

# KERALA PAPER PRODUCTS LIMITED

(GOVERNMENT OF KERALA UNDERTAKING)

NEWSPRINT NAGAR P.O- 686616,

Kottayam, Kerala-India


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## SCHEDULE OF QUOTATION

Sl. No.	Particulars	Description
1	Quotation No. & Date	KPPL/STR/DISP/13 dated, 22.01.2024
2	Name of Work	Sale of approximately 200MT of Saw Dust being generated in KPPL Chipper House on "as is where is" condition. The quantity indicated is only approximate. The successful bidder has to ensure that the entire quantity available under Conveyor Chute shall be removed completely before due date. 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.
3	Cost of Tender Form	Rs.118/- (including GST @ 18%)
4	EMD Amount	Bidders should pay an amount of Rs.5,000/- (Rupees Five 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	Security Deposit	Rs.5,000/- shall be deposited towards Security Deposit before commencement of the work. The amount may be deposited in our Bank Account details shown above. EMD of successful bidder shall be converted towards Security Deposit and refunded only after completion of the work. However, the Security Deposit may be adjusted in the last consignment as per directions of the Officer-In-Charge. The Security Deposit shall not bear any interest.
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 from 11.00 AM to 3.00 PM on or before 03.02.2024 on payment of the Tender document fee of Rs.118/- (including GST @ 18%) at the bank account details shown above and submission of proof of payment details.
8	Due date & time of submission of Quotation	On 05.02.2024 at 15.00 Hrs.
9	Date & time of opening of Quotation	On 05.02.2024 at 15.15 Hrs.
10	Place of submission of Quotation	Office of Commercial Department / Stores, KPPL.
11	Duration of Contract	Valid for a period of Six months from the date of issue of Sale Order. This may be extended for further period based on mutual consent. The successful bidder shall submit an undertaking that the entire quantity of Saw dust available on as-is-where is condition under conveyor chute as per the sale order shall be removed within the stipulated time 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.
13	Splitting up of quantity	KPPL reserves the right to split the quantum and award the Sales Order among one or more bidders.

  
 Head (Commercial Department)