Fax-0291 2727050 Ph-0291 2727048

Email: mat_rp@oilindia.in

FILE COPY Tender No. : JID1654L17
Tender Date : 08.07.2016

Bid Closing On : 14.09.2016 at 13:00 hrs.(IST)
Bid Opening On : 14.09.2016 at 13:00 hrs.(IST)
Delivery Required : AT OIL OFFICE, JODHPUR

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Bid Security Amount: Not Applicable Performance: Not Applicable

Guarantee

Integrity Pact : Not Applicable

Sirs,

We invite you to submit your firm quotation (in triplicate) for supply of the materials as listed and specified in the enclosed Annexure-I, complete in all respect without keeping any ambiguity and conforming to the "General Terms & Conditions". It is also essential that your quotation must reach us on or before the bid closing date and time as indicated above.

Your special attention is drawn to the following:

- 1.a) Rate should be quoted as per unit specified in the Annexure-I on F.O.R. Destination basis. Offer should be submitted as per format given in "General Terms & Conditions".
- 1.b) Your offer must include:
- i) Tender No.
- ii) Full description of the material offered.
- iii) Any Deviation in specification.
- iv) Best possible delivery for each item.
- v) Unit & total basic price for each item.
- vi) Validity of minimum 75 days from the date of bid opening.
- vii) Packaging charges, if any.
- viii) Excise Duty, if appicable.
- ix) Taxes.
- x) Firm road freight for door delivery at above destination.
- xi) Brand name, whenever specific.
- xii) Conformity to Monogram/Inspection requirements & charges, if any.
- 2. In the event of your inability to quote for the materials, please send your 'Regret advice' for our record, failure of which may lead to deletion of your name from the vendor list.
- 3. Incomplete quotation will be summarily rejected.

The sealed quotation should be sent to the following address:

CHIEF MANAGER (M&C), OIL INDIA LIMITED, RAJASTHAN PROJECT, 02-A,

SSARASWATI NAGAR, DISTRICT SHOPPING CENTRE, BASNI, JODHPUR 342 005, RAJASTHAN, INDIA.

Yours Faithfully, OIL INDIA LIMITED

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Tender No. : JID1654L17 Tender Date : 08.07.2016

Commodity No. : 004254

Commodity Desc. : DIGITAL MULTI GAS DETECTOR & ACCESSORIES

Reference : PR NO. 1414570 Commodity Type : GL General

Slno	V_Code	Vendor Name	City/Country	RFQ No.	Response
1	203200	UNITEK PROJECT & SYSTEMS	GUWAHATI	3902144	
2	210771	INDUSTRIAL SCIENTIFIC INDIA PVT. LT	MUMBAI	3902145	
3	210772	SAFETY EQUIPMENT CORPORATION	MUMBAI	3902146	
4	210773	CROWCON DETECTION INSTRUMENTS LTD.	MUMBAI	3902147	
5	212400	DRAEGER SAFETY INDIA PVT. LTD.	MUMBAI	3902148	
6	212598	AG ASSOCIATES	Vadodara	3902149	
7	212599	HEMSUN INSTRUMENTS	AHMEDABAD	3902150	

RFQ generated for all the vendors appearing in the above commodity code.

PR/PRs covered by above tender:

PR No.	PR Date	PR Item SI. no./nos.
1414570	18.01.2016	Full Indent

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OIL INDIA LIMITED Fax-0291 2727050

(A Govt. of India Enterprise) Ph-0291 2727048

Rajasthan Project,

02-A,SARASWATI NAGAR, Email: mat_rp@oilindia.in

DISTRICT SHOPPING CENTRE, BASNI

JODHPUR- 342005, RAJASTHAN, INDIA

Tender No. & Date : JID1654L17 08.07.2016

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 : 14.09.2016 at 13:00 hrs. (IST) Bid Opening On : 14.09.2016 at 13:00 hrs. (IST)

Performance Guarantee: Not Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<u>10</u> 0C000176	Specification for Portable Digital Multi Gas Detector with Pump:	4	NO
	Measuring Gases: Combustible Gases (LEL), O2, CO & H2S		
	Sensors:		
	Smart Interchangeable Sensors Combustible Sensor: 0-100% LEL in 1% increment		
	Oxygen: 0-25% volume in 0.1% increment		
	Carbon Monoxide (CO): 0 # 500 ppm in 1 ppm increment		
	Hydrogen Sulphide (H2S): 0 # 100 ppm in 0.1 ppm increment		
	Response Time: Less than 60 sec		
	Sensor life: Minimum 2 years		
	Size: Handheld portable		
	Weight: Less than 500 gms with Pump		
	Operating Temperature Range: 0°C- 50°C		
	Operating Humidity Range: 20%-95% non-condensing		
	Display/Readout: Backlit Liquid Crystal Display (LCD), giving simultaneous display for all gas channels		
	Case Material: Suitable for using in rugged conditions		
	Ingress Protection: IP 65 (minimum)		
	Sampling Pump: Should have an inbuilt pump with tubing which can draw sample up to minimum 35 feet		
	Power Source/Run Time: Rechargeable Lithium-ion Battery Pack with minimum 8 hours life with pump		
	Charging time: Less than 4 hrs.		
	Alarms: Ultra-bright LEDs, Loud audible and vibrating alarm. The alarms		
	should be user configurable.		
	Keypad functions: on/off, calibration, configuration etc.		
	Approvals: DGMS		
	Accessories:		

Tender No. & Date : JID1654L17 08.07.2016

Item No./ Mat. Code	Material Description	Quantity	UOM
	a) Battery Charger (Input 90-240 VAC) - 1 no. for each detector b) Belt/pocket clip-1 no. for each detector c) Soft Carrying Case - 3 nos. d) Hard Carrying Case - 1 no. (The hard carrying case should be suitable for carrying detector with accessories, calibration gas cylinder, calibration kit etc.) e) Calibration Kit - 1 no. f) Combination Portable Calibration Gas Cylinder(LEL, O2, CO & H2S)-1 no. i) Gas Volume: 50 Litre ii) Pressure: 100 kg/cm2 iii) Stability: 1 year (minimum) Note: a) The detector should be supplied with all accessories required for calibration of detector. b) The calibration gas cylinder should be certified by CCOE.		

Standard Notes: 1.0Items shall be brand new, unused & of prime quality. Bidders shall warrant (in the event of order) that the items will be free from all defects & fault in material, workmanship and manufacture and shall be in full conformity with the ordered specification. The defective items, if any, rejected by OIL shall be replaced by the supplier at their own expenses. Bidders must confirm the same in their quotation.

2.0 Validity of the offer should be 90 days from the date of bid opening. Bid with lesser validity will be rejected.

3.0 Quotation should be submitted in duplicate.

4.0In 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 and a copy of Authorisation letter issued by you is also to be submitted alongwith the bid. In the authorisation letter, it is to be clearly mentioned that you are authorising your dealer/stockist/channel partner to quote on your behalf against the tender (Tender no should be clearly mentioned)

In the event the dealer/stockist/channel partner do not mention the name of their OEM/principal on the body of the envelope and fail to submit Authorisation Letter, 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.

Further, the authorised dealer should submit a copy of valid dealership certificate from their OEM.

5.0 Bidders are to quote for Unit Material value, Packing/Forwarding Charges (if any), Taxes & Duties as applicable, Transportation charges etc. upto OIL's Office at Jodhpur, Payment Terms, Delivery Period, Net Weight, Gross Weight & Volume in their offer.

Comparison of offers will be done on Total F.O.R OIL's office at Jodhpur, Rajasthan basis.

6.0 To evaluate the inter-se-ranking of the offers, Rajasthan Entry Tax on purchase value will be loaded as per prevailing Govt. of Rajasthan guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their offer.

However, payment of applicable Rajasthan Entry Tax on purchase value shall be to OIL's Account.

7.0 For order with F.O.R. Destination term, 100% payment against dispatch document will not be entertained. In this regards please refer payment terms in ANNEXURE - MM/RP/GLOBAL/2011.

Bidders are advised to take note of this while mentioning payment term.

- 8.0 Please consider bid closing time as at 15:00 hrs (IST). You are advised to ignore the timing of 13:00 hrs (IST), appearing in the covering page of the tender document.
- 9.0 The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
- 10.0 Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.
- 11.0 Original signed offer should be submitted in sealed envelope. No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.
- 12.0 Bids containing incorrect statement will be rejected.
- 13.0 Bids shall have no interlineations, erasures or overwriting except as necessary to correct the errors made by the bidder, in which case, such corrections shall be initiated by the person(s) signing the bid. Any bid not meeting this requirement shall be rejected.
- 14.0 PURCHASE PREFERENCE: Purchase Preference will be applicable as per latest Govt. Guidelines. Bidders to take note of the same and quote accordingly. It is the bidder's responsibility to submit necessary documents from the Competent Authority to establish that they are eligible for purchase preference against this tender.
- 15.0 PRICE PREFERENCE: Price Preference will be applicable as per latest Govt. Guidelines. Bidders to take note of the same and quote accordingly. It is the bidder's responsibility to submit necessary documents from the Competent Authority to establish that they are eligible for price preference against this tender.
- 16.0 The offer should reach within the Bid Closing Date & Time addressed to:

CHIEF MANAGER (M&C)
OIL INDIA LIMITED
RAJASTHAN PROJECT
M&C DEPARTMENT
02-A SARASWATI NAGAR, BASNI
DISTRICT SHOPPING CENTRE
JODHPUR - 342005,
RAJASTHAN
INDIA

17.0 Contact details of dealing officer:

KRISHNA MOHAN KUMAR DY. MATERIALS MANAGER PHONE- 0291-2729-473 EMAIL: km_kumar@oilindia.in

Other terms and conditions of the tender shall be as per General Terms and Conditions copy enclosed). However, if any of the Clauses of the vide booklet MM/RP/GLOBAL/2011 stipulated above contradict the Clauses of the booklet MM/RP/GLOBAL/2011 tender elsewhere, those in this tender document shall prevail.

- **Special Notes**: 1. All items should be brand new, unused and of prime quality.
 - 2. Offer shall be clear, un-ambiguous (with no alternatives) and complete with all data sheets, catalogues etc.
 - 3. Quotation should be forwarded in a tabular form, enlisting the compliance and deviations of the technical specifications for ease in scrutiny.
 - 4. Offer from bidder other than OEM must provide valid documentary evidence / authorization certificate from OEM along with the bid.
 - 5. The bidder must offer up to date products and declaration of the same has to be provided. Bidder other than OEM has to provide such declaration from OEM. Obsolete products will not be considered for evaluation. OEM also has to confirm that the spares for the items will be available in the market for the next minimum 10 years from the date of purchase.
 - 6. For the items & accessories the bidder has to provide guarantee / warranty for a minimum period of 12 months from the date of successful commissioning or 18 months from the date of supply, whichever is earlier. However, the bidder has to provide minimum 2 years guarantee / warranty for the sensors from the date of successful commissioning. The bidder has to confirm the same in writing during submission of bid. Warranty / Guarantee Certificates are to be provided along with the material supply.
 - 7. Test / calibration certificate for each item should be provided along with the material. The bidder has to confirm the same in writing during submission of bid.
 - 8. The bidder should state the address of their service centre along with the bid. Bids from bidders having their authorized service centre in India will only be considered for evaluation.
 - 9. The offered detectors are to be approved by the Directorate General of Mines Safety (DGMS) for use in Zone-1 & Zone-2 Hazardous Areas of Oil Mines and the relevant valid certificate copy to be supplied along with the material. The Bidder has to provide a firm confirmation in this regard during submission of offer. However, the bidder may supply materials with DGMS field trial permission certificate and the payment in that case will be to the extent of 50% of total cost of the items. The balance 50% shall be made on submission of DGMS approval. The items will be considered as successfully commissioned only after obtaining valid DGMS approval for the items.
 - 10. If any manufacturing defects / transit damages observed after receipt of the materials or any malfunction observed in the items & accessories during the warranty/guarantee period; then the defective items or accessories must be replaced/repaired within a short period of time by the bidder at their own expenses at no extra cost to OIL. Warranty/ Guarantee period will not be counted during the equipment faulty period.
 - 11. Packing must be adequate to avoid damages during transit.