

THE PLANTATION CORPORATION OF KERALA LTD  
CIN:U01119KL1962SGC001997  
(A Government of Kerala Undertaking)  
AN ISO 9001-2008 Certified Company  
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FAX-2578448  
Website – [www.pcklimited.in](http://www.pcklimited.in) E-mail: [pckltd@bsnl.in](mailto:pckltd@bsnl.in)  
[pckpurchase@gmail.com](mailto:pckpurchase@gmail.com)

PSE/

03.08.2015



### **RETENDER NOTICE**

**Sealed competitive re-tenders are invited for the supply of Industrial Enamel Paint Buzz green, Paint Enamel Black, Turpentine. Last date of receipt of re-Tender is on 25.08.2015 at 1 PM. Tender conditions can be had from Purchase Department on paying the cost of Tender Form. The tenders will be opened at 2.30 pm on the same day in the presence of intending tenderers present. In case the tender date is a holiday the next working day shall be the date for receiving/opening the tenders without change in time.**

For details- visit our Web site.

Sd-/

Managing Director  
THE PLANTATION CORPORATION OF KERALA

**THE PLANTATION CORPORATION OF KERALA LIMITED**  
**(A Government of Kerala Undertaking)**  
**(Registered Office: Kottayam – 4.)**

**Re-TENDER CONDITIONS FOR THE SUPPLY OF Industrial Enamel**  
**GENERAL PAINT- ENAMEL BLACK - 2015**

SEALED competitive re-tenders are invited for the supply of **Industrial Enamel General Paint - Enamel Black – 800 Ltrs** for painting MS BARREL for storing 60% cenex with ammonia gas as preservative. The supply should be effected within the period specified in the Purchase Order). The tender should accompany Earnest Money Deposit equivalent to 1% of total cost of materials quoted.

1. The quantity mentioned in the schedule is only approximate and the supplier will have to effect the supply of Buzz Green Paint and Enamel Black as per the entire quantity mentioned in the Purchase Order.

2. The rate to be quoted by the tenderer should be for the Unit shown in the Schedule. The rate should include all taxes, duties, cesses, loading and unloading charges and transporting charges for the supply of the items in the various places. The rate should be firm till the supplies are over. No price variation clause will be entertained. The conditions printed or otherwise added to the tender will not be binding on the Corporation.

3. The period for supply of the materials should be strictly adhered to. No extension of period will allowed in the ordinary courses. For delayed supply if any; Corporation has the right to realize penalty at the rate of ½% of the cost of the material to be supplied for every seven days of extension. For less than seven days, proportionate penalty will be realized.

4. If the tenderer withdraws from his offer before the expiry period of supply, the Corporation may arrange purchase of the item as a whole or part thereof at any rate as and the losses and expenses incurred, on this account will be realized from the tenderer apart from forfeiting the EMD/Security Deposit.

5. The acceptance of the tender rests with the Managing Director who does not bind himself to accept the lowest rate or any other rate.

6. As this is a sealed competitive re-tender, normally negotiation will be held with the lowest quoted party [sample approved]. But if the company felt that the rate quoted by the lowest party[sample approved] is not reasonable or if the company desires to have a contract with more than one supplier the company has the right to negotiate with any of the other parties [samples approved] participated in the tender.

7. Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless the successful tenderer shall also execute an agreement with the Corporation. A security deposit equivalent to 5% of the contract amount (including EMD) should be made before executing the agreement. Time is the essence of the contract in this case.

8. The Contractor shall not assign, transfer, make over, underlet or sublet or otherwise part with the benefits of the Contract to any person or firm or body corporate .

9. In case the contractor fails to make the supply of the entire quantity of the material or after having supplied part of the quantity, fails to fulfil the contract in full, all or any of the material not supplied Corporation has the right to cancel the agreement and to forfeit the security deposit and may, at the discretion of the Managing Director be purchased by means of another tender, quotation or by negotiation or from the next highest tenderers, and the resultant losses and expenses , if any, sustained to the Corporation together with such amount as may be fixed by the Managing Director towards the cost of damages will be realized from the defaulting contractor. Even in the case where no alternate purchases are arranged for the materials not supplied, the Security Deposit of the contractor will be forfeited.

10. All payments to the contractor will be made by cheque only but if the party requested to effect the payment through RTGS such payment will be effected after deducting service charges from the party. No advance payment or part payment will be made unless it is specified in the purchase order. The contractor will send the original invoice to the concerned estate with copy to the Head Office. The payment will be effected after getting the Stores Receipt Note, Invoice and satisfactory report from concerned units and scrutiny of bills. The following certificate is to be furnished in the invoices.

“Certified that the goods on which Sales Tax has been charged have not been exempted under the Central Sales Tax Act or the State Sales Tax Act or the Rules made thereunder and the charges on account of Sales Tax on these goods are correct under the provisions of the relevant Act or the Rules made there under. Certified further that we .....

.....(address) are registered as dealers in the State of ..... under Registration No..... for the purpose.”

11. The EMD and Security Deposit (rounded to the nearest next rupee) should be in the form of Demand Draft drawn in favour of the Plantation Corporation of Kerala Ltd., payable at Kottayam only.

12. The EMD of the unsuccessful tenderers will be refunded within 30 days of the finalization of the tender. The Security Deposit of the

contractor will be refunded within 60 days of the completion of the contract . Contd.....3

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13. No interest will be given for EMD/Security Deposit.
14. In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Courts having jurisdiction at Kottayam only.
15. Sample of the materials should be produced along with the tender.
16. The Corporation will have the discretion to distribute the quantity among two or more suppliers, if so found necessary.
17. The location and address of the Units to which the supplies are to be effected are shown below:

P C K Latex Factory

Nedumancavu P.O.,  
Via. Koodal,  
Pathanamthitta Dist.  
Pin- 689 693

18. Corporation have right and unrestricted liberty to postpone, with held, and cancel the tender and contract without assigning any reason. In the event of such cancellation, contractor has no right to claim any compensation for the action taken by the Corporation
19. The cost of tender form for Enamel Black is **Rs.344 /- (including VAT)**.
20. The Tender should be given in sealed cover superscribing “ **Re-Tender for supply of Industrial Enamel General Paint – Enamel Black for 2015 Season” due on 25.08.2015** to reach the Manager(Commercial), The Plantation Corporation of Kerala Ltd., Kottayam- 686 004, Kerala State on or before **1 p.m.** on **25.08.2015**. The tender should accompany the following:
  - i. Offer showing the rate for supply of material.
  - ii. EMD equivalent to 1% of the total amount.
  - iii. Tender conditions duly signed in all pages in token of having accepted the same.
  - iv. Sample as per the schedule [two samples containing 500 ml each].

The tenders will be opened at 2.30 p.m. on 25.08.2015, in the presence of intending tenderers or their authorized representatives, if present.

MANAGING DIRECTOR

KOTTAYAM,  
10.08.2015

***Note: The cost of Tender Conditions for Enamel Black is Rs.344/- (including VAT) per set. Those who download the above tender conditions from the website should enclose DD for the above amount while submitting the quotation. Otherwise, the tender will not be valid and hence cannot be considered.***

# SCHEDULE

## Industrial Enamel General Paint

(Sample should be produced along with the Tender)

Supply should be made as follows:

[Two samples containing 500 ml each].

Units	<b>Enamel Black (Tin size – 20 lit drums, Grade – Enamel Glossy)</b>
KGL Factory	800 Lit
<b>Total</b>	<b>800 Lit</b>

SCHEDULE

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FORM OF TENDER

<u>Item to which</u> <u>Rate quoted</u>	<u>Unit</u>	<u>Nos</u>	<u>Rate quoted</u> (All inclusive)	<u>Total Amt</u> Rs. Ps.
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1. Details of EMD :

2. Remarks :

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The tender conditions are accepted and attached with this duly signed in all pages.

Signature of the Tenderer :  
Name and Address :

Telephone No. & Fax No. :  
Date :  
E-mail ID :

**THE PLANTATION CORPORATION OF KERALA LIMITED**  
**(A Government of Kerala Undertaking)**  
**(Registered Office: Kottayam - 4.)**

**RE-TENDER CONDITIONS FOR THE SUPPLY OF INDUSTRIAL ENAMEL**  
**GENERAL PAINT- BUZZ GREEN - 2015**

SEALED competitive re-tenders are invited for the supply of **Industrial Enamel General Paint - Buzz Green Paint – 2000 Ltrs** for painting MS BARREL for storing 60% cenex with ammonia gas as preservative. The supply should be effected within the period specified in the Purchase Order. The tender should accompany Earnest Money Deposit equivalent to 1% of total cost of materials quoted.

1. The quantity mentioned in the schedule is only approximate and the supplier will have to effect the supply of Buzz Green Paint and Enamel Black as per the entire quantity mentioned in the Purchase Order.

2. The rate to be quoted by the tenderer should be for the Unit shown in the Schedule. The rate should include all taxes, duties, cesses, loading and unloading charges and transporting charges for the supply of the items in the various places. The rate should be firm till the supplies are over. No price variation clause will be entertained. The conditions printed or otherwise added to the tender will not be binding on the Corporation.

3. The period for supply of the materials should be strictly adhered to. No extension of period will allowed in the ordinary courses. For delayed supply if any; Corporation has the right to realize penalty at the rate of ½% of the cost of the material to be supplied for every seven days of extension. For less than seven days, proportionate penalty will be realized.

4. If the tenderer withdraws from his offer before the expiry period of supply, the Corporation may arrange purchase of the item as a whole or part thereof at any rate as and the losses and expenses incurred, on this account will be realized from the tenderer apart from forfeiting the EMD/Security Deposit.

5. The acceptance of the tender rests with the Managing Director who does not bind himself to accept the lowest rate or any other rate.

6. As this is a sealed competitive re-tender, normally negotiation will be held with the lowest quoted party [sample approved]. But if the company felt that the rate quoted by the lowest party[sample approved] is not reasonable or if the company desires to have a contract with more than one supplier the company has the right to negotiate with any of the other parties [samples approved] participated in the tender.

(Contd.....2)



7. Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless the successful tenderer shall also execute an agreement with the Corporation. A security deposit equivalent to 5% of the contract amount (including EMD) should be made before executing the agreement. Time is the essence of the contract in this case.

8. The Contractor shall not assign, transfer, make over, underlet or sublet or otherwise part with the benefits of the Contract to any person or firm or body corporate .

9. In case the contractor fails to make the supply of the entire quantity of the material or after having supplied part of the quantity, fails to fulfil the contract in full, all or any of the material not supplied Corporation has the right to cancel the agreement and to forfeit the security deposit and may, at the discretion of the Managing Director be purchased by means of another tender, quotation or by negotiation or from the next highest tenderers, and the resultant losses and expenses , if any, sustained to the Corporation together with such amount as may be fixed by the Managing Director towards the cost of damages will be realized from the defaulting contractor. Even in the case where no alternate purchases are arranged for the materials not supplied, the Security Deposit of the contractor will be forfeited.

11. All payments to the contractor will be made by cheque only but if the party requested to effect the payment through RTGS such payment will be effected after deducting service charges from the party. No advance payment or part payment will be made unless it is specified in the purchase order. The contractor will send the original invoice to the concerned estate with copy to the Head Office. The payment will be effected after getting the Stores Receipt Note, Invoice and satisfactory report from concerned units and scrutiny of bills. The following certificate is to be furnished in the invoices.

“Certified that the goods on which Sales Tax has been charged have not been exempted under the Central Sales Tax Act or the State Sales Tax Act or the Rules made thereunder and the charges on account of Sales Tax on these goods are correct under the provisions of the relevant Act or the Rules made there under. Certified further that we  
.....  
.....(address) are registered as  
dealers in the State of ..... under Registration  
No..... for the purpose.”

11. The EMD and Security Deposit (rounded to the nearest next rupee) should be in the form of Demand Draft drawn in favour of the Plantation Corporation of Kerala Ltd., payable at Kottayam only.

12. The EMD of the unsuccessful tenderers will be refunded within 30 days of the finalization of the tender. The Security Deposit of the contractor will be refunded within 60 days of the completion of the contract.

Contd.....3

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13. No interest will be given for EMD/Security Deposit.

14. In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Courts having jurisdiction at Kottayam only.

15. Sample of the materials should be produced along with the tender.

16. The Corporation will have the discretion to distribute the quantity among two or more suppliers, if so found necessary.

17. The location and address of the Units to which the supplies are to be effected are shown below:

P C K Latex Factory

Nedumancavu P.O.,  
Via. Koodal,  
Pathanamthitta Dist.  
Pin- 689 693

18. Corporation have right and unrestricted liberty to postpone, with held, and cancel the tender and contract without assigning any reason.

In the event of such cancellation, contractor has no right to claim any compensation for the action taken by the Corporation

19. The cost of tender form for Buzz Green Paint is **Rs.916/-**

20. The Tender should be given in sealed cover superscribing “ **Re-Tender for supply of Industrial Enamel General Paint- buzz green for 2015 Season” due on 25.08.2015** to reach the Manager(Commercial), The Plantation Corporation of Kerala Ltd., Kottayam- 686 004, Kerala State on or before **1 p.m.** on **25.08.2015**. The tender should accompany the following:
- v. Offer showing the rate for supply of material.
  - vi. EMD equivalent to 1% of the total amount.
  - vii. Tender conditions duly signed in all pages in token of having accepted the same.
  - iv. Sample as per the schedule

[two samples containing 500 ml each].

The tenders will be opened at 2.30 p.m. on 25.08.2015, in the presence of intending tenderers or their authorized representatives, if present.

MANAGING DIRECTOR

KOTTAYAM,

10.08.2015

***Note: The cost of Tender Conditions for Buzz Green Paint is Rs.916/- (including VAT) per set. Those who download the above tender conditions from the website should enclose DD for the above amount while submitting the quotation. Otherwise, the tender will not be valid and hence cannot be considered.***

# SCHEDULE

## Industrial Enamel General Paint

(Sample should be produced along with the Tender)

Supply should be made as follows:

[Two samples containing 500 ml each].

Units	<b>Buzz Green Paint (Tin size – 20 lit drums, Grade- Enamel Glossy)</b>
KGL Factory	2000 Lit
Total	<b>2000 Lit</b>

THE PLANTATION CORPORATION OF KERALA LIMITED, KOTTAYAM -4

SCHEDULE

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FORM OF TENDER

<u>Item to which</u> <u>Rate quoted</u>	<u>Unit</u>	<u>Nos</u>	<u>Rate quoted</u> (All inclusive)	<u>Total Amt</u> Rs. Ps.
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1. Details of EMD :

2. Remarks :

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The tender conditions are accepted and attached with this duly signed in all pages.

Signature of the Tenderer :  
Name and Address :

Telephone No. & Fax No. :  
Date :  
E-mail ID :

**THE PLANTATION CORPORATION OF KERALA LIMITED**  
**(A Government of Kerala Undertaking)**  
**(Registered Office: Kottayam - 4.)**

**RE-TENDER CONDITIONS FOR THE SUPPLY OF TURPENTINE- 2015**

SEALED competitive re-tenders are invited for the supply of **Turpentine - 800 Ltrs** for painting MS BARREL for storing 60% cenex with ammonia gas as preservative. The supply should be effected within the period specified in the Purchase Order. The tender should accompany Earnest Money Deposit equivalent to 1% of total cost of materials quoted.

1. The quantity mentioned in the schedule is only approximate and the supplier will have to effect the supply of Turpentine as per the quantity shown in the Purchase Order.
2. The rate to be quoted by the tenderer should be for the Unit shown in the Schedule. The rate should include all taxes, duties, cesses, loading and unloading charges and transporting charges for the supply of the items in the various places. The rate should be firm till the supplies are over. No price variation clause will be entertained. The conditions printed or otherwise added to the tender will not be binding on the Corporation.
3. The period for supply of the materials should be strictly adhered to. No extension of period will allowed in the ordinary courses. For delayed supply if any; Corporation has the right to realize penalty at the rate of ½% of the cost of the material to be supplied for every seven days of extension. For less than seven days, proportionate penalty will be realized.
4. If the tenderer withdraws from his offer before the expiry period of supply, the Corporation may arrange purchase of the item as a whole or part thereof at any rate as and the losses and expenses incurred, on this account will be realized from the tenderer apart from forfeiting the EMD/Security Deposit.
5. The acceptance of the tender rests with the Managing Director who does not bind himself to accept the lowest rate or any other rate.
6. As this is a sealed competitive re-tender, normally negotiation will be held with the lowest quoted party [sample approved]. But if the company felt that the rate quoted by the lowest party[sample approved] is not reasonable or if the company desires to have a contract with more than one supplier the company has the right to negotiate with any of the other parties [samples approved] participated in the tender.

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7. Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless the successful tenderer shall also execute an agreement with the Corporation. A security deposit equivalent to 5% of the contract amount (including EMD) should be made before executing the agreement. Time is the essence of the contract in this case.

8. The Contractor shall not assign, transfer make over, underlet or sublet or otherwise part with the benefits of the Contract to any person or firm or body corporate .

9. In case the contractor fails to make the supply of the entire quantity of the material or after having supplied part of the quantity, fails to fulfil the contract in full, all or any of the material not supplied Corporation has the right to cancel the agreement and to forfeit the security deposit and may, at the discretion of the Managing Director be purchased by means of another tender, quotation or by negotiation or from the next highest tenderers, and the resultant losses and expenses , if any, sustained to the Corporation together with such amount as may be fixed by the Managing Director towards the cost of damages be realized from the defaulting contractor. Even in the case where no alternate purchases are arranged for the materials not supplied, the Security Deposit of the contractor will be forfeited.

10. All payments to the contractor will be made by cheque only but if the party requested to effect the payment through RTGS such payment will be effected after deducting service charges from the party. No advance payment or part payment will be made unless it is specified in the purchase order. The contractor will send the original invoice to the concerned estate with copy to the Head Office. The payment will be effected after getting the Stores Receipt Note, Invoice and satisfactory report from concerned units and scrutiny of bills. The following certificate is to be furnished in the invoices

“Certified that the goods on which Sales Tax has been charged have not been exempted under the Central Sales Tax Act or the State Sales Tax Act or the Rules made there under and the charges on account of Sales Tax on these goods are correct under the provisions of the relevant Act or the Rules made there under. Certified further that we  
.....  
.....(address) are registered as dealers in the State of ..... under Registration No..... for the purpose.”

11. The EMD and Security Deposit (rounded to the nearest next rupee) should be in the form of Demand Draft drawn in favour of the Plantation Corporation of Kerala Ltd., payable at Kottayam only.

12. The EMD of the unsuccessful tenderers will be refunded within 30 days of the finalization of the tender. The Security Deposit of the

contractor will be refunded within 60 days of the completion of the contract.

Contd.....3

-3-

13. No interest will be given for EMD/Security Deposit.
14. In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Courts having jurisdiction at Kottayam only
15. Sample of the materials should be produced along with the tender.
16. The Corporation will have the discretion to distribute the quantity among two or more suppliers, if so found necessary
17. The location and address of the Units to which the supplies are to be effected are shown below:

P C K Latex Factory

Nedumancavu P.O.,  
Via. Koodal,  
Pathanamthitta Dist.  
Pin- 689 693

18. Corporation have right and unrestricted liberty to postpone, with held, and cancel the tender and contract without assigning any reason.

In the event of such cancellation, contractor has no right to claim any compensation for the action taken by the Corporation

19. The cost of tender form for Turpentine is **Rs 344/- (including VAT)**.

20. The Tender should be given in sealed cover superscribing **“Re-Tender for supply of Turpentine for 2015 Season”** due on **25.08.2015** to reach the Manager(Commercial), The Plantation Corporation of Kerala Ltd., Kottayam- 686 004, Kerala State on or before **1 p.m. on 25.08.2015**. The tender should accompany the following:

- i. Offer showing the rate for supply of material.
- ii. EMD equivalent to 1% of the total amount.
- iii. Tender conditions duly signed in all pages in token of having accepted the same.
- iv. Sample as per the schedule [ two samples containing 500 ml each]

The tenders will be opened at 2.30 p.m. on 25.08.2015, in the presence of intending tenderers or their authorized representatives, if present.

KOTTAYAM,  
10.08.2015

MANAGING DIRECTOR



***Note: The cost of Tender Condition for Turpentine is Rs.344/- (including VAT) per set. Those who download the above tender conditions from the website should enclose DD for the above amount while submitting the quotation. Otherwise, the tender will not be valid and hence cannot be considered.***

# SCHEDULE

## TURPENTINE

(Sample should be produced along with the Tender)

Supply should be made as follows:

[ two samples containing 500 ml each]

<b>Units</b>	<b>Turpentine (Tin size – 10-20 lit drums)</b>
KGL Factory	800 Lit
<b>Total</b>	<b>800 Lit</b>

SCHEDULE

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FORM OF TENDER

<u>Item to which</u> <u>Rate quoted</u>	<u>Unit</u>	<u>Nos</u>	<u>Rate quoted</u> (All inclusive)	<u>Total Amt</u> Rs. Ps.
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1. Details of EMD :

2. Remarks :

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The tender conditions are accepted and attached with this duly signed in all pages.

Signature of the Tenderer :  
Name and Address :

Telephone No. & Fax No. :  
Date :  
E-mail ID :