

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 : KIS0581L19/01 18.02.2019

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 : 26.03.2019 at 14:00 hrs. (IST)

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Performance Guarantee : Not Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 83010111	BOLTS AND NUTS, H.R.H. BLACK WHIT TO B.S.S. NO. 916/53 MIN : TENSILE 28 TONS PER SQ. INCH Size : 3/8" x 1.1/2", Weight : 1 kg = 26.34 nos.Thread Length : 3/4"	2000	NO
50 83021118	COLD FORGED HIGH TENSILE PRECISION HEXAGONAL HEAD BOLTS WITH NUT. Supply condition: IS 1367/1980 or its equivalent international standard. 3" Length, 3/16" dia.	100	NO
60 83021871	COLD FORGED HIGH TENSILE PRECISION HEXAGONAL HEAD BOLTS WITH NUT. Supply Condition: IS 1367/1980 or its equivalent international standard. Size : 7/16" Dia., Length : 2"	150	NO
20 83083976	<u>HARDWARE MATERIALS</u> <u>HEXAGONAL HEAD BOLT :</u> Specification : Conforming to IS:1364 or ISO:4014 or DIN:931/934, Finish : Black thermal finish with coat of rust preventive oil, Thread : ISO Metric, 6g as per IS:4218, Material or Mechanical Properties : Property class 10.9 as per IS:1367. Size : M12 x 30 (1.75 mm Pitch, 14.5 TPI)	200	NO
30 83084582	<u>HARDWARE MATERIALS</u> <u>HEXAGONAL HEAD BOLT:</u> Specification: Conforming to IS:1364or ISO:4014 or DIN:931/934, Finish: Black thermal finish with coat of rust preventive oil, Thread: ISO Metric, 6g as per IS:4218, Material or Mechanical Properties: Property class 10.9 as per IS:1367. Size : M30 x 100 (3.5 mm Pitch, 7.25 TPI)	40	NO
	STUD WITH TWO NUTS, THREAD : BSW, FULL LENGTH, THREADS ON STUDS TO BE ROLLED, MATERIAL OF		

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Item No./ Mat. Code	Material Description	Quantity	UOM
40 83130514	CONSTRUCTION : ASTM A 307 OR IS Size : 5/8" * 4.1/4"	1200	NO
70 83194662	R I V E T S SSI ITEM GROUP IV Rivets. Aluminium or Copper Solid - Head Type, 120 Degree Min. Shank Dia. 3/16", Length : 1"	300	NO

Note description for item no./nos. : 10, 50, 60

NOTE :

1. The O.D. of the bolt must be same all along the length i.e. thro' threaded portion and unthreaded portion (plain).
2. Nuts and Bolts should not come in two separate lots. Nuts & bolts should be thoroughly oiled to prevent rusting during transit/storage. Each bolt should be fitted with nut, till it reaches plain end.
3. There should be very nominal play between nut/bolt. Nuts should not be unduly loose.
4. The rods must be drawn properly before formation. All Bolts must be cold/hot forged and must be rolled threaded and not cut thread. Nuts must be from Hex. Bar/Forged for sizes above 1.3/8"). All Bolts and Nuts should be phosphated.
5. Packing : Bolts & Nuts of size upto 3/4" dia must be packed in double layered gunny bags lined with polythene. Bolts & Nuts of size above 3/4" dia must be packed in wooden crates with sufficient cushion at the bottom and the wooden crates must be secured by wire straps.
6. OIL's P.O. Number, size of material packed and bag/crate number should be clearly written on the gunny bag/crate with a marker pen and a card (rain proof) containing details of the content viz. OIL's P.O. No.,Item No., quantity, size of material, challan reference etc. must be tagged to the bag/ crate securely. A copy of the tag should also be kept inside the bag/crate to enable the receiving personnel at Duliajan to properly account for the goods. Weight of each bag/crate shall not exceed 40 Kg.
7. In case of order for more than one item,each item must be packed individually as above. In case consignment of mixed items is booked, the segregation shall be done at receiving point at supplier's cost

Note description for item no./nos. : 20, 30, 40

NOTE :

1. In case of order for more than one item, each item must be packed individually and then only combined for despatch. In case of consignment of mixed items, the segregation shall be done at receiving point at supplier's cost. The amount decided by OIL for the same shall be final and binding on the supplier.
2. Packing : Bolts & Nuts of size upto 3/4 inch dia must be packed in double layered gunny bags lined with polythene. Bolts & Nuts of size above 3/4" dia must be packed in wooden crates with sufficient cushion at the bottom and the wooden crates must be secured by wire straps.
3. OIL's P.O. Number, size of material packed and bag/crate number should be clearly written on the gunny bag/crate with a marker pen and a card (rain proof) containing details of the content viz. OIL's P.O. No.,Item No.,quantity, size of material, challan reference etc. must be tagged to the bag/crate securely. A copy of the tag should also be kept inside the bag/crate to enable the receiving personnel at Duliajan to properly account for the goods. Weight of each bag/crate shall not exceed 40 Kg

Note description for item no./nos. : 70

- 1) For details of Rivet Head Types refer Kempe's Engineering Year Book 1964 Vol.- I, Page 260.
- 2) CSK = Countersunk - The angle of a 'Shallow' Countersunk Rivet shall be 120 deg. Minm.
- 3) All Rivet Lengths listed in this Section EXCLUDE the Rivet Head, EXCEPT for countersunk(CSK) Rivets, which INCLUDE the Head.
- 4) Brass and Aluminium/Copper Rivets are mainly used for the installation of brake and clutch linings, a job requiring high standards of accuracy and workmanship. Because of the numerous variations in the overall thickness of the assembled lining and plate, and the difficulty experienced in recutting these rivets to a smaller size(expecially the tubular ones, the ends of which have to be re-drilled), Brass and Aluminium/Copper Rivet lengths are listed at 1/16" intervals in this Section

Special Notes : 1. 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.

2. Validity of offer: 75 days from the date of tender opening. Offer with validity less than 75 days will be rejected.

3. Bidder are advised to fill up the Undertaking of authenticity of information/documents submitted (Annexure - B) along with their technical bid.

4. PAYMENT TERMS:

4.1 Payment will generally be made against completed supply. Where phased delivery is indicated in the order, payment will be made against each lot as per phasing.

4.2 In certain cases, payment to the extent of 90% maximum of the value of the supply will be made against proof of dispatch presented through Bank or to OIL directly. Balance 10% of the value will be released not later than 30 days of receipt of goods at OIL's site. Adjustments, if any, towards liquidated damage shall be made from the balance 10% payment. OIL may consider releasing 100% payment against dispatch documents for suppliers having good track record with OIL and where 10% Performance Security is submitted in time and no installation/commissioning is involved.

5. This tender is exclusive for MSE vendors (manufactures) only. Thus bidders are advised to forward relevant document of being MSE along with their offer.

6. Bidders are advised to submit their prices & other relevant details in attached price bid format.

7. (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.

(B) Comparison of Offers:

Comparison of bids shall be done on the basis of " Total FOR DESTINATION VALUE" quoted by the bidders against each individual item as per Price Bid format given in Annexure-A. Therefore, bidders are required to submit prices as per said price bid format.

(C) Price Bid Format: attached as per Annexure-A.

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Tender issued to following parties only:

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

TENDER NO.: _____

1.	Item No.		
2.	HSN Code		
3.	Basic material Value (Unit Rate)		
4.	Quantity		
		In Rupees	
A.	Total Basic Material Value (Unit rate x Quantity)		
B.	Pre-despatch /Third party Inspection charges, if any		
C.	Packing and forwarding charges, if any		
D.	Total Ex-works value (A+B+C)		
E.	GST on (D)		
F.	Compensatory Cess, if any		
G.	Total FOR Despatching Station Value (D+E+F)		
H.	Freight Charges up to destination		
I.	GST on freight charges		
J.	Insurance charges inclusive of GST		
K.	Training Charges, if any		
L.	GST on training charges		
M.	Installation & Commissioning Charges, if any		
N.	GST on I & C charges		
O.	AMC charges, if any		
P.	GST on AMC charges		
Q.	Total FOR Destination Value (G+H+I+J+K+L+M+N+O+P)		

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 :
Whether Bidder is MSME or not :

Signature & Seal of Bidder

Full Name :

Address :

Date :

Note:

1. Bidders must quote Freight Charges up-to 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.
2. Inspection Charges (Ref. B), Training Charges (Ref. K & L), I & C Charges (Ref M & N) and AMC Charges (Ref. O & P) are to be quoted wherever specifically asked for in the tender.
3. Other clauses on Goods & Service Tax shall be applicable as incorporated elsewhere in this tender.

Annexure - B

Format of undertaking by Bidders towards submission of authentic information/documents
(To be typed on the letter head of the bidder)

Ref. No: _____

Date ___ / ___ / ___

Sub: Undertaking of authenticity of information/documents submitted

Ref: Your tender No. _____ **Dated** _____

To,
The GM – Kolkata Office
Oil India Limited,
Kolkata

Sir,

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,

For (type name of the firm here)

Signature of Authorized Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)