

Tender No. : DID3143L15/L2
Tender Date : 04.04.2014
Bid Closing On : 15.05.2014 at 13:00 hrs.(IST)
Bid Opening On : 15.05.2014 at 13:00 hrs.(IST)

Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	200838	INDUSTRIAL TRADE & AGENCIES	GUWAHATI
2	201321	D.B. SHAH & BROTHERS	KOLKATA
3	202927	PRAVIN AUTO & TOOLS CENTRE	TINSUKIA
4	204223	CHARMS AGENCIES PVT.LTD.	KOLKATA

OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam

E-mail:material@oilindia.in, Fax No.91-374-2800533

Tender No. & Date : DID3143L15/L2 04.04.2014

Bid Security Amount : INR 0.00 OR USD 0.00
(or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 15.05.2014 at 13:00 hrs. (IST)
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Performance Guarantee : Not Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000241	Item No. 10 API Specification 7 Master Gauge for 4 1/2" Internal Flush, Ring # One No. and Plug - one No.	2	NO
20 0C000241	Item No. 20 API Specification 5B Line pipe Master Gauge for 2", Ring # One No. and Plug - one No.	2	NO
30 0C000241	Item No. 30 API Specification 5B Non Upset Tubing Gauge, 2 7/8" Master Gauge, Ring # One No. and Plug - one No.	2	NO
40 0C000241	Item No. 40 API Specification 5B External Upset Tubing Gauge, 2 7/8" Master Gauge, Ring # One No. and Plug - one No.	2	NO

Standard Notes: (1) VALIDITY : Your offer must be valid for 75 days from the date of bid opening. Offer with inadequate validity will be rejected.

(2) The offer should be submitted in Duplicate.

(3) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of a sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

(4) In the event you authorize your dealer/stockist/channel partner to quote on your behalf, the dealer/stockist/channel partner while submitting bid should mention on the body of the envelope that they are submitting bid on your behalf.

In the event the dealer/stockist/channel partner do not mention the name of their OEM/principal on the body of the envelope, the offer shall be treated as unsolicited offer and will not be considered for opening.

The dealer/stockist/channel partner should take note of above while submitting bid on behalf of their OEM/principal.

(5) For order with F.O.R. Destination term, 100% payment against despatch documents will not be entertained. In this regards please refer payment terms in ANNEXURE-MM/TENDER/LP/01/06.

(6) To evaluate the inter-se ranking of the offers, Assam Entry Tax on purchase value will be loaded as per prevailing Government of Assam Guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their bids.

(7) Bidder must mention page no./nos. in every pages of their offer.

(8) Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / non compliance to all the NIT terms and conditions of NIT.

(9) Bidder should clearly mention their name and address on the outside of the envelope containing their offer.

(10) In the event of receipt of only a single offer against the tender within B.C.date, OIL reserves the right to extend the B.C. date as deemed fit by the company. During the extended period, the bidders who have already submitted the bids on or before the original B.C date, shall not be permitted to revise their quotation.

Special Notes : BEC/BRC(S/M):

1.The bidder other than the manufacturer must submit an undertaking to produce the certificate of country of origin along with the import document, failing which the offer shall be rejected.

2.The gauges must be manufactured by API certified company.

3.The copy of certificate(API approved) in favour of the manufacturer to be submitted along with the offer otherwise the offer will be rejected.

4.The API gauges (Ring & Plug) must bear API monogram embossed on the body of the gauges.

5.OEM's inspection certificate of the API gauges must be submitted with the materials. The supplied API gauges must accompany certificate of origin(OEM certificate) and import documents.

Note:

NPL(Calibration) charges should not be incorporated in the offer.