

Tender No. : DIS3268L15/L1
Tender Date : 18.04.2014
Bid Closing On : 05.06.2014 at 13:00 hrs.(IST)
Bid Opening On : 05.06.2014 at 13:00 hrs.(IST)

Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	200211	STEEL & INDUSTRIAL STORES	TINSUKIA
2	200212	TEA-MATES	TINSUKIA
3	200490	STEEL AUTHORITY OF INDIA LTD	GUWAHATI
4	200510	THE TATA IRON & STEEL CO. LTD.	GUWAHATI
5	201425	INDUS TUBES LIMITED	NEW DELHI
6	202319	SURYA ROSHNI LTD.	HARYANA
7	202909	NORTH EASTERN TUBES LIMITED	GUWAHATI
8	205180	JINDAL PIPES LIMITED	HARYANA
9	208769	JOTINDRA STEEL & TUBES LIMITED	HARYANA
10	209007	VISHAL PIPES LTD	NEW DELHI

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 : DIS3268L15/L1 18.04.2014

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 09025369	BLACK STEEL LINEPIPE Black steel line pipe, ERW, Nom. size 50 mm (2"), Max. O.D. 60.8 mm (2.39"), Min. O.D. 59.7 mm, Wall Thickness - 3.6 mm (0.144") weight including screwed & socketed 5.10 kg/m (3.42 lb/ft), IS:1239 (Part-I)1990, screwed and socketed as per IS:554-1985 medium, length of each joint in 6/7 mtrs., mill test pressure (Hydraulic) under screwed & coupled condition - 50 kg/ sq.cm (711 PSI)	8000	M

Note description for item no./nos. : 10

NOTE TO BIDDERS :

1. THIRD PARTY INSPECTION

(a) Third party inspection is to be carried out by OIL approved Third party inspection agency i.e. by IRS / Lloyds / RITES / Bureau Veritas / DNV.

(b) Raw material inspection for Chemical composition & Mechanical Properties.

(c) Verification of certificate provided by the bidder for raw material from reputed manufacturer like TATA, SAIL, etc. specifying clearly suitability of material for manufacturing of pipe.

(d) Finished Tube Inspection : Checking dimensions, wall thickness, end bevelling, threading / gauging, surface imperfections etc. 5% of the tubes at random will be checked / tested by Third Party Inspection agency.

(e) Pneumatic / Hydraulic Testing : 10% of the pipes at random will be tested pneumatically / hydraulically by Third Party Inspection agency. The above test procedure is for offering to Third Party Inspection agency, whereas manufacturer will do testing of the entire quantity of pipe before offering to Third Party Inspection agency. The manufacturer will forward the various test certificates of their own testing after checked / verified / certified by the Third Party Inspection agency.

2. The above specification & testing should be as per IS:1239 (PART:1) (latest) and IS:554 (latest).

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.