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: KIS3979L20/01 28.02.2020

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 : 21.04.2020 at 14:00 hrs. (IST) Bid Opening On : 21.04.2020 at 14:00 hrs. (IST)

Performance Guarantee: Not Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
	SPRING WASHER CONFORMING TO IS:3063 FOR DIMENSIONS AND IS:4072 FOR SPECIFICATIONS, SSI ITEM GROUP - IV		
10 83200265	Spring Washer,Size : 1/2"	1000	NO
20 83200301	Spring Washer, Size: 7/8"	500	NO
30 83200527	WASHERS, GALVD., LIMPET S.S.I. ITEM GROUP - IV Size : 1/4"	80000	G
40 83200664	WASHERS, BITUMEN S.S.I. ITEM GROUP - IV Size: 1/4" Note: To be supplied in boxes, each box containing 100 gms.	80000	G

- Special Notes : 1. This tender is exclusive for MSE vendors (manufactures) only. Thus bidders are advised to forward relevant document of being MSE along with their offer.
 - 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. Bidder are advised to fill up the Undertaking of authenticity of information/documents submitted (Annexure - K) along with their technical bid.

5. PAYMENT TERMS:

- 5.1 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.
- 5.2 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.

- 6. Bidders are advised to submit their prices & other relevant details in attached price bid format (Annexure IIA).
- 7. 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.

Tender No. : KIS3697L20/01 Tender Date : 31.01.2020

Bid Closing On : 17.03.2020 at 14:00 hrs.(IST)
Bid Opening On : 17.03.2020 at 14:00 hrs.(IST)

Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	200211	STEEL & INDUSTRIAL STORES	ASSAM
2	200535	AMBIKA SUPPLY AGENCY	KOLKATA
3	200855	JEETMULL JAICHANDLALL (P) LTD.	KOLKATA
4	200961	MORRIS BALFOUR & CO.	KOLKATA
5	200967	MUNDHRA METALS	KOLKATA
6	202468	REPUBLIC HARDWARE STORES	KOLKATA
7	205574	NATIONAL MARKETING ENTERPRISES	TINSUKIA
8	207877	KIRAN WIRE NETTING CO	KOLKOTA
9	209114	SOHUM INDUSTRIAL SALES CORP	KOLKATA
10	210047	JAMESON & MAGRUDAR CO. (P) LTD.	KOLKATA