

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 : DID6968L18/L5 19.01.2018

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 : 29.03.2018 at 13:00 hrs. (IST)
Bid Opening On : 29.03.2018 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 0C000451	<p>Technical Specification:</p> <p>2.0 PUMP :Single stage Horizontal Axially Split Centrifugal Pump</p> <p>2.01 Service : Continuous.</p> <p>2.02 Capacity (min) - 79 m3/hr Discharge Head (min)- 25 meters RPM - 1450 RPM (around) No of stage - 01 Liquid Handled - Raw Water Sp. Gravity - 1.02 Suction & Delivery - 125 mm (max)& 80 mm(min) with mating flanges FCS, RF, 150 classes Suction condition - Flooded. Impellar Shaft - Shaft O.D:25mm(±1.0 mm) Type of casing - Horizontal Axially Split type Application : Water Transfer Pump support : Foot Mounted Bearing Support : In-between bearing support Direction of Rotation: Anticlockwise from driving end</p> <p>2.03 List of Mandatory Accessories. a) Bearing Removal Tool: 1 no. b) Bearing set for one pump. N.B. : # The Pump should conform to specifications laid down in IS 6595 (Part 2) : 1993 # Recommended gland packed pump only # Antirust paint with Colour code -Pump: Green # Antifriction bearing (deep groove ball / roller bearings)</p> <p>II. CONSTRUCTIONAL FEATURES : 1.Casing :Grade FG260 of IS210:1978 or higher 2.Impeller :Grade FG260 of IS210:1978 or higher</p>	16	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	3.Casting Ring :Grade FG 260 of IS 210:1978 or higher 4.Shaft sleeve :IS 1570(part 5)(SS410) or higher 5.Shaft :IS 1570(PART 5)(GR40C8) or higher N.B: The improved grade of materials with higher metallurgy used for construction of each component over specified one will be also accepted. Make: Kirloskar / Mather Platt / GRW / KSB.		

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 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. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in form of Bank Guarantee in the prescribed OIL's format valid for 3(three) months beyond the Warranty period indicated in the Purchase Order /contract agreement.

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.

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.

Special Notes : (I)

1.0 The offer shall be accompanied with the following:

a) Bidder shall warrant (in the event of an order) that the product supplied will be brand new & free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of receipt or 12 months from date of commissioning of the items. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.

b. Bidder should be an OEM or authorized Dealer or authorized manufacturer or authorized sole Selling Agent of OEM of pump continuously for last five years. Documentary evidence in support of above should be submitted along with the offer or else the offer will be considered as non responsive.

c. Detailed cross sectional/dimensional drawing of pump,
Characteristics / Performance curves of the pump .

d. Bidder should provide One set of Operational, repair & Maintenance manual and one sets of spare parts catalogue with part number for all assemblies (both hard and soft copy also)in the event of placement of order

e. Material Test Certificates of components like Casing, Impellers, Pump Shaft,Shaft Sleeve etc. must be submitted along with dispatch documents.

f. Warranty Certificate for one year from the date of receipt at Duliajan.

g. Foundation & Mounting: Requisite foundation bolts should be supplied along with pump.

2.0 Inspection and Testing:

a. Inspection/testing shall be carried out in conformance to the various parameters of the specification by OIL. The parameters like Material test certificate reports, NDT test reports, hydro-test reports, full load test, characteristic curves and test certificates of pump to be taken care while inspection.The pump sets shall be cleared for dispatch only after satisfactorily carrying out the tests specified above.

b.The pumps shall be inspected by OIL's deputed engineer at manufacturers works / factory prior to dispatch. However, such inspection will not relieve the supplier of his responsibility to ensure that the equipment supplied conforms to the correct specifications and is free from manufacturing and all other defects.

N.B.

i. Charges for carrying out the above tests at the manufacture's facility should be included in the purview of the offer.

ii. The to & fro , boarding and lodging expenses for OIL officials shall be borne by OIL.

3.0 AFTER SALES SERVICE:

The bidder should ensure after sales service during initial commissioning and also subsequently. Bidders should also confirm that spares, both regular consumable ones also well as vital/ insurance spares, pump and all accessories quoted, shall be available for at least 10 years from the date of delivery of the pump.

4.0 Maximum allowable delivery period after receipt of Purchase Order is 04 (Four) months. Offers not meeting this delivery criteria shall be summarily rejected.

(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.
9. GST on Freight Charges.
10. Insurance Charges in % of (7) inclusive of GST.
11. Training Charges, If any.
12. GST on Training Charges.
13. Installation and commissioning Charges, if any.
14. GST on I&C charges.
15. AMC Charges, if any.
16. GST on AMC Charges.
17. Any other charges, if any with GST.
- 18. Total Value (7+8+9+10+11+12+13+14+15+16+17).**

19. Buy-Back Price, if any, with GST.

20. Total FOR Duliajan Value (18-19).

Comparison of Offers:

Comparison will be done on Total value vide SI no 20.

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	200033	LARSEN & TOUBRO LTD.	MUMBAI
2	200072	BHARAT PUMPS AND COMPRESSORS LTD.	ALLAHABAD
3	200211	STEEL & INDUSTRIAL STORES	ASSAM
4	200243	SHEW MACHINERY STORES	TINSUKIA
5	200283	GARDEN REACH SHIPBUILDERS &	KOLKATA
6	200392	RAVI BROTHERS	GUWAHATI
7	200576	BAREJA PUMPS PVT. LTD.	KOLKATA
8	200664	DEEPAK ENGINEERING CO.	KOLKATA
9	200809	IMPEX MACHINERY CORPORATION	KOLKATA
10	200885	KIRLOSKAR BROS. LTD.	PUNE
11	200932	WILO MATHER AND PLATT PUMPS PRIVATE	KOLKATA
12	201059	ROTO PUMPS LTD.	KOLKATA
13	201188	VENUS PUMPS & ENGG. WORKS,	KOLKATA
14	201220	V K PUMPS INDUSTRIES PVT.LTD.	MUMBAI
15	201373	EASTERN TRADE & AGENCIES	JORHAT
16	201656	SHAPO TOOLS	MUMBAI
17	201657	METACHEM CORPORATION	MUMBAI - 400 058
18	201822	RAVI & SONS	KOLKATA
19	202649	KSB PUMPS LIMITED	KOLKATA
20	202674	GOMA ENGINEERING PVT. LTD.	THANE
21	202678	KISHOR PUMPS PVT LTD.	PUNE
22	202697	SULZER PUMPS INDIA LTD,	NEW MUMBAI
23	202745	WATERTECH ENGINEERS PVT. LTD.	KOLKATA
24	202892	MATZ PUMPS PRIVATE LIMITED	AHMEDABAD
25	203117	TIRUPATI INDUSTRIAL STORES	TINSUKIA
26	203401	ACCUDYNE INDUSTRIES INDIA PRIVATE	CHENGALPATTU
27	203469	K.S.B. PUMPS LTD	KOLKATA
28	203525	Best & Cromptons Industries and	CHENNAI
29	204084	WPIL LTD	24 PARGANAS
30	204295	WELTEK PUMPS (P) LTD	KOLKATA
31	204566	UNITED COMMERCIAL INDUSTRIES	KOLKATA
32	205006	GRUNDFOS PUMPS INDIA PVT. LTD	KOLKATA
33	206687	FLOWSERVE INDIA CONTROLS PVT. LTD.	KOLKATA
34	208248	UT PUMPS & SYSTEMS PRIVATE LIMITED	FARIDABAD
35	208283	ACCUDYNE INDUSTRIES INDIA PRIVATE	KOLKATA
36	211549	GROSVENOR WORLDWIDE PRIVATE LIMITED	MUMBAI
37	211550	UNIQUE DOSING SYSTEMS	NASHIK
38	211551	DENCIL PUMPS AND SYSTEMS PVT. LTD.	MUMBAI

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Slno	V_Code	Vendor Name	City/Country
39	405053	WEIR MINERALS (INDIA) PVT. LTD.	Bangalore