

OIL INDIA LIMITED  
(A Govt. of India Enterprise)  
Udyan Vihar, Narengi, Guwahati,  
Assam

Fax-91 0361 2643686  
Email-oilmatpl@oilindia.in

**ANNEXURE-I**

**Tender No. : GOD7771L25/3C**  
**Tender Date : 25.10.2024**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 99115407	FRP PPE Box for Battery Room;  Size 600 X 600X 250MM width 3 No. of Compartment inside,Wll mounted and panel type with lock and key with SS Hinge and Handle inside and Transparent outside.	17	NO
<b>20</b> 99115407	FRP PPE Box for Battery Room;  Size 600 X 600X 250MM width 3 No. of Compartment inside,Wll mounted and panel type with lock and key with SS Hinge and Handle inside and Transparent outside.	9	NO
<b>30</b> 99115407	FRP PPE Box for Battery Room;  Size 600 X 600X 250MM width 3 No. of Compartment inside,Wll mounted and panel type with lock and key with SS Hinge and Handle inside and Transparent outside.	9	NO
<b>40</b> 99115407	FRP PPE Box for Battery Room;  Size 600 X 600X 250MM width 3 No. of Compartment inside,Wll mounted and panel type with lock and key with SS Hinge and Handle inside and Transparent outside.	7	NO

**Standard Notes:** 1.0 Bidder must keep their offer valid for minimum 75 days from Date of Bid Closing failing which their offer will be straightaway rejected.

2.0 Tender no. and Bid Opening Date to be clearly indicated in the envelope.

3.0 Your offer should be for delivery of materials at the following address: Offer will be rejected straight way in case offer is not complying the delivery location -

**1.0 ITEMS SHALL BE DELIVERED AT FOLLOWING 4 LOCATIONS**

**i. PS3 Jorhat - 17 Nos.(PS1-PS4 and 4 Spares)**

**CE(T&I)**  
**PS3 JORHAT,CHARIGAON**  
**OIL INDIA LIMITED**  
**P.O. CHARIGAON,JORHAT**  
**JORHAT-785010**

**ii. PS5 Noonmati- 9 Nos. (PS5&PS6 & 2 Spares)**

**General Manager (T&I)Telecom**

**ANNEXURE-I**

**Tender No. : GOD7771L25/3C**  
**Tender Date : 25.10.2024**

**OIL INDIA LIMITED**  
**Pipeline Headquarters,P.O. Udayan Vihar**  
**Guwahati-781171,Assam,India**

**iii.PS8 Sonapur- - 9 nos.(PS7&PS8 & 2 Spares)**

**General Manager (T&I)**  
**Oil India Limited**  
**Pump Station 8 Sonapur,P.O. Haptigach**  
**Uttar Dinajpur,West Bengal -733202**

**iv. PS10 Barauni -7 Nos.(PS9&PS10 & 2 Spares)**

**SR.ENGINEER(T&I)**  
**PS10 BARUANI**  
**OIL INDIA LTD,BARUANI**  
**PO:BARAUNI OIL REFINERY**  
**BEGUSARAI-851114,BIHAR**

4.0 Offer will be evaluated on FOR Destination basis. Bidder should quote Transportation charges etc.(if any) separately if not included in basic price.

5.0 General Terms & Condition of this tender is not enclosed separately. Please refer to General Terms and Conditions for National Tenders (MM/TENDER/LP/01/06) under 'For Vendors' --- 'Limited Tenders' in [www.oil-india.com](http://www.oil-india.com). Tender will be governed by the same.

6.0 Purchase Preference (Linked with Local Content) (PP-LC) is not applicable against this tender.

7.0 Payment Terms: 100% payment within 21 days after receipt & acceptance of materials at OIL's site after adjusting liquidated damage, if any.

8.0 Bidder should submit their offer incorporating the following:

- i) Itemwise HSN Code
- ii) Applicable Rate of GST

9.0 If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

**10.0 ATTENTION TO OTHER INTERESTED VENDORS WHO ARE NOT LISTED:-**  
**(Not applicable for bidders who have received Tender Documents directly from us)**

Other than the vendors to whom the enquiry has been issued, interested vendors who wish to participate in the tender may apply with proper credentials(Relevant documents including company profile, financial status, product range, client list must be submitted along with the application) and should fulfill the below mentioned criteria:-

10.1 Experience of successfully executing at least 1(One) similar order for minimum 21 Nos Tendered Items in preceding 5(five) years to be reckoned from the original stipulated bid closing date of the tender (Copies of Purchase Order(s) along with completion certificate towards successful execution of the order to be submitted).

10.2 Annual financial turnover of at least INR 1.49 Lakh in any of preceding 3(three) financial years.

**ANNEXURE-I****Tender No. : GOD7771L25/3C****Tender Date : 25.10.2024**

11.3 The Net worth should be Positive for preceding financial/accounting year.

Note:

a) Annual Financial Turnover of the bidder from operations shall mean Aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on of services rendered, or both, by the company(i.e., bidding entity, as the case may be) during a financial year as per the Companies Act,2013 Section 2(91).

b) Net worth shall mean the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses,deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.

c) 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, UDIN and Firm Registration Number), certifying the Annual turnover & Net worth

OR

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

Documentary evidence as stipulated above, should reach the office of Dy. General Manager (Materials)Pipeline, Materials Department, Oil India Limited, Pipeline Headquarter,Guwahati-781 171(Assam) or email papari\_borah@oilindia.in / mingku\_narzari @oilindia.in within 10 days of publication of the tender on OIL's website. Based on merit, OIL will allow the vendors to participate in the current tender or future tender for the item(s) at its sole discretion.

Disclaimer: Authorization to participate in the tender does not guarantee placement of order. Requests received from interested vendors after 10 days of publication of tender shall be considered for future tenders only, subject to meeting the above evaluation criteria.

**Special Notes** : 1.0 Necessary nuts and screws shall be provided along with each item for mounting on the wall.

2.0 The offered item shall have atleast three shelves with Glass /transparent door.The Offered items base structure shall be made of FRP.

3.0 Bidder shall provide the catalogue of the offered item with detailed dimensions of the offered item.

**Tender No.** : GOD7771L25/3C  
**Tender Date** : 25.10.2024  
**Bid Closing On** : 14.11.2024 at 13:00 hrs.(IST)  
**Bid Opening On** : 14.11.2024 at 13:00 hrs.(IST)

**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	200832	INDUSTRIAL EQUIPMENTS	GUWAHATI
2	201151	TOSHNIWAL ENTERPRISES	KOLKATA
3	201686	LALANI INTERNATIONAL	GUWAHATI
4	202289	U.K. ENTERPRISE	GUWAHATI
5	203284	ITI LIMITED	KOLKATA
6	203577	ARADHANA AGENCY	GUWAHATI
7	203647	AGILENT TECHNOLOGIES INDIA PVT LTD	NEW DELHI
8	203669	SHYAM TELECOM LIMITED	HARYANA
9	203670	SPANCO TELESYSTEMS AND SOLUTIONS LT	MUMBAI - 400 071
10	204178	INTRA PROJECT CONSULTANTS	KOLKATA
11	204278	NARESH RADIO CORPORATION	KOLKATA
12	204660	DYNAMIC TECHNOLOGIES	KOLKATA
13	204724	KIRAN ELECTRONICS	GUWAHATI
14	204739	ABB INDIA LIMITED	BANGALORE
15	204810	INDIA SATCOM LIMITED	BANGALORE
16	204997	ALLIED BUSINESS CORPORATION	GUWAHATI
17	205652	TIRUMALA SEVEN HILLS PVT. LTD.	KOLKATA
18	205811	AGILENT TECHNOLOGIES INDIA PVT. LTD	BANGALORE
19	207305	AGILENT TECHNOLOGY(I) PVT.LTD.	KOLKATA
20	207652	SYNERGY SYSTEMS & SOLUTIONS	FARIDABAD
21	207734	DIGITAL INSTRUMENTS AND CONTROL SYS	BANGALORE
22	207750	CROUZET AUTOMATISMES SAS	BANGALORE
23	208685	AGILENT TECHNOLOGIES INDIA PVT LTD	GURGAON
24	208866	SYNERGY MEASUREMENTS TECHNOLOGIES	KOLKATA
25	212644	DYNAMIC TECHNOLOGIES	FARIDABAD
26	212977	METRAVI INSTRUMENTS PVT. LTD.	KOLKATA
27	214156	DOLPHIN INFOSYSTEM	GUWAHATI
28	216186	A ONE ENTERPRISES	GUWAHATI
29	216722	VB RESOLVER	FARIDABAD
30	413199	BURKERT INDIA PRIVATE LIMITED	CHENNAI
31	415549	THE TROPE	AVADI