



RUBBER PARK INDIA (PVT) LTD

(A JV of KINFRA & Rubber Board)

2 A, "Kautileeyam", Rubber Park, Valayanchirangara,P.O, Ernakulam, Kerala-683 556.
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QUOTATION FOR "SUPPLY OF WATER TREATMET CHEMICALS AT RUBBER PARK, IRAPURAM"



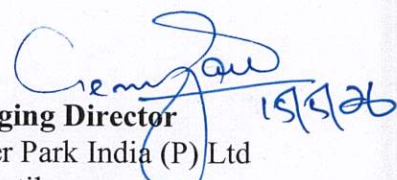
1. QUOTATION NOTICE (RP/C/Q/02R1/26)

Rubber Park India (P) Ltd (**RPIPL**) intends to invite sealed quotations for the “**Supply of Water Treatment Chemicals at Rubber Park Irapuram**”. In this regard, unconditional sealed competitive Quotations are invited from competent and experienced manufacturers/dealers/suppliers/firms.

The complete Quotation should reach the office of the undersigned on or before **02.00 PM on 22.05.2026** by post and the opening will be done at **03.00 PM** on the same day in the presence of available bidders/his authorized representatives. The RPIPL shall not be responsible for the delay or non-receipt of the Sealed Quotations sent by post or courier.

The bidders are requested to read the documents (Specifications, Terms & conditions etc.) carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document will disqualify the bidders. The undersigned reserves the right to reject any bids wholly or partly without assigning any reason. Incomplete bids, amendments and additions to bids after opening or late submission of the bids are liable to be rejected.

Place: Irapuram
Date: 15.05.2026


Managing Director
Rubber Park India (P) Ltd
2A, Kautileeyam,
Valayanchirangara P.O
Ernakulam – 683 556





2.0 SCOPE OF THE SUPPLY

RPIPL intends to select an agency for supply of water treatment chemicals on delivery at site basis in poly woven bags with inner lining as per standard bag size available in market. The Bidder should supply the required chemicals such as Aluminium Sulphate Non Ferric (Alum), Sodium Hypochlorite Solution and Hydrated Lime Powder required for the treatment of effluent and water at Rubber Park, Irapuram, Valayanchirangara P O, Ernakulam Dist., for a period of three months. **The required chemicals shall be supplied in two lots as per the requirement of RPIPL.** Cost of materials, charges for packing, transportation, loading, unloading, weighing charges, transit insurance, etc complete is in the scope of supply. Any labour dispute arises, settlement of the same shall be done by the contractor. If the agency fails to deliver the material within 10 days on informing the requirement by RPIPL, the performance guarantee/security deposit shall be forfeited and the material shall be procured from an alternate source at his risk and cost of the contractor.

- 2.1 Not more than one tender shall be submitted by a supplier. More than one supplier in which an individual is interested as Proprietor and/or Partner shall not submit tender for the supply. If anybody does so, all such tenders shall be liable to be rejected.
- 2.2 Tenderers are advised to inspect and examine the location of delivery and satisfy themselves before submitting their tenders, if so desired. They themselves shall obtain all necessary information as to risks, contingencies and other circumstances, which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site and site conditions, whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
- 2.3 Notification of award of contract will be made in writing to the successful Bidder by the Accepting Authority. The contract will normally be awarded to qualified and responsive Bidder offering the lowest evaluated bid. The decision of the Accepting Authority shall be final in this regard. The Accepting Authority does not bind himself to accept the lowest or any tender or to give any reason for his decision.
- 2.3 On acceptance of the tender, the name of the authorized representative(s) of the supplier who would be responsible for taking instructions shall be communicated to **RPIPL.**

3. PRICES

- A The Rate shall be inclusive of all taxes and duties except **GST.**
- B. The price should be in **figures as well as in words.** In case of any discrepancy between the two, the amount written in words will be taken as correct.



C. The rate quoted shall be firm throughout the period of contract. Price variation cannot be accepted.

4. VALIDITY OF QUOTATION

The bid for the quotation shall remain open for acceptance for a period of Thirty (30) days from the date of opening of the Quotation.

5. RIGHT OF ACCEPTANCE

Rubber Park reserves the right of rejecting any or all the quotations wholly or partially without assigning any reasons whatsoever.

6. TIME OF COMPLETION OF SUPPLY

The time of completion of the supply will be 3 (Three) months from the date of agreement.

7. TERMS OF PAYMENT

The Contractor / Agency shall submit the invoice in GST format along with weighing slip of materials, after supply and delivery of material at site and payment will be made within 15 (fifteen) working days of receipt of the bill subject to quality control. GST portion of the invoice will be released only after reflection of the same in RPIPL's GSTR 2B. All payments shall be made in Indian Rupees. All statutory deductions shall be made from the amount eligible to the contractor in each part bill at current rates. The deduction towards the taxes /GST shall be at the prevailing rates, and shall be changed if the government revises the rate. Any tax omitted, to be deducted in any part bill shall be deducted in the subsequent part bills/ final bill.

8. PERFORMANCE GUARANTEE

The successful Bidder, shall deposit an amount equal to 2.5 % (two point five percent) of the contract value, as Performance Guarantee, within 5 (five) days, from the date of Purchase Order. This amount shall be paid to the credit of Rubber Park India (P) Ltd.in the account No. 57042660807, at State Bank of India, Valayanchirangara branch, IFS Code-SBIN0070558 and shall execute an.

On completion of the contract Period the Performance Guarantee will be refunded/ released by the RPIPL. On completion of the supply period and passing of Final bill, recording of completion certificate, the Security Deposit will be released based on the report from the Engineer-in-Charge

9. SECURITY DEPOSIT

Security Deposit is the retention amount deducted from the running bill of the contractor in addition to Performance Guarantee. This will be deducted from each



running bills of the Contractors @ 2.5% of the gross amount of running bill so that the amount so retained shall be 2.5% of value of the material supplied till then. On completion of the supply period and passing of Final bill, recording of completion certificate, the Security Deposit will be released based on the report from the Engineer-in-Charge

All the deposits of SECURITY DEPOSIT AND PERFORMANCE GURANTEE will not bear any interest whatsoever.

10. AGREEMENT

The successful contractor / agency will have to sign an agreement with **RPIPL**. Agreement for the supply in required non-judicial stamp paper worth Rs 200/- within 5 days from the date of the Purchase Order. The agreement is non-exclusive in nature. The agreement shall not restrict **RPIPL** from contracting for identical or similar services from any other person/party.

10.1 Duration of agreement:

This agreement shall initially be valid for a period of the contract for a period of three months which may be extended for an additional period unless as provided herein revoked earlier for whatever reasons. If at any stage during the tenure of this agreement, it comes to the notice of **RPIPL**, directly or through some other complaint, that the agency had misrepresented the facts or submitted any false information or hidden any information, which could have affected the signing of this agreement with the agency, this agreement shall stand terminated immediately upon intimation to the agency.

11. OTHER TERMS AND CONDITIONS

1. The intending bidders have to quote their corresponding item rates in schedule of quantities along with the price bid. The quoted price will be considered as all-inclusive rate, inclusive of cost of materials, charges for packing, transportation, loading, unloading, weighing charges, transit insurance, all overheads, contingencies, profits, taxes (ie. Income tax etc.), duties/ levies, etc complete is in the scope for supply of the chemicals at stores of Rubber Park India (P) Ltd, located at Irapuram, Valayanchirangara P.O Ernakulam, Kerala but only exclusive of GST. The rates quoted by the Contractor shall be firm throughout the contract period and there shall be no upward revision of the rates quoted by the Contractor for any reasons whatsoever.
2. The Contractor shall submit the weighing slip of each item along with the supply of each consignment at the office of Rubber Park India (P) Ltd.

12. TECHNICAL SPECIFICATIONS

12.1 Specification for Aluminium Sulphate Non Ferric (Alum)



Aluminium Sulphate, Non Ferric shall confirm to the following :

- The minimum Aluminium Content (as Al_2O_3) content – 16.6 – 17.6 % by mass
- pH of (5% solution) Minimum 2.9
- Shall confirm to IS 260: 2001
- Shall be in the form of powder packed in HDPE bags
- The Contractor shall submit the test report along with the supply of each consignment at the office of Rubber Park India (P) Ltd. However, if the material supplied does not meet the specification on testing at RPIPL lab or at any other Govt. approved lab upon delivery, the lot will be rejected.

12.2 Specification for Sodium Hypochlorite Solution

Sodium Hypochlorite Solution shall confirm to the following :

- The solution shall confirm to Grade 1 as specified in IS 11673 :1992
- The minimum available chlorine (as Cl) shall be 4 % by mass and above
- Relative density (at 25° C) shall be between 1.07 to 1.18
- Shall confirm to IS 11673 :1992
- Shall be supplied in air tight plastic cans.(empty cans will be returned after use)
- Shall confirm to IS 11673 :1992
- The Contractor shall submit the test certificate for purity of the Sodium Hypochlorite Solution from IS approved laboratory or original manufacturer of the item along with the supply of each consignment at the office of Rubber Park India (P) Ltd. However, if the material supplied does not meet the specification on testing at RPIPL lab or at any other Govt. approved lab upon delivery, the lot will be rejected.

12.3 Specification for Hydrated Lime Powder

Hydrated Lime Powder shall confirm to the following :

- The minimum available lime Ca O – 85 % by mass and above



- Maximum Acid insoluble matter (as Si O₂) – 2 % by mass
- Maximum dead burnt lime (as Ca O) - 3% by mass
- Shall confirm to IS 1540 (Part 1) : 1980
- Shall be in the form of powder packed in HDPE bags
- The Contractor shall submit the test report along with the supply of each consignment at the office of Rubber Park India (P) Ltd. However, if the material supplied does not meet the specification on testing at RPIPL lab or at any other Govt. approved lab upon delivery, the lot will be rejected:-



Maximum Allowable Moisture (at 20°C) - 2.0% by mass
Maximum Total Sulphur (at 20°C) - 0.5% by mass
Particle Size (at 20°C) - 100% passing through 150µm sieve
Packaging in the form of powder packed in 25kg bags

The Contractor shall submit the test report along with the supply of material to the office of Rubber Park India Ltd. However, if the material supplied does not meet the requirement as stated in RPII bid or if any other test approved later upon delivery, the lot will be rejected.

13.0. BID FORMS & OTHER FORMS



DETAILS OF THE BIDDER

Name of Supplier:	
1. Details of the Bidder	
1.1	Name of the Firm/Bidder
1.2	Address
	Tel. No. (O) & Mob. No
	Fax No.
	E mail
1.3	Nature of Firm (Note:- 1. Tick whichever is applicable. 2. Attach certified documentary proof)
	Proprietary
	Partnership
	Company (Private Limited)
	Company (Public Limited)
1.4	Details of proprietor/ partners/ Directors.
1.5	Name of the responsible contact person:
	Tel No. (O)
	Mobile No.
1.6	Permanent Account Number (Attach documentary proof)
1.7	GST registration Number (Attach documentary proof)

Signature of the Bidder
With Rubber Stamp



FORM II

FORM OF BID

Note: Bidders are required to furnish this form, filling all the blank spaces.

To

Date:

The Managing Director,
Rubber Park India (P) Ltd.,
2A, "Kautileeyam"
Valayanchirangara P.O
Ernakulam,
Pin : 683 556

Dear Sir,

Sub: Quotation for the Supply of Water Treatment Chemicals at Rubber Park Irapuram.
Ref: Quotation No., dated

I/We have read and examined the notice inviting Quotation and the terms and conditions, Specifications referred to in the Quotation Documents, the receipt of which is hereby duly acknowledged, I/We, the undersigned, offer to supply and deliver goods and services including commissioning as detailed in the schedule, in conformity with the specifications and the terms and conditions as mentioned in or referred to in the said Quotation documents for the sum as quoted in the Priced part or such other sums as may be ascertained in accordance with the schedule attached herewith and made part of this bid and the said conditions.

My/Our acceptance to all the conditions of the Quotation document in this bid form shall persist over any other terms and conditions, deviations, if any, given in my/our bid.

I/We undertake, if my/our bid is accepted, to commence and complete delivery of all the goods and services including supply and installations and commissioning as specified in the Quotation document, from the date of receipt of your Purchase Order.

If my/our bid is accepted, I/We will obtain the security deposit as per the terms and conditions for the due performance of the contract.

I/We agree to abide by this bid for the period of 30 days from the date fixed for bid opening and it shall remain binding upon me/us and may be accepted at any time before the expiration of that period. However, if required, validity of Quotation period shall be extended by the bidder, on the request of the Quotationing authority, without any additional financial commitments.



Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your Letter of Intent shall constitute a binding contract between me/us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

I/We understand that you are not bound to accept the lowest or any bid you may receive.

Date:

Signature of the Bidder
With Rubber Stamp



ACCEPTANCE LETTER

Note: Bidders are required to furnish this form filling all the blank spaces.

To

The Managing Director,
Rubber Park India (P) Ltd.,
2A, "Kautileeyam"
Valayanchirangara P.O
Ernakulam,
Pin : 683 556

Dear sir,

I/We hereby unconditionally accept the Quotation terms and conditions in its entirety for Quotation No., dated for the Supply of Water Treatment Chemicals at Rubber Park Irapuram.

Date:

Signature of the Bidder
With Rubber Stamp



DECLARATION FORM

Note: Bidders are required to furnish this form filling all the blank spaces.

To

The Managing Director,
Rubber Park India (P) Ltd.,
2A, " Kautileeyam"
Valayanchirangara P.O
Ernakulam,
Pin : 683 556

DECLARATION

I/We hereby declare that I/We read and understood that Terms & Conditions of contract, Schedule of Requirements etc for the Quotation No. , dated for the Supply of Water Treatment Chemicals for Rubber Park India (P) Ltd., Irapuram, Ernakulam Dist.and hereby agree to abide by them. In token of I/We also understand that otherwise this Quotation is liable to be rejected.

I/We hereby confirm that only the relevant entries asked for, have been made within the Quotation documents issued to us. I/We also confirm that in the event of any entry in this Quotation document, other than the relevant entry, shall make this Quotation invalid.

I/We hereby confirm that I/We am/are authorised to sign on behalf of the bidder.

Date:

Signature of the Bidder
With Rubber Stamp



PRICE BID FORM

To

The Managing Director,
Rubber Park India (P) Ltd,
2A, Kautileeyam,
Valayanchirangara P O,
Ernakulam – 683 556.

Sir,

I/We, the undersigned, offer to carry out the supply of items in accordance with the specification, terms & conditions detailed in the Quotation No. RP/C/Q/02R1, dated 15.05.'26. for the Supply of Water Treatment Chemicals for Rubber Park India (P) Ltd., Irapuram, Ernakulam Dist. The amount quoted is inclusive of the cost of all materials conveyance, transportation, loading and unloading charges, insurance etc., and all taxes & duties excluding GST.

Schedule of Quantity (BoQ)

Item no	Description of items	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	Supply and stacking of Aluminium Sulphate, Non Ferric (Alum Powder) confirms to IS : 260, 2001 (packed in HDPE bags)	Kg.	3400		
2	Supply and stacking of Sodium Hypochlorite Solution confirm to Grade 1 as specified in IS 11673 :1992 (in air tight plastic cans, empty cans will be returned after use)	Kg.	2600		



Item no	Description of items	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
3	Supply and stacking of Hydrated Lime Powder confirms to IS : 1540 (Part 1), 1980 (packed in HDPE bags)	Kg.	1150		
TOTAL AMOUNT (Excluding GST)				Rs.
(Rupees)					

I/We have read and understood all the terms & conditions attached to this quotation notice and agree to abide by it.

Date:

Signature:

Office Seal

Name:

Designation:

- List of Encl:- 1. Signed Quotation notice.
2. Copy of GST Registration & PAN Card.

For Office Use (To be entered by the person opening the Quotation)

1. Scorings:
2. Overwriting:
3. Corrections:

Date:

Name & Signature of the person opening the Quotation:

Witness: 1. Name:

Signature:



Item no.	Description of items	Unit	Qty	Rate (Rs.)	Amount (Rs.)
	Supply and stacking of Hydrated Lime Powder quantity to be 1540 (Part I) 1985 (packed in HDPE bags)	MT	1540		
TOTAL AMOUNT (Exclusive GST)					

END OF THE DOCUMENT

