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: U01133KL1977SGC002934 Web: www oilpalmindia.com

OP/SME/POM/2026-27/2048 11.11.2026

TENDER INVITATION

Sub: **Requirement Electrical components for Decanter at Palm Oil Mill-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 Tender Notice number and due date) to **tendersopil@gmail.com** on or before the due date on 18.11.2026 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

Sl. No.	Item Description	Unit	QTY
1	**Schneider MCCB** 415 Volt, 16 Amps , 4Pole Model Easy pact , SKU LV 510310	Nos	02
2	**Schneider Power Contactor** 12 Amps, Model: LC1K, Coil Voltage 230 Volt	Nos	02
3	**Schneider Thermal Overload Relay** 4-6 Amps , Model LRE 10	Nos	02
4	**Siemens ON/OFF Push Button Station** Make : 3SV180Z	Nos	02

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. Warranty/Guarantee
5. Discount Offered %.
6. Other charges % (Like P&F, Freight etc).
7. 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 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 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.

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 on or before the due date.

For Oil Palm India Limited

Sd/-

Sr. Manager(Engineering)