

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. : GOD6741L25/3C**  
**Tender Date : 18.06.2024**

Item No./ Mat. Code	Material Description	Quantity	UOM																																																																																																																		
<b>10</b> 99030243	<p>Supply of Window Blinds (Vertical) including Installation, required for 41 Nos of windows at Control Room &amp; CEG Building, PS6-BONGAIGAON.</p> <p>MEASUREMENT FOR WINDOW BLINDS - NEW OFFICE BUILDINGS (UGPS II)</p> <table border="1"> <thead> <tr> <th>SL NO</th> <th>LOCATION</th> <th>NOS</th> <th>LENGTH</th> <th>BREADTH</th> <th>TOTAL SQ. FT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CONSOLE ROOM</td> <td>4</td> <td>7</td> <td>8</td> <td>224</td> </tr> <tr> <td>2</td> <td>UCP ROOM</td> <td>1</td> <td>7</td> <td>8</td> <td>56</td> </tr> <tr> <td></td> <td></td> <td>1</td> <td>7</td> <td>11</td> <td>77</td> </tr> <tr> <td></td> <td></td> <td>4</td> <td>7</td> <td>5</td> <td>140</td> </tr> <tr> <td>3</td> <td>BATTERY ROOM</td> <td>2</td> <td>7</td> <td>5</td> <td>70</td> </tr> <tr> <td></td> <td></td> <td>1</td> <td>7</td> <td>7</td> <td>49</td> </tr> <tr> <td>4</td> <td>UPS ROOM</td> <td>2</td> <td>7</td> <td>8</td> <td>112</td> </tr> <tr> <td></td> <td></td> <td>1</td> <td>7</td> <td>3</td> <td>21</td> </tr> <tr> <td>5</td> <td>STATION ENGR's ROOM</td> <td>3</td> <td>7</td> <td>5</td> <td>105</td> </tr> <tr> <td>6</td> <td>COMMON ROOM</td> <td>2</td> <td>7</td> <td>8</td> <td>112</td> </tr> <tr> <td>7</td> <td>INSTALLATION MANAGER'S ROOM</td> <td>2</td> <td>7</td> <td>5</td> <td>70</td> </tr> <tr> <td>8</td> <td>PANTRY</td> <td>1</td> <td>8</td> <td>5.5</td> <td>44</td> </tr> <tr> <td>9</td> <td>VFD ROOM</td> <td>2</td> <td>7</td> <td>9</td> <td>126</td> </tr> <tr> <td></td> <td></td> <td>1</td> <td>7</td> <td>5</td> <td>35</td> </tr> <tr> <td>10</td> <td>CEG PANEL ROOM</td> <td>6</td> <td>7</td> <td>5</td> <td>210</td> </tr> <tr> <td>11</td> <td>CEG BATTERY ROOM</td> <td>2</td> <td>7</td> <td>5</td> <td>70</td> </tr> <tr> <td>12</td> <td>CEG UPS ROOM</td> <td>6</td> <td>7</td> <td>5</td> <td>210</td> </tr> <tr> <td></td> <td><b>TOTAL</b></td> <td><b>41</b></td> <td></td> <td><b>1731</b></td> <td></td> </tr> </tbody> </table> <p>IN METRE SQUARE: 161</p>	SL NO	LOCATION	NOS	LENGTH	BREADTH	TOTAL SQ. FT	1	CONSOLE ROOM	4	7	8	224	2	UCP ROOM	1	7	8	56			1	7	11	77			4	7	5	140	3	BATTERY ROOM	2	7	5	70			1	7	7	49	4	UPS ROOM	2	7	8	112			1	7	3	21	5	STATION ENGR's ROOM	3	7	5	105	6	COMMON ROOM	2	7	8	112	7	INSTALLATION MANAGER'S ROOM	2	7	5	70	8	PANTRY	1	8	5.5	44	9	VFD ROOM	2	7	9	126			1	7	5	35	10	CEG PANEL ROOM	6	7	5	210	11	CEG BATTERY ROOM	2	7	5	70	12	CEG UPS ROOM	6	7	5	210		<b>TOTAL</b>	<b>41</b>		<b>1731</b>		165	M2
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Item No./ Mat. Code	Material Description	Quantity	UOM
	IN METRE SQUARE: 52.47 = 53 m2 (Approx)		
<b>30</b> 99030243	<b>Venetian Blinds for windows</b> <b>Type: Vertical, Make: Vista or Eqvt.</b> <b>COLOR - Off-White/ Cream</b> <b>MEASUREMENT FOR WINDOW BLINDS</b> LOCATION      NOS    LENGTH    BREADTH    TOTAL SQ. mtr Admin Building    5    (3.3 mtr) (1.80 mtr)    (29.7) Telecom Room      3    (2.1 mtr) (1.80 mtr)    (11.34) Rack Room         2    (2.8 mtr) (2.04 mtr)    (11.43)  IN METRE SQUARE: 52.47 = 53 m2 (Approx)	55	M2
<b>40</b> 99030243	<b>Venetian Blinds for windows</b> <b>Type: Vertical, Make: Vista or Eqvt.</b> <b>COLOR - Off-White/ Cream</b> <b>MEASUREMENT FOR WINDOW BLINDS:</b> LOCATION                      NOS    LENGTH    HEIGHT    TOTAL SQ. FT CONTROL ROOM                    2        5            5.5        27.50 2        8            5.5        44.00 1        9.5         6.75       64.10  CONFERENCE RM                  2        5.8         5.6        64.96 1        4.5         5.6        25.20  TELECOM ROOM                    2        5.75        2            23.00  HR ROOM                            1        5.75        5.6        32.20  GM ROOM                            1        4.5         5.6        25.20 2        5.75        5.6        64.40  REST ROOM                         1        5.5         5.6        30.80 1        5.85        5.6        32.76  PANTRY ROOM                      1        5.75        5.6        32.20 1        6            2.5        15.00  UPS ROOM                            2        6            5.6        67.20	76	M2



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	10. Window Type 10: L - 58" X W - 128" = 4 Nos.(West Wall) 11. Window Type 11: L - 58" X W - 183" = 1 Nos.(West Wall)  Total = 86 Sq. m approx or 926 sq. foot		

**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

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.

**a) For Item No.10 Delivery and Installation & Commissioning shall be at the following address**

**Office of Dy.General Manager(Ops.)PS6  
Oil India Limited  
Pump Station No.6,Bongaigaon  
P.O. Bongaigaon-BOC Gate  
Dist.: Bongaigaon (Assam)  
Pin-783 380**

**b) For Item No.20 Delivery and Installation & Commissioning shall be at the following address**

**Office of Chief Engineer(Ops.)PS-11  
Tengakhat  
Dist.: Dibrugarh(Assam)**

**c) For Item No.30 Delivery and Installation & Commissioning shall be at the following address**

**Office of Dy Chief Engineer(Ops.)PS4  
Oil India Limited,  
Pump Station No.4, Sekoni  
P.O. Jakhala Bandha  
Dist.: Nagaon (Assam)**

**d) For Item No.40 Delivery and Installation & Commissioning shall be at the following address**

**Office of Dy.General Manager(Ops.)PS8  
OIL INDIA LTD  
NSPL RECEIPT TERMINAL**

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**NRL SMT COMPLEX PO:RANAGPANI  
C/O:SANYASHI MORE  
SILIGURI PIN CODE:734434  
DIST:DARJEELING,WB**

**e) For Item No.50 & 60 Delivery and Installation & Commissioning shall be at the following address**

**Office of General Manager(Ops.)PS8  
Oil India Limited,  
Pump Station No.8, Sonapur  
P.O. Haptiagach (Via Islampur)  
Dist.: Uttardinajpur, West Bengal  
Pin-733 202**

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 228 M<sup>2</sup> Venetian Blinds 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 3.14 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

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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, 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. Vendor should contact the user before supplying the materials.

2. Installation material including head rail etc should be supplied along with the item.

3. The cost should be inclusive of all material supply, transportation, installation & commissioning charges.

Tender No. : GOD6741L25/3C  
Tender Date : 18.06.2024  
Bid Closing On : 25.07.2024 at 13:00 hrs.(IST)  
Bid Opening On : 25.07.2024 at 13:00 hrs.(IST)

**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	203171	THE PIPELINERS COOP SOCIETY LTD.	GUWAHATI
2	205474	R.K.FURNISHINGS	GUWAHATI
3	205607	ASHOKA FURNISHINGS	GUWAHATI
4	205869	MATHARU ENGINEERING WORKS	Jorhat
5	208222	SANKARDEV COMMERCIAL PVT. LTD	GUWAHATI
6	209117	VINAYAK FURNISHINGS	GUWAHATI
7	212155	HANSHA BAHINI	GUWAHATI
8	214896	R.K KHOWALA	GUWAHATI
9	214969	BAJLA FURNISHING	Siliguri