



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

OP/SME/MRM/2024-25/1482

23.09.2024

E-TENDER NOTICE

Sub: Supply, Erection and Commissioning of Rice - Colour Sorter machine-reg.

Competitive E-tenders are invited from the Authorized suppliers of colour Sorter machine for the supply, Erection and Commissioning of colour Sorter machine in our 3 TPH capacity Modern Rice Mill, Vechoor, Kottayam 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 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 a Rice colour sorter machine with below mentioned specifications and complete the supply, erection and commissioning of the machine in our Modern Rice Mill, Vechoor.

| | | |
|----|--------------------|---|
| 01 | Machine Details | Optical Colour Sorter Machine, Advanced high resolution colour camera, Multistage colour sorting system and Fully automatic |
| 02 | Product Used | Brown rice. |
| 03 | Input Capacity | 3 to 6 TPH. |
| 04 | No of Chutes | 07 nos. or more. |
| 05 | No of Channels | 420 nos. or higher. |
| 06 | Output capacity | 3 to 6 TPH of sorted rice. |
| 07 | Accuracy | More than 99.5%. |
| 08 | Illumination | High intensity LED lighting. |
| 09 | Operating System | Colour touch screen. |
| 10 | Warranty/Guarantee | Minimum One Year |

D) Packing and Forwarding:

The Machine shall be properly packed and supported to avoid any damage during the transit when shipped to site. Transit insurance shall be 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 transportation of materials to our factory site, erection and commissioning etc. Unloading at site and storage shall be at OPIIL scope.

F) Pre-Qualification Criteria:

1. Should be an Original Equipment Manufacturer / Authorized Supplier.
2. Shall have a service center in Southern region of India with competent service personnel.
3. Should have supplied minimum 04 nos. of similar type of machine in last two financial years.
4. 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. Attach detailed specifications of the Machine.
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:

Against Letter of Credit (LC).

1. 80% against receipt of machine at site.
2. 10% on completion of erection and commissioning.
3. 10% after the completion of performance guarantee of one year.

J) Pre-Inspection:

Inspection before dispatch at manufacturing facility. Buyer reserves right to waive off the pre dispatched inspection.

K) Delivery Period:

1. The machine should be supplied within 10 to 12 weeks from the date of issue of Purchase Order.

L) Earnest Money Deposit (EMD):

1. The Earnest Money Deposit (EMD) shall be remitted online to the account number in the remittance form provided by the e- Procurement system for this particular tender. Only NEFT remittance is allowed. The NEFT facility for online payment may be exercised at least 48 hours before the closing date of the bid to ensure that payment towards tender document fee and EMD are credited and a confirmation is reflected in the e-procurement system. Mode of payment other than NEFT will not be allowed.
2. An amount of Rs 60,000.00 as EMD shall be deposited through on line as per the details of e-Procurement system.
3. EMD Exemptions will be made for MSME suppliers. (Document proof shall be attached along with the Tender).

M) Tender Fee:

Bidder should remit an amount of Rs 1000.00/- as tender fee online through e-procurement system.

N) 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 45 days from the date of opening of price bid.
3. Lists of Excluded items if any shall be provided by the Vendor.
4. The scope of work of purchaser (OPIL) shall be clearly mentioned in the offer.

O) AMC:

1. AMC should be for minimum five years after guarantee period.
2. Per year rate for 5 years should be mentioned.
3. Two visits per year as part of AMC.
4. The rate of AMC shall be provided separately.

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/warranty to the purchaser against any defect in the materials and performance for minimum One Year of operation. 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 spares or replacement shall be borne by the vendor. The guarantee period for the replaced goods should minimum of one year.
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 14-10-2024, 2:30 PM. Technical bids will be opened on 15-10-2024, 2:30 PM.

Sd/-
MANAGING DIRECTOR