

Tender No. : GOD6445L25/4C  
Tender Date : 14.05.2024  
Bid Closing On : 20.06.2024 at 13:00 hrs.(IST)  
Bid Opening On : 20.06.2024 at 13:00 hrs.(IST)

**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	203200	UNITEK PROJECT & SYSTEMS	GUWAHATI
2	203568	BOMBAY FLUID SYSTEM COMPONENTS PVT	MUMBAI
3	204660	DYNAMIC TECHNOLOGIES	KOLKATA
4	204997	ALLIED BUSINESS CORPORATION	GUWAHATI
5	206827	PARCOMM HYDRAULICS PVT. LTD.	KOLKATA
6	214354	EDGE ENGINEERING SOLUTION	KOLKATA
7	217393	ARVI HITECH PRIVATE LIMITED	CHENNAI
8	218218	ASCENT SOLUTION	KOLKATA

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

Fax-91 0361 2643686  
Email-oilmatpl@oilindia.in

**ANNEXURE-I**

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Item No./ Mat. Code	Material Description	Quantity	UOM
<u>10</u> 99113240	<b>NEEDLE VALVE- Inlet 1/4" NPT(M), Outlet-1/4" NPT(F), Pressure Rating 20 kg/sq. cm.</b>	100	NO
<u>20</u> 99110756	Bomb Container with inlet connection with proper adapter for connecting 1/4" NPTF X 1/4" NPTF; 300CC; 50mm OD X227mm Long X 2.5mm thickness; pressure:1800psi	10	NO

**Standard Notes:** 1.0 Bidder must keep their offer valid for minimum 75 days from Date of Bid Closing failing which their offer will be straightaway rejected.

2.0 Tender no. and Bid Opening Date to be clearly indicated in the envelope.

3.0 Your offer should be for delivery of materials at the following address: Offer will be rejected straight way in case offer is not complying the delivery location

**Office of Dy.General Manager (Materials)PL  
Oil India Limited,  
Pipeline Headquarters, Narangi,  
P.O. Udayan Vihar, Dist. Kamrup(Metro)  
Assam, Pin-781171**

4.0 Offer will be evaluated on FOR Destination basis. Bidder should quote Transportation charges etc.(if any) separately if not included in basic price.

**5.0 Performance Security:**

Applicable @5% of the order value in the event of placement of order, if Purchase Order value exceed INR 10.00 Lakhs. Please confirm. Offer will be rejected for non compliance of the PBG.

5.1 Successful bidder shall be required to submit Performance Security as per revelant clause mentioned under the General Terms & Conditions for National Tenders.

5.2 OIL has made arrangement for online confirmation of Bank Guarantee through SFMS Platform with Axis Bank, Guwahati. The bank guarantee issued by the bank must be routed through SFMS platform as per following details -

- a. (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, Guwahati Branch, IFS Code - UTIB0000140, Branch Address - Axis Bank Ltd., Guwahati Branch, Chibber House, G.S. Road, Dispur, Assam, Pin - 781005.

- b. The Bidder/Seller/Contractor shall submit to OIL the copy of SFMS message as sent by

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the issuing bank branch along with the original bank guarantee.

5.3 Bank Guarantee issued by a Scheduled Bank in India at the request of some other Non-Scheduled Bank in India shall not be acceptable.

6.0 General Terms & Condition of this tender is not enclosed separately. Please refer to General Terms and Conditions for National Tenders (MM/TENDER/LP/01/06) under 'For Vendors' --- 'Limited Tenders' in www.oil-india.com. Tender will be governed by the same.

7.0 Purchase Preference (Linked with Local Content) (PP-LC) is not applicable against this tender.

8.0 Payment Terms: 100% payment within 21 days after receipt & acceptance of materials at OIL's site after adjusting liquidated damage, if any.

9.0 Bidder should submit their offer incorporating the following:

- i) Itemwise HSN Code
- ii) Applicable Rate of GST

10.0 If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

**11.0 ATTENTION TO OTHER INTERESTED VENDORS WHO ARE NOT LISTED:-**

Other than the vendors to whom the enquiry has been issued, interested vendors who wish to participate in the tender may apply with proper credentials(Relevant documents including company profile,financial status, product range, client list must be submitted along with the application) and should fulfill the below mentioned criteria:-

11.1 Experience of successfully executing at least 1(One) order of Piping and Fittings pertaining to Instrumentation for minimum value of INR 3.67 Lakh in preceding 5(five) years to be reckoned from the original stipulated bid closing date of the tender (Copies of Purchase Order(s) along with completion certificate towards successful execution of the order to be submitted).

12.2 Annual financial turnover of at least INR 3.67 Lakh in any of preceding 3(three) financial years.

12.3 The Net worth should be Positive for preceding financial/accounting year.

**Note:**

a) Annual Financial Turnover of the bidder from operations shall mean Aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on of services rendered, or both, by the company(i.e., bidding entity, as the case may be) during a financial year as per the Companies Act,2013 Section 2(91).

b) Net worth shall mean the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.

c) For proof of annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

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i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number, UDIN and Firm Registration Number), certifying the Annual turnover & Net worth  
OR

ii) Audited Balance Sheet along with Profit & Loss account.

Documentary evidence as stipulated above, should reach the office of Dy. General Manager (Materials) Pipeline, Materials Department, Oil India Limited, Pipeline Headquarter, Guwahati-781 171 (Assam) or email papari\_borah@oilindia.in / mingku\_narzari@oilindia.in within 10 days of publication of the tender on OIL's website. Based on merit, OIL will allow the vendors to participate in the current tender or future tender for the item(s) at its sole discretion.

Disclaimer: Authorization to participate in the tender does not guarantee placement of order. Requests received from interested vendors after 10 days of publication of tender shall be considered for future tenders only, subject to meeting the above evaluation criteria.

**Special Notes** : 1. Delivery Period Maximum within 90 days

2. Bidder to Provide Pressure Rating Certificates for all the items at time of supply.

3. Bidder to provide necessary warranty certificate from the OEM.