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. : GOD5932L15/3L Tender Date : 12.01.2015

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000083	Chair,Plastic Moulded, With Arm Model: CHR 2139 of Nilkamal or equivalent	300	NO
20 0C000083	Chair,Plastic Moulded, Without Arm Model : CHR 4025 of Nilkamal or equivalent	200	NO
30 0C000097	Chair,Plastic Moulded, Without Arm Model: RWB240L1 of Nilkamal or equivalent	50	NO

- Special Notes: 1. Bidder shall submit catalogue / brochure / leaflet providing technical details of the materials offered alongwith their quotation.
 - 2 Bidders other than OEM, must submit valid authorized dealership/authorization certificate from OEM alongwith their offer.
 - 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 person 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 though Oil India Limited).
 - 4. Any statutory variation (increase / decrease)in the rate of excise duty / sales tax/Customs Duty or any statutory levy after the closing date of tenders / revised priced bid, as the case may be, but within the contractual delivery /completion period will be to the account of OIL subject to documentary evidence. However, any increase in excise duty /sales tax / Customs Duty or any statutory levy after the expiry of the scheduled date of delivery shall be to the supplier's account.
 - 5. Your offer shall be for delivery at Pipeline Headquarter (Materials Section) Oil India Ltd., Narangi, Guwahati. Freight charges shall be INCLUSIVE / QUOTED SEPARATELY in your offer.
 - 6. Bidder must keep their offer valid for minimum 60 days from Date of Bid Closing failing which their offer will be straightaway rejected.
 - 7. Please confirm acceptance of NIT payment terms.
 - 8. Terms and conditions applicable to this tender is enclosed vide Annexure II to VI.

Tender No. : GOD5932L15/3L Tender Date : 12.01.2015

Bid Closing On : 19.02.2015 at 13:00 hrs.(IST)
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Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	200128	BHARAT HARDWARE CO.	TINSUKIA
2	200179	KHAITAN CARPET CORPORATION	TINSUKIA
3	200197	PHOENIX AUTOMOBILES SALES and SERV	DIBRUGARH
4	203016	A.T.C. AGENCIES	GUWAHATI
5	203171	THE PIPELINERS COOP SOCIETY LTD.	GUWAHATI
6	203711	AVON FURNITURE	JORHAT
7	204020	DUTTA FURNITURE	JORHAT
8	205607	ASHOKA FURNISHINGS	GUWAHATI
9	205677	BGEE FURNITURE HOUSE	JORHAT
10	211135	SAJAWAT	DULIAJAN