OIL INDIA LIMITED
(A Govt. Of India Enterprise) Tel :033 2230 1657, 1658
4, India Exchange Place, Fax :91 33 2230 2596
Kolkata-700001 E-mail :oilcalmn@oilindia.in

FILE COPY

Tender No.	**: KID8799L25/L8**
Tender Date	**: 13.03.2025**
Bid Closing On	: 08.04.2025 at 14:00 hrs.(IST)
Bid Opening On	: 08.04.2025 at 14:00 hrs.(IST)
Delivery Required	: As soon as possible at Duliajan, Assam
Bid Security Amount	: Not Applicable
Performance Guarantee	: Not Applicable
Integrity Pact	: Not Applicable

Sirs,

We invite you to submit your firm quotation (in triplicate) for supply of the materials as listed and specified in the enclosed Annexure-I, complete in all respect without keeping any ambiguity and conforming to the "General Terms & Conditions" . It is also essential that your quotation must reach us on or before the bid closing date and time as indicated above.
Your special attention is drawn to the following:

1.a) Rate should be quoted as per unit specified in the Annexure-I on F.O.R. Destination basis. Offer should be submitted as per format given in "General Terms & Conditions".

1.b) Your offer must include:

i) Tender No.
ii) Full description of the material offered.
iii) Any Deviation in specification.
iv) Best possible delivery for each item.
v) Unit & total basic price for each item.
vi) Validity of minimum 75 days from the date of bid opening.
vii) Packaging charges, if any.
viii) Excise Duty, if appicable.
ix) Taxes.
x) Firm road freight for door delivery at above destination.
xi) Brand name, whenever specific.
xii) Conformity to Monogram/Inspection requirements & charges, if any.

2. In the event of your inability to quote for the materials, please send your 'Regret advice' for our record, failure of which may lead to deletion of your name from the vendor list.

3. Incomplete quotation will be summarily rejected.

The sealed quotation should be sent to the following address:
Head-Calcutta Branch, M/s. Oil India Limited, 4-India Exchange Place, ICC Building (4th Floor), Kolkata - 700 001, West Bengal.

Yours Faithfully,
OIL INDIA LIMITED

13/03/25

TRIDIP KALITA
MM(C&P)
FOR GM(C&P)
FOR CGM(KO)

FILE COPY

Tender No. : **KID8799L25/L8**
Tender Date : **13.03.2025**

Commodity No. : 004567
Commodity Desc. : SPARES OF CHICAGO PNEUMATIC AIR COMPRES.

Reference : PR NO. 1621295 DTD. 02.07.2018
Commodity Type : PR Proprietary

Slno	V_Code	Vendor Name	City/Country	RFQ No.	Response
1	407634	CHICAGO PNEUMATIC COMPRESSORS	KOLKATA	3970906	

RFQ generated for all the vendors appearing in the above commodity code.

PR/PRs covered by above tender :

PR No.	PR Date	PR Item Sl. no./nos.
1631605	26.12.2024	Full Indent

13/03/25

TRIDIP KALITA
MM(C&P)
FOR GM(C&P)
FOR CGM(KO)

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ANNEXURE-I

Tender No. : KID8799L25/L8
Tender Date : 13.03.2025

Item No./ Mat. Code	Material Description	Quantity	UOM
10 99116510	Intercooler (Heat Exchanger) for chicago pneumetic Model-HX2T-60NP, Pt.N. 1903142911	2	PC
20 99080800	SUC. Valve service kit 1ST for Chicago Pneumatic Air Compressor or equivalent. Part No:1903005195	6	NO
30 99080793	DISH. Valve service kit for Chicago Pneumatic Air Compressor or equivalent. Part No:1903005295	10	NO
40 99080788	Packing Ring for Chicago Pneumatic Air Compressor or equivalent. Part No:1903145508	6	NO
50 99080792	O Ring for unloader for Chicago Pneumatic Air Compressor or equivalent. Part No:1903021008	6	NO
60 99080797	O Ring for valve cover for Chicago Pneumatic Air Compressor or equivalent. Part No:1903021208	12	NO
70 99089651	"O-ring, PN: 1903049023 for Chicago Pneumatic Compressor HX 2T-60NP "	10	NO
80 99089654	O-ring, PN: 1903 0189 08 for Chicago Pneumatic Compressor HX 2T-60NP	10	NO
90 99080791	Piston Ring-2ND STG for Chicago Pneumatic Air Compressor or equivalent. Part No:1903391108	6	NO
100 99080790	Piston Ring-1ST STGfor Chicago Pneumatic Air Compressor or equivalent. Part No;1903396308	6	NO
110 99116367	Lift washer for valve assembly for chicago pneumetic Model-HX2T-60NP,Pt.N. 1903100408	10	PC
120 99080789	Oil Wiper Ring for Chicago Pneumatic Air Compressor or equivalent. Part No:1903145908	3	NO
130 99088219	"2nd stage Discharge Valve assembly, PN: 1903254390 for Chicago Pnematic Air compressor.	6	NO

ANNEXURE-I

Tender No. : KID8799L25/L8
Tender Date : 13.03.2025

Item No./ Mat. Code	Material Description	Quantity	UOM
	Model No HX2T-60NP , 10 kg/cm2."		
140 99116519	Air Filter Element for chicago pneumetic Model-HX2T-60NP, Pt.N. for chicago pneumetic Model-HX2T-60NP, Pt.N.1903084923	2	PC
150 99088218	"2nd stage Suction valve assembly, PN: 1903254290 for Chicago Pnematic Air Compressor. Model No HX2T-60NP , 10 kg/cm2."	6	NO
160 99089551	Piston half, PN: 1901 0033 72 for Chicago Pneumatic Compressor HX 2T-60NP	2	NO
170 99080801	SUC. Valve service kit 2ND for Chicago Pneumatic Air Compressor or equivalent. Part No:1903005395	6	NO
180 99080794	DISH. Valve service kit 2ND for Chicago Pneumatic Air Compressor or equivalent. Part No:1903005495	6	NO
190 99089629	Piston half, PN: 1903 0907 02 for Chicago Pneumatic Compressor HX 2T-60NP	2	NO
200 99089626	Piston, PN: 1903 0993 02 for Chicago Pneumatic Compressor HX 2T-60NP	2	NO
210 99089599	Piston, PN: 1903 0902 02 for Chicago Pneumatic Compressor HX 2T-60NP	12	NO
220 99080795	Rider Ring 1ST for Chicago Pneumatic Air Compressor or equivalent. Part No:1903396408	2	NO

Standard Notes: 1. Guarantee / Warranty certificate for 18 months from date of despatch or 12 months from the date of receipt whichever is earlier will be required along with the supply.

2. Bidder must be OEM or OEM authorized dealer. Bidders other than OEM must provide the letter/certificate of authorisation from OEM as their Authorized Dealer at the time of bid submission.

3. Validity of offer: 75 days from the date of tender opening.

4. Bidder are advised to fill up the Undertaking of authenticity of information/documents submitted (Annexure - K) along with their technical bid.

ANNEXURE-I

Tender No. : KID8799L25/L8
Tender Date : 13.03.2025

5. PAYMENT TERMS:
5.1 90% within 21 days Of receipt of materials at destination against undisputed invoice and remaining 10% after acceptance (GRN) or 100% within 21 days of receipt & acceptance (GRN) of materials at destination against undisputed invoice.

5.2 Whenever installation and Commissioning is under the scope of supplier, maximum 80% of the cost of materials shall be payable within 21 days of receipt of materials at destination against undisputed invoice and the remaining payment shall be released after successful commissioning.

6. Bidders are advised to submit their prices & other relevant details in attached price bid format (Annexure - IIA).

7. General Terms and Conditions (Annexure - II) of this tender is not enclosed separately. Please refer to General Terms and Condition for National Tender under tab "For Vendors" - "Limited Tender" in OIL website http://www.oil-india.com. Tender will be governed by the same.

8. Financing of trade receivables of Micro and Small Enterprises (MSEs) through Trade Receivables Discounting System (TReDS) platform.

Based on the initiatives of Government of India to help MSE vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TReDS platform with M/s RXII, and M/s A TREDS Ltd. (Invoice Mart). MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting / electronic factoring services on TReDS platform and following the procedures defined therein, provided OIL is also participating in such TReDS Platform as a Buyer.

(I) Vendor should be aware that all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSF Vendor.
(ii) MSF Vendor hereby agrees to indemnify, hold harmless and keep OIL and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TReDS Platform or from the use of Services or from the Buyer's breach of any of the terms and conditions of the Usage Terms or of this Agreement and any Applicable Law on a full indemnity basis.
(iii) OIL shall not be liable for any special, indirect, punitive, incidental, or consequential damages or any damages whatsoever (including but not limited to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices.

Note:

(1) Buyer means OIL, who has placed Purchase Order / Contract on a MSE Vendor (Seller).
(ii) Seller means a MSE vendor, who has been awarded Purchase Order / Contract by OIL, (Buyer).