

**OIL INDIA LIMITED**

(A Govt. Of India Enterprise) Tel :033 2230 1657, 1658  
 4, India Exchange Place, Fax :91 33 2230 2596  
 Kolkata-700001 E-mail :oilcalmn@oilindia.in

**Tender No. & Date : KID1885L20/03 05.07.2019**

Bid Security Amount : INR 0.00 OR USD 0.00  
 (or equivalent Amount in any currency)

**Bidding Type : Single Bid (Composite Bid)**

Bid Closing On : 13.08.2019 at 14:00 hrs. (IST)  
 Bid Opening On : 13.08.2019 at 14:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 99033691	<b>FERRIMINEX (75% GRADE) SIZE : 1/4" X 1/8"</b> FERRIMINEX (75% GRADE) SIZE : 1/4" X 1/8"	10000	KG
<b>20</b> 99033692	<b>MANGANESE DI-OXIDE (75% GRADE)SIZE : 3/4" X 1"</b> MANGANESE DI-OXIDE (75% GRADE)SIZE : 3/4" X 1"	5000	KG

**Special Notes** : 1. Performance Guarantee is applicable against this tender. 10% of the ordered value shall be given as performance guarantee in the form of bank guarantee and shall be valid for 90 days beyond applicable warranty / guarantee / defect liability period (if any). **Bidders should undertake in their bid to submit Performance Security as stated above.**

A. Bidders should note that the bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- (i) MT 760 / MT 760 COV for issuance of bank guarantee.
- (ii) MT 767 / MT 767 COV for amendment of bank guarantee.

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Corporate Banking Branch, IFSC Code - UTIB0001164. Branch Address - AXIS Bank Ltd, Corporate Banking Branch, 3rd Floor, AC Market, 1, Shakespeare Sarani, Kolkata 700071."

B. The Bidder shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.

**2. Special terms and conditions:**

2.1 Items should be delivered, preferably, in one lot.

2.2 Items should be packed in good quality HDPE bags in lots not exceeding 50 kgs each.

2.3 The HDPE bags should be capable of safe storage of the items for atleast 02(two) years from the date of receipt at field engineering dept., OIL, Duliajan.

**3. Eligibility of the bidder:**

3.1 Bidder should be an OEM or authorised dealer/ stockiest/ distributor of the OEM of items. Bidder other than OEM is to submit valid authorization certificate from OEM of the offered items along with the bid.

3.2 Bidder to submit in their bid, certificate from OEM indicating physical properties, size and chemical composition by wt(%) of manganese dioxide(mno2) (max.), iron (fe)(min.).

i. The minimum percentage of mno2 by wt should be 75.0% in both the items failing which offer shall not be accepted.

ii. The bidder must provide along with the bid, test certificates for the chemical composition of the offered items.

4. Items found damaged must be replaced by the supplier at their own cost and arrangements.

5. Guarantee / Warranty certificate for 18 months from date of despatch or 12 months from the date of receipt whichever is earlier will be required along with the supply.

**6. Validity of offer: 75 days from the date of tender opening. Offer with validity less than 75 days will be rejected.**

7. Bidder are advised to fill up the Undertaking of authenticity of information/documents submitted (Annexure - K) along with their technical bid.

**8. PAYMENT TERMS:**

8.1 Payment will generally be made against completed supply. Where phased delivery is indicated in the order, payment will be made against each lot as per phasing.

9.2 In certain cases, payment to the extent of 90% maximum of the value of the supply will be made against proof of dispatch presented through Bank or to OIL directly. Balance 10% of the value will be released not later than 30 days of receipt of goods at OIL's site. Adjustments, if any, towards liquidated damage shall be made from the balance 10% payment. OIL may consider releasing 100% payment against dispatch documents for suppliers having good track record with OIL and where 10% Performance Security is submitted in time and no installation/commissioning is involved.

**10. Bidders are advised to submit their prices & other relevant details in attached price bid format (Annexure - IIA).**

11. General Terms and Conditions (Annexure - II) of this tender is not enclosed separately. Please refer to General Terms and Condition for National Tender under tab "For Vendors" - "Limited Tender" in OIL website <http://www.oil-india.com>. Tender will be governed by the same.

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**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	200122	THERMAX LTD.	KOLKATA
2	200211	STEEL & INDUSTRIAL STORES	ASSAM
3	200442	WATERCHEM PRODUCTS	TINSUKIA
4	200858	JEWELL ENGINEERING CORPORATION	KOLKATA
5	201213	ZEAN LITHOS & COMPANY (P) LTD.	GUWAHATI
6	201215	ZEOLITE (INDIA) PVT.LTD.	KOLKATA
7	201376	MULTITEX ENGINEERING INDUSTRIES	KOLKATA
8	202704	S.B. DUTTA ROY	NAMRUP
9	202745	WATERTECH ENGINEERS PVT. LTD.	KOLKATA
10	203552	ION EXCHANGE (INDIA) LTD.	KOLKATA
11	204481	PRERANA ENGINEERS &CONSULTANTS PVT	KOLKATA
12	204655	EUREKA FORBES LIMITED	KOLKATA
13	205161	WATCO INDIA	KOLKATA
14	207590	SHIVAM ENTERPRISE	DIBRUGARH
15	208998	CORROGANON INDIA PVT.LTD	KOLKATA
16	212445	SUBRATA DUTTA	TINSUKIA
17	213610	AMIT ENGINEERING SYSTEMS	Pune
18	214495	IONTECH ENGINEERING WORKS	TINSUKIA

TENDER NO.: \_\_\_\_\_

1.	<b>Item No.</b>	
2.	<b>HSN Code</b>	
3.	<b>Basic material Value (Unit Rate); Please indicate whether unit rate is “Inclusive of Freight &amp; Transit Insurance” or “Exclusive of Freight &amp; Transit Insurance”</b>	
4.	<b>Quantity</b>	
		<b>In Rupees</b>
A.	<b>Total Basic Material Value (Unit rate x Quantity)</b>	
B.	<b>Pre-despatch /Third party Inspection charges, if any</b>	
C.	<b>Packing and forwarding charges, if any</b>	
D.	<b>Total Ex-works value ( A+B+C)</b>	
E.	<b>GST on (D)</b>	
F.	<b>Compensatory Cess, if any</b>	
G.	<b>Total FOR Despatching Station Value ( D+E+F)</b>	
H.	<b>Freight Charges up to destination</b>	
I.	<b>GST on freight charges</b>	
J.	<b>Insurance charges inclusive of GST</b>	
K.	<b>Training Charges, if any</b>	
L.	<b>GST on training charges</b>	
M.	<b>Installation &amp; Commissioning Charges, if any</b>	
N.	<b>GST on I &amp; C charges</b>	
O.	<b>AMC charges, if any</b>	
P.	<b>GST on AMC charges</b>	
Q.	<b>Total FOR Destination Value (G+H+I+J+K+L+M+N+O+P)</b>	

Gross weight of the total consignment :  
Gross volume of the total consignment :  
Name of Despatching Station :  
Delivery Period :  
Validity :  
Payment terms :  
Name of original manufacturer :  
Other terms if any :  
Whether Bidder is MSME or not :

\_\_\_\_\_  
Signature & Seal of Bidder

Full Name :

Address :

Date :

**Note:**

1. Bidders must quote Freight Charges up-to destination specified in tender. In case bidder fails to quote inland freight charges, highest freight quoted by the other bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.
2. Inspection Charges (Ref. B), Training Charges (Ref. K & L), I & C Charges (Ref M & N) and AMC Charges (Ref. O & P) are to be quoted wherever specifically asked for in the tender.
3. Other clauses on Goods & Service Tax shall be applicable as incorporated elsewhere in this tender.