### **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: KID5295L18/01 27.07.2017

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 : 16.01.2018 at 14:00 hrs. (IST) Bid Opening On : 16.01.2018 at 14:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./	Material Description	Quantity	UOM
Item No./ Mat. Code 10 0C000596	A. BRIEF DESCRIPTION Supply of Tools & Tools' Box B. QUANTITY Two (02) Nos C. NOTE TO BIDDERS 1. Bidders are to submit their offer(Technical) by duly filling up the "Bidder's Offer" column of the attached Bidder's Response Sheet. Additional sheets may be used as and where necessary and the same to clearly marked as: "Annexure No:B, for all Points. 2. Offers submitted in other form than filling up of the "Bidder's Offer" column of the attached Bidder's Response Sheet shall not be accepted for evaluation. 3. All the Annexures / Attachments are to be suitably marked and a list of the same to be submitted alongwith the offer. D. DESCRIPTION Each Tool Box must comprise of the following Tools and must be suitable for storage and easy handling of the same. Description Quantity 1. Open End Spanner set-Metric consisting of sizes: 6X7, 8X9, 10X11, 12X13, 14X15, 16X17, 18X19, 20X22, 21X23, 24X27, 25X28, 30X32. 01 (One) no each of each size. 2. Open End Spanner set-Inch consisting of sizes: 1/4"X5/16", 3/8"X7/16", 1/2"X9/16", 5/8"X11/16", 11/16"X3/4", 13/16"X7/8", 15/16"X1 1/16", 1"X1 1/8",1 1/8"X1 1/4" 01 (One) no each of each size. 3. Offset ring end spanner set-Matric consisting of sizes: 6X7, 8X9, 10X11, 12X13, 14X15, 16X17, 18X19, 20X22, 21X23, 24X27, 25X28, 30X32. 01	Quantity 2	NO
	(One) no each of each size. 4. Offset ring end spanner set-Inch consisting of sizes: 1/4"X5/16", 3/8"X7/16", 1/2"X9/16", 5/8"X11/16", 11/16"X3/4", 13/16"X7/8", 15/16"X1 1/16", 1"X1 1/8",1 1/8"X1 1/4". 01 (One) no each of each size.		
	5. 1/2" drive 12 point socket set (Inch) consisting off sizes : 3/16", 7/16", 1/2", 9/16". 01 (One) no each of each size. 6. 3/4" drive 12 point socket set (Inch) consisting of sizes : 5/8", 11/16", 3/4", 13/16", 7/8", 15/16", 1", 1-1/16", 1-1/8", 1-3/16, 1-1/4". 01 (One) no each of		
	each size. 7. 1/2" drive 12 point metric socket set consisting of sizes: 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 mm 01 (One) no each of each size. 8. 3/4" drive 12 point metric socket set consisting of sizes: 24, 25, 26,27,28,30,32 mm 01 (One) no each of each size. 9. Sliding T bar set consisting 3/4" & 1/2" drive. 01 (One) no each of each		

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size.  10. Extension bar set consisting 3/4" & 1/2" drive. 01 (One) no each of each size.  11. Offset handle set consisting 3/4" & 1/2" drive. 01 (One) no each of each size.  12. Ratchet set consisting 3/4" & 1/2" drive. 01 (One) no each of each size.  13. Adopter set consisting of:  i. 1/2" drive of size 1/2"F x 3/4"M 01 (One) no each of each size.  ii. 3/4" drive of size 3/4"F x 1/2"M 01 (One) no each of each size.  14. Circlip plier set consisting of (i) Straight ext., (ii) Straight int., (iii) Bent ext., (iv) Bent int. 01 (One) no each  15. Hex Key (Allen Key) set consisting of sizes: 3/8", 5/16", 1/16", 7/32", 3/16", 5/32", 1/8", 3/32", 5/64". 01 (One) no each of each size.  16. Hex Key (Allen Key) set consisting of sizes: 1.5, 2,2.5, 3, 4, 5, 5.5, 6, 8, 10 mm 01 (One) no each of each size.  E. CONFORMING STANDARDS All the above mentioned tool (SI Nos 1 thru 16) should conform to specifications as detailed under ANSI B107sereis. The bidder should confirm the same along with the offer.  F. CONSTRUCTION 1. The material of Construction of all the tools should be Chrome vanadium steel forging for durability and high torque.  2. All the tools (except 14, 15 & 16) should be fully polished with chrome plating for anti-corrosion protection and easy cleaning.  3. Tool boxes should be heavy duty and capable of storing all the tools mentioned above.		

Special Notes: 1. This tender shall be guided by Purchase preference policy-linked with Local Content (PP - LC) notified vide letter no. O-27011/44/2015-ONG-II/FP dated 25.04.2017 of MoP&NG as well as Public Procurement Policy for MSEs-Order 2012. For details of the PP-LC policy, please visit OIL website at www.oil-india.com.

> Purchase Preference will be given as per prevailing Government Guidelines as applicable on the bid closing date

> Bidders seeking benefits, under Purchase Preference Policy (linked with Local Content) (PP-LC) shall have to comply with all the provisions specified and shall have to submit all undertakings / documents applicable for this policy.

> 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 free of cost tender document 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.

- 2. Validity of offer: 75 days from the date of tender opening. Offer with validity less than 75 days will be rejected.
- 3. PAYMENT TERMS:
- 3.1 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.

- 3.2 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.
- 4. Bidders are to submit their offer(Technical) by duly filling up the "Bidder's Offer" column of the attached Bidder's Response Sheet. Additional sheets may be used as and where necessary and the same to clearly marked as: "Annexure No: \_\_\_\_\_B\_\_\_, for all Points.
- 5. Offers submitted in other form than filling up of the "Bidder's Offer" column of the attached Bidder's Response Sheet shall not be accepted for evaluation.
- 6. All the Annexures / Attachments are to be suitably marked and a list of the same to be submitted alongwith the offer.
- 7. The bidder should be an OEM of Hand Tools or authorized dealer of OEM of Hand Tools. Valid documentary evidence in this regard must be furnished along with the offer by the bidder.
- 8.DOCUMENTS: The offer should be supported with Manufacturer's Product Catalogue detailing the above mentioned tools. Offers without supporting Manufacturer's Product Catalogue shall not be accepted.
- 9.WARANTY: The Bidder shall give an undertaking to the effect that "Fail Safe Operation" for one year from the date of receipt of the offered tools, for any eventuality or failure. In case of any failure, supplier has to replace on free of cost towards materials and transportation. Relevant warranty certificate are to be submitted along with the supply.

### 10. 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.

#### 11. (A) Taxes:

- 1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:
- (a) GST means any tax imposed on the supply of goods and/or services under GST Law.
- (b) Cess means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.
- (c) GST Law means IGST Act 2017, CGST Act 2017, UTGST Act, 2017and SGST Act, 2017and all related ancillary Rules and Notifications issued in this regard from time to time.
- 2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties and levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side and OIL will have the right to

recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST complaint in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.

- 3. Offers without giving any of the details of the taxes (including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates and amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ contracts will be binding on the bidder.
- 4. Bidder is required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidder must confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and must also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidder to ensure that the intended benefits of GST have been passed on to OIL.
- 5. Statutory variation (increase/decrease) of GST within the contractual delivery period will be to the account of OIL subject to documentary evidence. However, any increase in statutory levy after the expiry of the scheduled date of delivery shall be to the supplier's account.
- 6. Bidder agrees to do all things but not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and also for claiming input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.
- 7. In case Input Tax Credit of GST is denied to OIL or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by Bidder/Supplier, including non-payment of GST charged and recovered, the Bidder/Supplier shall indemnify OIL in respect of all such claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such an amount demanded and recovered by the authorities/ state authorities from the pending payments of the Bidder/Supplier.
- 8. GST liability, if any on account of supply of free samples against any tender/purchase order (wherever applicable) shall be to bidder's/ supplier's account.
- (B) Comparison of Offers:

Comparison of bids shall be done on the basis of "Total FOR DESTINATION VALUE" quoted by the bidders against each individual item as per Price Bid format given in Annexure-A. Therefore, bidders are required to submit prices as per said price bid format.

(C) Price Bid Format: attached as per annexure- A.

## 12. Note:

1. Bidders must quote Freight Charges upto 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.

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# Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	201983	MEKASTER TOOLS LIMITED	NEW DELHI
2	203219	GRIPHOLD ENGINEERING PVT LTD	VADODARA
3	207458	SNAPON TOOLS PVT LLC	GURGAON
4	208293	STANLEY WORKS INDIA(P) LTD	NEW DELHI
5	209737	CITY TOOLS	TINSUKIA
6	211085	GEDORE INDIA PRIVATE LIMITED	HARYANA