

ARASU RUBBER CORPORATION LIMITED

(A Government of Tamil Nadu Undertaking)

Phone: (04652) 274203, 274204, 274205 Fax: (04652) 275895

Website: www.arasurubber.tn.gov.in Email: arasurubber.arcl@tn.gov.in

Regd. Office: Post Box No.75, Vadasery, Nagercoil-629 001, Kanyakumari District, Tamil Nadu.
GST No.33AAECA2671E1Z4

TENDER NOTICE FOR THE SUPPLY OF ANHYDROUS AMMONIA

Sealed tenders in the prescribed form on schedule basis are invited for and behalf of Arasu Rubber Corporation Limited, Nagercoil for the supply of Anhydrous Ammonia.

Last Date & Time for Bid Submission	: 5-3-2025 & 3.00 P.M.
Date & Time of Opening of Bid	: 5-3-2025 & 3.30 P.M.
Approximate quantity	: Maximum of 30 MT
EMD Amount	: Rs. 50,000/-
Tender Document Fees	: Rs. 7,080/- (including GST)
Date of issue of Tender schedule	: 16-2-2025 onwards
Last date of issue of Tender schedule	: 5-3-2025 upto 1.00 P.M. during Office hours.

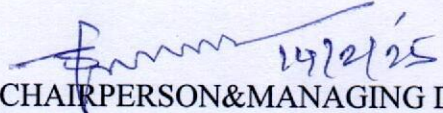
TERMS AND CONDITIONS


1. Bids should be submitted with all the supporting documents.
2. The rate should be quoted excluding GST and other applicable taxes (if any). The GST and other applicable taxes will be included in the confirmation order.
3. The GST registration certificate, PAN Card should be enclosed along with Tender schedule.
4. The Organizations/Institutions/Business having MSME Certificate should be enclosed, if obtained.
5. Tender documents can also be downloaded from the Arasu Rubber Corporation Limited website www.arasurubber.tn.gov.in and the cost of tender schedule should be sent in the form of Demand Draft/Pay order/Electronic transfer in favour of Arasu Rubber Corporation payable at Nagercoil.

(p.t.o)

6. The bidder should enclose the EMD amount of Rs.50,000/- (Rupees fifty thousand only) in the form of Demand Draft/Pay order/Electronic transfer and submit along with tender schedule.
7. The Security Deposit will be calculated at 5% of the contract value excluding GST. The successful bidder should remit the balance amount if any after deducting EMD amount. The same will be treated as Security Deposit.
8. Upon fulfillment of the contract by the supplier to the satisfaction of Arasu Rubber Corporation Limited, the sum deposited as Security Deposit by the supplier shall be returned after deducting all dues and penalty (if any) within a period of 60 days on expiry of agreement. For the SD amount no interest will be paid.
9. On receipt of Confirmation Order by the successful bidder, the supply of materials with the prescribed quality and quantity at the agreed rate should be completed as per the requirement, time to time. Any deviation from the prescribed quality and quantity, appropriate action as deemed fit will be ordered by the Managing Director to make good of the loss incurring due to defective supply, if any.
10. The quantity given in the tender notice is liable to be changed depending upon the actual requirement in the Confirmation Order. The quantity mentioned in the Confirmation Order should be delivered to Keeriparai Rubber Factory, Arasu Rubber Corporation, Keeriparai with due acknowledgement from the Factory Manager or the authorized Officer.
11. On receipt of the Confirmation Order, the successful bidder should execute a bilateral agreement accepting the Confirmation Order in a stamp paper worth Rs.100/- within three days from the date of receipt of Confirmation Order.
12. After the supply of material the bill should be submitted on monthly basis to the Chairperson and Managing Director, Arasu Rubber Corporation, Nagercoil to proceed further.
13. If the successful bidder fails to execute the agreement or to supply the material as and when required within the stipulated time limit, the Chairperson and Managing Director reserves the right for the forfeiture of Security Deposit and also to make good of the loss to the Corporation from the Contractor and to procure the material from other sources. at the risk of the Contractor.

14. The agreement period will be from 01-04-2025 to 30-09-2025.
15. The Chairperson and Managing Director reserves full rights to defer the tender/cancel/reject the tender/ modify the quantity/to issue Confirmation Order only for the part of the quantity without assigning any reason to the bidder(s).
16. For any legal dispute(s) arising out of this tender/agreement, the Court in Nagercoil alone will have the jurisdiction.

 14/2/25
For CHAIRPERSON & MANAGING DIRECTOR.

 14/2/25

C.No.C1/ 1306/2025 dt. 06-02-2025

To

The Suppliers and Registered Contractors

The Divisional Managers, Keeriparai Division and Factory Manager, Keeriparai Rubber Factory

Tender Scrutiny Members (CAO, CS,)

Notice Board.

ARASU RUBBER CORPORATION LIMITED
TENDER SCHEDULE

Tender Schedule No : Issued to:
Name of material : Supply of Anhydrous Ammonia to Keeriparai Rubber Factory
Approx. quantity : 20000 Kgs
Schedule Cost : Rs. 6000/- + 18% GST= Rs. 7,080/-
Date of Tender :

Sl. No.	Name specification of the Material to be supplied	Approx. quantity	Details of E.M.D. for Rs. 50,000/- DD No. & Date	Name of the Bank	Rate offered per kg. exclusive of GST. GST should be specified separately.	
					Rate in figures	Rate in words
1	Anhydrous Ammonia	30000Kgs				

Note: I accept all the terms and conditions laid upon in the office Tender Notice No.C1/1306/2025 dt. -02-2025

SIGNATURE OF THE TENDERER.