

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 : DID2556L17/L4 23.09.2016

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 : 05.01.2017 at 13:00 hrs. (IST)
Bid Opening On : 05.01.2017 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

| Item No./ Mat. Code | Material Description | Quantity | UOM |
|------------------------|---|----------|-----|
| 10 99081991 | Server PC with OS Server 2008 R2 Std edition with Online Monitoring Software E Watch 100. | 1 | NO |
| 20 99081993 | 485 to TCP-IP Converter. | 1 | NO |
| 30 99081992 | SQL Server 2012(Paper License). | 1 | NO |
| 40 99082628 | 8 port Network Switch. | 1 | NO |
| | Installation & Commissioning | | |
| 10 | Installation and commissioning | 1 | AU |

Standard Notes: (1) VALIDITY : Your offer must be valid for 90 days from the date of bid opening. Offer with inadequate validity will be rejected.

(2) The offer should be submitted in Duplicate.

(3) 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).

(4) 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.

(5) 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.

(6) To evaluate the inter-se ranking of the offers, Assam Entry Tax on purchase value will be loaded as per prevailing Government of Assam Guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their bids.

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

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

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

(10) 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.

(11) Bidder other than OEM must forward their valid dealership/authorization certificate against the tender along with their offer, failing which the offer shall be rejected.

(12) **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 any one of the following forms :

(a) A Bank Guarantee in the prescribed OIL's format valid for 3(three) months beyond the Warranty period indicated in the Purchase Order /contract agreement.

(b) A Cashier's cheque or Demand Draft with validity of minimum 90 days or as per RBI's guidelines, drawn on "Oil India Limited" and payable at Duliajan, Assam.

The Performance Security for capital nature items like plant and machinery etc. shall be valid for 12 months from the date of commissioning plus 3(three) months or 18 months from the date of shipment/despatch plus 3(three) months whichever concludes earlier. However, for consumables like chemicals, cement, tubular etc. the Performance Security shall be valid for 12 months from the date of shipment/despatch plus 3(three) months.

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.

Special Notes : 1. Brief Description of the work is as follows-

Supply and installation of online & centralized monitoring system for existing energy meters in 20 MW Gas Turbine Plant in Duliagan Power Station.

Existing energy meters (total 26 Nos) shall be integrated through installation of a LAN for centralized remote monitoring.

Meter details - Part No : D3M051-483/EL115D, 63.5V, 3 Ph-4 Wire, Sec Current : 5A/1A, Make : Secure meters, Year of Manufacture : Jan 2011.

The bidder shall confirm in their offer regarding compatibility of the offered items to the existing energy meters as above.

2. The bidder shall be

a) OEM/authorized dealer of OEM,

b) Other bidders having valid permission from OEM for supply & installation of offered software/hardware with necessary licenses.

The bidder must submit dealership certificate or documents as proof of having requisite permission for the work from the OEM.

3. The bidder shall quote separately for

a) Supply of Materials

b) Charges against Installation & Commissioning including supply of required cables etc, and transportation, accommodation, food & lodging for the visiting personnel.

c) Applicable taxes and duties against materials & services shall also be indicated by the bidder.

4. Detailed technical literature/catalogue of the items has to be provided along with the offer.

5. Warranty of the supplied item shall be valid for 12 months after commissioning.

6. Job shall be treated as complete only after successful completion of supply and installation & Commissioning referred in point no. 1 above.

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Tender issued to following parties only:

| Slno | V_Code | Vendor Name | City/Country |
|------|--------|------------------------------------|---------------|
| 1 | 202289 | U.K. ENTERPRISE | GUWAHATI |
| 2 | 203164 | SECURE METERS LTD. | UDAIPUR |
| 3 | 203264 | TECHNO SCIENTIFIC CO. | KOLKATA |
| 4 | 204132 | AIMIL LIMITED | KOLKATA |
| 5 | 204524 | THE MOTWANE MANUFACTURING CO. PVT. | NASIK |
| 6 | 204525 | GXL ENGINEERS LTD | NEW DELHI |
| 7 | 204644 | PYROTECH ELECTRONICS PVT.LTD. | UDAIPUR (RAJ) |
| 8 | 204666 | AIMIL LIMITED | NEW DELHI |
| 9 | 204819 | PYROTECH ELECTRONIC PVT LTD | NEW DELHI |
| 10 | 213132 | GENERAL AGENCY & TRADING CO. | KOLKATA |
| 11 | 213145 | SECURE METERS | KOLKATA |