

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

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

Tender No. & Date : DID2087L20/L7 29.07.2019

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 : 24.10.2019 at 13:00 hrs. (IST)

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Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<u>10</u> 99090513	3 core cable,Size: 2.5 sq.mm, Colour: BLACK	1500	M
<u>20</u> 99090514	"Glass Fuse 5x20mm, Requested Quantity is for each fuse of Current Rating: 0.5 A, 1 A, 2 A, 3 A, 4 A, 5 A, 8 A "	1400	NO
<u>30</u> 99090515	"Fuse Terminal Block with Indication Mounting: DIN rail with end plate Voltage: 230VAC Size: Suitable for fitting Glass fuse 5x20mm"	300	NO
<u>40</u> 99090516	"Fuse Terminal Block with Indication Mounting: DIN rail with end plate Voltage: 24VDC Size: Suitable for fitting Glass fuse 5x20mm"	300	NO
<u>50</u> 99090517	Resistor 250 ohm, Power Rating: 0.25 to 4 W	300	NO
<u>60</u> 99090518	2 pin diode, 0.5 to 10W, 0-49 VDC	200	NO
<u>70</u> 99090519	"Plug in Industrial Relay with Relay Base Relay specification: 8 pin Coil Voltage: 24VDC Resistive Contact: 10A, 230VAC/28VDC Relay Base specification: Mounting: DIN rail with end plate	200	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	Suitable for use with above mentioned Relay"		
80 99090520	"Portable Soldering Iron with Safety Holder and 2 nos. Spare tips Accessories: Solder Wire: Size 1mm Flux: Rosin flux"	2	NO
90 99090521	"Modular Terminal Block Size: Suitable for fitting wire of size 2.5 sq.mm with wire lug Mounting: Din rail with end plate"	200	NO
100 99090522	"Modular Terminal Block Size: Suitable for fitting wire of size 1.5 sq.mm with wire lug Mounting: Din rail with end plate"	200	NO
110 99090523	"Screw less, lever actuated splicing connectors Size: Suitable for fitting wire of size 2.5 sq.mm No. of conductors: 2 nos."	100	NO
120 99090524	"Screw less, lever actuated splicing connectors Size: Suitable for fitting wire of size 2.5 sq.mm No. of conductors: 3 nos."	100	NO
130 99090525	"Screw less, lever actuated splicing connectors Size: Suitable for fitting wire of size 2.5 sq.mm No. of conductors: 5 nos."	100	NO
140 99090510	"Multistrand copper cable, Size: 1 sq.mm, Single Core Requested Quantity is for each cable of the Colours: RED, BLUE, YELLOW, BLACK"	6000	M
150 99090511	"Multistrand copper cable, Size: 1.5 sq.mm, Single Core Requested Quantity is for each cable of the Colours: RED, BLUE, YELLOW, BLACK"	6000	M
160 99090512	"Multistrand copper cable, Size: 2.5 sq.mm, Single Core Requested Quantity is for each cable of the Colours: RED, BLUE, YELLOW, BLACK"	6000	M

Standard Notes: (1) VALIDITY : Your offer must be valid for 75 days from the date of bid opening. Offer with inadequate validity will be rejected.

(2) The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies.

(3) The offer should be submitted in Duplicate.

(4) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of a sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

(5) 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.

In the event the dealer/stockist/channel partner do not mention the name of their OEM/principal on the body of the envelope, 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 OEM/principal.

(6) For order with F.O.R. Destination term, 100% payment against despatch documents will not be entertained. In this regards please refer payment terms in ANNEXURE-MM/TENDER/LP/01/06.

(7) To evaluate the inter-se-ranking of the offers, all Taxes / Levies will be considered as per prevailing Govt. guidelines as applicable on the bid opening date. Bidders may check this with the appropriate authority before submitting their offer.

(8) Bidder must mention page no./nos. in every pages of their offer.

(9) Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / non compliance to all the NIT terms and conditions of NIT.

(10) Bidder should clearly mention their name and address on the outside of the envelope containing their offer.

(11) 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, Small and Medium Enterprises (MSME) in the tender is furnished vide Amendment to General Terms and Conditions for INDIGENOUS TENDERS (MM/TENDER/LP/01/06). Bidders are requested to take note of the same and to submit their offers accordingly.

(12) Bidders should refer to enclosed Annexure-A under special notes for the Taxes and Duties clauses under GST regime.

(13.a) Bidders should submit their bids incorporating the following details:

(i) GST Registration Details of Supplier:.....

(ii) Item-wise HSN Code:.....

(iii) Applicable Rate of GST:.....

(13.b) Bidders to note OIL-Duliajan's Provisional GSTIN as: 18AAACO2352C1ZW.

(14) Delivery/collection Instructions in cases where transportation is in OIL's scope:

(i) The suppliers shall be required to deliver the Sundry consignments of weight less than 3 (Three) Tons at the godown/office/collection point of OIL's authorized transporter in various cities.

(ii) Consignments weighing more than 3(Three) Tons shall be collected from the supplier's premises/loading points by OIL's authorized transporter.

(iii) The names of OIL's current authorized transporters are:

a) M/s Western Carriers (India) Ltd.

b) M/s DARCL Logistics Limited

Bidder's are requested to note the above delivery/collection instructions while submitting their offers.

(15) Performance Security:

The successful bidder shall submit Performance Security @ 10% of PO value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order and forfeit the Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in the following form :

A Bank Guarantee in the prescribed OIL's format valid for 90 days beyond delivery period and applicable warranty/guarantee period (if any).

The validity requirement of Performance Security is assuming despatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in despatch or non-confirmation to all terms and conditions of order, validity of the Performance Security is to be extended suitably as advised by OIL.

However, PBG will be applicable only if value of Purchase Order exceeds Rs 5(five) lakhs.

Note: The Bank Guarantee issuing bank branch must ensure the following:

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

(i) "MT 760 /MT 760 COV for issuance of bank guarantee.

(ii) "MT 760 / 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.

(16) The applicable GST on the Liquidated Damage if any, shall have to be borne by the seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable GST.

(17) Bidders should fill-up and submit alongwith their bid an UNDERTAKING towards authenticity of information/documents furnished by them, as per enclosed ANNEXURE-K.

Special Notes : (I)

1. For Item No. 10, Bidder to supply Qty: 1500m in packs/coils of 100m each, i.e. 15 packs/coils of 100 m each.
2. For Item Nos. 140, 150, and 160, Bidder to supply 1500m of each colour of cable in packs/coils of 100m each, i.e. 15 packs/coils of 100 m each.
For example, for Item No. 140, Bidder to supply as follows:
SINGLE CORE CABLE, 1 SQ.MM, COLOUR: RED, QTY: 1500M
SINGLE CORE CABLE, 1 SQ.MM, COLOUR: BLUE, QTY: 1500M
SINGLE CORE CABLE, 1 SQ.MM, COLOUR: BLACK, QTY: 1500M
SINGLE CORE CABLE, 1 SQ.MM, COLOUR: YELLOW, QTY: 1500M
TOTAL ORDER QTY FOR SINGLE CORE CABLE SET, 1 SQ. MM: 6000M
Bidder to quote similarly for Item no. 150 and 160.
3. For Item No. 20, Bidder to quote for 100 nos. fuse of each rating, i.e., Bidder to supply as follows:
GLASS FUSE 5x20mm, RATING: 0.5A, Qty: 200 nos.
GLASS FUSE 5x20mm, RATING: 1A, Qty: 200 nos.
GLASS FUSE 5x20mm, RATING: 2A, Qty: 200 nos.
GLASS FUSE 5x20mm, RATING: 3A, Qty: 200 nos.
GLASS FUSE 5x20mm, RATING: 4A, Qty: 200 nos.
GLASS FUSE 5x20mm, RATING: 5A, Qty: 200 nos.
GLASS FUSE 5x20mm, RATING: 8A, Qty: 200 nos.
TOTAL ORDER QTY FOR GLASS FUSE 5x20mm SET: 1400 nos.
4. Bidder must be an OEM or authorised dealer. Supplier other than OEM must provide letter of authorisation from OEM along with the bid otherwise the offer will be rejected.
5. The warranty period of the item should be for a minimum of 18 months from the date of dispatch / shipment or 12 months from the date of receipt.
6. Responsibility for replacement of either defective or dissimilar materials of order is to be under the scope of OEM/Indian authorised agent of OEM.
7. Delivery period for the items to be 24 weeks from the date of receipt of the Purchase Order by the Bidder.
8. Quotation for all the items along with the technical literature /catalogue should be forwarded for scrutiny.

(II) Annexure -A

TAXES AND DUTIES CLAUSE - FOR VENDOR/SUPPLIER/CONTRACTOR
(For Supplies/ Services during GST Regime i.e., New Tender)
INDIRECT TAXES/ GST

1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:
 - (a) GST - means any tax imposed on the supply of goods and/or services under GST Law.
 - (b) Cess - means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.
 - (c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017

and all related ancillary Rules and Notifications issued in this regard from time to time.

2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/ tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.

3. Offers without giving any of the details of the taxes (Including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.

4. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.

5. When Input tax credit is available for Set Off.

Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders

When Input tax credit is NOT available for Set Off

Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders.

6. Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.

7. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.

8. GST liability, if any on account of supply of free samples against any tender shall be to bidder's account.

(III) While submitting the offer bidders should follow the ANNEXURE-BB (Price bid format and Bid Evaluation Criteria) as under:

Annexure-BB

Price Bid Format and Evaluation Criteria for Indigenous Tenders:

1. Basic material Value Including TPI, if any.
2. Pre Despatch Inspection charges, If any.
3. Packing & Forwarding Charges, if any.
- 4. Total Ex works Value (1+2+3).**
5. GST on Total Ex-works value.
6. Compensatory Cess, If any.
- 7. Total FOR Despatching Station value (4+5+6).**
8. Freight Charges upto Destination inclusive of GST.
9. Insurance Charges in % of (7) inclusive of GST.
10. Training Charges, If any.
11. GST on Training Charges.
12. Installation and commissioning Charges, if any.
13. GST on I&C charges.
14. AMC Charges, if any.
15. GST on AMC Charges.
16. Any other charges, if any with GST.
- 17. Total Value (7+8+9+10+11+12+13+14+15+16)**
18. Buy-Back Price, if any, with GST.
- 19. Total FOR Duliajan Value (17-18).**

Comparison of Offers:

Comparison will be done on Total value vide SI no 19.

Note:

Domestic bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or Oil's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.

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Tender issued to following parties only:

S/no	V_Code	Vendor Name	City/Country
1	200324	GENERAL RADIO COMPANY	KOLKATA
2	200326	MOTWANE PRIVATE LIMITED	KOLKATA
3	200567	AUTOMATIC ELECTRIC LTD	MUMBAI
4	200627	CALTRONIX	KOLKATA
5	200672	DHANBAD ELECTRICALS PVT.LTD	KOLKATA
6	200700	ELECTRONICS INSTRUMENTS &	JAIPUR
7	200832	INDUSTRIAL EQUIPMENTS	GUWAHATI
8	200834	INDUSTRIAL INSTRUMENTATION	KOLKATA
9	200865	JYOTI LTD.	VADODARA
10	200953	MINES SAFETY APPLIANCES LTD	KOLKATA
11	201131	AGC NETWORKS LIMITED	KOLKATA
12	201151	TOSHNIWAL ENTERPRISES	KOLKATA
13	201371	AREVA T&D INDIA LIMITED	GUWAHATI
14	201681	LARSEN & TOUBRO LIMITED	GUWAHATI
15	201686	LALANI INTERNATIONAL	GUWAHATI
16	202226	PCI LTD	NEW DELHI
17	202289	U.K. ENTERPRISE	GUWAHATI
18	202331	LADHURAM TOSHNIWAL & SONS	KOLKATA
19	202337	POWER & CONTROLS	KOLKATA
20	202729	INTEL MICRO ELECTRONICS PVT LTD ,	AHMEDABAD
21	202856	AMPHENOL INTERCONNECT INDIA (P) LTD	PUNE
22	203164	SECURE METERS LTD.	UDAIPUR
23	203200	UNITEK PROJECT & SYSTEMS	GUWAHATI
24	203264	TECHNO SCIENTIFIC CO.	KOLKATA
25	203377	AREVA T&D INDIA LIMITED	KOLKATA
26	203427	JOSEPH LESLIE DYNAMIKS MFG. PVT. LT	KOLKATA
27	203577	ARADHANA AGENCY	GUWAHATI
28	203766	AKSHAY ELECTROTECH PVT.LTD.	KOLKATA
29	204015	MTL INSTRUMENTS PVT.LTD	CHENNAI
30	204114	JOST'S ENGINEERING CO. LTD.	KOLKATA
31	204278	NARESH RADIO CORPORATION	KOLKATA
32	204452	SIGMA CONTROL SYSTEMS	KOLKATA
33	204592	INTERCOMMERCE (INDIA) PVT. LTD	GUWAHATI
34	204660	DYNAMIC TECHNOLOGIES	KOLKATA
35	204663	AISHWARYA TECHNOLOGIES AND TELECOM	HYDERABAD
36	204724	KIRAN ELECTRONICS	GUWAHATI
37	204739	ABB INDIA LIMITED	BANGALORE
38	204875	COMPUTECH SYSTEMS	GUWAHATI

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39	204954	KAKARANIA INDUSTRIAL STORES	GUWAHATI
40	204959	PHOENIX CONTACT(INDIA)PVT.LTD.	NEW DELHI
41	204997	ALLIED BUSINESS CORPORATION	GUWAHATI
42	205024	RAYCHEM RPG PRIVATE LIMITED	KOLKATA
43	205083	APLAB LIMITED	THANE
44	205108	GE INDIA INDUSTRIAL PVT. LTD.	KOLKATA
45	205128	FLUKE TECHNOLOGIES PVT. LTD	KOLKATA
46	205276	CISCO SYSTEM	KOLKATA-700 O16
47	205295	BMG INFORMATICS PVT LTD.	GUWAHATI
48	205423	NARESH RADIO	GUWAHATI
49	205579	KEES GROUP	GUWAHATI
50	205868	Sterlite Optical Technologies Ltd.	New Delhi
51	206019	EASTERN TECHNOLOGY GROUP	GUWAHATI
52	206047	SHREE VIJAY WIRE & CABLE INDUSTRIES	NEW DELHI
53	206143	Shree Shakti Industrial Agency	Kolkata
54	206875	PROCON INSTRUMENTATION PVT. LTD.	CHENNAI
55	206876	MICRO SYSTEMS & CONTROLS	KOLKATA
56	206943	EMPOWERED ENTERPRISES	GHAZIABAD
57	206957	PROMARK	NEW DELHI
58	206958	AMPHENOL INTERCONNECT INDIA PVT.LTD	NEW DELHI
59	206973	KAPTRONICS PVT. LTD.	BANGALORE
60	206974	GEETA ELECTRONICS	BANGALORE
61	206975	VINIT ELECTRONICS AND ELECTRICALS	PUNE
62	207119	RAILTRON ELECTRONICS	KOLKATA
63	207130	M/S MAX INDIA LTD.	NEW DELHI
64	207135	RADIAL PROTECTION PVT LTD.	BANGALORE
65	207682	TECHROUTES NETWORK PVT.LTD.	BANGALORE
66	208172	SMART SYSTEMS	DIBRUGARH
67	208210	SCOPE T & M PVT LTD	MUMBAI
68	208240	MEGGER INDIA	MUMBAI
69	208392	GE INSPECTION TECHNOLOGIES	KOLKATA
70	208482	PEPPERL+FUCHS (INDIA) PVT. LTD	VADODARA
71	208754	TRINITY ELECTRIC SYNDICATE PVT. LTD	MUMBAI
72	208755	ARK ELECTRONICS PVT. LTD.	NEW DELHI
73	215099	WAGO Private Limited	Kolkata
74	403919	3M INDIA LIMITED	BANGALORE
75	403925	KRITI INDUSTRIES (INDIA) LIMITED	INDORE
76	409853	RELIABLE CORPORATION	GUWAHATI