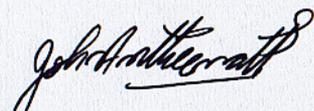


KERALA PAPER PRODUCTS LIMITED
Newsprint Nagar P.O., Kottayam

SCHEDULE OF QUOTATION

Sl. No.	Particulars	Description
1	Tender No. & Date	KPPL/STR/DISP/74/26 dated, 23.01.2026
2	Name of Work	Sale of approximately 5 MT of Old (used) Rubber Tyres of various sizes lying at KPPL site on "as is where is" condition. The quantity indicated is only approximate. 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 ₹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 quotation.
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 21.01.2026.
8	Security Deposit	An amount of Rs.5,000/- has to be deposited in KPPL bank account towards Security deposit before commencement work. EMD amount of the successful bidder shall be converted towards security deposit and shall be adjusted towards payment against the last load of the sale as per the directions of the officer in charge, Commercial Department. . The Security Deposit shall not bear any interest.
9	Due date & time of submission of Quotation	On 03.02.2026 at 15.00 Hrs
10	Date & time of opening of Quotation	On 03.02.2026 at 15.15 Hrs.
11	Place of submission of Quotation	Office of Commercial Department of KPPL.

12	Duration of Contract	Valid for a period of Two months from the date of issue of Sales Order, which may be extended for further period on mutual consent . The successful bidder shall submit an undertaking that the entire quantity of old and used tyres available at KPPL site on "as is where is" condition shall be removed completely before expiry of the contract as per the directions of the officer in charge, Commercial Department.
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)