOUNT NO. :
- 9) NAME OF BANK & BRANCH :
- 10) IFSC :

Copy of GST certificate and PAN, need to be submitted along with the commercial bid

Authorized Signatory
Name & Designation,

Date:

DECLARATION

I/We hereby undertake that the entire quantity of Fly Ash lying under the boiler silo area and also at various surrounding places, i.e. Power Boiler area and opposite coal yard up to Evaporator road between Recovery and Utility, will be removed on "as is where is" condition for a period of 3 months from the date of issue of Sales Order. I will also make arrangements for clearing the area after removal of fly ash with debris on daily basis and keep the area neat and clean. The material will be removed based as per the directions of the officer in charge, Commercial / Utility Department.

Name and Signature of Bidder

(Office Seal)

Place:

Date:

PRICE BID

Quotation No. KPPL/STR/DISP/60 dt 11.11.2024

Price schedule as per following format

Sl. No.	Description	Unit	Quantity (Approx.)	(Price in INR per MT)
1	Loading and removal of approximately 500 MT of Fly Ash lying under the boiler silo area and also at various surrounding places, i.e. Power Boiler No.3 area, Power Boiler No.1 ESP area and opposite coal yard up to Evaporator road between Recovery and Utility, will be removed on "as is where is" condition for a period of 3 months from the date of issue of Sales Order	MT	400	Basic Price:
GST@ 5%:				
Total: ` (In words):				

(Office seal)

Authorized Signatory
Name & Designation,

Place :

Date :