

Tender No. : DIS2816L14/L5  
Tender Date : 10.03.2014  
Bid Closing On : 24.04.2014 at 13:00 hrs.(IST)  
Bid Opening On : 24.04.2014 at 13:00 hrs.(IST)

**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	200128	BHARAT HARDWARE CO.	TINSUKIA
2	200129	RAJESH HARDWARE STORES	TINSUKIA
3	200134	DULIAJAN HARDWARE & ELECTRICAL STOR	DULIAJAN
4	200182	RENUKA ENTERPRISES	DULIAJAN
5	200211	STEEL & INDUSTRIAL STORES	TINSUKIA
6	200212	TEA-MATES	TINSUKIA
7	200414	G P ENTERPRISES	DULIAJAN
8	201555	JAINSON & JAINSONS	GUWAHATI
9	205574	NATIONAL MARKETING ENTERPRISES	TINSUKIA
10	209695	DUNGARMAL & SONS	DIBRUGARH

**OIL INDIA LIMITED**

(A Govt. of India Enterprise) Fax No. 91-0374-2800533  
P.O. Duliajan-786602, Assam E-mail:material@oilindia.in

**Tender No. & Date : DIS2816L14/L5 10.03.2014**

Tender Fee : INR 0.00  
Bid Security Amount : INR 0.00

**Bidding Type : Single Bid (Composite Bid)**

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Performance Guarantee : Not Applicable

OIL INDIA LIMITED invites Press tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 83258242	WIRE, GALVANISED Size : 0.325 cm. (10 SWG), Approx.Wt. : 4.40 lb. per 100 Ft. & 6.55 Kg. per 100 Mtr.	500	KG
<b>20</b> 83500706	G U T T E R I N G Guttering, half round, Galvanised 9" * 6' * 20 G ( 22.86 Cm * 182.88 Cm)	500	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**

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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.