

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. : GOD6037L24/3L
Tender Date : 29.03.2024

Item No./ Mat. Code	Material Description	Quantity	UOM
10 99085786	<p>Cable Junction Boxes</p> <p>PC-GFS (polycarbonate) Cable Junction Boxes IP 66/67 weather proof for outdoor installation with terminal block & M 25 knockouts for cable entry in accordance with IEC 60670-22 ,Rated insulation voltage $U_i = 690 \text{ V a.c./d.c.}$,Rated current:40A, Fire protection in the event of internal faults=Minimum requirements</p> <p>- Glow wire test in accordance with IEC 60695-2-11: - 650 °C for boxes and cable glands - 850 °C for conducting components,Max Ambient temperature 70 deg C, Average Ambient temperature 55 deg C,Toxic behaviour halogen free Halogen-free in accordance with IEC 60754-2</p> <p>Junction box width(in mm):205 Junction box height(in mm): 255 Junction box Depth(in mm):112 Overall dimension tolerance(+/-):5 Material sheet thickness(in mm):3 thickness tolerance:0.5(+/- in mm)</p> <p>MAKE :-HENSEL KF 0606 G or equivalent</p>	100	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.CE(E&C),PS8
Oil India Ltd
Sonapur,WB
Pipeline Department,
Pin Code:733202

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

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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 50 Nos Cable Junction Weather Proof 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 2.13 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, 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

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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 Weather Proof Junction boxes are required under E&C,PS8 Base for replacement of old junction boxes with new one in order to ensure safety ,reliability and enhancing the performance of electrical systems.

2.0 Delivery Period: Material should be delivered within 15 days after placement of PO to the Vendor.

Tender No. : GOD6037L24/3L
Tender Date : 29.03.2024
Bid Closing On : 25.04.2024 at 13:00 hrs.(IST)
Bid Opening On : 25.04.2024 at 13:00 hrs.(IST)

Tender issued to following parties only:

Slno	V Code	Vendor Name	City/Country
1	200352	AZAD RUBBER INDUSTRIES	KOLKATA
2	200787	HINDUSTAN PETROLEUM CORPORATION	KOLKATA
3	203382	TECHNOCON SERVICES	KOLKATA
4	205683	TARA CHAND AGARWALLA	MADARIHAT
5	205684	A.K. MAHESWARI	BIRPARA
6	205696	BENGAL MEDICAL STORES	SILIGURI
7	205701	C. R. ROY & SONS	SILIGURI
8	205702	DEBASIS DAS	KADAMTALA
9	205703	M/S RASID ALAM & SONS	SONAPUR
10	207501	SINHAL BROTHERS & COMPANY	SILIGURI
11	212533	BOMBAY TOOLS CENTRE (BOMBAY) PVT LT	MUMBAI
12	213169	K C DIESEL SERVICES	SILIGURI
13	213890	GARUDA POWER PRIVATE LIMITED	KOLKATA
14	213906	HUKUMCHAND & SONS	SILIGURI
15	213907	PIYARELAL AGARWALLA & CO	SILIGURI
16	213908	PIYARELAL & SONS	SILIGURI
17	213913	BENGAL HARDWARES AGENCIES	SILIGURI
18	213958	BENGAL TRADING CO	SILIGURI
19	214047	OIL EMPLOYEES CONSUMERS CO-OPERATIV	SONAPUR
20	214802	IMPACT	Siliguri
21	214896	R.K KHOWALA	GUWAHATI
22	215121	INDIA SAFE & STEEL WORKS	Siliguri
23	215122	STEEL WAYS	Siliguri
24	215482	HPL ELECTRIC & POWER LTD.	SILIGURI
25	216077	KUBER ENTERPRISES	SILIGURI
26	403210	Nirmal Kumar Mazumder	Siliguri
27	405222	AMIT RATHI	BIRPARA