

OIL INDIA LIMITED
(A Govt. of India Enterprise)
Udyan Vihar, Narengi, Guwahati,
Assam

Fax-91 0361 2643686
Email-oilmatpl@oilindia.in

ANNEXURE-I**Tender No. : GOD4706L18/L****Tender Date : 15.05.2017**

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000446	<p><u>A3 Size Colour Laser MFP-Duplex with Networking</u></p> <p>Type: Colour Laser MFP- Print, Copy, Scan Automatic Duplex Printing Max. Original Size: A3 Supported Media Sizes:Casette: A3, A4, B5, B4 Multi Purpose Tray: A3, A4, A5, B4, B5 Paper Capacity: 500 sheets x 2, 100 sheets x 1 Memory: 2.0 GB Hard Disk Drive: 250 GB Interface/ Connectivity: 1 Gigabit Interface 10/100/1000 Bast T Network, USB 2.0 (Host), USB 2.0 (Device) Power Supply: 220-240 V (±10%), 50/60 Hz (±2 Hz), 6 Amp Power Consumption: <1.9 KW, 100W (Standby/ Ready condition) Toner Yield: Black Toner > 20,000 Pages Print Speed: 28 ppm (A4) or more Print Resolution: 1200 x 1200 dpi Supported/Compatible OS: Win 7/Win 8.1/Win 10/Win Server2012R2(64 bit)</p> <p><u>Scan & Send Specifications</u></p> <p>Type: Flatbed/ ADF ADF paper capacity: 100 pages Duplex ADF Scanning: Must Support Max. Scan Size (ADF): A3 Scan Resolution: 600 x 600 dpi File Format: JPEG, PDF, TIFF</p> <p><u>Copy Specifications</u></p> <p>Copy Resolution: 600 x 600 dpi Magnification: 25-400% Multiple Copies: 999 copies</p>	1	NO

Standard Notes: 1. Bidder must keep their offer valid for minimum 75 days from Date of Bid Closing failing which their offer will be straightaway rejected.

2. Delivery should be within 60 days from date of receipt of Purchase Order. However bidder to quote their best delivery period. Bidder quoting delivery period more than 60 days shall be rejected.

3. Tender no. and Bid Opening Date clearly indicate in the envelop.

4. Bidder shall submit catalogue / brochure / leaflet providing technical details of the materials

ANNEXURE-I

Tender No. : GOD4706L18/L
Tender Date : 15.05.2017

offered alongwith their quotation.

5. Bidders other than OEM, must submit valid authorized dealership/authorization certificate from OEM alongwith their offer.

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 should quote transportation charges on actual separately if not included in basic price. Transportation charges has to be quoted for transportation by mode as below :-

i) For consignments weighing around 100 Kgs, Actual transportation charge to be quoted for transportation by courier service (Air/Road).

ii) For consignment weighing more than the weight mentioned in Sl.No.(i), actual transportation cost shall be quoted for transportation by Road transport.

8. 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 person 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 though Oil India Limited).

9. Any statutory variation (increase / decrease)in the rate of excise duty / sales tax/Customs Duty or any statutory levy after the closing date of tenders / revised priced bid, as the case may be, but within the contractual delivery /completion period will be to the account of OIL subject to documentary evidence. However, any increase in excise duty /sales tax / Customs Duty or any statutory levy after the expiry of the scheduled date of delivery shall be to the supplier's account.

10. Annexure-I is not enclosed separately. Please refer to General Terms and Conditions for Indigenous Tenders (Pipeline Sphere), Annexure-I, in www.oil-india.com under National / Limited Tenders. Tender will be governed by the same.

11. Please confirm acceptance of NIT payment terms .

12. Terms and conditions applicable to this tender is enclosed vide Annexure II to VI.

13. Performance Security:

In case an individual order value of INR 5 lakhs or more is placed on a bidder against this tender, 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 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 Guwahati, Assam.

The Performance Security for capital nature items like plant and machinery etc. shall be valid for

ANNEXURE-I

Tender No. : GOD4706L18/L

Tender Date : 15.05.2017

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.

In case an individual order value is less than Rs. 5 lakhs, performance Security will not be applicable."

Special Notes : 1. Accessories required for full functionality shall be supplied along with the printer like Driver Software, User Manual and Warranty Card.

2. Warranty: 1 year OEM warranty shall be provided. Bidder to confirm the same in their offer.

3. Bidder to submit clause wise compliance against each tender specifications in technical bid/offer.

Tender No. : GOD4706L18/L
Tender Date : 15.05.2017
Bid Closing On : 22.06.2017 at 13:00 hrs.(IST)
Bid Opening On : 22.06.2017 at 13:00 hrs.(IST)

Tender issued to following parties only:

S/no	V_Code	Vendor Name	City/Country
1	200151	COMMERCIAL FRIENDS	DIBRUGARH
2	201672	WIPRO LIMITED	GUWAHATI
3	201686	LALANI INTERNATIONAL	GUWAHATI
4	201828	HEWLETT-PACKARD INDIA SALES PVT LTD	KOLKATA
5	202085	ASEA BROWN BOVERI LIMITED	BANGALORE - 560 058
6	202738	HCL INFOSYSTEMS LIMITED,	GUWAHATI
7	203004	COMMERCIAL SALES CORPORATION	GUWAHATI
8	203051	ORG INFORMATICS LTD.	GUWAHATI
9	203052	COMPAQ INDIA LIMITED	BANGALORE
10	203543	TVS ELECTRONICS LTD	KOLKATA
11	203676	COMPTECH SYSTEMS & SERVICES PVT LTD	JORHAT
12	203849	IBM INDIA LIMITED	BANGALORE
13	203850	ACER INDIA (PVT) LTD	GUWAHATI.
14	204093	JAY-KAY IMPEX	GUWAHATI - 781 007
15	204302	CANON INDIA PVT LTD	KOLKATA
16	204660	DYNAMIC TECHNOLOGIES	KOLKATA
17	204724	KIRAN ELECTRONICS	GUWAHATI
18	204737	DUARAH & ASSOCIATES	GUWAHATI
19	204739	ABB INDIA LIMITED	BANGALORE
20	204817	CLASSIC	GUWAHATI : 781003
21	205013	DELL INDIA PRIVATE LIMITED	BANGALORE (SOUTH)
22	205295	BMG INFORMATICS PVT LTD.	GUWAHATI
23	205463	ACER INDIA (PVT) LIMITED	GUWAHATI
24	205476	TRADE & TECHNOLOGY PVT. LTD.	GUWAHATI
25	205540	DATAMATION SERVICES	GUWAHATI
26	205579	KEES GROUP	GUWAHATI
27	206019	EASTERN TECHNOLOGY GROUP	GUWAHATI
28	206068	OM INFOSYSTEM	GUWAHATI
29	206216	UMANANDA ENTERPRISE	GUWAHATI
30	206911	SYNERGY SYSTEMS & SOLUTIONS	NEW DELHI
31	206970	JUPITER INFOLOGY	GUWAHATI
32	207652	SYNERGY SYSTEMS & SOLUTIONS	FARIDABAD
33	207682	TECHROUTES NETWORK PVT.LTD.	BANGALORE
34	208052	SAMSUNG INDIA ELECTRONICS PVT. LTD.	GUWAHATI
35	210141	ASIAADATA PVT.LTD,	BANGALORE
36	212508	VPL INFOTECH & CONSULTANTS	DELHI
37	402775	LIPI DATA SYSTEMS LTD.	GUWAHATI
38	408068	JK SERVICES	GUWAHATI