



OIL PALM INDIA LIMITED
XIV /130, KOTTAYAM SOUTH P.O, KODIMATHA,
KOTTAYAM – 686013.

OP/SME/POM/2024-25/1465

20.09.2024

E-TENDER NOTICE

Sub: Supply of Expeller Spares-reg.

Competitive E-tenders are invited from Original Equipment Manufacturer / Authorized suppliers of Expeller Spares, **Model: EK-150-K, Make: MUAR BAN LEE ENGINEERING S/B, Malaysia** for the supply of Expeller Spares in our Palm Oil Mill, Yeroor Estate, Bharatheepuram, Kollam District, Kerala.

Special Terms and Conditions

A) Online Bidders registration process

Bidders should have a Class III Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in Once, the DSC is obtained, bidders have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is one time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0481–2577088, 0481-2577388 or 0484-2336006, 0484-2332262 – through e-mail: etendershelp@kerala.gov.in for assistance in this regard. For further details please refer 'Contact Us' in Homepage of the Tender site.

B)Online Tender Process;

1. The tender process shall consist of the following stages:
2. Downloading of tender document: Tender document will be available for download on www.etenders.kerala.gov.in from the date and time of publication of e-tender, till the last date and time of online submission of e-tender. However, Tender document fee and EMD shall be payable at the time of bid submission online as stipulated in this tender document. Downloading of tender documents will be possible after the date specified.
3. Publishing of Corrigendum: All corrigenda shall be published on www.tenders.kerala.gov.in and shall not be available elsewhere.
4. Bid submission: No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
5. Opening of Technical bid and bidder short-listing: Technical bids will be opened, evaluated and shortlisted as per Tender Terms and Conditions. All documents in support of technical qualification as mentioned in the tender shall be submitted online within the due date and time. Failure to submit the documents will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
6. Opening of financial bids: Bids of the qualified bidders shall only be considered for opening the financial bid.

7. The blank price bid should be downloaded and saved on bidder's computer without changing file-name, otherwise price bid will not get uploaded. The bidders should fill in the details in the same file and upload the same back to the website.
8. General Instructions for participating in the e-tender is available at our website www.oilpalmindia.com for reference.

C)SCOPE OF SUPPLY

OPIIL intend to procure the worn out parts from Kernel Expeller at its Palm Oil Mill located at Bharatheepuram, Kollam, Kerala, India as the requirement of material detailed under.

Sl. No.	Item/Description Model No: EK-150-K(Drawing No. EK/150/K/List/A,B & C)	Part No	Quantity
01	Feed Worm	1-1	06 Nos
02	Taper Collar	1-3	04 Nos
03	Taper Collar	1-5	05 Nos
04	High Pressure Worm	1-6	07 Nos
05	Taper Collar	2-7	04 Nos
06	High Pressure Worm	2-8	05 Nos
07	Straight Collar	2-9	09 Nos
08	Body Cage		05 Set
09	Reinforcement Rib - Rib Plate	32	12 Nos
10	Reinforcement Rib - Spacer	33	20 Nos
11	Reinforcement Rib –Bolt and Nut	34	04 Nos
12	EK 18 T – Coupling for Gear Box	G 11	01 No..
13	EK 18 T – Coupling for Main Shaft	G 12	01 No.
14	Cover	G13	01 No.
15	O Ring	G14	01 No.

D)Packing And Forwarding;

The Expeller Spares shall be properly packed and supported to avoid any damage during the transit when shipped to site. Transit insurance shall borne by the supplier. Cost of packing, loading, forwarding and transit insurance shall be included in the price quoted.

E)Rate to be Quoted;

Price quoted should cover all expenses including packing, loading and transportation of materials to our factory site.

F)Pre Qualification Criteria;

1. Should be an Original Equipment Manufacturer of Expeller / Authorized Supplier.
2. Should submit the documentary proof for the above.

G)Documents to be attached with Part-I of the Bid (Technical Bid);

1. Copy of GSTIN
2. Proof of Country of Origin Certificates and Authorization from Manufacturer should be given.
3. Acceptance of tender conditions by authorized signature and stamp on the copy of tender notice.

H)Part-II of the Bid;

Price bid forms part-II of the bid. The blank price bid should be downloaded and saved on bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

I)Payment Terms;

1. 100% payment be made within 15 days after successful completion of supply.

J)Delivery Period;

1. The Expeller spares should be supplied within 4 to 8 weeks from the date of issue of Purchase Order.

K)Other Terms;

1. Fixed price: Prices quoted by the bidders shall be fixed during the period stipulated and not subject to variation on any account. A bid submitted with an adjustable / variable price quotation will be treated as non-responsive and rejected.
2. The tender should be valid for a period of 30 days from the date of opening of price bid.

GENERAL CONDITIONS OF PURCHASE

1. Purchase: Purchaser means Oil Palm India Limited, a company registered under the Companies Act 1956 having its registered office at Kodimatha, Kottayam – 686013 and includes its successors and assigns.
2. Vendor: Vendor means the person, firm or corporation to which the purchase order is addressed. The term vendor includes its successors and assigns.
3. Delay: Time is the essence of the agreement and delivery dates are binding on the Vendor and no variation of scheduled delivery dates shall be permitted except with prior written authorization from the purchaser. In the event of delay on the part of the Vendor to deliver the goods in full or part, the Purchaser shall have the option to recover from the vendor as agreed liquidated damage, a sum of 0.5% of the price of the contract value for each/ part of a week by which the delivery has been delayed subject however to a limit of 10% of the contract value without prejudice to purchaser's other rights mentioned in the agreement or order.
4. Non Conformance: In the event rejection of non-conforming goods. Vendor shall be allowed without any extension of delivery time to correct the non-conformities, should however, Vendor fail to do so within the stipulated time, the purchaser may cancel the order as to the non-conforming goods and shall retain the right within the respect to substitution at the cost of the Vendor, installing and removing the non-conforming goods. Alternatively, however, purchaser may at their option have the non-conformity corrected at vendor's expense. Purchaser also reserves the right to claim damages for use of defective or sub-standard goods supplied by the vendor irrespective of the fact whether goods were inspected prior to receipt at mill site by the purchaser or not.
5. Warranties/Guarantees: Vendor shall guarantee purchaser or their authorized representatives against any and all defect in the materials and performance of six months of operation by the Purchaser. If any defect develop during guarantee period, it shall be remedied promptly free of cost by the Vendor and all expenses for the transportation of goods necessitated for such pairs or replacement shall be borne by the vendor. The guarantee period for the replaced goods should six months.
6. Right of Cancellation: The purchaser reserves the right to cancel the Purchase Order or any other part thereof and shall be entitled to rescind the contract wholly or in part by a written notice to the Vendor if:-
 - a. The Vendor does not adhere to any of the terms and conditions of the Purchase Order including general and special terms and conditions.
 - b. The Vendor fails to deliver the goods in time and/ or replace the rejected goods promptly.
 - c. The Vendor becomes bankrupt or goes into liquidation.

Upon receipt of the same cancellation notice, the vendor shall discontinue all work on the Purchase Order and matters connected with it.

The purchaser in that event will be entitled to procure the requirement in the open market and to recover the excess payment over the Vendors agreed price, if any, from the vendor.

7. Substitution and wrong supplies: Unauthorized substitution of materials delivered in error or of the wrong description or quality or supplied in excess of the quantity ordered or rejected goods shall be returnable only at the expense of the vendor after due notification to him. Vendor shall bear among other relevant charges/ transportation expenses both ways.
8. Deferment of dispatch date and storage: The purchaser shall have at his own discretion the right to ask the vendor to defer dispatch of goods. The care storage of goods during the period shall vest with vendor and all expenses in this regard shall be borne by the Vendor.
9. Confirmation of order: The vendor shall acknowledge the receipt of purchase order (by signing and sending the duplicate copy of the order) within 10 days from the date of the order and shall thereby confirm his acceptance of the purchase order in its entirety without exceptions. In case of no receipt within the time stipulated, it shall be presumed that the Vendor have accepted the order.
10. All suits or other legal proceedings in connection with any of the matters relating to this E-tender shall be instituted in the courts of Kottayam, Kerala state.

For further details if any, you may contact Senior Manager (Engineering), (Ph: 0481-2567103, 2567104, Mob-8086663712) during office hours.

Last date for submitting the bid is 03-10-2024, 2:30 PM. Technical bids will be opened on 04-10-2024, 2.30 PM.

Sd/-

MANAGING DIRECTOR