

OIL INDIA LIMITED
(A Govt. of India Enterprise)
Udyan Vihar, Narengi, Guwahati,
Assam

Fax-91 0361 2643686
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ANNEXURE-I

Tender No. : GOD7118L08
Tender Date : 07.11.2007

| Item No./ Mat. Code | Material Description | Quantity | UOM |
|------------------------|---|----------|-----|
| 10 0C000705 | PVCA CABLE 2 core, 6.0 sq mm, 1100 V grade cable having stranded Aluminium conductor, PVC insulated, PVC overall sheathed and galvanized steel tape/wire armoured | 1700 | M |
| 20 0C000705 | PVCA CABLE 2 core 16 sq mm, 1100 V grade cable, having stranded Aluminium conductor, PVC insulated, OVC overall sheathed and galvanised steel tape/wire armoured with IS mark. | 360 | M |
| 30 0C000705 | PVCA CABLE 3 1/2 core 50 sq mm, 1100 V grade cable, having stranded Aluminium conductor, PVC insulated, OVC overall sheathed and galvanised steel tape/wire armoured with IS mark. | 260 | M |
| 40 0C000705 | PVCA CABLE 2 core 10 sq mm, 1100 V grade cable, having stranded Aluminium conductor, PVC insulated, OVC overall sheathed and galvanised steel tape/wire armoured with IS mark. | 2800 | M |
| 50 0C000705 | PVCA CABLE 3 1/2 core 120 sq mm, 1100 V grade cable, having stranded Aluminium conductor, PVC insulated, OVC overall sheathed and galvanised steel tape/wire armoured with IS mark. | 500 | M |
| 60 0C000705 | PVCA CABLE 4 core 16 sq mm, 1100 V grade cable, having stranded Aluminium conductor, PVC insulated, OVC overall sheathed and galvanised steel tape/wire armoured with IS mark. | 200 | M |
| 70 0C000705 | PVCA CABLE 3 1/2 core 35 sq mm, 1100 V grade cable, having stranded Aluminium conductor, PVC insulated, OVC overall sheathed and galvanised steel tape/wire armoured with IS mark. | 200 | M |
| 80 0C000705 | PVCA CABLE 2 core, 6.0 sq mm, 1100 V grade cable having stranded Aluminium conductor, PVC insulated, PVC overall sheathed and galvanized steel tape/wire armoured, IS marked | 700 | M |

ANNEXURE-I**Tender No. : GOD7118L08****Tender Date : 07.11.2007**

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|------------------------|----------------------|----------|-----|
| | | | |

Special Notes : APPLICABLE FOR ALL ITEMS

1. All cables must bear voltage grade, manufacturer's name & IS marking/monogram embossed on the outer surface.
2. The cable should conform to IS:1554 (Part-I) with latest amendments and should be supplied in strong wooden drums as mentioned below:
 - a) Sl. No.00010 - in 2 lengths (1000 mtrs & 700 mtrs)
 - b) Sl. No.00020, 00030, 00050, 00060, 00070,00080- in one length.
 - c) Sl. No.00040 - in three lengths (1000 mtrs- in 2 lengths & 800 mtrs in one length)
3. Material delivery at PS-7 (Madarihat), West Bengal for item no.00010,00020 & 00030 and PHQ, Guwahati for remaining items.
4. Bidder's offer shall be a "NO DEVIATION OFFER" and shall clearly confirm compliance to the requirements of this NIT including item note 1, 2, 3 above. Bidder not mentioning the above will be summarily rejected.
5. Materials procurement from manufacturer only. In case of authorised dealers, the valid dealership certificate should be submitted along with the offer without which the offer will be rejected.
6. In case of dealer, you must submit valid authorized dealership certificate alongwith your offer without which your offer will be liable for rejection.
7. To evaluate the inter-se ranking of the offers, Assam Entry Tax on purchase value will be loaded as per prevailing government of Assam Guidelines as applicable on bid closing date. Bidders may check this With the appropriate authority, while submitting their bids.
8. Other terms and conditions as stated in Annexure II to VI.



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Tender No. : GOD7118L08
Tender Date : 07.11.2007
Bid Closing On : 27.12.2007 at 13:00 hrs.(IST)
Bid Opening On : 27.12.2007 at 13:00 hrs.(IST)
Delivery Required :
Bid Security Amount : Not Applicable
Performance : Not Applicable
Guarantee

Sirs,

We invite you to submit your firm quotation (in triplicate) for supply of the materials as listed and specified in the enclosed Annexure-I, complete in all respect without keeping any ambiguity and conforming to the "General Terms & Conditions" . It is also essential that your quotation must reach us on or before the bid closing date and time as indicated above. Your special attention is drawn to the following:

1.a) Rate(s) should be quoted as per unit specified in the Annexure-I on F.O.R. Despatching Station/F.O.R. Destination basis. Offer should be submitted as per format given in "General Terms & Conditions".

1.b) Your offer must include:

- | | |
|---|--|
| i) Tender No. | vii) Packaging & Forwarding charges, if any. |
| ii) Full description of the material offered. | viii) Excise Duty, if applicable. |
| iii) Any deviation in specification. | ix) Taxes. |
| iv) Best possible delivery for each item. | x) Firm road freight for door delivery at above destination. |
| v) Unit & total basic price for each item. | xi) Brand name, Manufacturer's name, Country of Origin, whenever specific. |
| vi) Validity of minimum 75 days from the date of bid opening. | xii) Conformity to Monogram / Inspection requirements & charges, if any. |

2. In the event of your inability to quote for the materials, please send your 'Regret advice' for our record, failure of which may lead to deletion of your name from the vendor list.

3. Incomplete quotation will be summarily rejected.

Yours faithfully,
OIL INDIA LIMITED

(U.K.SONOWAL)
SR.PURCHASE OFFICER(PL)
FOR ACMM (PL)
FOR GM(PLS)

Tender No. : GOD7118L08
Tender Date : 07.11.2007

Commodity No. : 000797
Commodity Desc. : "ELECTRICAL ,CABLES - FLEXIBVLE, FLAT,"
PVC & OTHER MISC. CABLES

Reference : SPECIALISED ITEM LIST NO. 60

| Slno | V_Code | Vendor Name | City/Country | RFQ No. | Response |
|------|--------|--|--------------|---------|----------|
| 1 | 200293 | ALUMINIUM INDUSTRIES LTD | KOLKATA | 3717011 | |
| 2 | 200294 | SWASTIK CABLES | NAGINA | 3717012 | |
| 3 | 201932 | NORTH EASTERN CABLES PVT. LTD. | JORHAT | 3717013 | |
| 4 | 203120 | ELKAY TELELINKS LTD | NEW DELHI | 3717014 | |
| 5 | 203123 | SATELLITE CABLES (P) LTD | NEW DELHI | 3717015 | |
| 6 | 204018 | NATIONAL INSULATED CABLE CO OF INDI | KOLKATA | 3717016 | |

RFQ **Not** generated for the following vendors appearing in the above commodity code.

| Slno | V_Code | Vendor Name | City |
|------|--------|----------------------|-------|
| 1 | 203122 | MAZDA CABLES PVT LTD | DELHI |

PR/PRs covered by above tender :

| PR No. | PR Date | PR Item Sl. no./nos. |
|---------|------------|----------------------|
| 1403884 | 04.10.2007 | Full Indent |

(U.K.SONOWAL)
SR.PURCHASE OFFICER(PL)
FOR ACMM (PL)
FOR GM(PLS)