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: KIS0118L19/05 19.12.2018

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 : 05.02.2019 at 14:00 hrs. (IST) Bid Opening On : 05.02.2019 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
	BENDS WITH COUPLINGS		
	BEND, 90 DEG., SEAMLESS, SCH.40, THREAD: NPT, DIM.IS-1239,PT.II, TY-1, MATERIAL: ASTMA-234, WPB COUPLING, SEAMLESS, STD. WT. THREAD: NPT, DIM: IS-1239,PT. II, MATERIAL: ASTMA-106,GR.B, SCOPE OF INSPECTION - A		
10 09044081	Size : 15 mm (1/2")	1000	NO
	BEND, 90 DEG., SEAMLESS, SCH.40,THREAD: NPT, DIM.: IS-1239, PT.II, TY.1,MATERIAL: ASTMA-234, WPB COUPLING, SEAMLESS, STD.WT.THREAD: NPT, DIM.: API 5L,MATERIAL: ASTMA-106,GR.B, SCOPEOF INSPECTION - A		
20 09044172	Size : 100 mm (4")	200	NO
	ELBOWS		
	ELBOW, 90 DEGREE, 150 PSI, THREAD : NPT, DIM.: ANSI B16.3, MATERIAL : MCI. SCOPE OF INSPECTION - C		
30 09110171	Size : 100 mm (4")	100	NO
	ELBOW, 90 DEGREE, 300 PSI, THREAD : NPT, DIM. : ANSI B16.3, MATERIAL : MCI. SCOPE OF INSPECTION - C		
40 09110353	Size : 25 mm (1")	200	NO
50 09110386	Size : 50 mm (2")	200	NO
	NIPPLES		
	NIPPLE, STRAIGHT, SEAMLESS PIPE, SCH.40, THREAD : NPT, MATERIAL : ASTM A-106, BR.B. SCOPE OF INSPECTION - A		
<u>60</u>	Size : 15 mm (1/2") NB x 50 mm (2") long	2000	NO

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Item No./ Mat. Code	· ·		UOM
09330717			
	NIPPLE, STRAIGHT, SEAMLESS PIPE, SCH.40, THREAD : NPT, MATERIAL : ASTM A-106, GR.B. SCOPE OF INSPECTION-A		
70 09332315	_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		NO
	NIPPLE, SWADGE, CONCENTRIC SEAMLESS PIPE, SCH.40 THREAD :NPT DIM.: BS-3799, MATERIAL : ASTM A234 WPB, SCOPE OF INSPECTION - A		
80 09340871	Size: 100 mm (4") NB x 75 mm (3") NB x 229 mm(9") min.length.	100	NO
	PLUGS		
	PLUG, SQUARE/HEX HEADS, 300 PSI THREAD : NPT, DIM.:ANSI B.16.14, MATERIAL : IS-2062, GR.B, SCOPE OF INSPECTION - A		
90 09371079	Size : 10 mm (3/8")	200	NO
	WING UNIONS		
	UNION, FEMALE, GROUND JOINT TYPE, 300 PSI THREAD :NPT DIM. :BS-3799 MATERIAL :MCI SCOPE OF INSPECTION - C		
100 09470482	, ,		NO
110 09470493			NO
	C O U P L I N G S COUPLING, STD. WT., SEAMLESS PIPE, GALVD.,700 PSI, THREAD: BSTPT, DIM.: IS-1239, PT-II, MATERIAL: ASTM A-106, GR.B, SCOPE OF INSPECTION - A		
120 09537051	Size : 25 mm (1")	200	NO
130 09537095	Size : 100 mm (4")	200	NO
	ELBOWS		
	ELBOW, 90 DEGREE, BLACK, 700 PSI THREAD : BSTPTDIM.: BS-1740 MATERIAL : ASTM A-106, GR.B, SCOPE OF INSPECTION - A		
140 09562126	Size : 15 mm (1/2")	1500	NO
	T E E S TEE, EQUAL, SEAMLESS, GALVD.,700 PSI THREAD: BSTPT DIM.: BS-1740 MATERIAL: ASTM A-106, GR.B, SCOPE OF INSPECTION - A		

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Item No./ Mat. Code	Material Description	Quantity	UOM
150 09572245	Size : 15 mm (1/2")	2000	NO

Note description for item no./nos.: 10, 20, 60, 70, 80, 90, 120, 130, 140, 150

NOTE:

Material to be inspected by OIL's approved Third party Inspection Agency and scope of TPI is as under: SCOPE OF INSPECTION-A FOR LOW PRESSURE 20 Kg/cm²(Max.)(150 CLASS) PIPE FITTINGS & HIGH PRESSURE (300 CLASS & ABOVE) STRAIGHT NIPPLES EXCEPT FLANGES & MCI FITTINGS.

- 1. Original Mill Test Certificates for raw material i.e. rolled bar / billet / pipe to be shown to Inspector for verification of certificate and co-relation with heat numbers/batch numbers of material. Certified copies of the certificates must be forwarded to us for record.
- 2. Heat Treatment (where specified material is ASTM A-234). Materials are to be heat treated properly before machining. Necessary heat treatment graph chart and certificate to be produced at the time of Inspection.
- 3. One/two piece(s) against each lot and size after formation and after heat treatment (if heat treated) of the product will be selected and stamped by Inspector for physical and chemical testing. For Bend below 2", Butt Weld Elbow & Tee below 4", Swadge Nipple and Butt Weld Reducer, physical testing (only hardness) and chemical testing will be carried out. Physical testing of the materials at Govt. approved Laboratories/OIL approved Laboratories will be witnessed and certified by Inspector.
- 4. For galvanized fittings galvanising should be made by hot dip galvanizing method properly before making the thread.
- 5. Dimensional check (min. 15% of the offered quantity) will be done as per the relevant standard/code/specification/OIL approved drawings by Inspector and it must be certified by them.
- 6. All the threads must be gauged and checked as per relevant original master gauges and certified by Inspector.
- 7. **Hydraulic Test**: Finished materials (min. 10% of the offered 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 (Not applicable for Butt Weld fittings).
- 8. Each and every piece must bear Identification mark of manufacturer, size, class, pressure rating, heat No. etc.
- 9. 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.

Note description for item no./nos.: 40, 100, 110

Material to be inspected & certified by OIL's approved TPIA. The Scope of Inspection as under:

- 1. Cast materials to be shown to Inspector before machining.
- 2. One/two piece(s) against each cast lot against each size will be selected and stamped by Inspector for chemical and physical testing (Hardness only). Testing of material at Govt. approved Laboratories/OIL approved Laboratories will be witnessed and certified by Inspector.
- 3. Dimesions will be checked as per relevant standard/approved drawing. It must be certified by Inspector.
- 4. Threads will be checked as per relevant standard and original master gauges. It must be certified by Inspector.
- 5. Each and every piece must be tested hydraulically by supplier at 1.5 times of working pressure and hydraulic testing of minimum 10% to 100% (depending upon quantities) will be witnessed by Inspector. It must be certified by Inspector.
- 6. Each and every piece must bear idetification mark of supplier, size, class, etc.
- 7. Minimum 10% to 100% (depending upon quantities) materials must also bear idetification mark of Inspector.
- 8. All the certificates (original + 2 certified copies) should be checked, verfied aand signed by Inspector under official seal and must be submitted alongwith despatch documents.

Special Notes: 1. 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.

- 2. Scope of TPI as per Annexure A & C enclosed.
- 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. 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.
- A. Bidders should note that the bank guarantee issued by the bank must be routed through SFMS platform as per following details:
- (i) MT 760 / MT 760 COV for issuance of bank guarantee.
- (ii) MT 767 / MT 767 COV for amendment of bank guarantee.

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

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.
- 9. (A) Taxes:
- I. 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.
- II. 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.
- III. 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.
- IV. 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.
- V. 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.
- VI. 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.
- VII. 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.

VIII. 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-B.

Tender No. : KIS0118L19/05 Tender Date : 19.12.2018

Bid Closing On : 05.02.2019 at 14:00 hrs.(IST) Bid Opening On : 05.02.2019 at 14:00 hrs.(IST)

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	201066	S. ABBAS & CO.PVT.LTD	KOLKATA
5	201299	D. GHOSH & SONS	HOWRAH
6	201300	R. P. ENGINEERING (P) LTD.	HOWRAH
7	201778	M.S. FITTINGS MFG. CO. PVT LTD.	KOLKATA
8	202411	MODERN STORES & ENGG. CONCERN.	HOWRAH
9	202928	WESTON ENGINEERS	HOWRAH
10	203237	UDYOG CORPORATION	KOLKATA
11	212795	SHAKTI FORGE INDUSTRIES PVT. LTD.	RAJKOT