

**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

Vendor Code [209103]

M/s. MAKEEN ENERGY INDIA PRIVATE LIMITED

Sy.no. 539, Sanghinagar
Rangareddy
Koheda Village,Abdullapurmet,
HYDERABAD
HYDERABAD
501511
Telangana
Email: vik@makeenenergy.com

Tender No. : KID4870L24/L7**Tender Date : 06.11.2023**

Bid Closing On : 28.11.2023 at 14:00 hrs.(IST)

Bid Opening On : 28.11.2023 at 14:00 hrs.(IST)

Delivery Required : AT DULIAJAN, ASSAM
AS SOON AS POSSIBLE

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" enclosed. 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. | vii) Packaging charges, if any. |
| ii) Full description of the material offered. | viii) Excise Duty, if applicable. |
| iii) Any Deviation in specification. | ix) Taxes. |
| iv) Best possible delivery for each item. | x) Firm road freight for door delivery at above destination. |
| v) Unit & total basic price for each item. | xi) Brand name, whenever specific. |
| vi) Validity of minimum 75 days from the date of bid opening. | xii) Conformity to Monogram/Inspection requirements & charges, if any. |

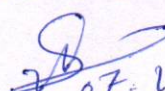
2. In the event of your inability to quote for the materials, please send your 'Regret advice' for our record, failure of which may lead to deletion of your name from the vendor list.

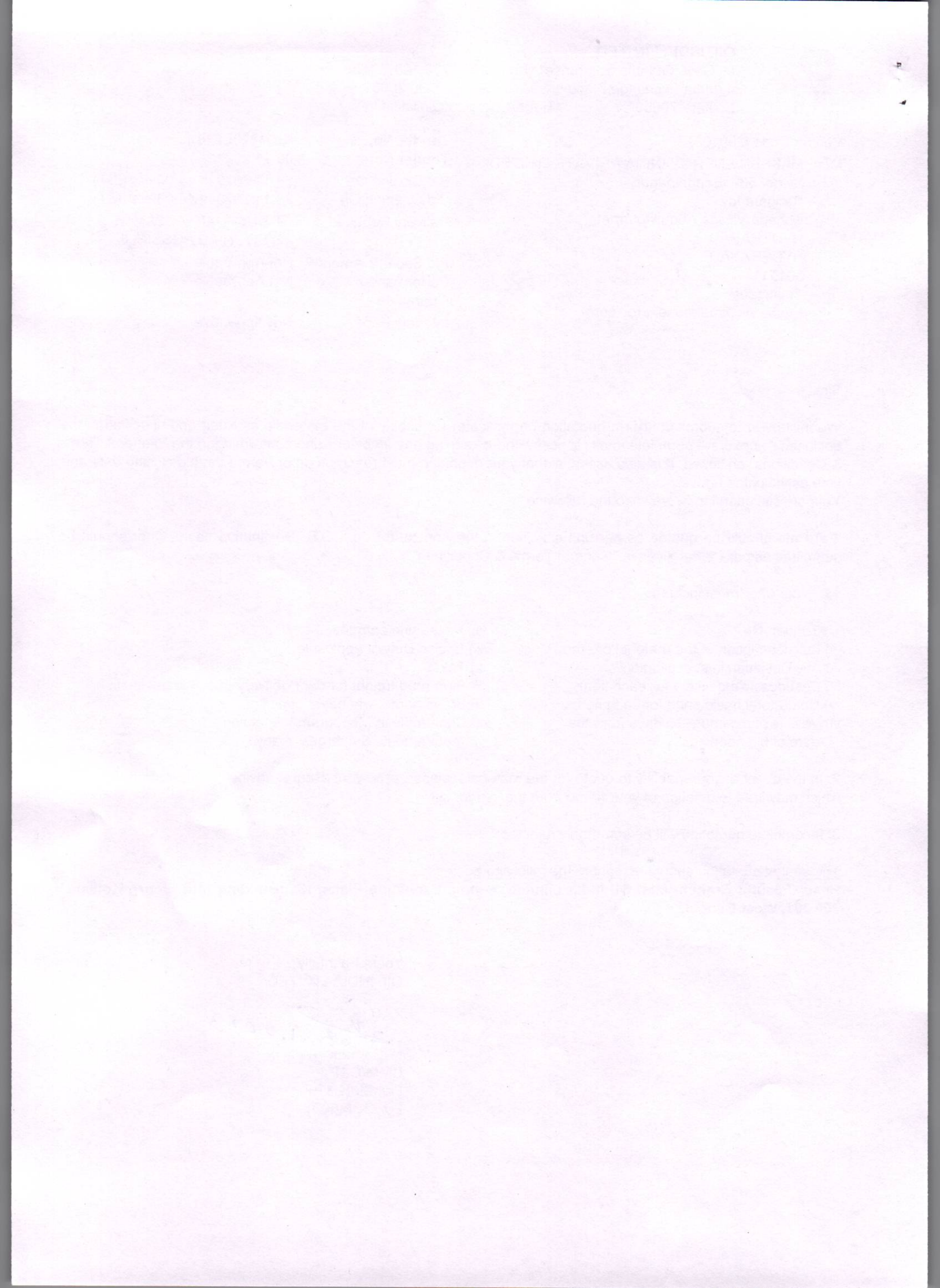
3. Incomplete quotation will be summarily rejected.

The sealed quotation should be sent to the following address:

Head-Calcutta Branch, M/s. Oil India Limited, 4-India Exchange Place, ICC Building (4th Floor), Kolkata - 700 001, West Bengal.

Yours Faithfully,
OIL INDIA LIMITED


20.11.2023
N. Sarmah
CMM(C&P)
For GM(C&P)
For CGM(KO)



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ANNEXURE-I**Tender No. : KID4870L24/L7****Tender Date : 06.11.2023**

Item No./ Mat. Code	Material Description	Quantity	UOM
<u>10</u> 99070412	Spare for Carousel, Adjustment screw 88-27/8 M10x40 Part No.111A352	48	NO
<u>20</u> 99077225	Cable external module Part No.:355B578.0250 Make : Kosan Crisplant	24	NO
<u>30</u> 99110591	Weighing Cell Complete PC-6 200 Kg (Part No. 334B324)	5	NO
<u>40</u> 99070439	Spare for Carousel,Cable for power/communication Part No.343B699.0300	16	NO
<u>50</u> 99070441	Spare for Carousel, T-connection, plug/ print Part No.343B701	16	NO
<u>60</u> 99077221	Cable Between Control Units Part No.:343B700.0075 Make : Kosan Crisplant	10	NO
<u>70</u> 99110592	Cylinder ISO15552 Ø50×320 (Part No. 130476)	5	NO
<u>80</u> 99071133	Spare for Carousel, Part No. 105523	3	NO
<u>90</u> 99070409	Spare for Carousel,Service kit for central column Part No.961093	1	NO
<u>100</u> 99070421	Spare for Carousel, Valve SXE9561-E86-00B Part No.140A951	6	NO
<u>110</u> 99110593	Cable for valve SXE9561-E86-00B or 5/2 solenoid valve of length 1 metre (343B706.0100)	6	NO
<u>120</u> 99106235	"Spare for 24-point Electronic Carousel Filling Machine Make: SICK SICK Part No. WLL24-2X430S01 MAKEEN Part No. 120902"	2	NO
<u>130</u> 99097217	Sensor Cable for Kosan crisplant PT/GD of LPG Filling Plant pn - 169A130.0500	3	NO
<u>140</u> 99072097	MAKE: KOSAN CRISPLANT MAGNATIC INDUCTIVE SENSOR NAMUR PART NO:161A182	1	NO
<u>150</u>	Sensor Inductive NAMUR of length 10 mm and diameter M18 (Part No.	1	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
99110594	111A331)		
160 99110595	Photoelectric Proximity Switch OEM (Part No. 120900)	3	NO
170 99072083	MAKE: KOSAN CRISPLANT CABLE FOR 16 INPUT CUC PART NO:355B579.0500	2	NO
180 99072084	MAKE: KOSAN CRISPLANT CABLE FOR 16 OUTPUT CUC PART NO:355B580.0500	2	NO
190 99106233	"Spare for 24-point Electronic Carousel Filling Machine Make: Makeen Energy Part No. 166A474"	1	NO
200 99106234	"Spare for 24-point Electronic Carousel Filling Machine Make: Makeen Energy Part No. 168A987"	1	NO
210 99070422	Spare for Carousel,Ball bearing 6016 Part No.151A022	3	NO
220 99070423	Spare for Carousel,Bearing 6024-2Z Part No.151A297	2	NO
230 99048368	Item: O- Ring Rubber(Spare of Filling Head for SC Valve), 21.95 x 1.78, Section: G-1, Drawing No: 224B760.4, Position No. 2; Order/Part No: 133A 211	24	NO
240 99070444	Spare for Carousel,Gasket 70A ø22xø08xt03 Part No.359B768.220803	24	NO
250 99077682	Ejection arm cylinder Cylinder RA/8050/M/500 Dia=50*500 Part No.:139A973 Make : Kosan Crisplant	1	NO
260 99070406	Spare for Carousel, Rubber suspension Part No.106294	48	NO
270 99110596	Service kit for Pneumatic stoppers like trigger assembly present just before mill arm (Part No. 960237)	1	NO
280 99110597	Gas Stop Valve LPG 1/2 (Part No. 131019)	4	NO
290 99110598	Bracket KL 15Ø32-Ø80 cylinder (Part No. 131518)	2	NO

ANNEXURE-I**Tender No. : KID4870L24/L7****Tender Date : 06.11.2023**

Item No./ Mat. Code	Material Description	Quantity	UOM

Standard Notes: 1. Bidder must be OEM or authorized dealer of OEM. Bidders other than OEM must provide the letter/certificate of authorisation from OEM as their Authorized Dealer at the time of bid submission. Otherwise the offer will be rejected.

2. 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.

3. Validity of offer: 75 days from the date of tender opening. Offer with validity less than 75 days will be rejected.

4. Bidder are advised to fill up the Undertaking of authenticity of information/documents submitted (Annexure - K) along with their technical bid.

5. PAYMENT TERMS:

5.1 90% within 21 days Of receipt of materials at destination against undisputed invoice and remaining 10% after acceptance (GRN) or 100% within 21 days of receipt & acceptance (GRN) of materials at destination against undisputed invoice.

5.2 Whenever installation and Commissioning is under the scope of supplier, maximum 80% of the cost of materials shall be payable within 21 days of receipt of materials at destination against undisputed invoice and the remaining payment shall be released after successful commissioning.

6. Bidders are advised to submit their prices & other relevant details in attached price bid format (Annexure - IIA).

7. 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.

8. Financing of trade receivables of Micro and Small Enterprises (MSEs) through Trade Receivables Discounting System (TReDS) platform.

Based on the initiatives of Government of India to help MSE vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TReDS platform with M/s RXII, and M/s A TREDS Ltd. (Invoice Mart). MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting / electronic factoring services on TReDS platform and following the procedures defined therein, provided OIL is also participating in such TReDS Platform as a Buyer.

(i) Vendor should be aware that all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSE Vendor.

(ii) MSE Vendor hereby agrees to indemnify, hold harmless and keep OIL and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TReDS Platform or from the

ANNEXURE-I

Tender No. : KID4870L24/L7

Tender Date : 06.11.2023

use of Services or from the Buyer's breach of any of the terms and conditions of the Usage Terms or of this Agreement and any Applicable Law on a full indemnity basis.

(iii) OIL shall not be liable for any special, indirect, punitive, incidental, or consequential damages or any damages whatsoever (including but not limited to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices.

Note:

- (1) Buyer means OIL, who has placed Purchase Order / Contract on a MSE Vendor (Seller).
- (ii) Seller means a MSE vendor, who has been awarded Purchase Order / Contract by OIL, (Buyer).

Annexure - IIA

TENDER NO.: _____

1.	Item No.	
2.	HSN Code	
3.	Basic material Value (Unit Rate); Please indicate whether unit rate is "Inclusive of Freight & Transit Insurance" or "Exclusive of Freight & Transit Insurance"	
4.	Quantity	
		In Rupees
A.	Total Basic Material Value (Unit rate x Quantity)	
B.	Pre-despatch /Third party Inspection charges, if any	
C.	Packing and forwarding charges, if any	
D.	Total Ex-works value (A+B+C)	
E.	GST on (D)	
F.	Compensatory Cess, if any	
G.	Total FOR Despatching Station Value (D+E+F)	
H.	Freight Charges up to destination	
I.	GST on freight charges	
J.	Insurance charges inclusive of GST	
K.	Training Charges, if any	
L.	GST on training charges	
M.	Installation & Commissioning Charges, if any	
N.	GST on I & C charges	
O.	AMC charges, if any	
P.	GST on AMC charges	
Q.	Total FOR Destination Value (G+H+I+J+K+L+M+N+O+P)	

Gross weight of the total consignment :
 Gross volume of the total consignment :
 Name of Despatching Station :
 Delivery Period :
 Validity :
 Payment terms :
 Name of original manufacturer :
 Other terms if any :
 Whether Bidder is MSME or not :

 Signature & Seal of Bidder

Full Name :

Address :

Date :

Note:

1. Bidders must quote Freight Charges up-to destination specified in tender. In case bidder fails to quote inland freight charges, highest freight quoted by the other bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.
2. Inspection Charges (Ref. B), Training Charges (Ref. K & L), I & C Charges (Ref M & N) and AMC Charges (Ref. O & P) are to be quoted wherever specifically asked for in the tender.
3. Other clauses on Goods & Service Tax shall be applicable as incorporated elsewhere in this tender.

Annexure - K

*Format of undertaking by Bidders towards submission of authentic information/documents
(To be typed on the letterhead of the bidder)*

Ref. No: _____

Date __/__/__

Sub: Undertaking of authenticity of information/documents submitted

Ref: Your Tender No. _____ **Dated** _____

To,
The CGM – Kolkata Office
Oil India Limited,
Kolkata

Sir,

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above-cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,

For (type name of the firm here)

Signature of Authorized Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)