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 : KIS7176L18/01 20.02.2018

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 : 03.04.2018 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
10 83010122	BOLTS AND NUTS, H.R.H. BLACK WHIT TO B.S.S. NO. 916/53 MIN : TENSILE 28 TONS PER SQ. INCH Size : 3/8" x 2", Weight : 1 kg = 22.38 nos.Thread Length : 3/4"	2000	NO
20 83010439	Size : 1/2" * 11", Weight : 1 kg = 3.2 nos. Thread Length : 1.1/4".	500	NO
30 83010645	Size : 5/8" x 10", Weight : 1 kg = 2.04 nos. Thread Length : 1.9/16"	800	NO
40 83010771	Size : 3/4" x 3", Weight : 1 kg = 3.08 nos. Thread Length : 1.1/8"	3000	NO
50 83010895	Size : 3/4" * 12", Weight : 1 kg = 1.2 nos.Thread Length : 1.7/8"	500	NO
60 83010918	Size : 3/4" x 15", 1 No. = 1 Kg. Thread Length : 1.7/8"	300	NO
70 83011001	Size 7/8" x3.1/2", Wight : 1 kg = 2.22 nos.Thread Length : 1.5/16"	200	NO
80 83011012	Size : 7/8" x 4", Weight : 1 kg = 2.04 nos.Thread Length : 1.5/16"	300	NO
90 83021299	COLD FORGED HIGH TENSILE PRECISION HEXAGONAL HEAD BOLTS WITH NUT. Supply condition: IS 1367/1980 or its equivalent international standard. 2.1/2" Length, 1/4" dia.	200	NO
100	BOLTS AND NUTS, GALVD. ROOFING WHIT NOTE : SSI ITEM GROUP IV Size : 1/4" x 1", Weight : 120 Nos. = 1 kg.	6000	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
83030039			
110 83060102	BOLTS, HOOK, 'J' TYPE , M.S. GALVD., WHIT. THREAD,WITH SQR. NUTS, CONFORMING TO IS:730-1978 8 mm (5/16") dia., 100 mm (4") Length, 25 mm (1") Thread Length, 25mm (1") Inside Depth., 15 mm (5/8") Inside Width, I.S. Type - I, Approx. No./Kg. 17	3000	NO
120 83060113	8 mm (5/16") Dia, 110 mm (4.1/2") Length, 25 mm (1") Thread Length, 25 mm (1") Inside Depth, 15 mm (5/8") Inside Width, I.S. Type - I, Approx. No./ Kg. 15	3000	NO
130 83084092	**HARDWARE MATERIALS** **HEXAGONAL HEAD BOLT :** Specification : Conforming to IS:1364 or ISO:4014 or DIN:931/934, Finish : Black thermal finish with coat of rust preventive oil, Thread : ISO Metric, 6g as per IS:4218, Material or Mechanical Properties : Property class 10.9 as per IS:1367. Size : M16 x 65 (2 mm Pitch, 12.5 TPI)	200	NO
140 83130285	STUD WITH TWO NUTS, THREAD : BSW, FULL LENGTH, THREADS ON STUDS TO BE ROLLED, MATERIAL OF CONSTRUCTION : ASTM A 307 OR IS Size : 1/2" x 2..1/2"	1500	NO
150 83130321	Size : 1/2" x 3.1/2"	500	NO
160 83130558	Size : 5/8" * 6" (15.875 mm * 152.400 mm)	300	NO

Note description for item no./nos. : 10, 20, 30, 40, 50, 60, 70, 80, 90, 100

N O T E :

1. The O.D. of the bolt must be same all along the length i.e. thro' threaded portion and unthreaded portion (plain).

2. Nuts and Bolts should not come in two separate lots. Nuts & bolts should be throughly oiled to prevent rusting during transit/storage. Each bolt should be fitted with nut, till it reaches plain end.
3. There should be very nominal play between nut/bolt. Nuts should not be unduly loose.

4. The rods must be drawn properly before formation. All Bolts must be cold/hot forged and must be rolled threaded and not cut thread. Nuts must be from Hex. Bar/Forged for sizes above 1.3/8"). All Bolts and Nuts should be phospated.

5. Packing : Bolts & Nuts of size upto 3/4" dia must be packed in double layered gunny bags lined with polythene. Bolts & Nuts of size above 3/4" dia must be packed in wooden crates with sufficient cushion at the bottom and the wooden crates must be secured by wire straps.

6. 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 (rain proof) 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.

7. 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

Note description for item no./nos. : 110, 120

N O T E :
In case of order for more than one item, each item must be packed individually and then only combined for despatch. In case of consignment of mixed items, 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

Note description for item no./nos. : 130, 140, 150, 160

N O T E :
1. In case of order for more than one item, each item must be packed individually and then only combined for despatch. In case of consignment of mixed items, 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.

2. Packing : Bolts & Nuts of size upto 3/4 inch dia must be packed in double layered gunny bags lined with polythene. Bolts & Nuts of size above 3/4" dia must be packed in wooden crates with sufficient cushion at the bottom and the wooden crates must be secured by wire straps.

3. 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 (rain proof) 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

Special Notes : 1. This tender is exclusive for MSE vendars (manufacturers) 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. PAYMENT TERMS :

4.1 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.

4.2 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.

5. This tender shall be guided by Purchase preference policy-linked with Local Content (PP - LC)

notified vide letter no. O-27011/44/2015-ONG-II/FP dated 25.04.2017 of MoP&NG as well as Public Procurement Policy for MSEs-Order 2012. For details of the PP-LC policy, please visit OIL website at www.oil-india.com.

Purchase Preference will be given as per prevailing Government Guidelines as applicable on the bid closing date

Bidders seeking benefits, under Purchase Preference Policy (linked with Local Content) (PP-LC) shall have to comply with all the provisions specified and shall have to submit all undertakings / documents applicable for this policy.

In case a bidder is eligible to seek benefits under PP-LC policy as well as Public Procurement Policy for MSEs-Order 2012, then the bidders should categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy. If a bidder seeks free of cost tender document under the MSE policy, then it shall be considered that the bidder has sought benefit against the MSE policy and this option once exercised cannot be modified subsequently.

6. (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-A.

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Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	200961	MORRIS BALFOUR & CO.	KOLKATA
2	201040	R.P. ENGG. (P) LTD.	HOWRAH
3	201299	D. GHOSH & SONS	HOWRAH
4	202852	VINAYAK BUSINESS PVT. LTD.	KOLKATA
5	203600	MODERN MACHINERY MART	KOLKATA