## **OIL INDIA LIMITED**

(A Govt. of India Enterprise) P.O. Duliajan-786602, Assam.

Fax No. 91-374-2800533, E-mail:material@oilindia.in

Tender No. & Date : DFS4717L18/03 15.05.2017

Bid Security Amount : INR 0.00 OR USD 0.00

(or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 12.07.2017 at 13:00 hrs. (IST) Bid Opening On : 12.07.2017 at 13:00 hrs. (IST)

Performance Guarantee: Applicable

OIL INDIA LIMITED have issued Limited tenders to following parties for items detailed below. For General Terms & Conditions, please refer to Document No. MM/GLOBAL/01/2005 available in OIL's web site:

Item No./ Mat. Code	Material Description	Quantity	UOM
	HIGH PRESSURE STEEL COUPLINGS		
	SPARES FOR HIGH PRESSURE STEEL COUPLINGS		
<b>10</b> 09074643			NO
	WING UNIONS		
<b>50</b> 09475136			NO
	WING UNION, RIGID TYPE, HAVING REPLACEABLE LIP-TYPE SEAL RING OF BUNA-NDIM - AS PER WECO FIG. 602 MAT (SUB & NUT) - STEEL FORGING THREAD (SUB) - API LP AS PER API 5B (NUT) - ACME 3 PTI MODIFIED CWP: 6000 PSI		
<b>20</b> 09473711	Size : 100 mm (4")	100	NO
<b>30</b> 09474257	WING UNION, RIGID TYPE, HAVING REPLACEABLE'O' RING TYPE SEAL RING OF BUNA-N/Nitrile, AS PER WECO FIG.1002(Standard Service) MAT(SUB)-Male Sub(AISI-4130/4140)-Female sub(AISI-4130-4140)-NUT (AISI-4130-4140)-3 TPI STD ACME-2G Thread CWP:7500 psi Wing Union,5" FIG 1002,(Standard Service), Screwed type Size: 5"(125 mm) Screwed type	10	NO
	WING UNION, MISALIGNING TYPE, HAVING REPLACEABLE 'O' RING SEAL OF BUNA-N. DIM - AS PER WECO FIG.1003 MATERIAL (SUB & NUT) - STEEL CASTING THREAD (SUB) - API LP AS PER API 5B (NUT) - ACME 4 TPI STANDARD CWP: 10,000 PSI		

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Item No./ Mat. Code	Material Description	Quantity	UOM
<b>40</b> 09474667	Size : 80 mm (3")	15	NO

Note description for item no./nos.: 20, 30, 40

## Note:

The supplier must fulfill the following conditions:

- 1. Supplier must provide valid API Certificate of manufacture
- of high pressure Wing Unions and its parts as per various

Weco Fig's from the manufacturer alongwith the offer,

without which the offer will be liable for rejection.

- 2. Quotation must be accompanied with relevant product catalogue/drawing, showing dimensional details, bill of material of various parts etc. without which the offer will be liable for rejection.
- 3. The Product must be embossed with the following:
- a) Maker's Name
- b) Weco Fig No.
- c) CWP & TP rating in PSI
- d) Size in inch.
- 4. The Supplier must forward the following certificates from the manufacturer:
- a) Hydraulic test certificate for wing unions.
- a)Physical & Chemical test certificate of SF,SC & Rubber

parts as per relevant API standard/specifications

Note description for item no./nos.: 50

#### NOTE:

Items should be manufactured, marked (including API monogram) & tested as per API Spec. 16C. Bidder to forward a valid copy of API Spec. 16C certificate along with quotation.

# **Special Notes**: 1.0 CATEGORY OF VENDOR:

The bid should be from Original Equipment manufacturer (OEM). However, the bid(s) from authorised distributor(s) / authorised dealer(s) / authorised supply house(s) can also be considered, provided such bid(s) is/are accompanied with back-up authority letter (valid at the time of bidding) from the manufacturer authorising them to market their product(s).

The bidder has to explicitly indicate their category (as applicable) pertaining to tendered item(s) in their offer/quotation as listed below:

- (i) Manufacturer of tendered item(s)
- (ii) Authorised Distributor of OEM
- (iii) Authorised Dealer of OEM
- (iv) Authorised supply houses of OEM

If the bidder(s) is/are non-manufacturer of tendered item(s), then quotation(s)/bid(s) must be accompanied by back-up authority letter (valid at the time of bidding) from the manufacturer. OIL INDIA LIMITED reserves the right to reject bid(s) / offer(s) without back up authority letter on exclusive basis from manufacturer.

2.0 The items covered by this tender shall be used by OIL INDIA LIMITED in the PEL/ML

areas which are issued / renewed after 01/04/99 and hence NIL customs duty during import will be applicable. However, deemed export benefit for domestic bidders is not applicable against this tender. Domestic bidders to quote their prices without considering the deemed export benefit. Domestic bidders to also quote the applicable rate of excise duty in their price bid. If a domestic bidder emerges L1 after loading of applicable rate of excise duty, order shall be placed upon the bidder inclusive of the excise duty amount.

- 3.0 Bidders are required to quote with minimum validity of 90 days from the Bid Closing Date as per NIT requirement. BIDS with lesser validity shall be rejected.
- 4.0 Bidders have to indicate the minimum FOB / FCA charges in case of partial order for reduced quantity/items. In case this is not indicated specifically, the charges quoted would be prorated calculated and the same will be binding on the bidder.
- 5.0 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.
- 6.0 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.
- 7.0 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/E-01/2005-July2012) regarding transportation of materials.
- 8.0 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/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable.
- 9.0 OIL reserves the right to convert the order from FOB Port of export to C&F Kolkata term considering the ocean freight quoted by the bidder in their offer. In case the order is converted to C&F Kolkata port, the Performance Security amount, if applicable, shall also be enhanced considering the quoted ocean freight charges.
- 10.0 Bidder should confirm in their quotation that in case of C&F order, their nominated freight forwarder should provide Delivery Order under Single window facility having office of local agent in India at Kolkata and offer 14 days free detention time of container(s) at discharging port.
- 11.0 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/E-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.
- 12.0 The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the Amendment dated 25.04.2016 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.

13.0 Performance Security clause (Clause No. 10.0 of Section-A) of "General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the new clause is detailed in the Amendment dated 25.04.2016 issued to MM/GLOBAL/01/2005. Against Performance Bank Guarantee, payment shall be either through online mode or in the form of bank guarantee/LC. No DD/cheques/Cashier Cheque or any other mode will be acceptable. Bidders to note the same and to confirm its acceptance in their offers

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# Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	100138	SONAL ENTERPRISES	NEW YORK 10956-5538
2	100211	CAMERON (SINGAPORE) PTE. LTD	SINGAPORE
3	100476	FMC CORPORATION	TEXAS 76401
4	100684	AKV ENTERPRISES(CANADA)	ONTARIO
5	100732	PETRO MECH COMPANY INC	KATY
6	101876	NATIONAL OILWELL VARCO PTE. LTD.	SINGAPORE
7	102177	NATIONAL OILWELL VARCO	
8	200034	LAXMI UDYOG OIL FIELD EQUIPMENTS PV	JODHPUR
9	200046	Parveen Industries Pvt. Ltd.	DELHI
10	200052	SARA SAE PVT. LTD.	DEHRADUN
11	200500	HYDROCARBON DEVELOPMENT CO. PVT. LT	MUMBAI
12	202245	AKV ENTERPRISES	Dehradun
13	207512	WINDLASS ENGINEERS & SERVICES PVT.L	DEHRADUN