

OIL INDIA LIMITED

(A Govt. Of India Enterprise) Tel :033 2230 1657, 1658
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Tender No. & Date : KID5002L18/04 12.06.2017

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 : 18.07.2017 at 14:00 hrs. (IST)
 Bid Opening On : 18.07.2017 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 99028856	<p>COTTON VEST, HALF SLEEVES WITH COLLAR FOR OGCF</p> <p>Detail Description:</p> <ol style="list-style-type: none"> 1. Sleeves: half sleeves, workmanship & design as per sample. 2. Collar: workmanship & design as per sample. 3. Pocket: on left side. 4. Cloth of Vest: Quality of the cloth should be as per the sample sent herewith. 5. Each vest should be packed as per standard practices individually to avoid any short of stain etc. <p>MATERIALS DESCRIPTION:</p> <ol style="list-style-type: none"> 1)Product Type: COTTON POLO T SHIRT. a) Collar- Polo T-shirt type, white b) Colour- White c) Sleeve type- Half, OIL logo to be imprinted on hand sleeve. d) Material- 100% pre washed good quality Cotton fabrics to be used. e) Pocket- On left side of the T Shirt. f)Printing of logo must be be crisp and of befitting size to look proportionate, impressive & colour proof. g)Button- Minimum 2 nos. and must be of good quality. h)Workmanship: Good quality stitching. i)SIZE: T- Shirt should be supplied in following sizes & quantity : (i)M= 500 Nos. (ii) L= 800 nos. (iii) XL= 600 Nos. iv) XXL= 100 Nos. j) Bidder may see the sample at OIL's office in Kolkata / Duliajan before submission of their quotation. 	2000	NO

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	<p>2) Each T- Shirt should be packed individually in a transparent packet as per standard practices to avoid any short of stain etc.</p> <p>3) Each cartoon / box should be sealed & packed properly mentioning item detail, quantity packed and packing should be adequate enough to avoid transit damage or loss in transit.</p> <p>4) The bidder must submit two advance samples of T- Shirt with imprinted logo as per specifications mentioned in the BID before clearance for bulk supply.</p> <p>One number of the approved sample of the item will be returned to the Bidder for further action and one number approved sample of the item will be retained by OIL for comparison with bulk supply.</p> <p>5) The bulk supply must be as per the approved sample and free from any damage & stain.</p> <p>6) To take all care so that there is no anomaly on printing of Logos etc.</p> <p>7) A sketch with Logo is attached herewith.</p> <p>8) Party should ensure the delivery of the materials latest by 01.11.2017 at Technical Audit Department, Duliajan.</p>		
20 99027101	<p>CAP, EGYPTIAN/JEANS COTTON CLOTH FOR OGCF</p> <p>Detail Description:</p> <p>1. The size of Caps should be of Adult wearing i.e. the diameter & the depth of the cap should be adequately big with adjustable velco straps for comfortable use by adult person.</p> <p>2. OIL logo should be imprinted on forehead for which one sample is sent herewith.</p> <p>3. Caps should be supplied as per the colour & quantity requirement</p> <p>1. CAP: Quantity Material: GOOD QUALITY MATERIALS/CLOTH TO BE USED.</p> <p>a)100% Polyester,Sleek, lightweight performance cap.</p> <p>b) Climacool technology to keep cool and dry with ventilation in the mesh panels</p> <p>c) UPF protection to inhibits harmful UV rays.</p> <p>d) Colour: White</p> <p>e) Adult wearing Cap, the diameter and depth of Cap must be adequately big & adjustable with Velco Strap for comfortable use by any adult person.</p> <p>f) OIL Logo to be imprinted on the forehead of the White Caps.</p> <p>g) Workmanship good quality stitching.</p> <p>h) A sketch with Logos is attached herewith.</p>	2000	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>i) Bidder may see the sample at OIL's office in Kolkata / Duliajan before submission of their quotation.</p> <p>2) Each cartoon/box should be sealed & packed properly mentioning item detail, quantity packed.</p> <p>3) Packing should be adequate enough to avoid transit damage or loss in transit.</p> <p>4) The successful bidder must submit two advance samples of Cap with imprinted Logo as per specifications mentioned in the BID before clearance for bulk supply.</p> <p>One number of the approved sample of the item will be returned to the Bidder for further action and one number approved sample of the item will be retained by OIL for comparison with bulk supply.</p> <p>5) The bulk supply must be as per the approved sample.</p> <p>6) To take all care so that there is no anomaly on printing of Logos, writings etc.</p> <p>7) Printing Logo must be crisp and of befitting size to look impressive.</p> <p>8) Bidder should ensure the delivery of the materials latest by 01.11.2017 at Technical Audit Department, Duliajan.</p>		

Special Notes : 1. PAYMENT TERMS :

1.1.1 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.

1.1.2 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.

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. PERFORMANCE GUARANTEE:

Performance Guarantee is applicable against this tender. 10% of the ordered value shall be

given as performance guarantee in the form of bank guarantee and shall be valid for 90 days beyond applicable warranty / guarantee / defect liability period (if any). Bidders should undertake in their bid to submit Performance Security as stated above.

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Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	200535	AMBIKA SUPPLY AGENCY	KOLKATA
2	200872	K. D .ENTERPRISE	KOLKATA
3	200916	M. SEAL & CO. LTD.	KOLKATA
4	200961	MORRIS BALFOUR & CO.	KOLKATA
5	201164	UDYOGI PLASTICS PVT. LTD.	KOLKATA
6	202164	TRIMURTI INDUSTRIES LIMITED	KOLKATA
7	203061	MANOBINA ENTERPRISE (INDIA) PVT.LTD	KOLKATA
8	203796	FOREMOST ADVERTISING & CREATIVE SER	KOLKATA
9	204073	M. M. HOSIERY	KOLKATA
10	207471	R.B MARKETING	TINSUKIA
11	207472	RANJAN DEBNATH	DIGBOI
12	213119	HINDUSTHAN GARMENTS	KOLKATA