

KERALA PAPER PRODUCTS LIMITED

(GOVERNMENT OF KERALA UNDERTAKING)

NEWSPRINT NAGAR P.O – 686616,

Kottayam, Kerala-India

Website: www.keralapaper.in

Email ID: tenders@kpplonline.in

SCHEDULE OF QUOTATION

Sl. No.	Particulars	Description
1	Quotation No. & Date	KPPL/COML/STR/DISP/54 dated, 27.04.24
2	Name of Work	<p>Sale of approximately 2000 MT of ETP sludge generated as on 31st March, 2024 and lying in KPPL Effluent Treatment Plant on “as is where is” condition. The quantity indicated is only approximate.</p> <p>The bidders may submit offer for a specific quantity which can be removed within Thirty days from the date of Sales Order and has to submit an undertaking that offered quantity of ETP sludge shall be loaded and removed within thirty days from the date of Sales Order. 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>
	Cost of Tender Form	Nil
4	EMD Amount	Nil
5	Bank details	FEDERAL BANK, Peruva Branch, Account No.11090200002986, IFSC:FDRL0001109
6	Security Deposit	<p>Rs.10,000/- shall be deposited towards Security Deposit before commencement of the work. The amount may be deposited in our Bank Account details shown above.</p> <p>The Security Deposit may be adjusted in the last consignment as per directions of the Officer-In-Charge.</p> <p>The Security Deposit shall not bear any interest.</p>
6	Validity of offer	30 days from the date of opening of the Quotation.
7	Splitting of work	KPPL reserves the right to split the quantum of work to one or more bidders.

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 15.04.2024.
8	Due date & time of submission of Quotation	On 02.05.2024 at 10.00 Hrs.
9	Date & time of opening of Quotation	On 02.05.2024 at 11.15 Hrs.
10	Place of submission of Quotation	Office of Commercial Department / Stores, KPPL.
11	Duration of Contract	The bidders may submit offer for a specific quantity which can be removed within Thirty days from the date of Sales Order and has to submit an undertaking that offered quantity of ETP sludge shall be loaded and removed within Thirty days from the date of Sales Order as per the directions of the officer in charge, Commercial Department.
12	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. The security deposit can be adjusted against the last consignment based on the recommendation of the Officer-In-Charge of Commercial Department.



Head (Commercial Department)