

**OIL INDIA LIMITED**

(A Govt. of India Enterprise) Fax No. 91-0374-2800533  
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**ANNEXURE-I****Tender No. : DIS5381L18/L4****Tender Date : 08.08.2017**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 81020464	<p><b>CABLES, CONDUCTORS, WIRES &amp; ACCESSORIES</b></p> <p>Cable, 3C x 2.5 mm<sup>2</sup>, 440V, Flat PVC Alu.  Size: 3Cx2.5mm<sup>2</sup>  Voltage Grade: 440 V  Colour: White  Conductor Material: Multi stranded compact circular Aluminium  Shape: Flat on outer side  Insulation: PVC  Length: Min 100mtr±10% in single length, Max 200m ± 10%(per coil)  Applicable standards: IS: 694- 1990, IS: 5831-1984, IS: 8130-1984 (with latest amendments if any)  Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture shall be printed, indented or embossed on the insulation of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m.  b) The cable shall be supplied in packed coils. Packing shall be marked with manufacture's name, voltage grade, cable code, size of cable, year of manufacturing, length of cable, ISI mark with suitable paint in permanent manner.</p> <p><b>Make: Any brand with valid BIS manufacturing license &amp; type test certificates.</b>  <b>Submittals:</b>  i. <b>With offer- valid BIS certificate, Type test certificate from NABL accredited test laboratory.</b>  ii. <b>With the supply: Routine test certificate, warranty certificate.</b></p>	20000	M
<b>20</b> 81020475	<p>Cable, 2C x 2.5 mm<sup>2</sup>, 250V, Flat PVC Alu.  Size: 2Cx2.5mm<sup>2</sup>  Voltage Grade: 250 V  Colour: Grey/White  Conductor Material: Multi stranded compact circular Aluminium  Shape: Flat on outer side  Insulation: PVC  Length: Min 100mtr±10% in single length, Max 200m ± 10%(per coil)  Applicable standards: IS: 694- 1990, IS: 5831-1984, IS: 8130-1984 (with latest amendments if any)  Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture shall be printed, indented or embossed on the insulation of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m.  b) The cable shall be supplied in packed coils. Packing shall be marked with manufacture's name, voltage grade, cable code, size of cable, year of manufacturing, length of cable, ISI mark with suitable paint in permanent manner.</p> <p><b>Make: Any brand with valid BIS manufacturing license &amp; type test</b></p>	15000	M

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	<b>certificates.</b> <b>Submittals:</b> <b>i. With offer- valid BIS certificate, Type test certificate from NABL accredited test laboratory.</b> <b>ii. With the supply: Routine test certificate, warranty certificate.</b>		
<b>30</b> 81022461	Cable, 3C x 10 mm <sup>2</sup> , 1100V, PVCA Alu. Size: 3Cx10 mm <sup>2</sup> Voltage Grade: 1100V Colour: Black Conductor Material: Stranded compact circular/shaped Aluminium Shape: Complete round on outer side Insulation: PVC Filler & Inner Sheath: Unvulcanized rubber/ Thermoplastic materials/ Proofed tape (for inner sheath only). Outer Sheath: PVC Armour: Galvanised Steel Tape/Wire Min Length: 500Mtr Applicable Standard: IS-1554 (part-1)-1988 (with latest amendments if any) Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture and the letters 'ELECTRIC' shall be printed, indented or embossed on the sheath of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m. b) Cable drum shall be marked with manufacture's name, voltage grade, size of cable, cable code, year of manufacturing, length of cable, Number of lengths on the drum (if more than one); gross weight, ISI mark & OIL's purchase order number with suitable paint in permanent manner.  <b>Make: Any brand with valid BIS manufacturing license &amp; type test certificates.</b> <b>Submittals:</b> <b>With offer- valid BIS certificate, type test certificate from NABL accredited test laboratory.</b> <b>With the supply: Routine test certificate, warranty certificate.</b>	3000	M
<b>40</b> 81022494	Cable, 2C x 6 mm <sup>2</sup> , 1100V, PVCA Alu. Size: 2Cx6 mm <sup>2</sup> Voltage Grade: 1100V Colour: Black Conductor Material: Stranded compact circular/shaped Aluminium Shape: Complete round on outer side Insulation: PVC Filler & Inner Sheath: Unvulcanized rubber/ Thermoplastic materials/ Proofed tape (for inner sheath only). Outer Sheath: PVC Armour: Galvanised Steel Tape/Wire Min Length: 500Mtr Applicable Standard: IS-1554 (part-1)-1988 (with latest amendments if any) Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture and the letters 'ELECTRIC' shall be printed, indented or embossed on the sheath of the cable throughout the length. The	5000	M

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Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>distance between any two consecutive printings, indentations or embossings shall be not more than 1 m.</p> <p>b) Cable drum shall be marked with manufacture's name, voltage grade, size of cable, cable code, year of manufacturing, length of cable, Number of lengths on the drum (if more than one); gross weight, ISI mark &amp; OIL's purchase order number with suitable paint in permanent manner.</p> <p><b>Make: Any brand with valid BIS manufacturing license &amp; type test certificates.</b></p> <p><b>Submittals:</b></p> <p><b>With offer- valid BIS certificate, type test certificate from NABL accredited test laboratory.</b></p> <p><b>With the supply: Routine test certificate, warranty certificate.</b></p>		

**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.

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(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) 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 bidders/successful bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original bank guarantee in Oil's tender issuing office:**

**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.**

**(13) 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.

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(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.**

**Special Notes : (I) Since the items appear against SI No 224 of the reserved item list to be exclusively procured from Micro & Small Enterprises, therefore only Micro & Small Enterprises are eligible to participate against this tender.**

**(II) Cables must be offered for pre-despatch inspection.**

**(III) The bidders should mention the "Make" of their offered product in their quotation, failing which the offer shall be rejected.**

**(IV) Bidders should enclose the Technical catalogue / Literature of their offered Make alongwith their offer.**

**(V) DELIVERY REQUIREMENT: Bidders should quote according to the delivery requirement given as under:**

**For item No.10**

- (i) First Lot of 10000 M in July, 2018.**
- (ii) Second Lot of 10000 M in Nov, 2018.**

**For item No.20**

- (i) First Lot of 8000 M in July, 2018.**
- (ii) Second Lot of 7000 M in Nov, 2018.**

**For item No.30**

**Delivery required in July, 2018.**

**For item No.40**

**Bidders should quote their best possible delivery schedule.**

**(VI) Bidders should follow instructions as under:**

**(1.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:.....**

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

**(2) Bidders should refer to Annexure-A for the Taxes and Duties clauses under GST regime as under:**

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**ANNEXURE-A****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

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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.

**(VII) 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 @ 0.5% 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.