

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

Item No./ Mat. Code	Material Description	Quantity	UOM
10 07171053	<u>GAUGES</u> PRESSURE GAUGES WITH 50.8 MM(2") LINE PIPE FEMALE CONNECTION CAMERON/OTECO/GAUGES INTERNATIONAL FOR STANDARD SERVICE FOR MUD SYSTEM 50.8 MM(2") LINE PIPE CONNECTION Pressure Range : 0 - 421.8 Kg./Sq.cm(0 - 6000 PSI) Cameron Type "D" Part No. 2559-6 Oteco Type "O", Part No. 371411 (6-9552)Gauges International Model "7" Part No. G-1559-6 "O" Drill. Part No. PGD6M The item should contain either the manufacturer name/ logo, Gauge type/model and serial number somewhere on the body of the pressure gauge. Part No. 371411 Part No. 771411 Part No. PGCD106M of O'DRILL-MCM INC,	10	NO
40 07171042	Pressure Range : 0 - 351.5 Kg./Sq.cm(0 - 5000 PSI) Cameron Type"D" Part No. 2559-5 Oteco Type `O' Part No. 371311 (5-9552) Gauges International Model "7" Part No. G-1559-5 "O" Drill Part No. PGD5M The item should contain either the manufacturer name/ logo, Gauge type/model and serial number somewhere on the body of the pressure gauge. Part No. 371311 Part No. 771311 OF NOV-RETSCO Part No. PGCD105M Part No. PGCD105M of O'DRILL-MCM INC,	5	NO
20 07171406	<u>GAUGES</u> PRESSURE GAUGES - CAMERON/OTECO/GAUGES INTER NATIONAL WITH 50.8 MM(2") LINE PIPE MALE CONNECTION AND 25.4 MM(1")LINE PIPE FEMALE CONNECTION(COMBINATION) FOR `SALT WATER' SERVICE FOR MUD SYSTEM 50.8 MM(2") LINE PIPE CONNECTION</p> <p>Pressure Range : 0-1000 lbs./sq.inch,Cameron Type `F' Pt.No.: 19963-1,Oteco Type `A' Pt.No.:361121 (1-0413), Gauges International Model `6' Pt.No.: G-21401 The item should contain either the manufacturer name/ logo, Gauge type/model and serial number somewhere on the body of the pressure gauge. Part No. 1996301 Part No. 361121 Part No. 661121 Part No. 771111 Part No. G-21401 Part No. PGCF201M of O'DRILL-MCM INC,	5	NO
30 07176607	PRESSURE RELIEF VALVES FOR MUD PUMPS CAMERON TYPE "B" RESET Retainer, Inner Part No. 143160 of OTECO INC	10	NO

Item No./ Mat. Code	Material Description	Quantity	UOM
	Part No. 30826 of NATIONAL OILWELL VARCO		

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 item covered by this enquiry shall be used by OIL INDIA LTD in the PEL/ML areas which are issued/renewed after 01/04/99 and hence nil customs duty during import will be applicable. Indigenous bidder shall be eligible for concessional rate of IGST against Essentiality certificate wherever applicable, as per notification No 3/2017- integrated/central tax (rate) dated 20th june, 2017. However, Indigenous bidders are also requested to quote applicable rate of GST with the HSN code.

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/01/2005) 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/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/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 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.

14.0 Bidders to note that Ministry of Petroleum & Natural Gas, Government of India implemented PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref.O-27011/44/2016-ONG-II/FP dtd.25.04.2017. A new Clause on applicability of Purchase Preference (linked with local content) policy in the tender is furnished vide addendum dated 21.08.2017 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.

16. **PERFORMANCE SECURITY/ Guarantee** is applicable @10% of order value. The following clause is applicable for bid security / performance security submitted in the form of bid bond/LC. Bidders are requested to strictly comply to this clause:

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- a. (i) "MT 760 / MT 760 COV for issuance of bank guarantee
- (ii) "MT 767 / MT 767 COV for amendment of bank guarantee

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code - UTIB0001129.
Branch Address - AXIS Bank Ltd, Duliajan Branch, Daily Bazar, Jyotinagar Duliajan, District - Dibrugarh, Pin - 786602."

- b. The vendor shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.

