

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 : DFS9623L16/04 16.12.2015

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 : 03.02.2016 at 13:00 hrs. (IST)
 Bid Opening On : 03.02.2016 at 13:00 hrs. (IST)

Performance Guarantee : Not 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
10 03246317	TUBING TONG - B.J. 'SNAPON' Tubing Tong, with back up, Manual, Snap On type, Constructed from alloy steel AISI 4130/4140, heat treated & magnetic particle tested, as per drawing no OIL/PDNO/P&D/024/A/1of1. Size : Suitable for 2 7/8" OD EUE API Coupling Part No. 36816-366	10	NO

Special Notes : 1.0 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.

2.0 Bidders are required to quote with minimum validity of 120 days from the Bid Closing Date as per NIT requirement. BIDS with lesser validity shall be rejected.

3.0 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.

4.0 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.

5.0 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.

6.0 Bidders who have successfully executed OIL's Purchase Order for the items in the tender

are eligible to bid against this tender. However, the bidder must fulfill the criteria under clause 1.0 of "General Terms & Conditions" (Document No. MM/GLOBAL/01/2005-July2012).

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.

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Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	100022	DEN-CON TOOL CO	OK 73143
2	100024	ECKEL INT'L INC	TEXAS
3	100038	HOMCO INTERNATIONAL INC	TEXAS
4	100045	INDUSTRIAL EXPORT S A	BUCHAREST
5	100077	VARCO B J	TEXAS 77293-1877
6	100091	NATIONAL OILWELL DOWNHOLE TOOLS	TEXAS
7	100134	VARCO BJ B V	HOLLAND
8	100170	BLOHM+VOSS REPAIR GMBH	HAMBURG
9	100249	VARCO INTERNATIONAL PTE LTD	SINGAPORE
10	100261	HARRISBURG/WOLLEY INC	SINGAPORE
11	100270	WEATHERFORD INC	SINGAPORE - 1750
12	100457	WEATHERFORD OIL TOOL MIDDLE-EAST LT	DUBAI
13	101138	NATIONAL OILWELL VARCO L.P.	HOUSTON
14	200052	SARA SAE PVT. LTD.	DEHRADUN
15	201341	VARCO SARA (INDIA) PVT LTD	DEHRADUN

NOTICE

Other than the vendors to whom the enquiry has been issued, interested vendors who wish to participate in the tender may apply with proper credentials and other relevant details so as to reach Head-Materials, Oil India Limited, P.O. Duliajan, Dist. Dibrugarh, Assam – 786602 (E-mail : material@oilindia.in , Fax : 0374-2800533) within **10 days** of publication of the tender in OIL's website.

The vendors must fulfill the following conditions:

- i) The party should have three years' experience for the same item.
- ii) The party should have received one order for at least 50% quantity in last three years for the item from any reputed firm.
- iii) Annual turnover of the firm in any of the last three financial years or current financial year should be more than Rs 6.44 lakhs.

NOTE : i) Relevant documents in support of experience, last order and annual turnover must be submitted along with the application.

ii) Application without complete supporting document will not be considered.
