

**OIL INDIA LIMITED**

(A Govt. of India Enterprise)

Rajasthan Project,

02-A, SARASWATI NAGAR,

DISTRICT SHOPPING CENTRE, BASNI

JODHPUR- 342005,

RAJASTHAN, INDIA

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**ANNEXURE-I****Tender No. : JID4166L21****Tender Date : 03.04.2020**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b><u>10</u></b> 99031259	3"NB,Sch-80S,SS304L,Seamless,90 deg,Long radius(1.5D),WN-BE Elbow, O.D.88.9mm,thickness 7.62mm as per MSS-SP-43.	30	NO
<b><u>20</u></b> 99031262	3"X3"X3" NB,Sch-80S,SS304L,WN-BE Tee, O.D.88.9mm, thickness 7.62mm.	10	NO
<b><u>30</u></b> 99031263	2-3/8"ODX3-1/2"OD,Sch-80S,SS304L,Length6",Reducer, having WN-BE Ends as per MSS-SP-43.	40	NO

**Standard Notes:** 1.0 Items shall be brand new, unused & of prime quality. Bidders shall warrant (in 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 on F.O.R. destination basis at their own expenses including payment of all taxes and duties. The items should be warranted for a period of 18 months from the date of shipment or a period of 12 months from the date of receipt and acceptance of material at site, whichever is earlier. Warranty certificate to be provided with the material supply. Bidders must confirm the same in their quotation.

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

3.0 Quotation should be submitted in triplicate.

4.0 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 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 authorizing firm/enterprise 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 authorizing firm/enterprise.

5.0 Bidders are to quote for Unit Material value, Packing/Forwarding Charges (if any), Taxes &

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Duties as applicable, Transportation charges upto site, Insurance charges alongwith Payment Terms, Delivery Period, in their offer.

6.0 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 General Terms and Conditions for Indigenous Tenders for Rajasthan Field uploaded on OIL's website. Bidders are advised to take note of this while mentioning payment term.

7.0 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.

8.0 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.

9.0 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.

10.0 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.

11.0 Bids containing incorrect statement will be rejected.

12.0 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.

13. Performance security @ 10% of order value is applicable against this tender. Bidder to categorically confirm the submission of the same, in case of placement of PO, in their bid.

14.0 The offer should reach within the Bid Closing Date & Time addressed to:

GENERAL MANAGER (C&P)  
OIL INDIA LIMITED  
RAJASTHAN FIELD  
C&P DEPARTMENT  
02-A SARASWATI NAGAR, BASNI  
DISTRICT SHOPPING CENTRE  
JODHPUR - 342005,  
RAJASTHAN  
INDIA

15.0 Contact details of dealing officer:

MR.BHAVIK HARESH MODY  
MANAGER (C&P)  
PHONE- 0291-2729-466  
EMAIL: bhavik\_mody@oilindia.in

Other terms and conditions of the tender shall be as per General Terms and Conditions uploaded on OIL's website. However, if any of the Clauses of the tender stipulated above contradict the Clauses of the booklet General Terms and Conditions, those in this tender document shall prevail.

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**Special Notes :** AA. Raw materials must be unused and brand new. Documentary proof in support of purchase of raw materials should be submitted alongwith the despatch of materials. Test certificate for physical properties and chemical analysis of the raw materials will be required.

**CONFIRMATION OF PERFORMANCE SECURITY:**

The following clause is applicable for performance security submitted in the form of bid bond/LC. Bidders are requested to strictly comply to this clause:

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 to OIL's order/contract 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, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur -

**Purchase preference policy (linked with Local Content)(PP-LC)**

This tender will be governed by the Purchase preference policy (linked with Local Content)(PP-LC) of Ministry of Petroleum & Natural Gas, Government of India. Indian Bidders are advised to refer notification no. O-27011/44/2016-ONG-II/FP dtd. 25.04.2017 and subsequent amendments, if any, and submit the necessary documents, declaration, undertaking etc. as per the policy guidelines along with their bid. As per the PP-LC policy, 50% of the tendered quantity would be awarded to the lowest techno-commercially qualified LC (Local Content) manufacturer / supplier which are within the price band of 10% of the L1, subject to matching the L1 price.

Bidders seeking Purchase preference (linked with Local Content) (PP-LC) shall be required to meet / exceed the target of Local Content (LC) as per values furnished vide original notification of the policy and subsequent amendments applicable as on the bid closing date. The remaining quantity will be awarded to L1 (i.e. Non-Local Content (NLC) manufacturer / supplier not meeting prescribed LC criteria). In case a bidder is eligible to seek benefits under PP-LC policy as well as Public Procurement Policy for MSEs-Order 2012, then the bidders should categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy. If a bidder seeks EMD exemption under the MSE policy, then it shall be considered that the bidder has sought benefit against the MSE policy and this option once exercised cannot be modified subsequently. Evaluation of bids with reference to PP-LC policy shall be done by OIL based on the documents submitted by the bidder. OIL shall not be responsible for any incorrect/incomplete submission of documents by bidder leading to non-compliance to PP-LC policy and denial of benefits under the policy.

**Tender No.** : JID4166L21  
**Tender Date** : 03.04.2020  
**Bid Closing On** : 05.05.2020 at 13:00 hrs.(IST)  
**Bid Opening On** : 05.05.2020 at 13:00 hrs.(IST)

**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	200046	Parveen Industries Pvt. Ltd.	DELHI
2	200052	SARA SAE PVT. LTD.	DEHRADUN
3	200449	CHANDA & CO. (ENGG) PVT. LTD.	KOLKATA
4	201066	S. ABBAS & CO.PVT.LTD	KOLKATA
5	201299	D. GHOSH & SONS	HOWRAH
6	201300	R. P. ENGINEERING (P) LTD.	HOWRAH
7	201778	M.S. FITTINGS MFG. CO. PVT LTD.	KOLKATA
8	202411	MODERN STORES & ENGG. CONCERN.	HOWRAH
9	202928	WESTON ENGINEERS	HOWRAH
10	203237	UDYOG CORPORATION	KOLKATA
11	212795	SHAKTI FORGE INDUSTRIES PVT. LTD.	RAJKOT