



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: 32AAAC03695G1ZI, CIN: U01133KL 1977SGC002934 Web: www.oilpalmindia.com

OP/SME/POM/2026-27/450

20.05.2026

RE-TENDER INVITATION

Sub: **Requirement of Spares for Dam Pump [Make: Kirloskar DB 50/26]**

We invite you to submit your quotation for the following items (**for Palm Oil Mill, Yeroor Estate, Bhartheepuram P. O, Anchal, Kollam Dist., Kerala-691330**) by email in PDF format (indicating our Tender Notice number and due date) to tendersopil@gmail.com on or before the due date on 26.05.2026 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:

Spares for Kirloskar Pump			
Model: 65x50, Serial No: 10212210002			
Q: 40m³, H: 90, RPM: 2900			
SI.No	Description	Unit	Qty
1	Shaft	Nos	1
2	Shaft Sleeve	Nos	2
3	Impeller	Nos	1
4	Impeller Nut	Nos	1
5	Impeller Key	Nos	1

Authorized dealership certificate from OEM(M/s Kirloskar Brothers Limited) to provided along with quotation.

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.

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.
7. Warranty/Guarantee.

For Oil Palm India Limited

Sd/-

Sr.Manager(Engineering)

GENERAL 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 30 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 15 days after receipts subject to acceptance of materials. Offers with other payment terms is liable to be 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:

OPIIL 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.

14. Submission of offers:

The offers should be submitted by email in PDF format indicating our tender notice number and due date to tendersopil@gmail.com on or before the due date.

For Oil Palm India Limited

Sd/-

Sr. Manager (Engineering)