



OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam
E-mail:material@oilindia.in, **Fax No.**91-374-2800533

OIL INDIA LIMITED invites sealed tenders for the following:

| Tender No. | B. C. Date | Material Description |
|-------------------|-------------------|--|
| DID0993P11/NP | 21.04.2011 | 37.37 KLS SKID MOUNTED WELDED RECTANGULAR CRUDE OIL STORAGE TANK = 14 Nos. |

2.0 Bid documents (Non transferable) can be purchased from 18.03.2011 till one day prior to the respective B.C. Dates on payment of tender fee of Rs.1,000.00 (excepting for PSUs and SSI units registered for the item) each through Crossed Demand Draft in favour of M/s. Oil India Limited payable at the place of purchase of tender document from

- Head - Materials, Oil India Limited, P.O. Duliajan, Assam -786602
- Adtl. Chief Materials Manager (Pipeline), Oil India Limited, PO: Udayan Vihar, Guwahati - 781171.

3.0 Detailed tender document will be available in OIL's website www.oil-india.com

4.0 To be eligible for issue of tender documents, the applicant must meet the following qualifying criteria (documentary evidence to be provided) :

i. Successful execution of a single order of value not less than the amount shown below for supply of similar items during last five years:

| Tender No. | Single Order Value in Lakhs (Rs.) |
|-------------------|--|
| DID0993P11/NP | 20.01 |

ii. Annual turnover of the firm in any of the last three financial years or current financial year should be more than the amount as below :

| Tender No. | Annual Turnover in Lakhs (Rs.) |
|-------------------|---------------------------------------|
| DID0993P11/NP | 40.02 |

OIL INDIA LIMITED

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P.O. Duliajan-786602, Assam

E-mail:material@oilindia.in, Fax No.91-374-2800533**Tender No. & Date : DID0993P11/NP 16.02.2011**

Tender Fee : INR 1,000.00

Bid Security Amount : INR 80,000.00

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 21.04.2011 at 13:00 hrs. (IST)

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Performance Guarantee : Applicable

OIL INDIA LIMITED invites Press tenders for items detailed below:

| Item No./ Mat. Code | Material Description | Quantity | UOM |
|------------------------|--|----------|-----|
| 10 0C000570 | 37.37 KLS CAPACITY,7500 MM X 2500 MM X 2150 MM RECTANGULAR CRUDE OIL STORAGE TANK OUT OF 6 MM THICK IS:226 M.S PLATES WITH ROOF SUITABLY SKID MOUNTED WITH ALL WELDED ON STRUCTURE AND COMPLETE WITH MANHOLES, LADDER AND OTHER ACCESSORIES AS PER DETAILS SHOWN IN OIL DRG. NO.OIL/2984/C. | 14 | NO |

Standard Notes: SPECIAL TERMS & CONDITIONS :

1. THE BIDDER MUST CONFIRM THAT ALL M.S PLATES AND ANGLES REQUIRED FOR FABRICATION OF THE TANK SHALL CONFORM TO IS.226.

2. STEEL USED FOR ALL ITEMS MUST BE TESTED QUALITY AND CONFORM TO THE SPECIFICATIONS AS PER DETAILS SHOWN IN THE DRAWING **OIL/2984/C.**

PAINTING :

1) ONE COAT OF REDOXIDE PAINT MUST BE APPLIED ALL OVER THE OUTER SURFACES OF THE TANKS FOLLOWED BY FINISHING WITH TWO COATS OF "BRILLIANT GREEN" ENAMAL PAINT AND THE SKID SHALL BE PAINTED WITH INDOCOAT.

2) HEAT RESISTANT ANTICORROSIVE PAINT (WITHSTAND UPTO A TEMPERATURE OF 80 DEGREE CENTIGRADE) MUST BE APPLIED ALL OVER THE INSIDE SURFACES OF THE TANKS.

3. BIDDER MUST SUBMIT TECHNICAL DETAILS OF HEAT RESISTANT ANTICORROSIVE PAINT TO BE APPLIED ALL OVER THE INTERNAL SURFACES OF THE TANKS WITH PRODUCT CATELOGUE OF THE SAME FROM THE MANUFACTURER FOR TECHNICAL EVALUATION.

4. THE TANKS SHALL BE COMPLETE WITH API600 X 150 CLASS GATE VALVES FOR INLET AND OUTLET OF THE TANKS.THE VALVES SHALL BE SUPPLIED FROM ANY ONE OF THE FOLLOWING MAKE:

M/S AIL, M/S L&T, M/S L#ACIER INDUSTRIES & M/S KSB PUMPS LTD.

5. THE BIDDER SHALL PROVIDE PRODUCT CATELOGUE, CROSS SECTIONAL DRAWING WITH MATERIAL SPECIFICATIONS OF API600 VALVE FROM THE CONCERNED MANUFACTURER ALONG WITH THE OFFER.

6. INSPECTION OF THE TANKS IN STAGES AS DETAILED BELOW :

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- a) INITIAL INSPECTION FOR MATERIALS CHECK SHALL BE CARRIED OUT AT SUPPLIER'S WORKS BY OIL ENGINEER TO WHOM THE SUPPLIER SHALL PRODUCE ALL RELEVANT DOCUMENTS.
- b) INSPECTION OF THE TANKS WILL BE CARRIED OUT BY OIL ENGINEER AT SUPPLIER'S WORK SHOP AFTER COMPLETION OF FABRICATION OF TANKS.
- c) INSPECTION OF THE TANKS WILL BE CARRIED OUT BY OIL ENGINEER ON COMPLETION OF PAINTING AFTER GETTING INTIMATION FROM THEM.
- d) THE TANKS WILL BE ACCEPTED ONLY AFTER FINAL INSPECTION AND HYDRAULIC TESTING OF ALL THE TANKS TO OUR ENTIRE SATISFACTION.

7. ANY MATERIALS/COMPONENTS FOUND DEFECTIVE / DAMAGED DURING TRANSIT SHALL HAVE TO BE REPLACED / REPAIRED BY THE SUCCESSFUL BIDDER AT FREE OF COST.

8. THE TANK MUST BE EMBOSSED WITH THE FOLLOWINGS :

- A) PURCHASE ORDER NO.
- B) MAUFACTURED FOR OIL.
- C) MANUFACTURER'S NAME
- D) DIMENSION & CAPACITY OF TANKS.
- E) SERIAL NO. OF TANK

9. DOCUMENTATION :

VENDOR TO FURNISH THE FOLLOWING DOCUMENTS :

- a) TEST CERTIFICATES FOR ALL MATERIALS USED.
- b) GUARANTEE CERTIFICATE FOR SATISFACTORY PERFORMANCE OF THE TANKS FOR A PERIOD OF 24 MONTHS FROM THE DATE OF COMMISSIONING.

10.DELIVERY-Delivery will be essence of the contract. Bidders are to quote their best delivery. The delivery required against this tender is six (6) months for all the items. Bid with delivery period of more than six (6) months shall be rejected.

BID REJECTION CRITERIA (BRC) FOR 37.37 KL CAPACITY STORAGE TANKS

The bid must conform to the specifications and terms and conditions given in the tender. Bid will be rejected in case the items offered do not conform to all the required technical parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be non responsive and rejected.

1.0 Bidder's Experience :

1.1 The bidder shall have experience in successful execution of orders for supply, fabrication, painting, and testing of skid mounted 37.37 KL capacity storage tanks or more for the last three (3) years as on bid closing date of this tender. The Bidder shall have the credential of successful execution of at least 2 (two) orders of quantity not less than 5 nos. against each order in the last 3 (three) years preceding from the bid closing date of this tender.

1.2 The bidder shall submit details of the previous supply in a tabular format as shown below in absence of which the bid will be rejected.

| Sl. No. | Client/Customer Name and Address | Order No / Contract No. | Date of order | Technical specifications & quantity supplied | Completion date | Supporting document (to be enclosed). |
|---------|----------------------------------|-------------------------|---------------|--|-----------------|---------------------------------------|
|---------|----------------------------------|-------------------------|---------------|--|-----------------|---------------------------------------|

1.3 Supporting Documents

a) Possession of a supply order without complete execution or partially completed order will not be considered as previous experience of the bidder with respect to the Bidder's Experience criteria.

b) In support of the experience as noted in paras 1.1 & 1.2 above, the bidder shall submit the following documents :

- i) Copy of the Purchase Order
- ii) Performance report from the clients.

2. Bid should be complete in all aspects covering entire scope of job/supply and should conform to the technical specifications indicated in the bid document duly supported with technical

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catalogues/literatures, wherever applicable. Incomplete and non conforming bids will be rejected outright.

- Special Notes :**
- (1) VALIDITY :** Your offer must be valid for 120 days from the date of bid opening. Offer with inadequate validity will be rejected.
 - (2)** The offer should be submitted in triplicate.
 - (3)** In the event of receipt of only a single offer against the tender within B.C. date, OIL reserves the right to extend the B.C. date as deemed fit by the Company. During the extended period, the bidders who have already submitted the bids on or before the original B.C. date, shall not be permitted to revise their quotation.
 - (4)** Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of a sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).
 - (5)** In the event you authorize your dealer/stockist/channel partner to quote on your behalf, the dealer/stockist/channel partner while submitting bid should mention on the body of the envelope that they are submitting bid on your behalf. In the event the dealer/stockist/channel partner do not mention the name of their OEM/principal on the body of the envelope, the offer shall be treated as unsolicited offer and will not be considered for opening. The dealer/stockist/channel partner should take note of above while submitting bid on behalf of their OEM/principal.
 - (6)** For order with F.O.R. Destination term, 100% payment against despatch documents will not be entertained. In this regards please refer payment terms in ANNEXURE-MM/TENDER/LP/01/06.
 - (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.