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 : KID5315L18/05 31.07.2017

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 : 05.12.2017 at 14:00 hrs. (IST)
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Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 99068423	High Pressue (X-60) pipe fittings LR ELBOW 90 Deg, 100 mm NB, 423 kg/sq.cm Long radius 90 DEG, Butt-welding, Seamless Elbow manufactured as per ANSI B 16.9 std. (latest edition)and Butt welding ends confirming to ANSI B 16.25(latest edition): Material: ASTM A 234 WPC Working pressure: 423 kg/sq.cm (6000 psi) Nominal pipe size (NPS) = 100 mm (4 inch) Outside Dia :114.3 mm (4.1/2 inch) Center to End Distance: 152 mm Elbow should be suitable for welding to 114.3 mm (4.1/2 inch) OD, API 5L Grade-60, Bevel End pipe having Wall thickness of 11.13 mm (0.438 inch).	300	NO
20 99068426	LR ELBOW 45 Deg, 100 mm NB, 423 kg/sq.cm Long radius 45 DEG, Butt-welding, Seamless Elbow manufactured as per ANSI B 16.9 std. (latest edition)and Butt welding ends confirming to ANSI B 16.25(latest edition): Material: ASTM A 234 WPC Working pressure: 423 kg/sq.cm (6000 psi) Nominal pipe size (NPS) = 100 mm (4 inch) Outside Dia :114.3 mm (4.1/2 inch) Center to End Distance: 64 mm Elbow should be suitable for welding to 114.3 mm (4.1/2 inch) OD, API 5L Grade-60, Bevel End pipe having Wall thickness of 11.13 mm (0.438 inch).	300	NO

Special Notes : 1) Items must be brand new, unused and free from all defects and in ready to use condition.

2) All Pipe Fittings shall be thoroughly cleaned & painted with anti-corrosive paint or varnish to avoid corrosion.

3) Any variation or non-conformity to the tender specification should be clearly mentioned in the Technical Compliance Check-List (Annexure-A) given in the Tender. Deviation mentioned elsewhere in the offer will not be given cognizance.

4) Detailed Engineering drawings of the Pipe Fittings as per relevant standard must be submitted to us along with the quotations for dimensional check and approvals.

5) The supplier shall carryout visual and dimensional checking and Magnetic Particle Test on each and every item to be supplied.

6) Test certificates of raw material used, Hydraulic Test conducted, Magnetic Particle test conducted and dimensional check must be submitted to OIL along with the materials.

7) Every piece of Pipe Fitting must be marked permanently to show at least :

a) Manufacturer's name or trademark.
b) Materials and product identification (viz. ASTM A 234 WPB).
c) Wall thickness.
d) NPS
e) Pressure rating/class.
f) 3rd party Inspector's identification mark.
g) OIL's Purchase Order No.

IN ABSENCE OF ABOVE MARKING, THE MATERIAL WILL NOT BE ACCEPTED.

8) Materials must be inspected and certified by any one of the OIL authorized third party inspection agencies viz. M/s. BV / IRCLASS Systems and Solution Private Limited / Lloyds / RITES / DNV / Tubescope Vetco prior to despatch. Bidders must quote the inspection charges separately in % (percentage) in the offer for evaluation of offer, failing which it shall be construed that the quoted rates are inclusive of 3rd party inspection charges.

When a bidder mentions third party inspection charges as extra without specifying the amount, the offer will be loaded with maximum value towards third party inspection charges quoted against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading and in the event of order on that bidder, third party inspection charges mentioned by OIL on the Purchase Order will be binding on the bidder. Please also quote minimum TPI charges in case of part order or the same will be calculated on pro-rata basis.

9) Materials to be tested, inspected and certified by OIL's approved Third Party Inspection Agency and inspection report must be forwarded to us along with the materials.
Third party inspection charges should be quoted separately.

10) Scope of test and inspection by OIL's approved third party inspection agency must include:
a) At least 5% of the raw materials against each item at random shall be selected by third party inspector & necessary chemical & mechanical tests will be carried out by manufacture to confirm that correct materials as per specifications has been used and certificates to the same approved by TPIA shall be provided to OIL along with the materials.
b) Raw material identification against Original Mill certificate and correlation of Heat Nos. Certified copies of the certificates shall be provided to OIL along with the materials.
c) One or two piece(s) against each heat treated lot and size after formation and before machining will be selected and stamped by Inspector for physical and chemical testing. Physical testing of the materials at Govt. Approved Laboratories / OIL approved Laboratories will be

witnessed and certified by Inspector.
d) To carryout Magnetic particle testing on 10% of each item (minimum quantity- 01 Piece against each item) and to review MP test report for all the materials.
e) To make visual and dimensional check (min. 15% of ordered quantity) of all the items and to ensure dimensions of all Pipe fittings are as per OIL approved drawings i.e. as per relevant standard. These dimensional check certificates shall be certified by TPI.
f) Finished materials (min. 10% of the ordered quantity) will be tested hydraulically at 1.5 times of working pressure or specified test pressure as per specification in presence of Inspector. Inspector must write the number of pieces tested and test pressure in the Inspection Certificate.
g) Randomly check markings in Pipe Fittings.
h) Check all Pipe Fittings for thorough cleaning & painting with anti-corrosive paint or varnish to avoid corrosion.
i) Ensure packing and tagging of finished product for dispatch is done as per OIL's PO.
j) To check and certify all the stages of Quality Assurance Procedure (QAP) approved by OIL are covered and followed by the manufacturer.
k) To document and issue inspection certificate. All the certificates (original + 2 certified copies) should be checked verified and signed by Inspector under official seal and must be submitted along with despatch documents.

11) Bidder must submit their Quality Assurance Procedure (QAP) based on NIT requirements and relevant standards. A sample of QAP required to be submitted by the bidders is attached (Annexure-B).

12) OIL's Engineer will witness the following inspection at your works besides the third party inspection. At least 15 days advance notice will be required for deputing OIL's Engineer.
a) Hydraulic testing
b) Magnetic Particle Testing
c) Any other tests relevant to the quality assurance
13) Materials must be guaranteed for workmanship & performance for a period of 18 months from the date of dispatch or 12 months from the date of commissioning, whichever is earlier and relevant guarantee certificate in duplicate must be provided along with the supply.

14) Quantity of each and every item may be increased /decreased at the time of final order placement.

15) OIL's P.O. Number, size of material packed and box/bag/crate number should be clearly written on the box/gunny bag/crate with a marker pen and a card containing details of the content viz. OIL's P.O. No., item No., quantity, size of material, challan reference etc. must be tagged to the box/bag/crate securely. A copy of the tag should also be kept inside the box/bag/crate to enable the receiving personnel at Duliajan to properly account for the goods.

16) BID ENCLOSURES:
a) The bidder's quote should indicate each and every item serially as given in the technical specification of the enquiry.
b) Relevant catalogue, technical brochures, detailed Engineering drawings to be furnished along with the quotation.
c) Technical Compliance Check-List (as Annexure-A)
d) Bidders Quality Assurance Procedure (QAP) (as Annexure-B).
e) Any other documents required for evaluation of bidders' offer.

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

18.PAYMENT TERMS :

18.1 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.

18.2 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.

19. 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.

20. (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-C.

Tender No. : **KID5315L18/05**
Tender Date : **31.07.2017**
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Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	200046	Parveen Industries Pvt. Ltd.	DELHI
2	200052	SARA SAE PVT. LTD.	DEHRADUN
3	200449	CHANDA & CO. (ENGG) PVT. LTD.	KOLKATA
4	201040	R.P. ENGG. (P) LTD.	HOWRAH
5	202928	WESTON ENGINEERS	HOWRAH
6	203237	UDYOG CORPORATION	KOLKATA
7	207512	WINDLASS ENGINEERS & SERVICES PVT.L	DEHRADUN
8	208844	SAWAN ENGINEERS PVT. LTD.	VADODARA
9	210704	OMEGA CORPORATION	NAGPUR
10	212795	SHAKTI FORGE INDUSTRIES PVT. LTD.	RAJKOT