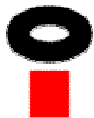


INDIA LIMITED
(A Govt. of India Enterprise)
4, India Exchange Place,
Kolkata – 700 001.
E-mail : oilcalmn@oilindia.in
INVITATION FOR BID
NATIONAL COMPETITIVE BID

OIL INDIA LIMITED invites National Competitive Bid through its e-procurement portal – <https://etender.srm.oilindia.in/irj/portal> for the following items :-

E-Tender No.	Bid Closing Date	ITEM
SKI 8944 P19/01	18.09.2018	Supply of Tool Kit

Tender fee (Non – refundable) amount ,Period of sale of documents, Bid Closing / Opening date, the complete bid documents and details for purchasing bid documents, participation in e-tenders etc. are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website <http://www.oil-india.com/>.
No separate notification shall be issued in the press. Bidders should regularly visit above website and e-portal to keep themselves updated.



OIL INDIA LIMITED
(A Government of India Enterprises)
4, India Exchange Place
Kolkata -700001

TELEPHONE NO. (033) 22301657

FAX NO: (033) 22302596

Email: kolpur2@oilindia.in

FORWARDING LETTER

Tender No & Date	: SKI 8944 P19/01
Tender Fee	: Rs 1,000/-
Bid Security Amount	: Rs. 36,000/-
Bidding Type	: Single Stage Two Bid
Bid Closing on	: As mentioned in the e-portal
Bid Opening on	: As mentioned in the e-portal
Performance Guarantee	: Applicable
Integrity Pact	: Not Applicable
Delivery Required	: At DULIAJAN, ASSAM

OIL invites Bids for **Supply of Tool Kit through** its E-Procurement site under **SINGLE STAGE TWO BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/CALCUTTA/E-01/2016. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.

The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be **found in the Item Data and details uploaded under Technical RFx.**

The tender will be governed by:

- a) For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc, vendors should contact OIL's ERP-MM Department at following: Tel. No.s = 0374-2807178, 0374-2807171 , 0374-2807192, 0374-2804903. Email- id = erp_mm@oilindia.in.**
- b) "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders).**
- c) 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 and it is also provided in Annexure-II of this tender.**

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.

- d) Technical specifications with Quantity and BEC/BRC and Price bid format as per ANNEXURE AAA, ANNEXURE BBB and ANNEXURE CCC respectively.**

- e) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area - > Tender Documents.
- f) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).
- g) Bidders are advised to fill up the **Technical evaluation sheet (Annexure DDD), Technical bid check list (Annexure EEE), Response sheet (Annexure FFF) and Bank Details (Annexure GGG)** given in this bidding document uploaded in Technical RFx -> External Area - > Tender Documents. The above filled up documents to be uploaded in the Technical RFx Response.
- h) **Amendments to the NIT after its issue will be published on OIL's website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated.**

Special Note:

1.0 Bidders to take special note of the following conditions:

1.1 Against Tender Fee – **Payment should be made only through online mode** and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.

Vendors who do not have OIL's User ID & password, may generate User ID & password online by the Vendor by using the link for supplier enlistment given in OIL's e-tender portal and then pay Tender Fee on-line through OIL's electronic Payment Gateway upto one week prior to the Bid closing date (or as amended in e-portal).

1.2 Against Bid Security/EMD/Performance Bank Guarantee – **Only payments through online mode or Submission of Bank Guarantee will be acceptable.** No DD/Cheques/Cashier Cheque or any other mode will be acceptable.

1.3 A) Bidders submitting bank guarantee as **Bid Security** 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.

Note : In the event of an order, similar process will be required to be followed by the bidder in case of submission of Performance Security in the form of Bank guarantee.

2.0 Please note that all tender forms and supporting documents are to be submitted through OIL's e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender no. and Due date to **GM-Kolkata Office, Oil India Limited, 4, India Exchange Place, Kolkata – 700 001** only on or before the Bid Closing Date and Time mentioned in the Tender.

- a) Original Bid Security
- b) Detailed Catalogue (if any)
- c) Any other document required to be submitted in original as per tender requirement

All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in triplicate.

3.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.

4.0 To participate in OIL's E-procurement tender, bidders should have a legally valid Digital Signature Certificate as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (<http://www.cca.gov.in>). The digital signature should be of Class 3 digital certificate alongwith encryption certificate for the designated individual with organization name. Please also refer **"Guideline to Bidder for participating in OIL"**. All the Bids must be Digitally Signed.

5.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.

6.0 The tender is invited under **SINGLE STAGE-TWO BID SYSTEM**. Bidders shall quote accordingly under Single Stage Two Bid System. **The bidders are required to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic format in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.**

6.1 Please ensure that Techno-commercial Bid / all technical related documents related to the tender are uploaded in the Technical Attachment as shown in the screen shot below. The **"TECHNO-COMMERCIAL UNPRICED BID"** shall contain all techno-commercial details **except the prices**. Please note that no price details should be uploaded in Technical Attachment.

6.2 The **"PRICE BID"** must contain the price schedule and the bidder's commercial terms and conditions. **Details of prices as per Price Bid format/Priced bid can be uploaded as Attachment in the attachment option under "Notes & Attachments" tab as shown in the screen shot below.**

A screen shot in this regard is shown below.

1.

2. On "EDIT" Mode- The following screen will appear. Bidders are advised to Upload "Techno-Commercial Unpriced Bid" and "Priced Bid" in the places as indicated above:

"The "Techno-Commercial Unpriced Bid" shall contain all technocommercial details except the prices.

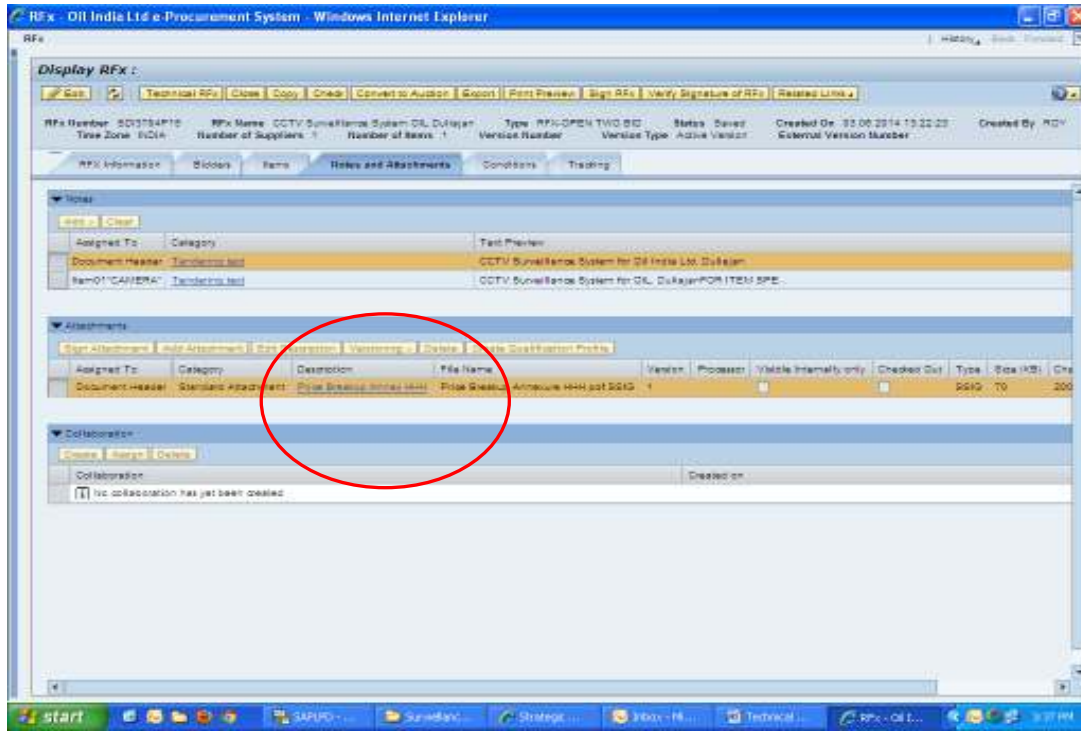
**** Please follow the instructions as per Vendor User Manual for Uploading Price under "Notes and Attachment" or "Condition"**

6.3 Any Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.

6.4 Only the price-bids of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.

6.5 Price Breakup/format:

Bidders should submit the price breakup/format of all the items as per “Annexure CCC” which has been uploaded under “Notes & Attachments” > “Attachments” as shown below. The price breakup/format “Annexure CCC” should be filled up, signed and uploaded under “Notes & Attachments” > “Attachments” only. **The filled up price breakup/format of all the items should not be uploaded in Technical Attachment.**



Please do refer “**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**” for the above two points and also please refer “**New Vendor Manual (effective 12.04.2017)**” available in the login Page of the OIL’s E-tender Portal.



NOTE:

Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / non compliance to all the NIT terms and conditions of NIT.

7.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.

8.0 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed **Annexure-BBB**. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per **Annexure-BBB**) contradict the Clauses of the tender and / or "General Terms & Conditions" as per Booklet No. MM/CALCUTTA/E-01/2016 for E- Procurement of Indigenous Tenders elsewhere, those in the BEC / BRC shall prevail.

9.0 **Please do refer the User Manual provided on the portal on the procedure-How to create Response for submitting offer.**

10.0 In order to bid for OIL e-tenders all the vendors are required to obtain a legally valid Digital Certificate Class III [Organization] along with encryption certificate as per Indian IT act from the licensed certifying authorities(CA) operating under the root certifying Authority of India (RCAI), controller of certifying authorities (CCA) of India. Digital Signature Certificate comes in a pair of Signing/Verification and Encryption /decryption certificate. Bidder should have both the Signing/Verification and Encryption /decryption certificate for signing and Encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be recognized. While participating on e-Tendering the DSC token should be connected to your system.

Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder change his Digital Signature Certificate then old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of the response. Once decryption is done, bidder may use new DSC certificate for uploading and submission of their offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of the certificate, OIL INDIA LIMITED is not responsible.

11.0 **For exemption for tender fee**, please refer Clause No. 3.3 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders).

12.0 Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / non compliance to all the NIT terms and conditions of NIT.

13.0 In addition to the existing clause of accepting Bid Security and Performance Security in the form of Bank Guarantee in Para No. 8.2 and 9.3 in the "General Terms & Conditions" for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders) to include the below mention point as well:

"#Bank Guarantee issued by a Scheduled Bank in India at the request of some other Non -Scheduled Bank of India shall not be acceptable."

14.0 The items covered by this Tender shall be used by Oil India limited in the PEL / ML areas which are issued / renewed after 01/04/99 and hence bidder shall be eligible for concessional rate of GST against Essentiality Certificate for Invoice valuing INR 10 lakh & above. The supplier shall arrange to provide all necessary documents to apply for essentiality certificate from DGH. Supplier shall affect despatch only on receipt of this certificate from OIL, failing which all related liabilities shall be to supplier's account.

15.0 CLAUSES RELATED TO GST

(A) Taxes:

- i. 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.

- ii. 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.
- iii. 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.
- iv. 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.
- v. 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.
- vi. 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.
- vii. 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.
- viii. 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.

Yours Faithfully,

Sd-
(Aparajita Gogoi)
Sr. Manager Materials (P)
For GM-Kolkata Office

Annexure - AAA

TECHNICAL SPECIFICATIONS WITH QUANTITY

SLNO & MATERIAL CODE NO.	MATERIAL DESCRIPTION.	QUAN TITY	UOM
	Tool Kit		
10 ----- OC000596	<p>THE TOOL BOX SHOULD CONFIRM TO THE FOLLOWING:</p> <ul style="list-style-type: none">• MADE OF SPECIAL ZINC PLATED SHEET STEEL FOR HEAVY EVERYDAY USE.• OPTIMUM CORROSION PROTECTION.• SPRAY WATER PROTECTED.• MANUFACTURED IN PRESSURE JOINTING TECHNIQUE.• GAURANTEE HIGH STURDINESS.• ROBUST METAL FITTING AND PROTECTED HINGES.• STOPPER TO HOLD THE LID OPEN AND WIDE CARRYING HANDLE.• MAXIMUM LOADING CAPACITY 150KG.• LOCKABLE THROUGH PADLOCK.• REMOVABLE TRAY FOR SMALL PARTS.• SIZE:- 320 X 698 X 387mm. <p>QUANTITY: 08 NOs</p> <p>Each tool box set must consist of the following items (Sr. No. 1 to 20).</p> <p>LIST OF TOOLS:</p> <p>1. SINGLE ENDED OPEN JAW SPANNER (METRIC) - 01 (ONE) SET SINGLE ENDED OPEN JAW SPANNER SET: CAREFULLY FORGED AND PROFESSIONALLY MACHINED, MADE FROM VANADIUM STEEL: - 31CrV3. JAWS SET AT 15 DEGREE, JAWS GROUND PRECISELY TO EXACT NOMINAL SIZE FOR OPTIMUM CONTACT AREA.</p> <p>SIZE:- 46MM X 380MM. SIZE:- 50MM X 413MM.</p> <p>2. HEAVY DUTY SCREW DRIVER-01(ONE) NUMBER. ENGINEERS HEAVY DUTY SCREW DRIVE FOR SLOTTED HEAD SCREW BLADE TIPED MANUFACTURED ACCORDING TO DIN ISO 2380-1 FORM A, BLADE MADE OF MOLYBDENUM VANADIUM PLUS TEMPERED STEEL WITH 3 COMPONENT HANDLE POWER-GRIPS WITH HANGING HOLE.</p> <p>SIZE:- 300BLADE LENGTH, TIP SIZE:- 10MM BLADE DIA:- 1.6MM.</p> <p>3. HEAVY DUTY OPEN END SLOGGING SPANNER (METRIC)-01(ONE) SET. HEAVY DUTY OPEN END SLOGGING SPANNER FOR VERY HEAVY DUTY WORK MADE OF CHROME VANADIUM STEEL 31CrV3 MANUFACTURED ACCORDING TO DIN 133 FOR HEAVY DUTY WORK.</p> <p>SIZE:- 32MM X 196MM LENGTH.</p>	8	NO

	<p>SIZE:- 55MM X 310MM LENGTH. SIZE:- 60MM X 321MM LENGTH SIZE:- 70MM X 370MM LENGTH. SIZE:- 95MM X 456MM LENGTH.</p> <p>4. HEAVY DUTY SLOGGING RING SPANNER (METRIC)-01(ONE)SET HEAVY DUTY SLOGGING RING SPANNER FOR VERY HEAVY DUTY WORKMADE OF CHROME VANADIUM STEEL 31CrV3 STEEL MANUFACTURED ACCORDING TO DIN7444 FOR VERY HEAVY DUTY WORK. (MM)</p> <p>SIZE:- 46MM X 240MM LENGTH. SIZE:- 60MM X 270MM LENGTH. SIZE:- 75MM X 325MM LENGTH.</p> <p>5. HEAVY DUTY SLOGGING RING SPANNER (INCH)-01(ONE) SET HEAVY DUTY SLOGGING RING SPANNER FOR VERY HEAVY DUTY WORKMADE OF CHROME VANADIUM STEEL 31CrV3 STEEL MANUFACTURED ACCORDING TO DIN7444 FOR VERY HEAVY DUTY WORK. (INCH) A/F.</p> <p>SIZE:- 1.1/8" X 180MM LENGTH. SIZE:- 1.1/4" X 190MM LENGTH. SIZE:- 1.1/2" X 205MM LENGTH.</p> <p>6. 1"SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKETS (METRIC)-01(ONE)SET 1"SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKETS: NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROYTICALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTIO. THIS SOCKETS ARE MADE OF VANADIUM STEEL 31CrV3, MANUFACTURED ACCORDING TO DIN 1324, ISO 2725-1, SQUARE DRIVE MANUFACTURED AS PER DIN 3120-D 25, ISO 1174. (MM).</p> <p>SIZE:- 36MM X 70MM LENGTH. SIZE:- 41MM X 70MM LENGTH . SIZE:- 46MM X 75MM LENGTH. SIZE:- 50MM X 75MM LENGTH. SIZE:- 55MM X 80MM LENGTH. SIZE:- 75MM X 95MM LENGTH.</p> <p>7. 1"SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKET (INCH)-01(ONE) SET 1"SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKETS: NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROYTICALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTIO. THIS SOCKETS ARE MADE OF VANADIUM STEEL 31CrV3, SQUARE DRIVE MANUFACTURED AS PER DIN 3120-D 25, ISO 1174. (INCH)A/F.</p> <p>SIZE:- 1.1/2" X 70MM LENGTH. SIZE:- 1.5/8" X 70MM LENGTH. SIZE:- 1.3/16" X 75MM LENGTH. SIZE:- 1.7/8" X 75MM LENGTH .</p>		
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	<p>8. 1" SQUARE DRIVE EXTENSION BAR-01(ONE)SET 1" SQUARE DRIVE EXTENSION BAR FOR HAND OPERATED SOCKETS MADE OF VANADIUM STEEL 31CrV3 STEEL MANUFACTURED ACCORDING TO DIN 3123, ISO 3316 AND SQUARE DRIVE MANUFACTURED AP PER DIN 3120 ,ISO 1174.</p> <p>SIZE:- 1" SQ. DRIVE X 200MM LENGTH .</p> <p>9. 3/4"HEXAGONAL UD PROFIL SOCKET (METRIC)-01(ONE) SET 3/4"HEXAGONAL UD PROFIL SOCKET SET: NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROYTICALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTIO. THIS SOCKETS ARE MADE OF VANADIUM STEEL 31CrV3, SQUARE DRIVE MANUFACTURED AS PER DIN 3120-D 20 ISO 1174 .</p> <p>SIZE:- 18MM X 51.5MM LENGTH. SIZE:- 24MM X 51.5MM LENGTH. SIZE:- 27MM X 54.5MM LENGTH. SIZE:- 30mm X 57.5MM LENGTH.</p> <p>10. 3/4"HEXAGONAL UD PROFIL SOCKET (INCH)-01(ONE)SET 3/4"HEXAGONAL UD PROFIL SOCKET SET NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROYTICALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTIO. THIS SOCKETS ARE MADE OF VANADIUM STEEL 31CrV3, SQUARE DRIVE MANUFACTURED AS PER DIN 3120-D 20 ISO 1174 (A/F).</p> <p>SIZE:- 7/8" X 51.5MM LENGTH. SIZE:- 15/16" X 51.5MM LENGTH. SIZE:- 1" X 51.5MM LENGTH. SIZE:- 1.1/16" X 54.5MM LENGTH. SIZE:- 1.1/8" X 54.5MM LENGTH. SIZE:- 1.1/4" X 57.5MM LENGTH. SIZE:- 1.5/16" X 57.5MM LENGTH.</p> <p>11. EXTENSION BAR-01(ONE) NUMBER. MADE OF VANADIUM STEEL 31.CrV3, CHROME PLATED FOR HAND OPERATED SOCKETS WITH SQ. DRIVE ASPER DIN 3120 ISO 1174 WITH LOCKING PIN MANUFACTURED ACCORDING TO DIN 3123 ISO 3316 SIZE :- 3/4" LENGTH 400MM WEIGHT NOT MORE THAT 1.709KG .</p> <p>12. CONVERTER (INCH)-01(ONE) SET.</p> <p>i) CONVERTER 3/4" TO 1". CONVERTERFOR HAND OPERATED SOCKET MADE FROM VANADIUM STEEL 31CrV3 CHROME PLATED MANUFACTURED ACCORDING TO DIN 3123, ISO 3316 AND SQUARE DRIVE AS PER DIN 3120, ISO 1174 SIZE:- 3/4" TO 1" 60 MM LENGTH .</p> <p>ii) CONVERTER 1/2" TO 3/4". CONVERTERFOR HAND OPERATED SOCKET MADE FROM VANADIUM STEEL 31CrV3 CHROME PLATED</p>		
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	<p>MANUFACTURED ACCORDING TO DIN 3123, ISO 3316 AND SQUARE DRIVE AS PER DIN 3120, ISO 1174.</p> <p>SIZE:- 1/2" TO 3/4" 44 MM LENGTH .</p> <p>13. REDUCER (INCH)-01(ONE)SET.</p> <p>i) REDUCER 3/4 " TO 1/2" REDUCERFOR HAND OPERATED SOCKET MADE FROM VANADIUM STEEL 31CrV3 CHROME PLATED MANUFACTURED ACCORDING TO DIN 3123, ISO 3316 AND SQUARE DRIVE AS PER DIN 3120, ISO 1174. SIZE:- 3/4" TO 1/2" 56MM LENGTH.</p> <p>ii) REDUCER 1" TO 3/4 " REDUCERFOR HAND OPERATED SOCKET MADE FROM VANADIUM STEEL 31CrV3 CHROME PLATED MANUFACTURED ACCORDING TO DIN 3123, ISO 3316 AND SQUARE DRIVE AS PER DIN 3120, ISO 1174. SIZE:- 1" TO 3/4" TO 75 MM LENGTH.</p> <p>14. SQUARE DRIVE SLIDING T-HANDLE (INCH)-01(ONE) SET</p> <p>i) 3/4" SQUARE DRIVE SLIDING T-HANDLE MADE OF VANADIUM STEEL 31CrV3CHROME PLATED FOR HAND OPERATED SOCKET WITH SQ.DRIVE AS PER DIN 3120 ISO 1174 WITH LOCKING PIN MANUFACTURER ACCORDING TO DIN 3122 ISO 3315. SIZE:- 3/4" SQUARE DRIVE LENGTH 500MM WEIGHT NOT MORE THAN 1.161KG.</p> <p>ii) 1" SQUARE DRIVE SLIDING T-HANDLE MADE OF VANADIUM STEEL 31CrV3CHROME PLATED FOR HAND OPERATED SOCKET WITH SQ.DRIVE AS PER DIN 3120 ISO 1174 WITH LOCKING PIN MANUFACTURER ACCORDING TO DIN 3122 ISO 3315. SIZE:- 1"SQUARE DRIVE LENGTH 700MM WEIGHT NOT MORE THAN 3.96 KG.</p> <p>15. MULTIPLE PLIER -01 (ONE) NUMBER MULTIPLE PLIER (180MM): MULTIPLE PLIER WITH CUTTING EDGE, SERRATED, STRAIGHT PATTERN HAVING FOLLOWING FEATURES.HOLDING, CUTTING,CRIMPING, SQUEEZING. FLAT ROUND JAWS, STRAIGHT GRIPPING FACE, SERRATED. INDUCTION-HARDENED PRECISION CUTTING EDGE, HARDNESS 62-64HRC. CAN CRIMP CONDUCTOR END SLEEVE OF 0.5 TO 2.5MM2. SQUEEZ INSULATION FLAT PLUG 1.0-2.5 MM2. STRIPPING OF WIRE SIZE:- 0.5 /1.5/2.5 MM2. 2-COMPONENT HANDLE PROTECTION. SIZE:- 180MM LENGTH.</p> <p>16.DOUBLE OPEN END SPANNER SET (METRIC) DOUBLE OPEN END SPANNER SET SLIM PATTERN, OVAL SHAFT MADE FROM 31CrV3 VANADIUM STEEL ACCORDING TO DIN 3110 ISO 3318 , 1085 AND 10102. SIZE:- 6x7 , 8x9 , 10x11 , 12x13 , 14x15 , 16x17 , 18x19 , 20x22 , 21x23 , 24x 26 , 25x28 , 30x32 , 32x36 (Set of 13 Pcs).</p>		
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	<p>17.DOUBLE OPEN END SPANNER (INCH) DOUBLE OPENED END SPANNER SLIM PATTERN OVAL SHAFTMADE FROM 31CrV3 VANADIUM STEEL ACCORDING TO DIN 3110, ISO 3318 , ISO 1085, ISO 10102MANUFACTURED FROM TOP GREAD INDUSTRIAL QUALITY FOR THE HARDEST OF CONTINUOUS USE. SIZE:- 1/4 X 5/16 , 5/16 X 3/8, 3/8 X 7/16, 7/16 X 1/2, 1/2 X 9/16, 9/16 X 5/8,19/32 X 11/16, 5/8 X 3/4, 3/4 X 7/8, 25/32 X 13/16, 15/16 X 1, 1.1/16 X 1.1/8.</p> <p>18.DOUBLE ENDED DEEP OFFSET RING SPANNER SET DOUBLE ENDED DEEP OFFSET RING SPANNER SET MADE OF 31CrV3 CHROME PLATED , POLISHED RING ACCORDING TO DIN 838 ISO 3318 , 1085 AND 10104. (SET OF 13PCS) METRIC SIZE:- 6x7 , 8x9 , 10x11 , 12x13 , 14x15 , 16x17 , 18x19 ,20x22, 21x23 , 24x27 , 25x28 , 30x32, 24 X 26 MMM</p> <p>19.HEXAGONAL ALLEN KEY SET HEXAGONAL ALLENKEY SET FOR IN -HEXSCREW MADE OF VANADIUM STEEL 61CrSiV5,ZINC PLATED MANUFACTURED ACCORDING TO DIN ISO 2963. SIZE :- 1.3 , 1.5 , 2 , 2.5 , 3 , 4 , 5 , 6 , 8 , 9 , 10 , 12 , 14 , 16 , 18 MM.</p> <p>20.FEELER GAUGE WITH PROTECTIVE HANDLE, FOLDING BLADES LENGTH 100MM, HANDLES MADE OF NICKEL-PLATED SIZE:- 5, 10 , 15 , 20 , 25 , 30 , 35 , 40 , 45 , 50 , 55 , 60 , 65 , 70 , 75 ,80, 85 , 90, 95 , 100/100 (0.05 TO 1.00MM) & 004 TO .25"</p>		
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SPECIAL TERMS & CONDITIONS:

1.0 All items shall be brand new and as per the specifications, standards and description given in the tender.

2.0 The manufacturer's product catalogue shall be furnished with the offer. Item specifications, standards or descriptions furnished in the offer shall be supported by the manufacturer's catalogue. Specifications, standards furnished in offer without supporting manufacturer's catalogue shall not be accepted.

UNDERTAKING:

1.0 The items shall be warranted for the material and the warrantee shall be to the extent, that if any defect/failure attributable to faulty workmanship, design or material occur in the tools within a period of one year from the date of receipt of tools or 18 months from the date of dispatch of the tools (whichever is earlier), the supplier shall replace such defective tools free of cost.

2.0 The bidder should also submit an affidavit confirming that their supplied materials will be as per specifications and standards mentioned in the manufacturer's catalogue.

3.0 The supplier shall provide warranty certificate covering the terms mentioned in point 1.0 above at the time of supply and all bidders shall furnish with their offer undertaking to provide the aforesaid warranty in the event of an order.

Annexure-BBB

BID REJECTION & BID EVALUATION CRITERIA

The bids must conform to the specifications, terms, and conditions given in the NIT. Bids shall be rejected in case the items offered do not conform to the required minimum / maximum parameters stipulated in the technical specifications and to the respective international /national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected:

A) BID REJECTION CRITERIA (TECHNICAL)

1. Bidder shall be OEM or authorized dealer or authorized Stockist of OEM.
2. In case of bidder other than OEM, tender specific authorization certificate from the manufacturer shall be submitted along with valid authorized dealership certificate.
3. Offer by a bidder shall include all the items in the tender. Offer for only part of the tender items shall not be accepted.
4. The entire tools should be of single make.
5. All materials as indicated in the material description of the enquiry should be offered. If any of the items are not offered by the bidders, the offer will not be considered for evaluation.
6. The bidder should have experience of supply of minimum 4 (four) nos. "Tool Kit" during last 05 years as on original bid closing date to companies under the Government, Semi Government, Public sector undertakings or Public Limited companies. Documentary evidence as per following note must be submitted along with the offer, failing which the offer will be rejected.
 - 6.i. In support of documentary evidence, the bidder must submit photocopies (self-attested) of the following documents along with the bid.
 - a) Purchase order (PO)
 - b) Invoice copy /Completion certificate issued by the end-user

NOTE: i. Mere possession of a supply order without complete execution or partially completed order will not be considered as previous experience of the bidder with respect to the Bidder's Experience criteria.

ii. The original Bid Closing date shall be considered by OIL for evaluation of BRC Criteria even in case of any extension of the original Bid closing date. Bidders to quote accordingly.

B) BID REJECTION CRITERIA (FINANCIAL) :

1.0 Annual Financial Turnover of the bidder during **any of preceding three financial / accounting years from the original bid closing date** should be at least **Rs 9,00,000 /-.**

1.1 Net worth of bidder must be positive for preceding financial/ accounting year.

2.0 Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such

cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year..... (as the case may be) has actually not been audited so far'.

Note: (a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

i) A certificate issued by a practicing Chartered/ Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **ANNEXURE-B**.

OR

ii) Audited Balance Sheet along with Profit & Loss account."

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

Note: The original Bid Closing date shall be considered by OIL for evaluation of BRC Criteria even in case of any extension of the original Bid closing date. Bidders to quote accordingly.

C) COMMERCIAL:

1.0 Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly under **Single Stage Two Bid System**. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions. Bidder not complying with above submission procedure will be rejected. **Technical RfX Response folder is meant for Technical bid only. Therefore, No price should be given in Technical RfX Response folder, otherwise the offer will be rejected.**

The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" bid through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.

1.1 In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC , techno- commercial details including quantity offered except prices which shall be kept blank and upload the same in the Technical RfX Response-> User - > Technical Bid. **No price should be given in above Technical Rfx otherwise the offer will be rejected.** Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RfX Response-> User - > Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. **Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments". Priced bids of only those bidders will be opened whose offers are found to be techno-commercially acceptable.**

2.0 **Bid security of Rs. 36,000 /-** shall be furnished as a part of the TECHNICAL BID (refer Clause No. 8.0 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders)). A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.

2.1 For exemption for submission of Bid Security, please refer Clause No. 8.16 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders).

2.2 The Bank Guarantee towards Bid Security shall be valid **upto 16.04.2019**.

3.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. Validity of the performance security shall be valid for 90 days beyond contract period/duration and applicable warranty/guarantee/defect liability period (if any). **Bidder must confirm the same in their Technical Bid**. Offers not complying with this clause will be rejected.

4.0 The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

5.0 Validity of the bid shall be minimum 120 days from the Bid Closing Date. Bids with lesser validity will be rejected.

6.0 Bids containing incorrect statement will be rejected.

7.0 No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.

8.0 All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) with Bidder's organization name as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3" digital certificate with Bidder's organization name, will be rejected.

9.0 The original Bid Closing date shall be considered by OIL for evaluation of BRC Criteria even in case of any extension of the original Bid closing date. Bidders to quote accordingly.

10.0 Bidders are required to submit the summary of the prices in their Commercial (Priced) bids as per bid format (Summary), given in **Annexure CCC** below :

Price Bid Format**Tender No.**

With reference to your above tender we quote our best prices as under :

	Item No.		
	HSN Code		
	Basic material Value (Unit Rate)		
	Quantity		
		In Rupees	
A.	Total Basic Material Value (Unit rate x Quantity)		
B.	Packing and forwarding charges, if any		
C.	Total Ex-works value (A+B)		
D.	GST on (C)		
E.	Compensatory Cess, if any		
F.	Total FOR Despatching Station Value (C+D+E)		
G.	Freight Charges upto destination		
H.	GST on freight charges		
I.	Insurance charges inclusive of GST		
J.	Total FOR Destination Value (F+G+H+I)		

Gross weight of the total consignment
Gross volume of the total consignment
Name of Despatching Station
Delivery Period
Validity
Payment terms
Name of original manufacturer
Other terms if any

Name of the Bidder _____

Full Name :

Address :

Date :

Note:

A. Bidders must quote Freight Charges upto destination specified in tender. In case bidder fails to quote inland freight charges, highest freight quoted by the other bidder (considering pro-rata distance) against this tender or OIL's estimated freight , whichever is higher, shall be loaded to their offer for comparison purpose.

B. Other clauses on Goods & Service Tax shall be applicable as incorporated elsewhere in this tender.

II) BID EVALUATION CRITERIA

The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria mentioned below:

1.0 The evaluation of bids will be done as per the Price Schedule (SUMMARY) detailed vide **Para 10.0** of Bid Rejection Criteria.

2.0 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

3.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be done on FOR Destination basis, subject to corrections / adjustments given herein.

4.0 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 and it is also provided in Annexure-II of this tender.

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.

5.0 In case any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC / BRC) mentioned here contradict the Clauses in the General Terms & Conditions of the Tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

COMMERCIAL CHECKLIST
(To be filled up and submitted along with the bid)

<u>Tender no.</u>	
<u>Bidder's name</u>	

SL. NO.	BEC / TENDER REQUIREMENTS	COMPLIANCE BY BIDDER	
		Indicate 'Confirmed'/'Not Confirmed'/'Not applicable'	Indicate Corresponding page ref. of unpriced bid or
1	Confirm that validity has been offered as per NIT.(120 days from BC date).		
2	Confirm that Bid Security / Earnest Money has been submitted as per NIT (Wherever Applicable)?		
2.1	Confirm that original bid bond guarantee has been submitted in format MENTIONED IN NIT.		
3	Confirm that you shall submit Performance security (in the event of placement of order) (Wherever Applicable)?		
4	Confirm that duly signed Integrity Pact has been submitted as per NIT (Wherever Applicable)?		
5	Confirm that you have submitted documentary evidence as per BRC Technical		
6.1	Confirm that you have submitted proof of annual turnover and net worth certified by a chartered accountant (with membership number and Firm registration number) .		
6.2	Confirm that you have submitted affidavit/undertaking (wherever applicable) as mentioned in bid rejection criteria (financial) in annexure -BBB		
7	Confirm that the offers and all attached documents are digitally signed using Class 3# digital certificate (e-commerce application) in Organization Name issued by an acceptable Certifying Authority (CA) as per Indian IT. Act 2000.NIT.		
8	Confirm that you have not taken any exception/deviations to the NIT.		
9.	Confirm that the product offered strictly conform to the technical specifications.		
10	Confirm that the prices offered are firm. (Conditional offer shall be liable for rejection.)		

NOTE: Please fill up the greyed cells only.

Bidders Response Sheet- Annexure FFF

No.	Tender No.	
	Bidders Name	
Sl	Description	Remarks
1	Place of Despatch	
2	Whether Freight charges have been included in your quoted	
3	Whether Transit Insurance charges have been included in your	
4	Make of quoted Product	
5	Offered Validity of Bid as per NIT	
6	Bid Security Submitted (if applicable)	
6	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
7	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
8	Integrity Pact Submitted (if applicable)	
9	Delivery Period in weeks from placement of order	
10	Complied to Payment terms of NIT (if applicable) otherwise to Standard	
11	If bidder is MSE whether you have quoted your own product	
12	If bidder is Small scale unit, whether you are owned by SC/ST	
13	If Bid security submitted as Bank Guarantee, Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager	
14	Confirm that the Bid Security submitted (In case of Bank Guarantee) is in toto as per format provided in the bidding document.	
15	Bid Security if Not submitted, reasons thereof	

NOTE: Please fill up the greyed cells only.

**(TO BE FILLED UP BY ALL THE VENDOR IN THEIR OWN LETER HEAD)
(ALL FIELDS ARE MANDATORY)**

Tender No. :.....
Name of Beneficiary :M/s.....
Vendor Code :.....
Address :.....
Phone No. (Land Line) :.....
Mobile No. :.....
E-mail address :.....
Bank Account No. (Minimum
Eleven Digit No.) :.....
Bank Name :.....
Branch :.....
Complete Address of your
Bank :.....
IFSC Code of your Bank
a) RTGS :.....
b) NEFT :.....
PAN :.....
VAT Registration No. :.....
CST Registration No. :.....
Service Tax Registration No. :.....
Provident Fund Registration:.....

I/We confirm and agree that all payments due to me/us from Oil India Limited can be remitted to our above mentioned account directly and we shall not hold Oil India Limited responsible if the amount due from Oil India Limited is remitted to wrong account due to incorrect details furnished by us.

Office Seal
Signature of Vendor

Counter Signed by Banker:
Seal of Bank:

Enclosure: Self attested photocopies of the following documents-

- 1) PAN Card
- 2) VAT Registration Certificate
- 3) Service Tax Registration
- 4) CST Registration
- 5) Provident Registration Certificate
- 6) Cancelled cheque of the bank account mentioned above (in original).
- 7) Bank Statement not older than 15 days on the date of submission.

Annexure DDD : EVALAUTION SHEET FOR TENDER NO. SKI 8944P19/01

	<u>Description</u>	<u>Bidders Remarks Complied/ Not Complied/ Deviation</u>	<u>Bidder to indicate Relevant Page No of their Bid to support the remarks/ compliance</u>
	<u>ITEM NO. 10</u>		
	THE TOOL BOX SHOULD CONFIRM TO THE FOLLOWING: <ul style="list-style-type: none">• MADE OF SPECIAL ZINC PLATED SHEET STEEL FOR HEAVY EVERYDAY USE.• OPTIMUM CORROSSION PROTECTION.• SPRAY WATER PROTECTED.• MANUFACTURED IN PRESSURE JOINTING TECHNIQUE.• GAURANTEE HIGH STURDINESS.• ROBUST METAL FITTING AND PROTECTED HINGES.• STOPPER TO HOLD THE LID OPEN AND WIDE CARRYING HANDLE.• MAXIMUM LOADING CAPACITY 150KG.• LOCKABLE THROUGH PADLOCK.• REMOVABLE TRAY FOR SMALL PARTS.• SIZE:- 320 X 698 X 387mm.		
	Each tool box set must consist of the following items (sr. No. 1 to 20).		

1	<p>SINGLE ENDED OPEN JAW SPANNER (METRIC) - 01 (ONE) SET</p> <p>SINGLE ENDED OPEN JAW SPANNER SET: CAREFULLY FORGED AND PROFESSIONALLY MACHINED, MADE FROM VANADIUM STEEL: - 31CrV3. JAWS SET AT 15 DEGREE, JAWS GROUND PRECISELY TO EXACT NOMINAL SIZE FOR OPTIMUM CONTACT AREA.</p> <p>SIZE:- 46MM X 380MM.</p> <p>SIZE:- 50MM X 413MM.</p>		
2	<p>HEAVY DUTY SCREW DRIVER-01(ONE) NUMBER.</p> <p>ENGINEERS HEAVY DUTY SCREW DRIVE FOR SLOTTED HEAD SCREW BLADE TIPPED MANUFACTURED ACCORDING TO DIN ISO 2380-1 FORM A, BLADE MADE OF MOLYBDENUM VANADIUM PLUS TEMPERED STEEL WITH 3 COMPONENT HANDLE POWER-GRIPS WITH HANGING HOLE.</p> <p>SIZE:- 300BLADE LENGTH, TIP SIZE:- 10MM BLADE DIA:- 1.6MM.</p>		
3	<p>HEAVY DUTY OPEN END SLOGGING SPANNER (METRIC)-01(ONE) SET.</p> <p>HEAVY DUTY OPEN END SLOGGING SPANNER FOR VERY HEAVY DUTY WORK MADE OF CHROME VANADIUM STEEL 31CrV3 MANUFACTURED ACCORDING TO DIN 133 FOR HEAVY DUTY WORK.</p> <p>SIZE:- 32MM X 196MM LENGTH.</p> <p>SIZE:- 55MM X 310MM LENGTH.</p> <p>SIZE:- 60MM X 321MM LENGTH</p> <p>SIZE:- 70MM X 370MM LENGTH.</p> <p>SIZE:- 95MM X 456MM LENGTH.</p>		

4	<p>HEAVY DUTY SLOGGING RING SPANNER (METRIC)-01(ONE)SET HEAVY DUTY SLOGGING RING SPANNER FOR VERY HEAVY DUTY WORKMADE OF CHROME VANADIUM STEEL 31CrV3 STEEL MANUFACTURED ACCORDING TO DIN7444 FOR VERY HEAVY DUTY WORK. (MM)</p> <p>SIZE:- 46MM X 240MM LENGTH. SIZE:- 60MM X 270MM LENGTH. SIZE:- 75MM X 325MM LENGTH.</p>		
5	<p>HEAVY DUTY SLOGGING RING SPANNER (INCH)-01(ONE) SET HEAVY DUTY SLOGGING RING SPANNER FOR VERY HEAVY DUTY WORKMADE OF CHROME VANADIUM STEEL 31CrV3 STEEL MANUFACTURED ACCORDING TO DIN7444 FOR VERY HEAVY DUTY WORK. (INCH) A/F.</p> <p>SIZE:- 1.1/8" X 180MM LENGTH. SIZE:- 1.1/4" X 190MM LENGTH. SIZE:- 1.1/2" X 205MM LENGTH.</p>		

6	<p>1"SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKETS (METRIC)-01(ONE)SET</p> <p>1"SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKETS: NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROYTICALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTIO. THIS SOCKETS ARE MADE OF VANADIUM STEEL 31CrV3, MANUFACTURED ACCORDING TO DIN 1324, ISO 2725-1, SQUARE DRIVE MANUFACTURED AS PER DIN 3120-D 25, ISO 1174. (MM).</p> <p>SIZE:- 36MM X 70MM LENGTH. SIZE:- 41MM X 70MM LENGTH . SIZE:- 46MM X 75MM LENGTH. SIZE:- 50MM X 75MM LENGTH. SIZE:- 55MM X 80MM LENGTH. SIZE:- 75MM X 95MM LENGTH.</p>		
7	<p>1"SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKET (INCH)-01(ONE) SET</p> <p>1"SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKETS: NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROYTICALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTIO. THIS SOCKETS ARE MADE OF VANADIUM STEEL 31CrV3, SQUARE DRIVE MANUFACTURED AS PER DIN 3120-D 25, ISO 1174. (INCH)A/F.</p> <p>SIZE:- 1.1/2" X 70MM LENGTH. SIZE:- 1.5/8" X 70MM LENGTH. SIZE:- 1.3/16" X 75MM LENGTH. SIZE:- 1.7/8" X 75MM LENGTH .</p>		

8	<p>1" SQUARE DRIVE EXTENSION BAR-01(ONE)SET 1" SQUARE DRIVE EXTENSION BAR FOR HAND OPERATED SOCKETS MADE OF VANADIUM STEEL 31CrV3 STEEL MANUFACTURED ACCORDING TO DIN 3123, ISO 3316 AND SQUARE DRIVE MANUFACTURED AP PER DIN 3120 ,ISO 1174.</p> <p>SIZE:- 1" SQ. DRIVE X 200MM LENGTH .</p>		
9	<p>3/4"HEXAGONAL UD PROFIL SOCKET (METRIC)-01(ONE) SET 3/4"HEXAGONAL UD PROFIL SOCKET SET: NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROYTICALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTIO. THIS SOCKETS ARE MADE OF VANADIUM STEEL 31CrV3, SQUARE DRIVE MANUFACTURED AS PER DIN 3120-D 20 ISO 1174 .</p> <p>SIZE:- 18MM X 51.5MM LENGTH. SIZE:- 24MM X 51.5MM LENGTH. SIZE:- 27MM X 54.5MM LENGTH. SIZE:- 30mm X 57.5MM LENGTH.</p>		

10	<p>3/4"HEXAGONAL UD PROFIL SOCKET (INCH)-01(ONE)SET 3/4"HEXAGONAL UD PROFIL SOCKET SET NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROYTICALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTIO. THIS SOCKETS ARE MADE OF VANADIUM STEEL 31CrV3, SQUARE DRIVE MANUFACTURED AS PER DIN 3120-D 20 ISO 1174 (A/F).</p> <p>SIZE:- 7/8" X 51.5MM LENGTH. SIZE:- 15/16" X 51.5MM LENGTH. SIZE:- 1" X 51.5MM LENGTH. SIZE:- 1.1/16" X 54.5MM LENGTH. SIZE:- 1.1/8" X 54.5MM LENGTH. SIZE:- 1.1/4" X 57.5MM LENGTH. SIZE:- 1.5/16" X 57.5MM LENGTH.</p>		
11	<p>EXTENSION BAR-01(ONE) NUMBER. MADE OF VANADIUM STEEL 31.CrV3, CHROME PLATED FOR HAND OPERATED SOCKETS WITH SQ. DRIVE ASPER DIN 3120 ISO 1174 WITH LOCKING PIN MANUFACTURED ACCORDING TO DIN 3123 ISO 3316 SIZE :- 3/4" LENGTH 400MM WEIGHT NOT MORE THAT 1.709KG .</p>		

12	<p><u>CONVERTER (INCH)-01(ONE) SET.</u></p> <p><u>i) CONVERTER 3/4" TO 1".</u> <u>CONVERTERFOR HAND OPERATED SOCKET MADE FROM</u> <u>VANADIUM STEEL 31CrV3 CHROME PLATED MANUFACTURED</u> <u>ACCORDING TO DIN 3123, ISO 3316 AND SQUARE DRIVE AS PER</u> <u>DIN 3120, ISO 1174</u> <u>SIZE:- 3/4" TO 1" 60 MM LENGTH .</u></p> <p><u>ii) CONVERTER 1/2" TO 3/4".</u> <u>CONVERTERFOR HAND OPERATED SOCKET MADE FROM</u> <u>VANADIUM STEEL 31CrV3 CHROME PLATED MANUFACTURED</u> <u>ACCORDING TO DIN 3123, ISO 3316 AND SQUARE DRIVE AS PER</u> <u>DIN 3120, ISO 1174.</u></p> <p><u>SIZE:- 1/2" TO 3/4" 44 MM LENGTH .</u></p>		

13	<p>REDUCER (INCH)-01(ONE)SET.</p> <p>i) REDUCER 3/4 " TO 1/2" REDUCERFOR HAND OPERATED SOCKET MADE FROM VANADIUM STEEL 31CrV3 CHROME PLATED MANUFACTURED ACCORDING TO DIN 3123, ISO 3316 AND SQUARE DRIVE AS PER DIN 3120, ISO 1174. SIZE:- 3/4" TO 1/2" 56MM LENGTH.</p> <p>ii) REDUCER 1" TO 3/4 " REDUCERFOR HAND OPERATED SOCKET MADE FROM VANADIUM STEEL 31CrV3 CHROME PLATED MANUFACTURED ACCORDING TO DIN 3123, ISO 3316 AND SQUARE DRIVE AS PER DIN 3120, ISO 1174. SIZE:- 1" TO 3/4" TO 75 MM LENGTH.</p>		
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14	<p>SQUARE DRIVE SLIDING T-HANDLE (INCH)-01(ONE) SET</p> <p>i) 3/4" SQUARE DRIVE SLIDING T-HANDLE MADE OF VANADIUM STEEL 31CrV3CHROME PLATED FOR HAND OPERATED SOCKET WITH SQ.DRIVE AS PER DIN 3120 ISO 1174 WITH LOCKING PIN MANUFACTURER ACCORDING TO DIN 3122 ISO 3315. SIZE:- 3/4" SQUARE DRIVE LENGTH 500MM WEIGHT NOT MORE THAN 1.161KG.</p> <p>ii) 1" SQUARE DRIVE SLIDING T-HANDLE MADE OF VANADIUM STEEL 31CrV3CHROME PLATED FOR HAND OPERATED SOCKET WITH SQ.DRIVE AS PER DIN 3120 ISO 1174 WITH LOCKING PIN MANUFACTURER ACCORDING TO DIN 3122 ISO 3315. SIZE:- 1"SQUARE DRIVE LENGTH 700MM WEIGHT NOT MORE THAN 3.96 KG.</p>		

15	<p>MULTIPLE PLIER -01 (ONE) NUMBER</p> <p>MULTIPLE PLIER (180MM): MULTIPLE PLIER WITH CUTTING EDGE, SERRATED, STRAIGHT PATTERN HAVING FOLLOWING FEATURES.HOLDING, CUTTING,CRIMPING, SQUEEZING. FLAT ROUND JAWS, STRAIGHT GRIPPING FACE, SERRATED. INDUCTION-HARDENED PRECISION CUTTING EDGE, HARDNESS 62-64HRC.</p> <p>CAN CRIMP CONDUCTOR END SLEEVE OF 0.5 TO 2.5MM2.</p> <p>SQUEEZ INSULATION FLAT PLUG 1.0-2.5 MM2.</p> <p>STRIPPING OF WIRE SIZE:- 0.5 /1.5/2.5 MM2.</p> <p>2-COMPONENT HANDLE PROTECTION.</p> <p>SIZE:- 180MM LENGTH.</p>		
16	<p>DOUBLE OPEN END SPANNER SET (METRIC)</p> <p>DOUBLE OPEN END SPANNER SET SLIM PATTERN, OVAL SHAFT MADE FROM 31CrV3 VANADIUM STEEL ACCORDING TO DIN 3110 ISO 3318 , 1085 AND 10102.</p> <p>SIZE:- 6x7 , 8x9 , 10x11 , 12x13 , 14x15 , 16x17 , 18x19 , 20x22 , 21x23 , 24x 26 , 25x28 , 30x32 , 32x36 (Set of 13 Pcs).</p>		
17	<p>DOUBLE OPEN END SPANNER (INCH)</p> <p>DOUBLE OPEND END SPANNER SLIM PATTERN OVAL SHAFTMADE FROM 31CrV3 VANADIUM STEEL ACCORDING TO DIN 3110, ISO 3318 , ISO 1085, ISO 10102MANUFACTURED FROM TOP GREAD INDUSTRIAL QUALITY FOR THE HARDEST OF CONTINUOUS USE.</p> <p>SIZE:- 1/4 X 5/16 , 5/16 X 3/8, 3/8 X 7/16, 7/16 X 1/2, 1/2 X 9/16, 9/16 X 5/8,19/32 X 11/16, 5/8 X 3/4, 3/4 X 7/8, 25/32 X 13/16, 15/16 X 1, 1.1/16 X 1.1/8.</p>		

18	DOUBLE ENDED DEEP OFFSET RING SPANNER SET DOUBLE ENDED DEEP OFFSET RING SPANNER SET MADE OF 31CrV3 CHROME PLATED , POLISHED RING ACCORDING TO DIN 838 ISO 3318 , 1085 AND 10104. (SET OF 13PCS) METRIC SIZE:- 6x7 , 8x9 , 10x11 , 12x13 , 14x15 , 16x17 , 18x19 ,20x22, 21x23 , 24x27 , 25x28 , 30x32, 24 X 26 MMM		
19	HEXAGONAL ALLEN KEY SET HEXAGONAL ALLENKEY SET FOR IN -HEXSCREW MADE OF VANADIUM STEEL 61CrSiV5,ZINC PLATED MANUFACTURED ACCORDING TO DIN ISO 2963. SIZE :- 1.3 , 1.5 , 2 , 2.5 , 3 , 4 , 5 , 6 , 8 , 9 , 10 , 12 , 14 , 16 , 18 MM.		
20	FEELER GAUGE WITH PROTECTIVE HANDLE, FOLDING BLADES LENGTH 100MM, HANDLES MADE OF NICKEL-PLATED SIZE:- 5, 10 , 15 , 20 , 25 , 30 , 35 , 40 , 45 , 50 , 55 , 60 , 65 , 70 , 75 ,80, 85 , 90, 95 , 100/100 (0.05 TO 1.00MM) & 004 TO .25"		
	<u>Special Terms & Conditions:</u>		
1	All items shall be brand new and as per the specifications, standards and description given in the tender.		
2	The manufacturer's product catalogue shall be furnished with the offer. Item specifications, standards or descriptions furnished in the offer shall be supported by the manufacturer's catalogue. Specifications, standards furnished in offer without supporting manufacturer's catalogue shall not be accepted.		

	<u>UNDERTAKING:</u>		
1.0	The items shall be warranted for the material and the warrantee shall be to the extent, that if any defect/failure attributable to faulty workmanship, design or material occur in the tools within a period of one year from the date of receipt of tools or 18 months from the date of dispatch of the tools (whichever is earlier), the supplier shall replace such defective tools free of cost.		
2.0	The bidder should also submit an affidavit confirming that their supplied materials will be as per specifications and standards mentioned in the manufacturer's catalogue.		
3.0	The supplier shall provide warranty certificate covering the terms mentioned in point 1.0 above at the time of supply and all bidders shall furnish with their offer undertaking to provide the aforesaid warranty in the event of an order.		
	A) BID REJECTION CRITERIA (TECHNICAL) 1. Bidder shall be OEM or authorized dealer or authorized Stockist of OEM.		
	2. In case of bidder other than OEM, tender specific authorization certificate from the manufacturer shall be submitted along with valid authorized dealership certificate.		
	3. Offer by a bidder shall include all the items in the tender. Offer for only part of the tender items shall not be accepted.		
	4. The entire tools should be of single make.		
	5. All materials as indicated in the material description of the enquiry should be offered. If any of the items are not offered by the bidders, the offer will not be considered for evaluation.		
	6. The bidder should have experience of supply of minimum 4 (four) nos. "Tool Kit" during last 05 years as on original bid closing date to companies under the Government, Semi Government, Public sector undertakings or Public Limited companies. Documentary evidence as per following note must be submitted along with the offer, failing which the offer will be rejected.		

	6.i. In support of documentary evidence, the bidder must submit photocopies (self-attested) of the following documents along with the bid.		
	a) Purchase order (PO)		
	b) Invoice copy /Completion certificate issued by the end-user		
	NOTE: i.Mere possession of a supply order without complete execution or partially completed order will not be considered as previous experience of the bidder with respect to the Bidder's Experience criteria.		
	ii. The original Bid Closing date shall be considered by OIL for evaluation of BRC Criteria even in case of any extension of the original Bid closing date. Bidders to quote accordingly.		
	B) BID REJECTION CRITERIA (FINANCIAL) :		
	1.0 Annual Financial Turnover of the bidder during any of preceding three financial / accounting years from the original bid closing date should be at least Rs 9,00,000 /-.		
	1.1Net worth of bidder must be positive for preceding financial/ accounting year.		
	2.0Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year..... (as the case may be) has actually not been audited so far'.		
	Note: (a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-		
	i) A certificate issued by a practicing Chartered/ Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE-B.		
	OR		
	ii) Audited Balance Sheet along with Profit & Loss account."		

	b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.		
	Note: The original Bid Closing date shall be considered by OIL for evaluation of BRC Criteria even in case of any extension of the original Bid closing date. Bidders to quote accordingly.		