

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. : GOD7111L25/3C**  
**Tender Date : 26.07.2024**

Item No./ Mat. Code	Material Description	Quantity	UOM
<u>10</u> 99111892	<b>PVC SPEED BREAKER</b>  Material: PVC Plastic high quality (durable material) Colour: Yellow and black for high visibility	100	M
<u>20</u> 99100393	<b>CONVEX MIRROR</b>  Used for road safety at blind curves with minimum mirror size of 32". Mirror Shape: Circular	5	PC
<u>30</u> 99114102	<b>Acid proof tiles</b>  Battery room floors and walls upto 1 mtr of PS-01, Duliajan and RS-18,Fetengbor are to be renovated with Acid Proof tiles.  <b>Dimensions:</b> <b>PS-01: 4.5 m X 3 m</b> <b>RS-18: 5.3 m X 3.5 m</b>	70	M2

**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 locations

**a) ITEM NO.10 & 20 TO BE DELIVERED AT THE FOLLOWING ADDRESS:**

**Office of Station Incharge**  
**Pump Station No. 03**  
**Oil India Limited**  
**P.O.: Chengali Gaon**  
**District: Jorhat, Assam**  
**Pin Code: 785010**

**b) ITEM NO.30 TO BE DELIVERED AT THE FOLLOWING ADDRESS:**

**Office of DY.GENERAL MANAGER,PS-1**  
**Oil India Limited**  
**Pump Station No.1,Duliajan**  
**Dist - Dibrugarh, Assam**  
**Pin-786 602**

4.0 Offer will be evaluated on FOR Destination basis. Bidder should quote Transportation

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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:-

11.1 Experience of successfully executing at least 1(One) similar order for minimum 50m PVC Speed Nreaker,3 Nos Convex Mirror,35 m<sup>2</sup> Acid Proof Tiles 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).

11.2 Annual financial turnover of at least INR 1.50 Lakh in any of preceding 3(three) financial years.

11.3 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, UDIN and Firm Registration Number), certifying the Annual turnover & Net worth

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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 Delivery Period: 01 month

2.0 Certificate of tiles mentioning Acid resistance to be mandatorily provided

Tender No. : GOD7111L25/3C  
Tender Date : 26.07.2024  
Bid Closing On : 29.08.2024 at 13:00 hrs.(IST)  
Bid Opening On : 29.08.2024 at 13:00 hrs.(IST)

**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	200129	RAJESH HARDWARE STORES	TINSUKIA
2	200211	STEEL & INDUSTRIAL STORES	ASSAM
3	200476	K.S. AUTOMOBILES	TINSUKIA
4	200832	INDUSTRIAL EQUIPMENTS	GUWAHATI
5	201555	JAINSON & JAINSONS	GUWAHATI
6	201598	TRADE & AGENCIES	GUWAHATI
7	201818	UNITED COMMERCIAL STORES.	GUWAHATI
8	203831	JANATA MACHINERY STORES PVT LTD	GUWAHATI
9	204724	KIRAN ELECTRONICS	GUWAHATI
10	204997	ALLIED BUSINESS CORPORATION	GUWAHATI
11	205488	NATIONAL HARDWARE & TOOLS CENTRE	GUWAHATI
12	205507	NARANGI ASBESTOS PRODUCTS	GUWAHATI
13	205528	TIRUPATI TRADERS	GUWAHATI
14	205565	ARUN MACHINERY STORES	GUWAHATI
15	205574	NATIONAL MARKETING ENTERPRISES	TINSUKIA
16	205662	GLASS & PLY CENTRE	GUWAHATI
17	207553	SWAPNA TRADING CO.	GUWAHATI
18	211861	SARDA UDYOG	TINSUKIA
19	212651	PAWAN SUPPLY CO.	GUWAHATI