



Tender No. : DFD3988L20/09
Tender Date : 29.02.2020
Bid Closing On : 01.04.2020 at 13:00 hrs.(IST)
Bid Opening On : 01.04.2020 at 13:00 hrs.(IST)
Bid Security Amount : Not Applicable
Performance : Not Applicable
Guarantee : Not Applicable
Integrity Pact : Not Applicable

This limited tender is issued to the following parties:

S/no	Vendor Name	City/Country
1	UDYOGI PLASTICS PVT. LTD.	KOLKATA
2	MINES SERVICES CORPORATION	ASON SOL
3	UNITEK PROJECT & SYSTEMS	GUWAHATI
4	PENTAX ENGINEERING PVT.LTD.	MUMBAI
5	BL HEALTH & SAFETY PVT.LTD.	NEW DELHI
6	JOSEPH LESLIE DYNAMIKS MFG. PVT. LT	KOLKATA
7	JOST'S ENGINEERING CO. LTD.	KOLKATA
8	RESPO PRODUCTS	AGRA
9	EMERSON PROCESS MANAGEMENT(INDIA)PR	KOLKATA
10	DETECTION INSTRUMENTS (INDIA) PVT.L	NAVI MUMBAI
11	TRITECH	Mumbai
12	ANACON PROCESS CONTROL PVT. LTD.	MUMBAI
13	R P TRADERS	SIMALUGURI
14	INDUSTRIAL SCIENTIFIC ASIA PACIFIC	KOLKATA
15	HONEYWELL INTERNATIONAL INDIA PVT.L	KOLKATA
16	AXCEL GASES	FARIDABAD
17	PSPN AUTOMATION	KOLKATA
18	DRAEGER SAFETY INDIA PVT.LTD.	KOLKATA
19	CRYOGEN INSTRUMENTS INDIA	MUMBAI
20	RIKEN KEIKI CO. LTD.	JAPAN
21	COMMERCIAL ENTERPRIZE	KOLKATA
22	INDUSTRIAL SCIENTIFIC INDIA PVT. LTD.,	MUMBAI
23	WELLMAN MERCANTILES(P) LTD	BHUBANESWAR
24	ENVIRO SAFETY PRIVATE LIMITED	MUMBAI
25	SWATI SAFESECURE EQUIPMENTS (P) LTD	MUMBAI



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Sir/Madame,

We invite you to submit your firm quotation under International Competitive Bidding (ICB) for the materials as listed & specified in the enclosed Annexure-I. Your quotation must be written in English, complete in all respects without keeping any ambiguity and conforming to the "General Terms & Conditions for global tenders" (Document No. MM/GLOBAL/01/2005). For document no. MM/GLOBAL/01/2005, please visit OIL's website www.oil-india.com. It is also essential that your quotation must reach the office of GM-Materials, Duliajan (Assam) before the Bid Closing Date and Time as indicated above. Your special attention is drawn to the followings:

1. (a) Your offer must be compatible with the specification given in our tender. Deviation, if any, should be highlighted for proper evaluation of the offer.
(b) Offer should be mailed as far as possible by Registered Post using double envelope as explained in "General Terms & Conditions"
(c) Your quotation must include:
 - i) Tender No.
 - ii) Full Description of the materials offered.
 - iii) Best possible delivery for each item.
 - iv) Unit and Total ex-works price
 - v) Total FOB / FCA cost (for foreign bidder) and FOR Despatching station cost(for indian bidder)
 - vi) Duties and taxes if applicable
 - vii) Gr. Wt. & Net Wt. of the consignment
 - viii) Estimated ocean freight / air freight charges to Kolkata (for foreign Bidder) and firm road freight for door delivery on FOR Destination basis (for indian bidder)
 - ix) Insurance charges
 - x) Validity of minimum 90 days from Bid closing Date unless otherwise specified in the tender
 - (d) Though the cheapest mode of despatch is normally by sea, certain items of low weight are likely to be cheaper by air freight / post parcel. In such cases foreign bidders are to please quote CIF Kolkata price.
2. We have also enclosed a checklist as annexure-IV with "General Terms & Conditions for global tenders" to ensure that your quotation covers all the necessary details. Kindly, complete the checklist and return with your quotation.
 3. In the event of your inability to quote for the materials, please send your 'regret advice' for our record.

The sealed quotation should be sent to the following address as explained in "General Terms & Conditions for global tenders":

CGM-Materials, Materials Department, Oil India Limited, P.O. Duliajan-786602, ASSAM(INDIA).

Thanking you and awaiting your early response.

Yours Faithfully,
OIL INDIA LIMITED

A L BORA
SR. MANAGER MATERIALS(FD)
FOR CGM-MATERIALS(HOD)
FOR RESIDENT CHIEF EXECUTIVE

OIL INDIA LIMITED (A
Govt. of India Enterprise)
P.O. Duliajan-786602, Assam.
Fax No. 91-374-2800533, E-mail:material@oilindia.in

ANNEXURE-I

Tender No. : DFD3988L20/09

Tender Date : 29.02.2020

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000172	As per attached Annexure-I-A	5	NO

Special Notes : 1.0 All the tendered items shall be procured from a single source. Bidder must quote for all items and evaluation will out accordingly on total value basis.

2.0 The bidder should be either Original Equipment manufacturer (OEM) of the items or authorized distributor / dealer / supply house of the Original Equipment manufacturer (OEM).

2.1 In case the bidder is an authorized distributor / dealer / supply house of the Original Equipment manufacturer (OEM), then bidder must furnish Authorization certificate cum warranty backup letter (sealed and signed) from the manufacturer in original on manufacturer's letter head along with the offer. Format of Authorization certificate has to be as per Annexure-IB. This certificate must be valid at the time of bidding and should remain valid during the entire execution period of the order. The concerned manufacturer should also guarantee of supplying the items to the bidder in the event of an order on the bidder.

3.0 FURNISHING FRAUDULENT INFORMATION/ DOCUMENT: If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security shall be forfeited and the party will be debarred for a period of 3(three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced. In this regard, bidders are requested to submit an Undertaking as per Appendix-IC along with their offer failing which their offer shall be liable for rejection.

4.0 The items supplied shall be brand new, unused & of recent manufacture. Supplier shall warrant that the product supplied will be free from all defects & fault in material, workmanship & manufacture. This clause shall be valid for 18 months from date of despatch or 12 months from the date of receipt at site, whichever is earlier. Defective goods / materials or parts notified by OIL to the Seller shall be replaced immediately by the Seller on FOR destination basis including payment of all taxes and duties at Seller's expense. Suppliers must confirm the same in their quotations.

5.0 The items covered in this Tender shall be used by Oil India Limited in the PEL/ML areas and hence Nil rate of Customs Duty towards import (for foreign bidders) and concessional GST @5% (for foreign & indigenous bidder) will be applicable as per Govt. Policy in vogue.

Overseas Bidders are not required to include Customs Duty and IGST components in their quoted cost, since all applicable taxes & Duties in India shall be to the account of Oil India Limited.

In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC) under Deemed Export Benefit Scheme, where import content is declared by the bidder for availing Custom Duty benefit on the import content.

Supplier shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Essentiality Certificate on receipt of request from OIL, if any. Further, Suppliers shall affect dispatch only on receipt of relevant certificates/shipment clearance from OIL, failing which all related liabilities shall be to Supplier's account.

6.0 Payment terms: Refer to "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)

7.0 Liquidated Damage: Refer to "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). The applicable GST on the Liquidated Damage shall have to be borne by the seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable GST.

8.0 Please mention clearly in your quotation the Net. Weight, Gross Weight & Volume, Indian Agent's Name and its Commission, Payment Terms, Ocean Freight/Air Freight Charges, Port of Loading, Delivery period, Country of origin with manufacturer's name, etc.

9.0 Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.

10.0 In case of placement of order, OIL reserves the right to convert the order from FOB/FCA Port of export to C&F Kolkata term considering the ocean/air freight quoted by the party in their offer.

11.0 Quantity of Individual item may be increased or decrease at the time of final placement of order. The minimum FOB/FCA charges in case of partial order for reduced quantity/enhanced quantity shall have to be indicated by the bidder. In case, this is not indicated specifically, the charges quoted would be pro-rata calculated and the same will be binding on the bidder.

12.0 Validity of the bid shall be minimum 90 days from the date of actual Bid Closing Date. Bids with lesser validity shall be straightway rejected.

13.0 The prices/rates offered against the tender must remain firm through delivery and not subject to variation on any account.

14.0 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

15.0 Bidders are required to mention the weight of each item individually. QUOTATION must be submitted in TRIPLICATE with original company catalogues as well as necessary certificates.

16.0 Bidders are to quote the Material Value, FOB/FCA Charges upto Port of shipment, Total FOB/FCA value, Ocean Freight/Air Freight Charges upto Kolkata, Indian Agent's Name and its Commission, if any, Payment Terms, Port of Loading, Delivery period, Net. Weight, Gross Weight & Volume, Country of origin with manufacturer's name, etc.

17.0 Bidders are advised to submit HSN code of the material while submitted their offer.

18.0 Bidders to take note of clause no.10.1.3 which has been added in Section-C, special terms & conditions for Indian bidders of General Terms and Conditions for Global Tender (MM/ GLOBAL/01/2005-July2012) regarding transportation of materials.

19.0 Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises (MSE) in the tender is furnished vide Amendment to General Terms and Conditions for Global Tender (MM/GLOBAL/ 01/2005). Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable.

20.0 All foreign bidder(s) should note that a new clause on shipment of the goods by sea from port of export to the Indian port (i.e. Kolkata port unless otherwise specified) has been included in the tender through an addendum to "General Terms and Conditions for Global Tender" (MM/GLOBAL/01/2005). The addendum is also available in OIL's Website (www.oil-india.com). Bidder(s) is/are requested to take note of the same and to submit their offer(s) accordingly.

21.0 The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the Amendment dated 06.08.2018 has been issued in this regard which is uploaded in OIL Website. Bidders to note the changes made to "The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" and to submit their offers complying with the same.

22.0 In view of implementation of GST w.e.f. 01.07.2017, The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the Addendum dated 21.08.2017 has been issued in this regard which is uploaded in OIL Website. Bidders to note the changes made to "The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" and to submit their offers complying with the same.

23.0 Bidder should categorically confirm in the technical bid a delivery schedule within SIX(06)months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within SIX (06) months after receipt of formal order (in case of indigenous bidder).

24.0 Item wise firm prices are to be submitted as per the following price bid format:

FOR FOREIGN BIDDER:

- (A) Basic Material Value (to indicate HSN code):
- (B) Packing & FCA/FOB charges, if any :
- (C) FCA/FOB Value, A+B:
- (D) Air/Sea freight charges upto Kolkata:
- (E) Transit Insurance, if any:
- (F) CIF Kolkata Value, C+D+E :
- (G) Total Installation/commissioning/demonstration charges:
- (H) Taxes on G:
- (I) Gross Weight:
- (J) Gross Volume :

FOR INDIAN BIDDER:

- (A) Basic Material Value (to indicate HSN code):
- (B) Packing & Forwarding charges, if any :
- (C) Ex-Works Value, A+B:
- (D) GST @5% on C (against essentiality certificate):
- (E) FOR Despatching Station Value, C+D:
- (F) Freight charges (including taxes) upto Duliajan:

- (G) Insurance charges (including taxes) upto Duliajan:
 - (H) FOR Duliajan value, E+F+G:
 - (I) Total Installation/commissioning/demonstration charges:
 - (J) Taxes on G:
 - (K) Gross Weight:
 - (L) Gross Volume :
- 25.0 Special terms and conditions:

- a) The unit shall be complete with all other essential operating accessories and sufficient amount of spares required for smooth efficient running and immediate commissioning after receipt at Chemical Department, Duliajan, Oil India Limited. A declaration by the OEM or the authorised dealer shall be provided mentioning the same.
- b) During warrantee period if any item of the offered system fails or performance of the offered system is not satisfactory, vendor shall have to replace /rectify the same within 30 days from the date of intimation by OIL, without any financial implication to OIL. Courier charges, transportation and taxes for supplying the spares upto OIL premises to be borne by the vendor.
- c) Bidder must submit copy of valid DGMS's Approval Certificate along with the offer. In case DGMS's Certified Explosimeter is not available, copy of valid DGMS's field trial permission letter with CIMFR (or equivalent) Certificate must be submitted along with the offer, failing which the offer shall be rejected. Bidder has to provide a firm confirmation in this regard during submission of offer.

26.0 Installation of the Instrument:

- a) Installation and Commissioning of the instrument shall be carried out by the supplier in the presence of Laboratory Representatives at Chemical Department, Oil India Limited, Duliajan, Assam, India. OIL will give 14 days advance notice upon receipt of materials for Supplier to take up Installation and Commissioning at site. During Installation and Commissioning, supplier shall demonstrate all specifications, operations and set two alarms in the instrument.
- b) Installation charges on lump sum basis, if any, should be quoted separately which shall be considered for evaluation of offers. These charges should include amongst others to and from fares, boarding/ lodging and other expenses of the commissioning engineers during their stay at Duliajan, Assam (India).

Annexure-IB

Format of Authorization & Backup Warranty by Manufacturers to Sole Selling Agent/Dealer/Distributor/Supply House
(To be typed on the letter head of the Manufacturers)

Ref. No _____ Date _____

Sub: Authorization & Backup Warranty

Ref: Your tender No. _____ Dated _____

To,
The HOD-Materials
Materials Deptt,
OIL, Duliajan

Sir,

We, M/s. _____ (Name & address of the Manufacturer) hereby authorize M/s. _____ (Name & address of the Bidder) to submit their Bid against Tender No. _____ floated by OIL INDIA LIMITED (OIL) for supply tendered goods, which will be manufactured by us. As we do not participate directly against such tendering process, we authorize M/s. _____ (name of the Bidder) to participate as our only Sole Selling Agent/Dealer/Distributor/Supply House (strike out whichever is not applicable) against the tender.

We hereby guarantee the supply through M/s. _____ (name of the Bidder) in the event of placement of purchase order by OIL and shall provide all back-up supports as may be necessary including for the quality & workmanship of supplied materials.

This authorization and back-up warrantee/guaranty shall remain valid throughout the execution by M/s. _____ (Name of the Bidder) including the defect liability period, in the event of an order by OIL on them.

We also certify/confirm that prices quoted by M/s. _____ (name of the Bidder) against the tender are reasonable.

Yours faithfully,

For (Name of the manufacture) Name &
Signature of Authorized signatory:

Designation :

Phone No.

Place :

Date :

Seal of the Manufactuer:

Annexure-IC

Format of undertaking by Bidders towards submission of authentic information/documents (To be typed on the letter head of the bidder)

Ref. No. _____

Date _____

Sub: Undertaking of authenticity of information/documents submitted Ref:

Your tender No. _____ Dated _____

To,
The HOD-Materials
Materials Deptt,
OIL, Duliajan

Sir,

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,
For (type name of the firm here)

Signature of Authorised Signatory Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

Portable Personal(Clip-on) H2S Gas Detector**B. Item Description:**

Technical Specifications for Personal (Clip-on) H2S Gas Detector:

SI No	Characteristics Specifications	Specifications
1	Detectable Gases	H₂S (Single Gas detection)
2	Sensor Type	Electrochemical / Semiconductor
3	Sensor Life	Minimum 2 years
4	Range of Detection / Measurement	0 – 100 PPM , resolution 0.5 PPM
5	Display	Digital LCD with back light
6	Alarm	Audio Visual (2 levels)
7	Operating Temperature	-10 to + 50 Deg C
8	Response Time	Within 30 sec (T90)
9	Power Source	Rechargeable Batteries
10	Case	Protective case (Anti – Static)
11	Safety Design	Intrinsically safe, Suitable for use in hazardous area Zone 1, Class IIA, IIB, IIC area
12	Ingress Protection	IP 65 or better
13	Battery Charger / adapter	Suitable for rechargeable battery / 200-240 V
14	Battery Fault, Low	Continuous alarm
15	Other Features	Light weight, handy and simple to use, Not more than 200 gms with battery
16	Calibration	Should be possible using front keys without any external software. The instrument shall be supplied pre calibrated along with certificate of calibration.
17	Warranty including Sensors	1 Year with warranty certificate
18	Hazardous area certification	Item shall be of a type and specification conforming to the relevant standards as specified in the Regulation 107(2) of Oil Mines Regulation-2017 and complying the provisions therein.
19	Accessories & Documents	Complete with standard accessories including calibration cup/ adopter (If required) and calibration tubing(5 feet long) to enable calibration locally, Hazardous area Certification, calibration certificate, Instruction manual and guarantee certificate

SPECIAL FEATURES:

1. Ease of maintenance
2. Robust construction
3. Light weight
4. Auto diagnostics
5. Digital interface with inbuilt software for data transfer
6. Mode: Continuous
7. Data logger inbuilt
8. Auto zero self check

C. Documentation:

The bidder shall submit the following documents

a) Along with the offer:

- i) Technical literature/brochure of the offered product
- ii) List of spares/consumables with price list for two years trouble free operations of the equipment from the date of installation. The price of the consumables/spares will not be considered for bid evaluation.
- iii) Technical evaluation sheet for technical specifications & terms and conditions separately as per attached formats explicitly mentioning compliance/ non-compliance/ deviation and indicating relevant page no of their bid to support the remarks/compliance.
- iv) Repair facilities available in India with their addresses

b) Along with the supply of the equipment:

- i) Operation Manual containing principle of operation, detailed installation and setup instructions etc. (01 No soft copy as well as 01 No hard copy)
- ii) Maintenance and Troubleshooting manual (01 No soft copy as well as 01 No hard copy) comprising of diagrams, detailed troubleshooting guide, spare parts list, consumables etc
- iii) The bidder must furnish necessary calibration certificates of the equipment.