

ANNEXURE : II

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 on OIL's website.

The vendors must fulfill the following conditions:

- i) The party should have 03 (three) years' experience as on the Bid closing date for the same item.
- ii) The party should have received one order for at least 50% quantity in last 03 (three) years' (as on the Bid closing date) for the item from any reputed firm.
- iii) Annual turnover of the firm in any of the last 3 (three) financial years or current financial year should be more than Rs.15.80 lakhs.

NOTE:

- a. The applicant must meet the above qualifying criteria for which documentary evidence should be enclosed by the applicant with the application without which tender document shall not be issued.
- b. Relevant documents in support of experience, last order and annual turnover must be submitted along with the application.
- c. Application without complete supporting document will not be considered.

Tender No. : DID6354L15/L2
Tender Date : 20.02.2015
Bid Closing On : 02.04.2015 at 13:00 hrs.(IST)
Bid Opening On : 02.04.2015 at 13:00 hrs.(IST)

Tender issued to following parties only:

S/no	V_Code	Vendor Name	City/Country
1	200128	BHARAT HARDWARE CO.	TINSUKIA
2	200179	KHAITAN CARPET CORPORATION	TINSUKIA
3	200197	PHOENIX AUTOMOBILES SALES and SERV	DIBRUGARH
4	201436	COMTRUST	DULIAJAN
5	201480	GODREJ & BOYCE MFG. CO. LTD.	GUWAHATI
6	203736	FEATHERLITE PRODUCTS (P) LTD ,	BANGALORE - 560 026
7	204860	R.S. ENTERPRISES	DIBRUGARH
8	210254	METHODEX SYSTEMS LIMITED	NEW DELHI
9	210578	PHOENIX AUTOMOBILE SALES & SERVICE(JORHAT
10	210579	PHOENIX AUTOMOBILE SALES & SERVICE(NAGAON
11	210585	FARM MACHINERY & TRACTOR CO	TEZPUR
12	406116	DURIAN INDUSTRIES LTD.	MUMBAI

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

ANNEXURE-I

Tender No. : DID6354L15/L2
Tender Date : 20.02.2015

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000565	TABLE Brand: Godrej/ Durian or equivalent Model: Godrej -Numero uno desk suit comprising of Main desk , mobile pedestal & ERU with pedestal, Durian - UTRC/33305/A or equivalent	20	NO
20 0C000095	COMPUTER TABLE Brand: Godrej or equivalent Model: Godrej :Target T-111 or equivalent.	20	NO

Standard Notes: A.1 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 on OIL's website.

B.(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 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.

ANNEXURE-I

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(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) In the event of receipt of only a single offer against the tender within B.C.date, OIL reserves the right to extend the B.C. date as deemed fit by the company. During the extended period, the bidders who have already submitted the bids on or before the original B.C date, shall not be permitted to revise their quotation.

Special Notes : 1. The bidder must be an OEM or an authorized dealer of the OEM of the offered item. In case of an authorized dealer, he must have minimum three years of experience of selling with support services of the quoted or similar items of the OEM. Copy of authorized (OEM) manufacturer's dealership certificate for the last three continuously reckoned prior to the date of opening of the technical bid must be provided with the offer.

2. The bidder must mention make & model of the offered item

3. The bidder must forward technical and product catalogue / leaflet with dimensions of the offered item along with the offer.

4. Item should be brand new, unused and free from all manufacturing defects. Bidder should confirm the same while quoting.

5. Bidder should warrant [in the event of order] that the product will be free from all defects & fault in materials, workmanship & manufacture. The clause shall be valid for 18 months from date of receipt or 12 months from the date of commissioning of the item, whichever is earlier.

6. Bidder shall confirm that defective materials, if rejected shall be replaced by the supplier at their own expense. Bidder is to confirm the same.