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OIL INDIA LIMITED

(A Govt. Of India Enterprise) Tel :033 2230 1657, 1658 4, India Exchange Place, Fax :91 33 2230 2596 Kolkata-700001 E-mail :oilcalmn@oilindia.in

Tender No. & Date: KID2848L20/03 21.10.2019

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 : 10.12.2019 at 14:00 hrs. (IST) Bid Opening On : 10.12.2019 at 14:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 99056201	PARAFFIN SCRAPING TOOLS FOR LIGHT SCRAPING OPERATION. Gauge, paraffin cutter as per enclosed sketch no. OIL 1595/B with cutting edge properly heat treated and case carburized. The pin should be API PIN (Sucker Rod connection). Pin Length 31.75 mm (1.1/4") Nom.Size:23.80mm(15/16") of the following size: Size:32MM NOM. DIA CUTTER WITH D3 = 47.60MM (1.7/8")	50	NO
20 99056202	PARAFFIN SCRAPING TOOLS FOR LIGHT SCRAPING OPERATION. Gauge, paraffin cutter as per enclosed sketch no. OIL 1595/B with cutting edge properly heat treated and case carburized. The pin should be API PIN (Sucker Rod connection). Pin Length 31.75 mm(1.1/4") Nom.Size:23.80mm(15/16") of the following size: Size:40MM NOM. DIA CUTTER WITH D3 = 50.80MM (2")		NO
30 99056203	PARAFFIN SCRAPING TOOLS FOR LIGHT SCRAPING OPERATION. Gauge, paraffin cutter as per enclosed sketch no. OIL 1595/B with cutting edge properly heat treated and case carburized. The pin should be API PIN (Sucker Rod connection). Pin Length 31.75 mm (1.1/4") Nom.Size:23.80mm(15/16") of the following size: Size:40MM NOM. DIA CUTTER WITH D3 = 52.40MM (2.1/16")		NO
40 99056204			NO
50 99056205	PARAFFIN SCRAPING TOOLS FOR LIGHT SCRAPING OPERATION. Gauge, paraffin cutter as per enclosed sketch no. OIL 1595/B with cutting edge properly heat treated and case carburized.	70	NO

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Tender No. & Date: KID2848L20/03 21.10.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
	The pin should be API PIN (Sucker Rod connection) Pin Length 31.75 mm (1.1/4") Nom.Size:23.80mm(15/16") of the following size: Size:40MM NOM. DIA CUTTER WITH D3 = 55.55MM (2.3/16")		
60 99056206	PARAFFIN SCRAPING TOOLS FOR LIGHT SCRAPING OPERATION. Gauge, paraffin cutter as per enclosed sketch no. OIL 1595/B with cutting edge properly heat treated and case carburized. The pin should be API PIN (Sucker Rod connection). Pin Length 31.75 mm (1.1/4") Nom.Size:23.80mm(15/16") of the following size: Size:40MM NOM. DIA CUTTER WITH D3 = 57.15MM (2.1/4")	100	NO

Special Notes: 1. PARAFFIN SCRAPING TOOLS FOR LIGHT SCRAPING OPERATION.

Gauge, paraffin cutter as per enclosed sketch no. OIL 1595B with cutting edge properly heat treated and case carburized. The pin should be API PIN. (Sucker Rod connection).

Pin Length 31.75 mm (1.1/4")

Nom. size 23.80 mm (15/16") of the following sizes:

- 1.40 MM NOM. DIA CUTTER WITH D3 = 47.60 MM (1 7/8")
- 2.40 MM NOM. DIA CUTTER WITH D3 = 50.80 MM (2")
- 3.40 MM NOM. DIA CUTTER WITH D3 = 52.40 MM (2.1/16")
- 4.40 MM NOM. DIA CUTTER WITH D3 = 54.00 MM (2.1/8") 3
- 5. 40 MM NOM. DIA CUTTER WITH D3 = 55.55 MM (2.3/16")
- 6. 40 MM NOM. DIA CUTTER WITH D3 = 57.15 MM (2.1/4")
- 2. Performance Guarantee is applicable against this tender. 10% of the ordered value shall be given as performance quarantee in the form of bank quarantee and shall be valid for 90 days beyond applicable warranty / quarantee / defect liability period (if any). Bidders should undertake in their bid to submit Performance Security as stated above.
- A. Bidders should note that the bank guarantee issued by the bank must be routed through SFMS platform as per following details:
- MT 760 / MT 760 COV for issuance of bank guarantee.
- MT 767 / MT 767 COV for amendment of bank guarantee. (ii)

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Corporate Banking Branch, IFSC Code - UTIB0001164. Branch Address - AXIS Bank Ltd, Corporate Banking Branch, 3rd Floor, AC Market, 1, Shakespeare Sarani, Kolkata 700071."

- B. The Bidder shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.
- 3. Guarantee / Warranty certificate for 18 months from date of despatch or 12 months from the date of receipt whichever is earlier will be required along with the supply.
- 4. Validity of offer: 75 days from the date of tender opening. Offer with validity less than 75 days will be rejected.
- 5. Bidder are advised to fill up the Undertaking of authenticity of information/documents

submitted (Annexure - K) along with their technical bid.

6. The items covered by this Tender shall be used by Oil India limited in the PEL / ML areas which are issued / renewed after 01/04/99 and hence bidder shall be eligible for concessional rate of GST against Essentiality Certificate for Invoice valuing INR 1 lakh & above.

In the event of order, the supplier shall arrange to provide all necessary documents atleast one month before schedule date of despatch to apply for essentiality certificate from DGH. Supplier shall affect despatch only on receipt of this certificate from OIL, failing which all related liabilities shall be to supplier's account.

7. PAYMENT TERMS:

- 7.1 Payment will generally be made against completed supply. Where phased delivery is indicated in the order, payment will be made against each lot as per phasing.
- 7.2 In certain cases, payment to the extent of 90% maximum of the value of the supply will be made against proof of dispatch presented through Bank or to OIL directly. Balance 10% of the value will be released not later than 30 days of receipt of goods at OIL's site. Adjustments, if any, towards liquidated damage shall be made from the balance 10% payment. OIL may consider releasing 100% payment against dispatch documents for suppliers having good track record with OIL and where 10% Performance Security is submitted in time and no installation/commissioning is involved.
- 8. Bidders are advised to submit their prices & other relevant details in attached price bid format (Annexure IIA).
- 9. General Terms and Conditions (Annexure II) of this tender is not enclosed separately. Please refer to General Terms and Condition for National Tender under tab "For Vendors" "Limited Tender" in OIL website http://www.oil-india.com. Tender will be governed by the same.

Tender No. : KID2848L20/03 Tender Date : 21.10.2019

Bid Closing On : 10.12.2019 at 14:00 hrs.(IST)
Bid Opening On : 10.12.2019 at 14:00 hrs.(IST)

Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country			
1	200259	WESTEND ENGG CORPORATION	KOLKATA			
2	200335	IMPORT SUBSTITUTE MFG.CO.	KOLKATA			
3	200612	BLUE MAX ENTERPRISE	KOLKATA			
4	201300	R. P. ENGINEERING (P) LTD.	HOWRAH			
5	202928	WESTON ENGINEERS	HOWRAH			