

Tender No. : DIS2917L14/L5
Tender Date : 19.03.2014
Bid Closing On : 08.05.2014 at 13:00 hrs.(IST)
Bid Opening On : 08.05.2014 at 13:00 hrs.(IST)

Tender issued to following parties only:

S/no	V_Code	Vendor Name	City/Country
1	200490	STEEL AUTHORITY OF INDIA LTD	GUWAHATI
2	200510	THE TATA IRON & STEEL CO. LTD.	GUWAHATI
3	202078	BHARAT ISPAT	DIBRUGARH
4	204510	PABAN STEEL COMPANY	TINSUKIA
5	204728	SHIVA ISPAT	TINSUKIA
6	204813	INDIAN IRON & STEEL CO LTD	KOLKATA-700071
7	204814	RASHTRIYA ISPAT NIGAM LIMITED	KOLKATA - 700020
8	209661	BAJRANG STEEL (SALES) CORPORATION	GUWAHATI

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 : DIS2917L14/L5 19.03.2014

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

Bidding Type : Single Bid (Composite Bid)

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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 83310356	SHEET, CORRUGATED IRON, GALVANISED , TESTED QUALITY, TO IS:277-1969, CLASS 4 - 275 GSM OF ZINC (SPELTER) COATING PER SQUARE METER, BOTH SIDES INCLUSIVE Size : 3000 mm. (10') Length, Nom. overall width of sheet measured between crowns of outside corrugation - 900 mm.(Before corr.) & 800 mm (After corr.),Thickness : 0.63 mm (24G),No. of corr. - 10, Nom. depth of corr. : 18 mm, Nom. pitch of corr.: 75 mm, Weight per sheet : 12.32 Kg. to 14.58 Kg., No. of sheet/bundle - 7, Weight per bundle : 86.24 Kg. to 102.1 Kg	2700	NO

Note description for item no./nos. : 10

NOTE :

1. CGI sheet should conform to IS 277:2003
2. Manufacturer's name or trade-mark, grade of coating, length, width, thickness and number of corrugations, grade in case of corrugated sheets and material identification (grade, quality, etc.) shall legibly be marked on top of each sheet or shown on a tag attached to each bundle.

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.