

Tender No. : JID3085L14
Tender Date : 29.03.2014
Bid Closing On : 29.04.2014 at 13:00 hrs.(IST) ^{15:00}
Bid Opening On : 29.04.2014 at 13:00 hrs.(IST)

Tender issued to following parties only:

S/no	V_Code	Vendor Name	City/Country
1	203528	VIMAL FIRE CONTROLS PVT. LTD.	MUMBAI
2	203916	INTEGRATED FIRE PROTECTION PVT. LTD	KOLKATA
3	204170	K.V. FIRE CHEMICALS (INDIA) PVT. LT	NAVI MUMBAI
4	208607	FIRE SAFETY DEVICES PVT LTD	FARIDABAD
5	209965	ROHINI FIRE SAFETY PVT.LTD.	KOLKATA
6	209966	S&P SAFETY PRODUCTS PRIVATE LIMITED	KOLKATA
7	210221	FIRE CHEM	FARIDABAD
8	210734	FOAMTECH ANTIFIRE COMPANY	NEW DELHI

OIL INDIA LIMITED

(A Govt. of India Enterprise)

Rajasthan Project,

02-A, SARASWATI NAGAR,

DISTRICT SHOPPING CENTRE, BASNI

JODHPUR- 342005,

RAJASTHAN, INDIA

Fax-0291 2727050

Ph-0291 2727048

Email: mat_rp@oilindia.in

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Item No./ Mat. Code	Material Description	Quantity	UOM
10 99075354	<p>FILM FORMING FLUORO-PROTEIN FOAM COMPOUND (FFFP-3%) Film Forming Fluoro-Protein Foam Compound (FFFP-3%) having superior flame knocks down capability, better thermal stability with dry Chemical powder. It should be as per IS: 4989-2006 and ISI marked. The product should be free from environmental hazards and the bidder shall submit test certificates from a National Accreditation Board for Testing & Calibration Laboratory or Food Drug Administration Approved Laboratory in this regard. 25% Film Forming Fluoro-Protein Foam Compound should be supplied in 30 Litres Jerrycans and Remaining 75% in 200 Litres HDPE Drum. Film Forming Fluoro Protein Concentrate Jerrycans & Drums should have the following markings:</p> <p>i) Manufacturer's Name and Trade Mark. ii) FFFP-For Film Forming Fluoro-Protein Foam Concentrate for fire fighting iii) Type 3 iv) Month and Year of Manufacture and Production Batch Number v) Net and Gross Weight with Quantity in Litres vi) BIS Certification Marking vii) Order No. and Date</p> <p>NOTE : (a) ISI Certificate must be submitted along with offer failing which offer may be liable for rejection. (b) Inspection will be carried out at Supplier's Works before despatch by Third Party in presence of our Company Representative.</p>	5000	L

Standard Notes: 1.0 Items shall be brand new, unused & of prime quality. Bidders shall warrant (in the event of order) that the items will be free from all defects & fault in material, workmanship and manufacture and shall be in full conformity with the ordered specification. This clause shall be valid for 18 months from date of dispatch/shipment or 12 months from the date of receipt at destination, whichever is earlier. The defective items, if any, rejected by OIL shall be replaced by the supplier on F.O.R. destination basis at their own expenses including payment of all taxes and duties. Bidders must confirm the same in their quotation.

2.0 Validity of the offer should be 75 days from the date of bid opening. Bid with lesser validity will be rejected.

3.0 Quotation should be submitted in duplicate.

4.0 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 and a copy of Authorisation letter issued by you is also to be submitted alongwith the bid. In the authorisation letter, it is to be clearly

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mentioned that you are authorising your dealer/stockist/channel partner to quote on your behalf against the tender (Tender no should be clearly mentioned)

In the event the dealer/stockist/channel partner do not mention the name of their authorizing firm/enterprise/OEM/principal on the body of the envelope and fail to submit Authorisation Letter, 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 authorizing firm/enterprise/OEM/principal

Further, the authorised dealer should submit a copy of valid dealership certificate from their OEM.

5.0 Bidders are to quote for Unit Material value, Packing/Forwarding Charges (if any), Taxes & Duties as applicable, Transportation charges (if extra) upto OIL's Stores at Thaiyat Hamira which is 25 KM (approx) from Jaisalmer town, Payment Terms, Delivery Period, in their offer.

6.0 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 submitted the bids on or before the original B.C. date shall not be permitted to revise their quotation.

7.0 For order with F.O.R. Destination term, 100% payment against dispatch document will not be entertained. In this regards please refer payment terms in ANNEXURE - MM/RP/GLOBAL/2011. Bidders are advised to take note of this while mentioning payment term.

8.0 Please consider bid closing time as at 15:00 hrs (IST). You are advised to ignore the timing of 13:00 hrs (IST), appearing in the covering page of the tender document.

9.0 The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

10.0 Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

11.0 Original signed offer should be submitted in sealed envelope. No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.

12.0 Bids containing incorrect statement will be rejected.

13.0 Bids shall have no interlineations, erasures or overwriting except as necessary to correct the errors made by the bidder, in which case, such corrections shall be initiated by the person(s) signing the bid. Any bid not meeting this requirement shall be rejected.

14.0 The offer should reach within the Bid Closing Date & Time addressed to:

CHIEF MANAGER (M&C)
OIL INDIA LIMITED
RAJASTHAN PROJECT
M&C DEPARTMENT
02-A SARASWATI NAGAR, BASNI
DISTRICT SHOPPING CENTRE
JODHPUR - 342005,
RAJASTHAN
INDIA

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15.0 Contact details of dealing officer:

MUNIN KONWAR
SENIOR PURCHASE OFFICER (MATERIALS)
PHONE- 0291-2729-472
EMAIL: munin_konwar@oilindia.in

Other terms and conditions of the tender shall be as per General Terms and Conditions vide booklet MM/RP/GLOBAL/2011 (copy enclosed). However, if any of the Clauses of the tender stipulated above contradict the Clauses of the booklet MM/RP/GLOBAL/2011 elsewhere, those in this tender document shall prevail.

Special Notes : OIL's Approved Third Party Inspection Agencies are- M/s. Lloyds, M/s Bureau Varitas, M/s DNV, M/s. Rites and M/s. I.R.S.).