

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

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

**ANNEXURE-I**

**Tender No. : GOD6925L25/3L**  
**Tender Date : 05.07.2024**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 0C000316	<p><b><u>OPTICAL POWER METER</u></b></p> <p>1. Wavelength: 850nm ,1300nm, 1310nm,1490nm,1550nm and 1625nm <math>\pm</math> 10 nm  2.Dynamic range: +10 dBmto-60 dBm  3. Accuracy: <math>\pm</math>0.2dB  4. Linearity: <math>\pm</math> 2%  5. Sensor type: In GaAs  6. Normal OPM &amp; Auto test OPM mode operation With Auto Wave ID feature  7. Threshold detection feature with Pass / Fail option  8. Real Time Monitoring: 10 minutes to 1 month in interval of 0.5s, 15s etc.  9. Resolution: Minimum 0.01dB  10. Built in VFL 10mW or more (single mode 7Km and Multimode 5 Km)  11. Data Storage: Minimum 1000 Traces  12. Data transfer through USB along with FC/PC Connector adaptor.  13. Accessories: SC/PC Connector adaptor and AC/DC Adaptor for charging, Carrying bag, Manual etc.  14. Battery details: AA type or AAA type  15. Display details: Colour display and Backlit  16. Warranty: 3 years or more backed by OEM.  17. Storage: 0 to 60 @ C and Humidity &lt;90% RH  18. Calibration Auto test facility enabled  19. Calibration certificate: Required (Sample copy to be provided of earlier order of same model no.). In case the bidder is awarded the Order,the bidder shall provide calibration certificate for each item with supply of the items.  20. The bidder shall provide undertaking that the offered item shall not be more than 2 years old from the date of the receipt of Purchase Order by the bidder in his bid (in case the bidder is awarded the Purchase order).</p>	15	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**

**ANNEXURE-I****Tender No. : GOD6925L25/3L****Tender Date : 05.07.2024**

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 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.

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

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

**8.0 Bidder should submit their offer incorporating the following:****i) Itemwise HSN Code****ii) Applicable Rate of GST**

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

**10.0 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:-

10.1 Experience of successfully executing at least 1(One) similar order for minimum 8 Nos. Optical Power Meter 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).

10.2 Annual financial turnover of at least INR 2.53 Lakh in any of preceding 3(three) financial years.

10.3 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:-

i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number,

**ANNEXURE-I**

**Tender No. : GOD6925L25/3L**

**Tender Date : 05.07.2024**

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 : 1.0 Bidder to provide the model no. and details of the offered item to be quoted. Data or technical specifications or datasheet of the offered item to be provided without which the bid shall be rejected. The technical specifications provided by the bidder shall match with the tender technical specifications without which the bid shall be rejected.**

**2.0 In case the bidder is not the OEM, bidder shall submit authorised dealer or distributor certificate with validity till BCD from the OEM of the offered item ."**

**3.0 Similar Order definition: Supply of Optical Power Meter**

**4.0 The bidder shall provide demonstration and training on the item to the customer at customer's site (PHQ, Guwahati) after the placement of the order within 30 days of receipt of the offered items at site.**

Tender No. : GOD6925L25/3L  
Tender Date : 05.07.2024  
Bid Closing On : 08.08.2024 at 13:00 hrs.(IST)  
Bid Opening On : 08.08.2024 at 13:00 hrs.(IST)

**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	200151	COMMERCIAL FRIENDS	DIBRUGARH
2	201672	WIPRO LIMITED	GUWAHATI
3	201686	LALANI INTERNATIONAL	GUWAHATI
4	201828	HEWLETT-PACKARD INDIA SALES PVT LTD	KOLKATA
5	202738	HCL INFOSYSTEMS LIMITED,	GUWAHATI
6	203004	COMMERCIAL SALES CORPORATION	GUWAHATI
7	203850	ACER INDIA (PVT) LTD	GUWAHATI.
8	204302	CANON INDIA PVT LTD	KOLKATA
9	204724	KIRAN ELECTRONICS	GUWAHATI
10	204817	CLASSIC	GUWAHATI : 781003
11	205013	DELL INDIA PRIVATE LIMITED	BANGALORE (SOUTH)
12	205295	BMG INFORMATICS PVT LTD.	GUWAHATI
13	205463	ACER INDIA (PVT) LIMITED	GUWAHATI
14	205476	TRADE & TECHNOLOGY PVT. LTD.	GUWAHATI
15	205540	DATAMATION SERVICES	GUWAHATI
16	206019	EASTERN TECHNOLOGY GROUP	GUWAHATI
17	206216	UMANANDA ENTERPRISE	GUWAHATI
18	210660	HUE SERVICE PVT.LTD.	GUWAHATI
19	210857	COMSOL SYSTEMS	GUWAHATI
20	213081	ASIAN CONTEC LIMITED	New Delhi
21	215387	NEW LINE TECHNOLOGY	GUWAHATI
22	215390	ORBIT INFOSOLUTIONS	KOLKATA
23	407495	CONVERGE SYSTEMS & SERVICES PVT. LT	GUWAHATI
24	408068	JK SERVICES	GUWAHATI