

Tender No. : KIS3047L20/05
Tender Date : 11.11.2019
Bid Closing On : 24.12.2019 at 14:00 hrs.(IST)
Bid Opening On : 24.12.2019 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	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

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

ANNEXURE-I**Tender No. : KIS3047L20/05****Tender Date : 11.11.2019**

Item No./ Mat. Code	Material Description	Quantity	UOM
10 09040178	BENDS WITH COUPLINGS ----- BEND, 45 DEG., SEAMLESS, EVEN CURVATURE, SCH.80 THREAD : API LP, DIM.: BS-534-1966, MATERIAL : ASTM A-234-1966, MATERIAL:ASTMA-234 WPB COUPLING, FORGED CARBON STEEL, 3000 PSI THREAD : API LP, DIM.: ANSI B16.11, MATERIAL : ASTM A-105 SCOPE OF INSPECTION - B ----- Size : 100 mm (4")	80	NO
20 09045131	BEND, 90 DEG., SEAMLESS, SCH.80, THREAD : API LP, DIM.: IS-1239, PT.II, TY.1, MATERIAL : ASTM A-234 WPB COUPLING, FORGED CARBON STEEL, 3000 PSI, THREAD : API LP, DIM.: ANSI B16.11 MATERIAL : ASTM A-105, SCOPE OF INSPECTION - B Size : 50 mm (2")	500	NO
30 09045608	BEND, 90 DEG., SEAMLESS, XXS, THREAD : API LP, DIM.: IS-1239, PT.II, TY.1, MATERIAL : ASTM A-234 WPB, COUPLING FORGED CARBON STEEL, 6000 PSI, THREAD : API LP, DIM.: ANSI B16.11, MATERIAL : ASTM A-105, SCOPE OF INSPECTION - B ----- Size : 15 mm (1/2")	200	NO
40 09071381	C O U P L I N G S COUPLING, FORGED CARBON STEEL, 3000 PSI, THREAD : API LP, DIM.: ANSI B16.11, MATERIAL : ASTM A-105. SCOPE OF INSPECTION -B Size : 50 mm (2")	1000	NO

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

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case of part order or the same will be calculated on pro-rata basis.

2. Scope of TPI as per Annexure - B enclosed.

3. 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.

4. 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.

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

6. Bidder are advised to fill up the Undertaking of authenticity of information/documents submitted (Annexure - K) 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 (Annexure - IIA).

9. 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.