

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. : GOD7602L25/3L
Tender Date : 30.09.2024

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000029	Motorized Treadmill Make: Power Max or equivalent Console/Display Type LED/LCD Non-Touch (Keypad) Display Power Drive Electricity AC Motor Power 4 hp Material for frame Mild Steel Material for side foot rail Mild Steel Material for roller Cast Iron Running Length (In inch) 60 to 62 Running Width (In inch)20 Warranty on Complete Unit (in Years)1 year Motor Warranty (in Years)3 year	1	NO
20 0C000338	Portable Pulse Jet Type Fogging Machine Starting: Electrical Chemical Tank Material: Stainless Steel Fuel Tank Material: Stainless Steel Chemical Tank (Material)/thickness: Stainless steel/0.95mm Grade X04Cr19Ni9 Fuel Tank (Material)/thickness: Stainless steel/0.95mm Grade X04Cr19Ni9 Engine Output (minimum)/Chemical Discharge Capacity (max.) (KW/LPH): 17.5/30 (Portable) Engine Output (minimum)/Chemical Tank Capacity (min.)(KW/Litres):(10/17.5)/5 Engine Output (minimum)/ Fuel Tank Capacity (min.) (KW/Litres): 17.5/1.5 Duration to Operate Without refuel (Hrs): 1 Noise Level (decibel): 110 Rechargeable Battery Unit capacity (Volts): 12	1	NO

Standard Notes : NOTE FOR ITEM NO.10

1.0 WARRANTY/GUARANTY: The Vendor shall provide warranty for a period of minimum 12 months starting from the date of successful commissioning at site.

2.0 Installation & Commissioning

The bidder shall install and commission the equipment at OIL RESIDENTIAL COLONY Pump Station No. 9, Dumar Oil India Limited, Katihar, Bihar by their competent service engineer (s). The party shall demonstrate all specification and operation at the time of installation.

The supplier shall replace defective parts if found any, during installation. This replacement shall be done within a month's time at supplier's cost.

The supplier's service engineer must demonstrate the performance of the system as specified in the offer and also must provide training to OIL's technical/scientific staff on operation, application and troubleshooting of the system after installation.

The rates quoted by the bidder should be inclusive of Installation / commissioning charges.

Documentation:

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The bidder shall submit the following documents

a) Along with the offer:

i) Technical literature/brochure of the offered product.

b) Along with the supply of the equipment:

i) Operation Manual

ii) Warrenty Certificate.

FOR ITEM NO.20

1.0 WARRANTY/GUARANTY: The Vendor shall provide warranty for a period of minimum 12 months starting from the date of receiving at site.

2.0 The supplier's service engineer must demonstrate the performance of the system as specified in the offer and also must provide training to OIL's technical/scientific staff on operation, application and troubleshooting of the system after installation.

Documentation:

The bidder shall submit the following documents

a) Along with the offer:

i) Technical literature/brochure of the offered product.

b) Along with the supply of the equipment:

i) Operation Manual

ii) Warrenty Certificate.

NOTE FOR ALL ITEMS

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.Chief Engineer Pipeline (Ops.)
Oil India Limited
Pump Station No.9, Dumar
P.O. Dumar (Via Gurubazar)
Dist.: Katihar (Bihar)
Pin-854 104**

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.

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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) order for minimum 1 No. quantity of Motorized Treadmill / Fogging Machine 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 1.55 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 participate in the current tender or future tender for the item(s) at its sole discretion.

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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.

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Tender Date : 30.09.2024
Bid Closing On : 31.10.2024 at 13:00 hrs.(IST)
Bid Opening On : 31.10.2024 at 13:00 hrs.(IST)

Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	204997	ALLIED BUSINESS CORPORATION	GUWAHATI
2	213452	KOOKOO TRADERS	Barauni
3	213955	MAHAVIRA TRADING COMPANY	BARAUNI
4	213956	MILAN TRADING COMPANY	BARAUNI
5	213957	MILAP ELECTRICALS	BARAUNI
6	214055	D. D. PERIPHERALS	BARAUNI
7	214079	KAGAJ GHAR	BARAUNI
8	214896	R.K KHOWALA	GUWAHATI
9	215535	OM SAI ENTERPRISES	BEGUSARAI
10	217490	AGRAWAL TRADERS	BEGUSARAI
11	411456	SHIV SHANKAR ENTERPRISE	Katihar