

**OIL INDIA LIMITED**

(A Govt. Of India Enterprise) Tel : 033 2230 1657, 1658

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Kolkata-700001

E-mail: oilcalmn@oilindia.in

**Tender No. & Date : KIS4141L17/05 16.03.2017**

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 : 09.05.2017 at 14:00 hrs. (IST)

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Performance Guarantee : Not Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 09110171	E L B O W S ELBOW, 90 DEGREE, 150 PSI, THREAD : NPT, DIM.: ANSI B16.3, MATERIAL : MCI. SCOPE OF INSPECTION - C Size : 100 mm (4")	150	NO
<b>20</b> 09110193	Size : 150 mm (6")	200	NO

**Special Notes : 1) FOR ITEM NO. 20 ONLY**

(A)"Materials must be inspected and certified by any one of the OIL authorized third party inspection agencies viz. M/s. BV / IRS / 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.

(B)Scope of Inspection will be as per Annexure C enclosed.

FOR ALL ITEMS:

2) Item must be brand new, unused, free from all defects and in ready to use condition. Bidder must confirm this in their offer.

3) All fittings must be thoroughly cleaned, dried and properly greased prior to despatch.

4) OIL's P.O. Number, size of material packed and bag/ crate number should be clearly written

on the 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 bag / crate securely. A copy of the tag should also be kept inside the bag / crate to enable the receiving personnel at Duliajan to properly account for the goods. Weight of each bag / crate shall not exceed 40 kg.

5) In case of order for more than one item, each item must be packed individually as above. In case consignment of mixed items is booked, the segregation shall be done at receiving point at supplier's cost. The amount decided by OIL for the same shall be final and binding on the supplier.

6) Deviation if any must be clearly spelt out in the offer.

7) 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.

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

#### **9) PAYMENT TERMS :**

**9.1 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.**

**9.2 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.**

#### **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.

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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	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