



## OIL PALM INDIA LIMITED

(A JOINT VENTURE OF THE GOVT. OF KERALA AND THE GOVT. OF INDIA)

REGD. OFFICE: XIV/130, KOTIAYAM SOUTH P.O, KODIMATHA, KOTTAYAM - 686 013, KERALA PHONE: 2567103, 2567104, 2566882 FAX: 0481-2561442  
GST IN: 32AAAC03695G1Z1, CIN: U01133KL 1977SGC002934 Web: www.oilpalmindia.com

OP/SME/POM/2024-25/1996

15.11.2024

### TENDER INVITATION

Sub: **Requirement of Bearings (Make: ZKL/SKF/Timken/FAG) -reg.**

We invite you to submit your quotation for the following items (**for Palm Oil Mill, Yeroor Estate, Bhartheepuram P. O, Anchal (Via), Kollam Dist., Kerala-691330**) by email in PDF format (indicating our enquiry number and due date) to [tendersopil@gmail.com](mailto:tendersopil@gmail.com) on or before the due date on 22.11.2024 up to 02:30 pm and bids shall be opened on same day 03.00 pm.

The items are required of the following details and specifications  
**Make: ZKL/SKF/Timken/FAG.**

Sl No	Item/ Description (Make: ZKL/SKF/Timken/FAG)	Unit	Qty
01	Bearing No. 6305	Nos	05
02	Bearing No. 6309 2Z	Nos	02
03	Bearing No. 6015	Nos	01
04	Bearing 22212 CK	Nos	02
05	Bearing 22224 EK	Nos	01
06	Bearing 31315 J2G	Nos	02
07	Bearing 32218 A	Nos	01
08	Bearing Sleeve H 311	Nos	01
09	Bearing Sleeve H 312	Nos	02
10	Bearing Sleeve H 313	Nos	06
11	Bearing Sleeve HE 313	Nos	02
12	Bearing Sleeve H 317	Nos	02
13	Adapter Sleeve H 3124	Nos	01

14	Bearing UCF 207	Nos	02
15	Bearing UCF 210	Nos	02
16	Bearing UCF 211	Nos	04
17	Bearing UCF 212	Nos	01
18	Bearing UCP 204	Nos	01
19	Bearing UCP 209	Nos	03
20	Bearing UCP 212	Nos	01
21	Bearing UCP 324	Nos	02
22	Bearing UCP 207	Nos	02
23	Bearing UCT 210	Nos	02
24	Bearing UCT 211	Nos	01

QUOTES FROM AUTHORISED DELAERS OF ZKL/SKF/Timken/FAG BEARING WILL ONLY BE TAKEN INTO CONSIDERATION.

NECESSARY AUTHORISED DEALERSHIP CERTIFICATE PROVING THE SAME NEED TO SUBMITTED ALONG WITH TECHNICAL BID.

OFFERS RECEIVED WITHOUT AUTHORISED DEALERSHIP CERTIFICATE WILL NOT BE CONSIDERED AND HENCE WILL BE DULY REJECTED.

ON CONFIRMATION OF OUR ORDER THE MATERIAL WILL BE ACCEPTED ON FURNISHING THE TEST CERTIFICATES OF BEARING COMPANY ALONG WITH THE SUPPLY

Place of Delivery: At our Palm Oil Mill, Yeroor Estate, Bhartheepuram P. O, Kollam Dist., Kerala-691330.

Terms of Payment: Within 15 days after receipt subject to acceptance.

Delivery required in case of placement of an Order based on this enquiry: 12 Days.

Your offer should be specific with following break up

1. Basis of Price.
2. Basic Price.
3. GST.
4. Discount Offered %.
5. Other charges % (Like P&F, Freight etc).
6. Delivery Time.

For Oil Palm India Limited

Sd/-

Sr.Manager(Engineering)

## CONDITIONS OF THE TENDER

### **1. Price:**

The price should be quoted item wise including GST amount. In case the packing and forwarding charges are involved the same should be shown separately. If no extra charges are mentioned, the quoted rate it will be treated as all-inclusive of GST, Packing and Forwarding, Transportation and other charges of delivery at destination (OPIL). The rates quoted should be shown in both numerical and word form.

### **2. Cess & GST:**

- a) Taxes should be shown separately, wherever applicable
- b) Rates of taxes should be clearly indicated
- c) Cess payable should be indicated separately
- d) Other taxes if any should also be separately indicated

### **Notes:**

If duty/cess and taxes are not shown specifically, it will be assumed that the rates quoted are inclusive of the same for all purpose. However, in the event of an order arising out of the offer, breakup of taxes and duties (which all mentioned while quoting) be shown separately in the invoice.

### **3. Basis of price:**

The price should be quoted indicating either F.O.R dispatching station or F.O.R destination basis. If the rates are quoted not specifying the basis of rate, the rates will be treated as F.O.R destination.

### **4. Validity of offer:**

The rates quoted should be valid for a minimum period of 60 days from the due date.

### **5. Delivery period:**

A firm delivery date/period should be indicated. Delivery period reckoned shall be treated from the date of release of purchase order. Delivery should be on F.O.R OPIL Basis.

### **6. Firm Price:**

In the event of order price shall be firm till complete execution of the order.

**7. Payment terms:**

Our payment term is within 15days after receipts subject to acceptance of materials. Offers with other payment terms is liable to the rejected/cost loaded.

**8. Correction and errors:**

Quotation should be free of corrections and errors.

**9. Technical details of offer:**

Manufacturer's name, country of origin and brand/make of the material/materials offered must be clearly specified. Complete / detailed illustrated literature must accompany all quotations.

**10. Penalty for delay:**

Penalty shall be imposed in the form of Liquidated damages at the rate of 0.5% per week or part thereof of the value of the goods for the delayed period beyond the stipulated delivery date in the order duly accepted by vendor. This recovery will be limited to 10% of value of goods without prejudice to the purchaser's other rights.

**11. Rights of acceptance or rejection of tenders:**

OPIL does not bind itself to accept the lowest or any tenders or assign any reason for non acceptance. It further reserves the right to accept any tenders wholly or in part at its option. It also reserves the right to take 25% more/less of material on any orders placed against this enquiry.

**12. Acceptance of full/part quantity:**

Tenders should clearly have mentioned whether the prices hold good when full quantity of enquiry is not ordered but only a part of it. Unless otherwise mentioned, it would be assumed that the rates hold good even for lesser quantities.

**13. Submission of offers:**

The offers should be submitted by email in PDF format indicating our inquiry number and due date to [tendersopil@gmail.com](mailto:tendersopil@gmail.com) on or before the due date.

For Oil Palm India Limited

Sd/-

Sr. Manager(Engineering)