



FILE COPY

Tender No. : JFS8689L19
Tender Date : 19.07.2018
Bid Closing On : 21.08.2018 at 13:00 hrs.(IST)
Bid Opening On : 21.08.2018 at 13:00 hrs.(IST)
Bid Security Amount : Not Applicable
Performance : Applicable
Guarantee :
Integrity Pact : Not Applicable

Sirs,

We invite you to submit your firm quotation for the materials as listed & specified in the enclosed Annexure-I. Your quotation must be written in English, complete in all respects without keeping any ambiguity and conforming to the "General Terms & Conditions" (Document No. MM/RP/GLOBAL/2011). For document no. MM/RP/GLOBAL/2011, please visit OIL's website www.oil-india.com. It is also essential that your quotation must reach us before the Bid Closing Date as indicated above. **Your special attention is drawn to the followings:**

1.(a) Your offer must be compatible with the specification given in our tender. Deviation, if any, should be highlighted for proper evaluation of the offer.

(b) Offer should be mailed as far as possible by Registered Post using double envelope as explained in "General Terms & Conditions"

(c) Your quotation must include:

- | | |
|--|---|
| i) Tender No. | vi) Total FOB cost. |
| ii) Full Description of the materials offered. | vii) Estimated ocean freight / air freight to Kolkata. |
| iii) Any deviation in specification. | viii) Insurance charges. |
| iv) Best possible delivery for each item. | ix) Gr. Wt. & Net Wt. of the consignment |
| v) Unit and Total ex-works price | x) Validity of minimum 4 months unless otherwise specified in the tender |

(d) Though the cheapest mode of despatch is normally by sea, certain items of low weight are likely to be cheaper by air freight / post parcel. In such cases please quote CIF Kolkata price.

2. We have also enclosed a checklist with "General Terms & Conditions" to ensure that your quotation covers all the necessary details. Kindly, complete the checklist and return with your quotation.

Note: "Clause No. 9.8.2 (under Exemption of Bid Security) of Section A of the General Terms & Conditions for Global Tender (Refer Document No. MM/RP/GLOBAL/2011 stands deleted.)"

Thanking you and awaiting your early response.

Yours Faithfully,
OIL INDIA LIMITED

BHAVIK MODY
MANAGER (M&C)
FOR CGM (SERVICES)
FOR EXECUTIVE DIRECTOR (RP)

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Commodity No. : 003879
Commodity Desc. : TUBES AND FITTINGS

Reference : PR 1612632 DTD 06.05.2013
Commodity Type : GL General

Slno	V_Code	Vendor Name	City/Country	RFQ No.	Response
1	100138	SONAL ENTERPRISES IA Code : 201644 INDUSTRIAL MACHINERY STORES, DIBRUGARH	USA	3147137	
2	100684	AKV ENTERPRISES(CANADA) IA Code : 202245 AKV ENTERPRISES, Dehradun	CANADA	3147138	
3	100732	PETRO MECH COMPANY INC IA Code : 203931 PETRO MECH (INDIA) PVT. LTD., KOLKATA	USA	3147139	
4	101134	PARKER HANNIFIN IA Code : 206827 PARCOMM HYDRAULICS PVT. LTD., KOLKATA	USA	3147140	
5	101191	SWAGELOK COMPANY IA Code : 207366 BOMBAY FLUID SYSTEM COMPONENTS PVT, KOLKATA	USA	3147141	
6	101720	HY-LOK CORPORATION IA Code : 206695 SSSP Technologies, Kolkata	SOUTH KOREA	3147142	
7	201433	SIDDHARTHA ENGINEERING AND SALES	KOLKATA	3147143	
8	203568	BOMBAY FLUID SYSTEM COMPONENTS PVT	MUMBAI	3147144	
9	204935	LMG HYDRO PNEUMATICS	KOLKATA	3147145	
10	208407	PANAM ENGINEERS	MUMBAI	3147146	

RFQ generated for all the vendors appearing in the above commodity code.

PR/PRs covered by above tender :

PR No.	PR Date	PR Item Sl. no./nos.
1226472	14.05.2018	Full Indent

BHAVIK MODY
MANAGER (M&C)
FOR CGM (SERVICES)
FOR EXECUTIVE DIRECTOR (RP)

OIL INDIA LIMITED

(A Govt. of India Enterprise)

Rajasthan Project,

02-A,SARASWATI NAGAR,

DISTRICT SHOPPING CENTRE, BASNI

JODHPUR- 342005,

RAJASTHAN, INDIA

Fax-0291 2727050

Ph-0291 2727048

Email: mat_rp@oilindia.in

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Item No./ Mat. Code	Material Description	Quantity	UOM
10 29760022	<p>Spares & Accessories for Instruments</p> <p>"SS NIPPLE (½" X 2")</p> <p>1.0 SCOPE This specification covers the purchaser's requirements (as a minimum) for design, material of construction, marking, testing and supply of high pressure stainless steel ferrule fittings.</p> <p>2.0 ITEM DESCRIPTION SS NIPPLE Size : 1/2 inch NPT(M) X 2 inch Long Material : SS316</p> <p>3.0 MATERIALS 3.1 Fittings shall be manufactured from the following materials i. Bar stock shall be as ASTM A479 / ASME SA 479/ ASTM A276. ii. Forgings shall be (Elbows, crosses, and tees.) ASTM A182/ASME SA182. 3.2 Hardness of the fitting should be minimum Rb 90. 3.3 All parts shall be made of SS 316. 3.4 The ferrule material shall be able to withstand an atmosphere of natural gas, oil and Moisture without rusting.</p> <p>4.0 DESIGN AND MANUFACTURE 4.1 The SS fittings shall be of flare less design and four piece construction, consisting of, front and rear ferrules, nut and body suitable for use on SS316/SS316L seamless tubes conforming to ASTM A 269/ ASTM A 213. 4.2 Fittings shall be rated for at least the operating pressure of 200 Kg/cm2 of Oil and Gas application.</p> <p>5.0 TYPE TEST REPORTS & CERTIFICATES The Manufacturer shall provide Valid Type Test Reports for all the following tests mentioned below along with their offer. 5.1 Certificate of authorization from ASME, with NPT marking. 5.2 In house test report conforming Helium Leak Tight Integrity, 4 x 10⁻⁹ std.cc/sec or 4 x 10⁻⁹ atm.cc/sec. 5.3 ISO 9001:2008 certificate. 5.4 ISO 14001 certificate. 5.5 Re-make ability Test should undergo testing conducted to evaluate the performance of the tube fittings after every re-make for 25 such re-makes. 5.6 Type Test Certificates from TUV or ABS or DNV or BV conforming to ASTM A479 / ASME SA 479/ ASTM A276/ ASTM A182/ASME SA182.</p> <p>6.0 MARKINGS, PACKING AND SHIPMENT 6.1 Material Test Certificate shall be produced along with shipment. 6.2 Heat code traceability number shall be stamped or etched on both nut</p>	60	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>and ferrules (front and back) of each fitting.</p> <p>6.3 All items shall be suitably wrapped and packaged to withstand rough handling during shipment and inland journey.</p> <p>6.4 Items shall be properly tagged and packaged separately to facilitate easy identification.</p> <p>6.5 Items shall be wrapped and packaged in such a way that they can be preserved in original as new condition.</p> <p>7.0 WARRANTEE</p> <p>7.1 The manufacturer shall warrantee that the design, materials, manufacturing and testing of fittings comply with the requirements of this specification and applicable codes and standards. Manufacturer shall replace all fittings, which are defective or fail during field pressure testing or fail to perform satisfactorily due to inadequate engineering, sub standard material and workmanship.</p> <p>7.2 The manufacturer shall warrantee the fittings against any defect, failure or malfunctioning occurring during 12 months from the date of commissioning or 18 months from the date of supply, whichever is earlier."</p>		
<p>20 29760010</p>	<p>"NEEDLE VALVE 1.0 SCOPE</p> <p>This specification covers the purchaser's requirements (as a minimum) for design, material of construction, marking, testing and supply of high pressure stainless steel valves.</p> <p>2.0 ITEM DESCRIPTION NEEDLE VALVES Front End Connection Size: ½" NPT (F) Back End Connection Size: ½" NPT (F) Material of Construction: Valve: SS 316 Stem: SS 316 as per ASME SA479 / ASTM A 479/ ASTM A276 Stem Tip: SS 316 as per ASME SA479 / ASTM A 479/ ASTM A276 Handle: Stainless Steel BAR. Orifice :9.5 mm Cv :1.8</p> <p>3.0 DESIGN AND MANUFACTURE</p> <p>3.1 The valve body should be made out of material conforming to ASTM A182/ ASME SA 182 Gr. SS316.</p> <p>3.2 Valves shall be rated for at least the operating pressure of 200 Kg/cm2 of Oil and Gas application.</p> <p>4.0 TYPE TEST REPORTS & CERTIFICATES</p>	100	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>4.1 Certificate of authorization from ASME, with N marking.</p> <p>4.2 Third party inspection agency like ABS/BV/DNV/TUV/CE/GERMANSCHIER LLOYDS conform body should be ASTM A 182 (Forged Steel) SS316.</p> <p>4.3 ISO 9001:2008 certificate.</p> <p>4.4 ISO 14001 certificate.</p> <p>4.5 In house test report conforming Helium Leak Tight Integrity, 1 x 10⁻⁶ std.cc/sec or 1 x 10⁻⁶ atm.cc/sec.</p> <p>5.0 MARKINGS, PACKING AND SHIPMENT</p> <p>5.1 Material Test Certificate along with pressure test certificate shall be produced along with shipment.</p> <p>5.2 Heat code traceability number shall be stamped on each valve.</p> <p>5.3 All items shall be suitably wrapped and packaged to withstand rough handling during shipment and inland journey.</p> <p>5.4 Items shall be properly tagged and packaged separately to facilitate easy identification.</p> <p>5.5 Items shall be wrapped and packaged in such a way that they can be preserved in original as new condition.</p> <p>6.0 GUARANTEE</p> <p>6.1 The manufacturer shall guarantee that the design, materials, manufacturing and testing of valves comply with the requirements of this specification and applicable codes and standards. Manufacturer shall replace all valves, which are defective or fail during field pressure testing or fail to perform satisfactorily due to inadequate engineering, sub standard material and workmanship.</p> <p>6.2 The manufacturer shall guarantee the valves against any defect, failure or malfunctioning occurring during 12 months from the date of commissioning or 18 months from the date of supply, whichever is earlier."</p>		

Standard Notes: 1.0 Items shall be brand new, unused & of prime quality. Bidders shall warrant (in event of order) that the items will be free from all defects & fault in material, workmanship and manufacture and shall be in full conformity with the ordered specification. The defective items, if any, rejected by OIL shall be replaced by the supplier on F.O.R. destination basis at their own expenses

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including payment of all taxes and duties. Bidders must confirm the same in their quotation.

2.0 Validity of the offer should be minimum 90 days from the date of bid opening. Bid with lesser validity will be rejected.

3.0 Quotation should be submitted in triplicate.

4.0 Foreign Bidders have to indicate the minimum FOB / FCA charges in case of partial order for reduced quantity/items. In case this is not indicated specifically, the charges quoted would be prorated calculated and the same will be binding on the bidder. Please mention clearly in your quotation the Net. Weight, Gross Weight & Volume, Indian Agent's Name and its Commission, Payment Terms, Ocean Freight/Air Freight Charges, Port of Loading, Delivery period, Country of origin with manufacturer's name, etc.

5.0 Indian Bidders are to quote for Unit Material value, Packing/Forwarding Charges (if any), Taxes & Duties as applicable, Transportation charges (if extra) upto OIL's Stores at Hamira (Rajasthan), Insurance charges alongwith Payment Terms, Delivery Period, weight of each item, gross weight and volume in their offer.

6.0 OIL reserves the right to convert the order from FOB Port of export to C&F Kolkata term considering the ocean freight quoted by the bidder in their offer. In case the order is converted to C&F Kolkata port, the Performance Security amount, if applicable, shall also be enhanced considering the quoted ocean freight charges.

7.0 Please consider bid closing time as at 15:00 hrs (IST). You are advised to ignore the timing of 13:00 hrs (IST), appearing in the covering page of the tender document.

8.0 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.

9.0 Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

10.0 Original signed offer should be submitted in sealed envelope. No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.

11.0 Bids containing incorrect statement will be rejected.

12.0 Bids shall have no interlineations, erasures or overwriting except as necessary to correct the errors made by the bidder, in which case, such corrections shall be initiated by the person(s) signing the bid. Any bid not meeting this requirement shall be rejected.

13.0 The offer should reach within the Bid Closing Date & Time addressed to:

CHIEF GENERAL MANAGER (M&C)
OIL INDIA LIMITED
RAJASTHAN PROJECT
M&C DEPARTMENT
02-A SARASWATI NAGAR, BASNI
DISTRICT SHOPPING CENTRE
JODHPUR - 342005,
RAJASTHAN
INDIA

14.0 Contact details of dealing officer:

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MR.BHAVIK HARESH MODY
 MANAGER (M&C)
 PHONE- 0291-2729-472
 EMAIL: bhavik_mody@oilindia.in

Other terms and conditions of the tender shall be as per General Terms and Conditions vide booklet MM/RP/GLOBAL/01/2005(REV.2018). However, if any of the Clauses of the tender stipulated above contradict the Clauses of the booklet MM/RP/GLOBAL/01/2005(REV.2018) elsewhere, those in this tender document shall prevail.

15.0 Bidder should confirm in their quotation that in case of C&F order, their nominated freight forwarder should provide Delivery Order under Single window facility having office of local agent in India at Kolkata and offer 14 days free detention time of container(s) at discharging port.

16.0 All foreign bidder(s) should note that a new clause on shipment of the goods by sea from port of export to the Indian port (i.e. Kolkata port unless otherwise specified) has been included in the tender through an addendum to "General Terms and Conditions for Global Tender" (MM/RP/GLOBAL/01/2005(REV.2018)). The addendum is also available in OIL's Website (www.oil-india.com). Bidder(s) is/are requested to take note of the same and to submit their offer(s) accordingly.

17.0 Successful bidder shall be required to furnish a Performance Security equivalent to 10% of total order value. Performance security in form of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable. Please refer Special notes for Performance security through SFMS system.

Special Notes : Purchase preference policy (linked with Local Content)(PP-LC)

a) Ministry of Petroleum & Natural Gas, Government of India implemented PP-LC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. O-27011/44/2016-ONG-II/FP dtd. 25.04.2017.

b) As per the PP-LC policy, 50% of the tendered quantity would be awarded to the lowest techno-commercially qualified LC (Local Content) manufacturer / supplier which are within the price band of 10% of the L1, subject to matching the L1 price. Bidders seeking Purchase preference (linked with Local Content)(PP-LC) shall be required to meet / exceed the target of Local Content (LC) as per values furnished vide MOPNG notification no. O-27011/44/2015-ONG-II/FP dated 25.04.2017 as on the bid closing date. The remaining quantity will be awarded to L1 (i.e. Non Local Content (NLC) manufacturer / supplier not meeting prescribed LC criteria). In case of non divisible quantity or tem,entire order shall be awarded to the bidder under PPLC subject to his matching of L1 price

c) 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) Price Break-up: The bidder shall provide break up of "Local component" and "Imported Component" along with their price bid.

e) Such bidders shall furnish following undertaking from the manufacturer on Manufacturer's

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letter head along with their techno-commercial bid. The undertaking shall become a part of the contract:

"We _____ (Name of Manufacturer) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. _____ (to be filled as notified at Enclosure I of the policy) for claiming purchase preference linked with Local Contents under the Govt. policy against under tender no. _____."

f) Above undertaking shall be supported by the following certificate from Statutory Auditor engaged by the bidder, on the letter head of such Statutory Auditor (as per the provisions of the aforesaid policy):

"We _____ the statutory auditor of M/s _____ (name of the bidder) hereby certify that M/s _____ (name of manufacturer) meet the mandatory Local Content requirements of the Goods and/or Services i.e. _____ (to be filled as notified at Enclosure I of the policy) quoted vide offer No. _____ dated _____ against OIL's tender No. _____ by M/s _____ (Name of the bidder).

g) Failure to submission of documents as mentioned in a), b) & c) above will be treated as "Calculation of LC is not verifiable, the value of LC of the said component shall be treated as NIL" and hence will not be eligible for PP-LC.

h) At the time of bidding, the bidder has to confirm in their bid for submission/complying the following in the event of order:

1) In case of procurement of goods under PP-LC, the LC content may be calculated by the supplier and the verification of the procurement of goods, service shall be carried out by a Statutory Auditor engaged by the bidder.

2) The supplier shall provide the necessary local content documentation to the statutory auditor, which shall review and determine the local content requirements have been met, issue a local content certificate to that effect on behalf of procuring company, stating the percentage of local content in the good or service measured.

3) The local content certificate shall be submitted along with each invoice raised. However, the % of local content may vary with invoice while maintaining the overall % of local content for the total purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.

i) A bidder who has been awarded the contract after availing Purchase Preference is found to have violated the LC provision, in the execution of the procurement contract of goods and/or services shall be subject to financial penalty over and above the PBG value prescribed in the contract and shall not be more than an amount equal to 10% of the Contract Price. View this, the supplier shall confirm in their bid for submission of PBG (PBG-PPLC) of 10% of the contract value which shall be valid throughout the execution of the contract (format as provided vide the notification). This PBG-PPLC is in addition to the PBG, which is required to be submitted by the successful bidder as per OIL's general terms & condition, if applicable. Bidders to provide an undertaking complying to the submission of additional PBG along with their bid, in case of availing PPLC benefit.

j) Bidders should note that PP - LC shall not be available in case of procurement of goods / services falling under the list of items reserved for exclusive purchase from Micro and Small Enterprise (MSEs) or Domestically Manufactured Electronic Products (DMEP).

GOODS AND SERVICES TAX

**1 #GST" shall mean Goods and Services Tax charged on the supply of material(s) and services. The term #GST" shall be construed to include the Integrated Goods and Services Tax (hereinafter referred to as #IGST") or Central Goods and Services Tax (hereinafter referred to

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as #CGST") or State Goods and Services Tax (hereinafter referred to as #SGST") or Union Territory Goods and Services Tax (hereinafter referred to as #UTGST") depending upon the import / interstate or intrastate supplies, as the case may be. It shall also mean GST compensation Cess, if applicable.

**.2 The quoted price shall be deemed to be inclusive of all taxes and duties except #Goods and Services Tax" (hereinafter called GST) (i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively and GST compensation Cess if applicable).

**.3 Contractor/vendor shall be required to issue tax invoice in accordance with GST Act and/or Rules so that input credit can be availed by OIL (Oil India Limited)/client. In the event that the contractor / vendor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules thereunder, OIL/client shall not be liable to make any payment on account of GST against such invoice.

**.4 GST shall be paid against receipt of tax invoice and proof of payment of GST to government. In case of non-receipt of tax invoice or non-payment of GST by the contractor/vendor, OIL shall withhold the payment of GST.

**.5 GST payable under reverse charge for specified services or goods under GST act or rules, if any, shall not be paid to the contractor/vendor but will be directly deposited to the government by OIL/client.

**.6 Where OIL/client has the obligation to discharge GST liability under reverse charge mechanism and OIL/client has paid or is /liable to pay GST to the Government on which interest or penalties becomes payable as per GST laws for any reason which is not attributable to OIL or ITC with respect to such payments is not available to OIL/client for any reason which is not attributable to OIL, then OIL shall be entitled to deduct/ setoff / recover such amounts against any amounts paid or payable by OIL/client to Contractor / Supplier.

**.7 The Supplier shall always comply with the requirements of applicable laws and provide necessary documents as prescribed under the Rules & Regulations, as applicable from time to time. In particular, if any tax credit, refund or other benefit is denied or delayed to OIL/project owner due to any non-compliance / delayed compliance by the Supplier under the Goods & Service Tax Act (such as failure to upload the details of the sale on the GSTN portal, failure to pay GST to the Government) or due to non-furnishing or furnishing of incorrect or incomplete documents by the Supplier, the Supplier shall be liable to reimburse OIL/project owner for all such losses and other consequences including, but not limited to the tax loss, interest and penalty.

**.8 Notwithstanding anything contained anywhere in the Agreement, in the event that the input tax credit of the GST charged by the Contractor / Vendor is denied by the tax authorities to OIL/client for reasons attributable to Contractor / Vendor, OIL/client shall be entitled to recover such amount from the Contractor / Vendor by way of adjustment from the next invoice. In addition to the amount of GST, OIL/client shall also be entitled to recover interest at the rate prescribed under GST Act and penalty, in case any penalty is imposed by the tax authorities on OIL/project owner.

**.9 TDS under GST, if applicable, shall be deducted from contractor's/vendor's bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the contractor/vendor.

**.10 The Contractor will be under obligation for charging correct rate of tax as prescribed under the respective tax laws. Further the Contractor shall avail and pass on benefits of all

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exemptions/concessions available under tax laws.

**11 The contractor will be liable to ensure to have registered with the respective tax authorities and to submit self-attested copy of such registration certificate(s) and the Contractor will be responsible for procurement of material in its own registration (GSTIN) and also to issue its own Road Permit/ E-way Bill, if applicable etc.

**12 In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under composition system" in column for GST (CGST & SGST/UTGST or IGST) of price schedule.

**13 OIL/client will prefer to deal with registered supplier of goods/ services under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where OIL/client is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.

****14 GST (GOODS & SERVICE TAX) (TRANSPORTATION CHARGES, SUPERVISION / TRAINING, SITE WORK):**

The quoted Prices towards Transportation, Supervision, Training, Site Work, AMC shall be inclusive of all taxes & duties except Goods & Service Tax (GST). Goods & Service Tax (GST) as billed by the Supplier shall be payable at actuals by Owner subject to Contractor furnishing proper tax invoice issued in accordance with Goods & Service Tax (GST) rules to enable Owner to take input tax credit as per Govt. Rules 2004 on Goods & Service Tax (GST) paid. Goods & Service Tax (GST) shall not be payable, if the requirements as specified above are not fulfilled by the Supplier. In case of non-receipt of above, Owner shall withhold the payment of Goods & Service Tax (GST).

****15 Documentation requirement for GST**

The vendor will be under the obligation for invoicing correct tax rate of tax/duties as prescribed under the GST law to Owner/OIL, and pass on the benefits, if any, after availing input tax credit. Any invoice issued shall contain the following particulars:

- a) Name, address and GSTIN of the supplier;
- b) Serial number of the invoice;
- c) Date of issue;
- d) Name, address and GSTIN or UIN, if registered of the recipient;
- e) Name and address of the recipient and the address of the delivery, along with the State and its code,
- f) HSN code of goods or Accounting Code of services;
- g) Description of goods or services;
- h) Quantity in case of goods and unit or Unique Quantity Code thereof;
- i) Total value of supply of goods or services or both;
- j) Taxable value of supply of goods or services or both taking into discount or abatement if any;
- k) Rate of tax (IGST, CGST, SGST/ UTGST, cess);
- l) Amount of tax charged in respect of taxable goods or services (IGST, CGST, SGST/ UTGST, cess);
- m) Place of supply along with the name of State, in case of supply in the course of inter-state trade or commerce;
- n) Address of the delivery where the same is different from the place of supply and
- o) Signature or digital signature of the supplier or his authorised representative.

GST invoice shall be prepared in triplicate, in case of supply of goods, in the following manner

- a) The original copy being marked as ORIGINAL FOR RECIPIENT;
- b) The duplicate copy being marked as DUPLICATE FOR TRANSPORTER and
- c) The triplicate copy being marked as TRIPLICATE FOR SUPPLIER.

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In case of any advance given against any supplies contract, the supplier of the goods shall issue Receipt Voucher containing the details of details of advance taken along with particulars as mentioned in clause no. **.15 (a), (b), (c), (d), (g), (k), (l), (m) & (o) above.

****16 GENERAL REMARKS ON TAXES & DUTIES:**

In view of GST Implementation from 1st July 2017, Excise Duty, CST/VAT, Service tax, Entry Tax and other indirect taxes and duties have been submerged in GST. Accordingly reference of Excise Duty, Service Tax, VAT, Sales Tax, Entry Tax, E1/E2 Forms, and any other form of indirect tax except of GST mentioned in the bidding document shall be ignored.

CONFIRMATION OF PERFORMANCE SECURITY:

The following clause is applicable for performance security submitted in the form of bid bond/LC. Bidders are requested to strictly comply to this clause:

Bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original Bank Guarantee to OIL's order/contract issuing office.

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 760 / 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, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur - 342003.