

Tender No. : JID7895L16
Tender Date : 20.07.2015
Bid Closing On : 25.08.2015 at 13:00 hrs.(IST)
Bid Opening On : 25.08.2015 at 13:00 hrs.(IST)

Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	206150	SUMA	JODHPUR
2	206165	DIAMOND SALES	JODHPUR
3	206185	BLUE BELL COMPUTERS	JODHPUR
4	206417	QuicServ Computers	Jodhpur
5	206631	SSB INFOTECH	Jodhpur
6	206632	GULGAG INFOTECH	Jodhpur
7	207015	ARUNA ENTERPRISES	JODHPUR
8	209851	BANG ENTERPRISES	JODHPUR
9	210887	ALKA CORPORATION	JAIPUR
10	210888	KRISHNA COMPUTECH	JAIPUR
11	210903	S COMPUWIZ HP WORLD	UDAIPUR
12	211174	B.M.INFOTRADE PVT LTD.	JAIPUR
13	211175	THE DESERT	KOTA
14	211176	BB PROFESSIONALS MARKETTING (P) LTD	C-SCHEME, JAIPUR
15	211177	TMS ELECTRONICS PVT LTD.	JAIPUR
16	211896	INFOTECH	JODHPUR
17	403698	SEQUEL INFOCOM PVT. LTD.	JAIPUR
18	406285	E CONNECT SOLUTIONS PVT. LTD.	UDAIPUR

Other than the vendors to whom the enquiry has been issued, interested vendors who wish to participate in the tender may apply with proper credentials and other relevant details so as to reach CHIEF MANAGER (M&C), OIL INDIA LIMITED, RAJASTHAN PROJECT, M&C DEPARTMENT, 02-A, DISTRICT SHOPPING CENTRE SARASWATI NAGAR, BASNI, JODHPUR - 342005, RAJASTHAN, INDIA (e-mail: km_kumar@oilindia.in; Fax: 0291-2727050) within 10 days of publication of the tender on OIL's website.

The vendors must fulfil the following conditions:

- i) The party should have 03 (three) years' experience as on the Bid closing date for the same item.
- ii) The party should have received one order for at least 50% quantity in last 03 (three) years' (as on the Bid closing date) for the item from any reputed firm.
- iii) Annual turnover of the firm in any of the last 3 (three) financial years or current financial year should be more than INR 5.05 lakhs.

NOTE:

- a. The applicant must meet the above qualifying criteria for which documentary evidence should be enclosed by the applicant with the application without which tender document shall not be issued.
- b. Relevant documents in support of experience, last order and annual turnover must be submitted along with the application.
- c. Application without complete supporting document will not be considered.

.....

OIL INDIA LIMITED

(A Govt. of India Enterprise)

Rajasthan Project,

02-A, SARASWATI NAGAR,

DISTRICT SHOPPING CENTRE, BASNI

JODHPUR- 342005,

RAJASTHAN, INDIA

Fax-0291 2727050

Ph-0291 2727048

Email: mat_rp@oilindia.in

Tender No. & Date : JID7895L16**20.07.2015**

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 : 25.08.2015 at 13:00 hrs. (IST)

Bid Opening On : 25.08.2015 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
10 0C000446	Specifications for Heavy Duty A3 color Laserjet Network printer 1. Make & Model : Make & Model must be mentioned 2. Print Speed : 44 ppm, color and black or higher with automatic Duplex printing 3. Print Resolution : 1200 X 1200 dpi 4. Paper Input : Minimum Two Tray 5. Media Size : A3, Legal, letter, executive, A4, A5 Etc. 6. Media Type : Paper, envelopes, transparencies, labels 7. Memory : 1 GB RAM or higher 8. Processor : 800 MHz or higher 9. Duty Cycle : 1,50,000 pages/month or higher 10. Connectivity : Ethernet Network Port and USB Port 11. Driver for Win XP/ VISTA / Window 7 / server 2003/08 / Linux on CD/DVD Media (32 and 64 bit both) 12. Others : USB and Power Cable and Toner Cartridges	1	NO
20 0C000446	Specification for All-In-One Mono LaserJet Printer with Print, Scan, Copy & Fax 1. Make & Model: Make & Model must be mentioned 2. Print Speed : 18 ppm or higher 3. Media Size : Legal, letter, executive, A4, A5, A6 Etc. 4. Media Type : Paper, envelopes, transparencies, labels 5. Resolution : 600 X 600 dpi or higher 6. Memory : 128 MB RAM or higher 7. Processor : 540 MHz or higher 8. Duty Cycle : 5,000 pages/month or higher 9. Connectivity : USB port with Cable 10. Driver for Win XP/ VISTA/ Window 7 on CD/DVD Media 11. Others : Power Cable and Original Cartridge 12. Detailed specification along with brochure to be provided	1	NO

Tender No. & Date : JID7895L16**20.07.2015**

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>Scan</p> <p>1. Scan type : Flatbed, ADF</p> <p>2. Scan Resolution : 1200 dpi (Optical) with color scan facility</p> <p>Copy</p> <p>1. Copy Speed, black : 18 cpm or higher</p> <p>2. Copy Resolution : 600 X 400 dpi or higher</p> <p>3. Reduction/enlargement : 25 to 400%</p> <p>Fax</p> <p>1. Fax Resolution : 300 X 300 dpi or higher</p> <p>2. Memory : 200 Pages</p>		
30 OC000446	<p>Specification for All-In-One Mono LaserJet Printer with Print, Scan & Copy</p> <p>1. Make & Model: Make & Model must be mentioned</p> <p>2. Print Speed : 18 ppm or higher</p> <p>3. Media Size : Legal, letter, executive, A4, A5, A6 Etc.</p> <p>4. Media Type : Paper, envelopes, transparencies, labels</p> <p>5. Resolution : 600 X 600 dpi or higher</p> <p>6. Memory : 128 MB RAM or higher</p> <p>7. Processor : 540 MHz or higher</p> <p>8. Duty Cycle : 5,000 pages/month or higher</p> <p>9. Connectivity : USB port with Cable</p> <p>10. Driver for Win XP/ VISTA/ Window 7 on CD/DVD Media</p> <p>11. Others : Power Cable and Original Cartridge</p> <p>12. Detailed specification along with brochure to be provided</p> <p>Scan</p> <p>1. Scan type : Flatbed, ADF</p> <p>2. Scan Resolution : 1200 dpi (Optical) with color scan facility</p> <p>Copy</p> <p>1. Copy Speed, black : 18 cpm or higher</p> <p>2. Copy Resolution : 600 X 400 dpi or higher</p> <p>3. Reduction/enlargement : 25 to 400%</p>	8	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. Bidders must confirm the same in their quotation.

2.0 Validity of the offer should be 75 days from the date of bid opening. Bid with lesser validity will be rejected.

3.0 Quotation should be submitted in duplicate.

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 & Duties as applicable, Transportation charges (if extra) upto OIL's Office at Jodhpur(Rajasthan), Payment Terms, Delivery Period, in their offer.

6.0 In the event of receipt of only a single offer against the tender within B.C. date, OIL reserves the right to extend the B.C. date as deemed fit by the Company. During the extended period, the bidders who have submitted the bids on or before the original B.C. date shall not be permitted to revise their quotation.

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 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

15.0 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 vide booklet MM/RP/GLOBAL/2011 (copy enclosed). However, if any of the Clauses of the tender stipulated above contradict the Clauses of the booklet MM/RP/GLOBAL/2011 elsewhere, those in this tender document shall prevail.

Special Notes : A. Delivery, Installation & Commissioning Terms

1. Delivery, installation and commissioning should be completed within 30 days of confirmed order.
2. Installation and commissioning charges should be included in the material cost.

B. Warranty Service Terms

1. Comprehensive on-site warranty for a period of 1 year from the date of commissioning or OEM warranty whichever is higher.
2. Preventive & corrective maintenance of all hardware supplied including replacement of defective parts during warranty period, at no extra cost.
3. The defective parts under warranty should be first repaired / replaced and thereafter the defective items can be taken out of OIL's premises. Failure to repair or replace a defective part(s) under warranty within the stipulated period will attract penalty, as mentioned in penalty clause.

C. Penalty Terms

1. In case bidder fails to repair or replace a defective part(s) under warranty services mentioned in warranty service clause, within 48 hours, from the time of reporting the breakdown, a penalty @ Rs.100 per day / per system will be levied. If for any reason, the bidder fails to provide services within seven successive days from the date of reporting, the period of warranty will be extended by that number(s) of days, at no extra cost, in addition to the above penalty, subject to a maximum of 15% of the total order value.

D. General Terms & Conditions

1. At the time of delivery if the quoted model becomes obsolete then bidder should replace it with latest model of same configuration or higher with the same quoted price and terms & conditions after approval from competent authority in OIL.
2. Bidder will have to arrange its own accommodation & transportation facility for the engineers to attend service calls, and for movement of spare parts.
3. Bid(s) not complying with Delivery, installation & commissioning, warranty and penalty clauses will be rejected.
4. The Bidder has to be OEM/Joint Venture of OEM/Subsidiary of OEM/Authorized Dealer of

OEM. Joint Venture companies, subsidiaries and authorized dealers must submit Authorisation certificate (in original) from OEM, as per Annexure-AA, attached herewith, stating that the OEM will provide support directly or through the particular dealer during the warranty period including replacement of spares and the validity of the certificate should be for a minimum period of 18 months from the date of submission of offers/bids, failing which, their offer will be rejected.

5. The Bidder should provide an Undertaking of authenticity of IT Hardware/Software supplies,(in original), from OEM, as per Annexure-BB, should be attached, stating that no refurbished/ duplicate/ second hand components/ parts/ assembly/ software, shall be used, failing which, their offer will be rejected.

6. Printed Technical Brochure/Product Catalogue for the make/model offered must be attached with the Bid.

Annexure-AA

Sample authorisation letter from OEM
(To be typed on the letterhead of the Issuing Company)

Ref. No _____ Date _____

The Head (Services)
Oil India Limited,
Jodhpur, Rajasthan

Sir,

Sub: Authorisation Certificate
Ref: Your tender enquiry No. _____ Dated _____.

We hereby authorize M/s _____ to quote and provide onsite warranty support, including replacement of spares, for the above tender, on our behalf.

This certificate is valid up to _____ (18 months from the date of submission of offer).

Yours faithfully,
For (type name of the firm here)

Signature of Authorised Signatory
Name :
Designation :
Phone No.
Place :
Date :
(Affix Seal of the Organization here)

Annexure-BB

Sample undertaking of authenticity letter from OEM
(To be typed on the letterhead of the Issuing Company)

Ref. No _____

Date _____

The Head (Services)
Oil India Limited,
Jodhpur, Rajasthan

Sir,

Sub: Undertaking of authenticity of IT Hardware/Software supply

Ref: Your tender enquiry No. _____ Dated _____.

With reference to the Systems being quoted to you vide our quotation No. cited above, we hereby undertake that all the components/ parts/ assembly/ software used in the Systems under the above like Hard disk, Monitors, Memory, etc., shall be original, new components/ parts/ assembly only, from respective OEMs of the products and that no refurbished/ duplicate/ second hand components/ parts/ assembly/ software, are being used or shall be used.

In case of default and we are unable to comply with above at the time of delivery or during installation, for the IT Hardware/ Software billed, we agree to take back the Systems without demur, if already supplied and return the money, if any, paid to us by you in this regard.

We also take full responsibility of both Parts & Service SLA as per the content, even if there is any defect by our authorized Service Centre/ Reseller/SI, etc.

Yours faithfully,
For (type name of the firm here)

Signature of Authorised Signatory
Name :
Designation :
Phone No.
Place :
Date :
(Affix Seal of the Organization here)