

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 : KIS8098L19/05 23.05.2018

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 : 10.07.2018 at 14:00 hrs. (IST)

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Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 09260305	ALLOY STEEL FULL THREADED STUD BOLT, MATERIAL - ASTM A-193, GRADE B7 OR EN19 WITH 2 (TWO) HEAVY HEXAGONAL NUTS, MATERIAL - ASTM A-194, GRADE 2H OR EN19 5/8" Dia., 3.1/2" Effective Length, Thread Designation for Stud - 5/8" - 11UNC - 2A, & For Nut - 5/8" - 11UNC-2B	4000	NO
20 09260679	3/4" Dia., 5.1/2" Effective Length, Thread Designation for Stud - 3/4"-10UNC-2A & for Nut - 3/4"-10UNC-2B	3000	NO
30 09261888	1.1/8" Dia., 7" Effective Length, Thread Designation for Stud - 1.1/8"-8UNC-2A & for Nut - 1.1/8"-8UNC-2B	2000	NO

Note description for item no./nos. : 10, 20, 30

Note :

1. The threads of the studs should be rolled threads
and not cut threads.

2. " Material to be inspected by OIL's Third party Inspection Agency" and scope of TPI is as under:

a) Mill Test Certificate for raw Materials is to be verified by Inspector or one/two pieces of raw materials at random will be selected and stamped by OIL's nominated Inspector and necessary chemical test certificate from Govt. approved Laboratories/OIL approved Laboratory to be furnished to confirm that the correct materials as per specification have been used, before machining.

b) One/Two pieces against each heat number of finished materials at random will be selected and stamped by OIL's nominated Inspector for physical and chemical testing at Govt. approved Laboratories/OIL approved Laboratory. Physical Testing of materials will be witnessed by OIL nominated Inspector. Details of heat treatment to be provided to Inspector.

c) Dimensions of studs and nuts will be checked as per relevant standard.

d) All the threads must be gauged and checked as per relevant original mater gauges and certified by Inspector.

e) Materials(minimum 10%) for dimensional and thread checking will be selected at random basis from the whole lot.

f) Necessary certificate to be shown to Inspector regarding calibration of thread gauges/tools etc. and subsequently to be submitted to OIL with the despatch documents for retention (original plus two certified copies).

g) 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.

Special Notes : 1. The threads of the studs must be rolled threads and not cut threads, please confirm.

2. 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.

3. Scope of Inspection as per Annexure - D enclosed.

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. 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.

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.

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 in attached price bid format.

9. 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.

10.(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, 2017 and SGST Act, 2017 and 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 compliant 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.

10. (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.

10. (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	200046	Parveen Industries Pvt. Ltd.	DELHI
2	201040	R.P. ENGG. (P) LTD.	HOWRAH
3	201074	SANDEEP ENGINEERING WORKS,	MUMBAI
4	201666	FIX FIT FASTENERS MFG. PVT. LTD.,	KOLKOTA
5	202852	VINAYAK BUSINESS PVT. LTD.	KOLKATA
6	203600	MODERN MACHINERY MART	KOLKATA
7	209390	DEEPAK FASTENERS LIMITED	LUDHIANA
8	212108	HI-TECH PROCESS EQUIPMENTS	AMBERNATH
9	212134	RAIL UDYOG	HOWRAH