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: KIS8592L19/01 11.07.2018

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 : 21.08.2018 at 14:00 hrs. (IST) Bid Opening On : 21.08.2018 at 14:00 hrs. (IST)

Performance Guarantee : Applicable

## OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<u>10</u>	SHEET JOINTING SHEET JOINTING, COMPRESSED ASBESTOS FIBRE FOR STEAM, WATER, OIL OR GAS SERVICECONFORMING TO IS: 2712 - 1979 Thickness - 3.2 mm(1/8"), Coloured Metallic 19 Kg/Sq.cm	2500	KG
84300154	Maximum @ 380 Deg.C		
<b>20</b> 84301033	SHEET JOINTING SHEET JOINTING, COMPRESSED ASBESTOS FIBRE FOR STEAM, WATER, OIL OR GAS SERVICECONFORMING TO IS: 2712 - 1979 Thickness - 1.6 mm (1/16"), Graphited Non-Metallic 45 Kg/Sq.cm. Maximum @ 455 Deg.C.	2000	KG
30 84301055	SHEET JOINTING SHEET JOINTING, COMPRESSED ASBESTOS FIBRE FOR STEAM, WATER, OIL OR GAS SERVICECONFORMING TO IS: 2712 - 1979 Thickness - 3.2 mm (1/8"), Graphited Non-Metallic 45 Kg/Sq.cm. Maximum @ 455 Deg.C Grade - W/2	1200	KG
<b>40</b> 84303028	SHEET JOINTINGS - CORK, CONFORMING TO IS:4253 (PART-II) - 1980  Nitrile Rubberized Gasket Sheet kaving excellent oils, petrols & ozone resistant properties, Type -Csuitable for use in outdoor transformer and heavy electrical equipments conforming to IS:4253(Part-II)-1980(with latest amendment) and approved by Bureau of Indian Standards with the following specifications: (i)Grade:Nu-CORK,RC-70-C,(ii)Binder:Nitrile,(iii)Cork Grain Size:Fine quality 0.5 to 1mm,(iv)Hardness IRHD:70+/-5, (v) Tensile Strength (Kgf/cm sq.):18.80 min. (vi) Flexibility (4 times of the thickness):No cracks/breakage,(vii)Compressibility(at 2800kPa), percent: 25-35,(viii)Density(gm/cm sq.):0.75-0.85, (ix) Compression Set at (110+/-5 degree centigrade and Recovery 1 hr:85%Max.(x)pH Value on water extract (Chemical test):5.0-8.5,(xi)Recovery Volume Change after Immersion in ASTM Oil No.For 70 Hrs.at(110+/-2)degree centigrade:80%	100	NO

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	Minnimum,(xii)Dimensional change:1.5% Miximum, Size of the gasket sheet:1000 mm x 1000 mm x 2.0 mm.		
	Material and Finish: The Gasket sheet shall be clean soft grade type uniformly granulated and practically free from hardboard,wood floor,dust and other foreign material likely to be detrimental to the serviceability of the gaskets. The finished material shall be free from cracks or pinholes and shall be capable of being cut or punched without cracking or tearing.		
	Tests and Test Certificates: Tests as per the IS:4253 (PArt-II) shall be done for all the properties specified above and the manufacturerr's test certificates shall be submitted along with the delivery of the items.  Markings: The Gasket sheets shall be marked with-(a)manufacturer's name or trade mark (if any),(b)date of manufacture and (c)grade of gasket,(d)BIS certification mark.		
<b>50</b> 84303041	SHEET JOINTINGS - CORK, CONFORMING TO IS: 4253 (PART-II) - 1980 Nitrile Rubberized Gasket Sheet having excellent Oil, petrols & ozone resistant prope rties, Type-C Suitable for use in outdoor transformer and heavy electrical equipments conforming to IS:4253(Part-II)-1980(with latest amendment)and approved by Bureau of Indian Standards with the following specifications: (i) Grade: NU-CORK,RC-70-C, (ii) Binder: Nitrile, (iii) Cork Grain Size: Fine quality 0.5to 1mm, (iv) Hardeness IRHD:70+/-5, (v) Tensile Strength (kgf/cm sq.):18.80 min. (vi) Flexibility (4 times of the thickness): No cracks/breakage, (vii) Compressibility (at2800 KPa), percent: 25-35, (viii) Density (gm/cm sq.): 0.75-0.85, (ix) Compression Set at (110+/-5 degree centigrade and Recovery 1 hr:85%Max.(x)pH Value on water extract (Chemical test): 5.0-8.5, (xi) Recovery Volume Change after Immersion in ASTM Oil No.For 70 Hrs. at (110+/-2) degree centigrade: 80% Minnimum, (xii) Dimensional change: 1.5% Maximum. Size of the gasket sheet: 1000 mmx1000 mm x 3.0 mm.  Material and Finish: The Gasket sheet shall be clean soft grade type uniformly granulated and practically free from hardboard, wood floor, dust and other foreign material likely to be detrimental to the serviceability of the gaskets. The finished material shall be capable of being cut or punched without cracking or tearing.  Tests and Test Certificates: Tests as per the IS:4253 (Part-II) shall be done for all the properties specified above and the manufacturerr's test certificates shall be submitted along with the delivery of the items. Markings: The Gasket sheets shall be marked with-(a)manufacturer's name or trade mark (if any), (b) date of manufacture and (c)grade of gasket, (d)BIS	100	NO
	certification mark.  SHEET JOINTING - RUBBER		
<u><b>60</b></u> 84304022	Sheet Jointing - Rubber White W/Canvas Insertion Size : 3.2 mm (1/8")	2000	KG

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## Tender No. & Date: KIS8592L19/01 11.07.2018

Item No./ Mat. Code	'		UOM
	PACKING, ASBESTOS, COVER-ON-COVER PLAITED, TO I.S: 4687-1968.  PACKING ASBESTOS, WHITE, DRY TO I.S.S. GRADE 1 FOR HIGH		
<b>70</b> 84317414	PRESSURE APPLICATION. Round Section Size 6 mm dia., Approximate Length/kg 32.000 Mtr.	200000	G

## Note description for item no./nos.: 40, 50

#### NOTE:

- (a) The bidders shall provide the following informations along with the offer for technical evaluation:
- i) Detailed technical literature of the offered item
- ii) Copy of the BIS approved certificate
- iii) Items are to be procured from the manufacturer or its authorised dealers only. In case of authorised dealers, valid dealershipcertificate shall be enclosed along with the offer.
- iv) Items are to be guaranteed for a minimum period of 18 months from the date of supply or 12 months from the date of installation whichever earlier.
- (b) Bidders shall indicate the guarantee period in their offer and guarantee certificate shall be provided at the time of delivery of the item.

## Note description for item no./nos.: 70

Each coil of packing shall be marked with:

- a) Manufacturer's name or trade mark,
- b) Dimension and grade of packing,
- c) Weight & length of coil, and
- d) Year of manufacture

## **Special Notes : 1. 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.
- 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

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## 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. Bidders are advised to submit their prices and other relevent details in attached price bid format.

6. 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.

## 7. (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	200341	CHAMPION JOINTINGS PVT. LTD.	MUMBAI
2	200353	DAVID ASBESTOS & ENGG CO.	KOLKATA
3	200354	CALCUTTA ASBESTOS & BELTING CO.,	KOKATA
4	200514	A.K. JAIN & BROS.	KOLKATA
5	200538	ANAND ASSOCIATES	KOLKATA
6	200784	HINDUSTAN COMPOSITES LIMITED	KOLKATA
7	200936	MECHANICAL PACKING INDUSTRIES	MUMBAI
8	201525	UNI KLINGER LTD.	KOLKATA
9	205942	SUPER WAUDITE JOINTINGS PVT.LTD.	KOLKATA
10	209114	SOHUM INDUSTRIAL SALES CORP	KOLKATA