



OIL PALM INDIA LIMITED

(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVERNMENT OF KERALA)

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OP/SEC/PURCHASE/2024-25/1054

11 March 2025

QUOTATION NOTICE

Oil Palm India Limited is a joint venture company of Government of India and Government of Kerala set up for developing oil palm cultivation and processing of Fresh Fruit Bunches. Our plantations are located at Yeroor, Chithara & Kulathupuha in Kollam District. As part of its Corporate Social Responsibility (CSR) initiative it is proposed to renovate conference hall at RGMLPS, Cherukara, Thinkalkarikkam PO – 691 306, Punalur, Kollam. Terms and conditions and other details are given under;

A) Scope

1. To renovate the conference hall of RGMLPS, Cherukara, Thinkalkarikkam PO – 691 306, Punalur, Kollam – as part of CSR initiative of the Company.
2. Dimension of the hall : 18.8x6.4x3.3 – First Floor
3. Prospective bidders are requested to visit the premises before submitting the quotations.

B) Eligibility for submitting the bids

1. GSTIN copy or PAN copy
2. For item no.1,2 and 4 the bidder should be an authorized dealer of the item quoted. Necessary document to prove the same should be submitted

C) Submission of Bids

1. First Cover
 - a. It should contain copy of GSTIN/PAN and authorization letter, if applicable.
 - b. An undertaking that the items quoted is as per the specification in the quotation or of higher specification.
2. Price bid
 - a. The second cover should contain price bid sealed in an envelope.
3. Both covers enclosed in a single cover superscribing the quotation number, addressed to the Managing Director, Oil Palm India Limited should reach at the above address on or before **20-03-2025 2.30 PM**. First cover will be opened on 20-03-2025 at 3 PM in the presence of available bidder.

D) SPECIAL TERMS AND CONDITIONS

(1) Specification and Quantity

SI No	Description of the Item	Quantity
1	Interactive Panel (Make Samsung/Viewsonic/ Altop 1. LCD size : 75 inch 2. Contrast Ratio: 4000:1 3. Resolution : 3840 x 2160 pixels (4K) 4. Brightness: 400 cd/m ² 5. Aspect Ratio : 16: 9 6. Display Cover: 4mm anti glare glass 7. Touch Point : Android 20 point, Windows 40 point 8. CPU: T 982 Quad Core ARM Cortex – A55 9. GPU : Mali-G52 MP2(2EE) 10. RAM/ROM: 8GB/128GB 11. System Version: Android 13.0 12. I/O interface 13. Front Port: Optical Out *1, RS 232*1, USB 2.0*1, HDMI IN*2, Type C*1, Light Sensor 14. Rear Port Side: Optical Out*1, RS232*1, USB 2.0*1, HDMI IN*2, Type C*1, Touch USB*1, USB 3.0*2 15. Rear Port Bottom: HDMI Out * 1, RJ45 IN*1, RJ45Out*1, Audio In*1, VGA IN * 1 DP IN*1, Line Out *1 16. Minimum Warranty 3 years	01
2	Active Speaker (Make: Studiomaster/ Ahuja) 1. Power Output (RMS/Peak) Watts: 200/400 2. Frequency Response: 40 Hz-20kHz±3dB 3. Max SPL: 121dB 4. LF Driver Size: 1x8" woofer with 2" voice coil 5. HF Driver Size: 1" exit with 1.35" voice coil 6. Minimum Warranty 1 year	04
3	PA Speaker Wall mount stand	04
4	PA Mixer (Make Studiomaster/ Ahuja) 1. Upto four low impedance microphones and line level signal sources could be connected in either balanced or unbalanced configuration, through a 6.3 mm(1/4") stereo jack socket 2. Each channel has a gain control for optimum adjustment of the Mic and Line Input Sensitivities	01
5	Wireless Microphone (Make: Ahuja/ Studiomaster)	01
6	Wired Microphone (Make Ahuja/ Studiomaster)	01
7	Wired Microphone Stand	01
8	Electrification and speaker cabling	100 m
9	Extension box 3 sockets with 5 metre cable	01
10	Steel podium	01
11	Split Air Conditioner (3 star) 1. Inverter 2. 1.5 Ton Capacity 3. Minimum 5 year comprehensive warranty and 10 year warranty for Compressor	02

12	UPS 1 KB INBUILT Battery with rack for UPS and Accessories 1Kv Capacity Minimum Warranty : 1 year	01
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The above specifications are minimum and the bidder can quote for higher specification for the brand specified. However, price comparison will be done on L1 basis.

(2) Rate

Rate should be quoted for Supply and Installation of items at RGM LPS, Cherukara, Thinkalkarkkam, inclusive all taxes. GST amount should be shown extra.

(3) Price Comparison

Net cost to the company after considering input tax credit would be taken for comparing the bids.

(4) Delivery and Installation Period

Within 90 days from date of purchase order.

(5) Payment Terms

95% of the amount will be released within 15 days from successful installation and balance 5% will be kept as performance guarantee for one year period.

(6) Security Deposit

5% of the contract amount will be retained as performance guarantee for one year period from date of installation as interest fee. It can be released against performance bank guarantee.

(7) Validity of Bids

Bids should have a validity for acceptance by the company of 30 days from the date of closing of bid submission date, excluding date of closing. In the case the 30th day falls on a holiday or remains closed for OPIL, such bids will be deemed to be automatically extended to be valid up to the next working day of the company.

(8) Forfeiture of Security Deposit:

If the successful bidder commits any default or breach of any of the terms and conditions herein, OPIL shall be entitled to get compensation/ damages from the successful bidder. The defaulted bidder shall be debarred from participating in future bids at the sole discretion of OPIL. Security Deposit submitted by the successful bidders will be liable for forfeiture in that event.

E) GENERAL CONDITIONS OF PURCHASE

DEFINITIONS

1. Purchaser: Purchaser means Oil Palm India Limited, a company registered under the Companies Act 1956 having its registered office at Kodimatha, Kottayam – 686 013 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. Complete Agreement: the purchase order including the terms and conditions, the specification hereto and any additional terms and conditions incorporated into and attached hereto constitute the sole and entire agreement between the parties hereto. Vendor's quotation is incorporated in and made part of this purchase order only to the extent of specifying the nature and description of the goods ordered and only to the extent that such items are consistent with the terms of purchase order. No other terms or conditions shall be binding upon purchaser unless accepted in writing. The purchase may in writing make any revision or changes in this purchase order including additions or deletions from the quantities originally ordered in the specifications or drawings. The vendor shall carry out such revisions/ changes and be bound by the same terms and conditions to the extent applicable, as though the same revisions/ changes and be bound by the same terms and conditions to the extent applicable, as though the said revisions were incorporated in the initial order.
4. 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 same option to recover from the vendor as agreed liquidated damages, a sum of 0.5% of the price of the contract value for each/or 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/ order.
5. Force Majeure Clause: delivery dates will be extended to the Vendor without being subject to liquidated damages in the event of causes of force majeure within the contractual periods. Only the following will be considered cause of Force Majeure;
 - a. Acts of God (Earth quakes, flood, storms etc.) acts of states, direct and indirect consequences of wars (declared and undeclared), hostilities, national emergencies, civil commotions and strikes (only those exceeding duration of 10 continuous days) or any other reasons beyond the control of the Vendors and if accepted by the Purchaser. The Vendor shall immediately inform the purchaser by Registered and detailed letter supported by documentary proof at the beginning and end of all such impediments. It is understood that delivery date will be extended only for the duration of the above mentioned impediments.

6. Non Conformance: in the event of rejection 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 with 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 nonconformity 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.
7. Sample: wherever advance sample(s) is / are approved, the bulk supplies should strictly conform to the approved sample otherwise the supply is liable to be rejected.
8. Warranties – Guarantees : Vendor shall guarantee purchaser or their authorized representative against any and all defect in the design, workmanship, materials and performance for twelve months of operation by the Purchaser. Should 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 repairs or replacements shall be borne by the vendor. The guarantee period for the replaced goods shall be twelve months.
9. Inspection and testing: The purchaser or his nominee shall have the right to inspect/ test or get inspected / tested the goods at the works of the Vendor of his sub-vendor at any time during manufacture and prior to shipment and to inspect within a reasonable time after arrival of goods at the ultimate destination and during and after erection, testing and commissioning. The purchaser shall have full power to reject all or any portion of non confirming goods. The stores so rejected shall be removed by the supplier within 15 days from the date of intimation of rejection at the expense of the Vendor and free replacement strictly conforming to our specifications made within 10 days thereafter. The final inspection shall be at the site of the purchaser unless otherwise specified.
10. Right of Cancellation: The purchaser reserves the right to cancel the Purchase Order or any 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 become bankrupt or goes into liquidationUpon 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.
11. Weights and Measurements: all weights and measurements recorded by the Purchaser on receipt of goods at the site will be treated as final.

12. Substitution and wrong supplies: Unauthorized substitution or 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 responsibility and shall bear among other relevant charges/ transportation expense both ways.
13. Deferment of despatch date and storage: the purchaser shall have at his own discretion the right to ask the vendor to defer despatch of goods. The care and storage of goods during this period shall vest with vendor and all expense in this regard shall be borne by the Vendor.
14. Confirmation of order: the vendor shall acknowledge the receipt of purchase order (by signing and sending the duplicate copy of the order) within 15 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 non receipt within the time stipulated, it shall be presumed that the Vendor have accepted the order.
15. Technical information: all drawings, specifications and details furnished by the Purchaser to the Vendor shall be the property of the Purchaser and shall not make use of drawings and specifications for any purpose at any time save and except for the purpose of purchaser. Vendor shall not disclose the technical information furnished to or gained by the Vendor under or by virtue of as a result of the implementation of the Purchaser Order to any person, firm, body, corporation or authority and shall use / endeavour to ensure that the technical information is kept CONFIDENTIAL. The technical information imparted and supplied to the Vendor by purchaser shall at all time remain the absolute property of the purchaser.
16. Governing Law and Jurisdiction: all disputes relating to this order between the purchaser and the Vendor shall be subjected to and be referred to the courts situated within Kottayam District, Kerala

For Oil Palm India Ltd

SD/-
Secretary & Sr.Manager (Commercial)

ANNEXURE – 1
FORMAT OF PRICE BID

SI No	Description of the Item	Quantity	Basic price
1	Interactive Panel	01	
2	Active Speaker	04	
3	PA Speaker wall mountstand	04	
4	PA Mixer	01	
5	Wireless Microphone	01	
6	Wired Microphone	01	
7	Wired Microphone Stand	01	
8	Electrification and speaker cabling	100 m	
9	Extension box 3 sockets with 5 meter cable	01	
10	Steel podium	01	
11	Split Air Conditioner	01	
12	UPS 1 KB INBUILT Battery with rack for UPS and Accessories	01	
13	Other Charges, if any		
	Total Amount		
	GST		
	Grand Total		