

**OIL INDIA LIMITED**

(A Govt. of India Enterprise)

Rajasthan Project,

02-A,SARASWATI NAGAR,

DISTRICT SHOPPING CENTRE, BASNI

JODHPUR- 342005,

RAJASTHAN, INDIA

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**ANNEXURE-I****Tender No. : JID9305L19****Tender Date : 26.09.2018**

| Item No./<br>Mat. Code | Material Description  | Quantity | UOM |
|------------------------|---|----------|-----|
| <b>10</b><br>99058025  | CS Blind Flanged 300#Size4"IBR  | 20       | NO  |
| <b>20</b><br>99050856  | <b><u>FLANGE,CS,3"X1500CLASS WN RTJ,ASTM A 105</u></b><br>Steel Pipe Flange,<br>Class: 1500<br>Type : Weld Neck, RTJ<br>Material as per: ASTM A 105<br>Dimensions & Drill: as per ANSI B 16.5<br>All tolerances & thickness: as per ANSI B 16.5<br>Size : 3" ( 75 MM) | 30       | NO  |
| <b>30</b><br>99055527  | MS SLIPON Flanged IBR150#Size3" with IBR certificate  | 15       | NO  |

**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 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 In the event you authorize your dealer/stockist/channel partner to quote on your behalf, the dealer/stockist/channel partner while submitting bid should mention on the body of the envelope that they are submitting bid on your behalf and a copy of Authorisation letter issued by you is also to be submitted alongwith the bid. In the authorisation letter, it is to be clearly mentioned that you are authorising your dealer/stockist/channel partner to quote on your behalf against the tender (Tender no should be clearly mentioned)

In the event the dealer/stockist/channel partner do not mention the name of their authorizing firm/enterprise on the body of the envelope and fail to submit Authorisation Letter, the offer shall be treated as unsolicited offer and will not be considered for opening.

The dealer/stockist/channel partner should take note of above while submitting bid on behalf of their authorizing firm/enterprise.

5.0 Bidders are to quote for Unit Material value, Packing/Forwarding Charges (if any), Taxes & Duties as applicable, Transportation charges (if extra) upto site, Insurance charges alongwith Payment Terms, Delivery Period, in their offer.

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6.0 For order with F.O.R. Destination term, 100% payment against dispatch document will not be entertained. In this regards please refer payment terms in MM-TENDER-LP-01-06(REV.MAY 2018) - Rajasthan Project. Bidders are advised to take note of this while mentioning payment term.

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. Performance security is 10% of PO value is applicable against this tender. Please refer the clause for Performance Security under MM-TENDER-LP-01-06(REV. 2018) - Rajasthan Project and Confirmation of Performance security under Special Notes.

14.0 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

15.0 Contact details of dealing officer:

MR.BHAVIK HARESH MODY  
MANAGER MATERIALS&CONTRACT  
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-TENDER-LP-01-06(REV.MAY 2016). However, if any of the Clauses of the tender stipulated above contradict the Clauses of the booklet MM-TENDER-LP-01-06 (REV.MAY 2018)-Rajasthan Project elsewhere, those in this tender document shall prevail.

**Special Notes** : 1. The items should be brand new, unused and of prime quality.

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2. Warranty / Guarantee valid for atleast 12 months from the date of receipt at Baghewala, Rajasthan must be provided for the items. The supplier has to attend & rectify any problem reported for the items during the Warranty/Guarantee period within a short period of time at their own expenses.

3. Bidder must be the authorized distributor/sales partner of the quoted model, if other than OEM. Valid documentary evidence is required to provide in support.

4. IBR Certificates for relevant items must be furnished along with the supply without which materials shall not be accepted. Bidder to Confirm the same in their bid.

5. Copies of IBR Certificates to be Submitted with the bid for relevant items .

**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 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

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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 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;

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- 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.

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**

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 Performance 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.

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**Tender Date** : 26.09.2018  
**Bid Closing On** : 31.12.2018 at 13:00 hrs.(IST)  
**Bid Opening On** : 31.12.2018 at 13:00 hrs.(IST)

**Tender issued to following parties only:**

| Slno | V_Code | Vendor Name                         | City/Country |
|------|--------|-------------------------------------|--------------|
| 1    | 206134 | DARPAN AGENCIES                     | JODHPUR      |
| 2    | 206158 | JINDEL ENTERPRISES                  | JODHPUR      |
| 3    | 206258 | B B ELECTRICALS                     | Jodhpur      |
| 4    | 206606 | ELECTRICAL HYDRAULIC & MECHANICAL E | JODHPUR      |
| 5    | 206996 | BALAJI HARDWARE                     | JODHPUR      |
| 6    | 207015 | ARUNA ENTERPRISES                   | JODHPUR      |
| 7    | 207294 | HI-TECH ENGINEERING                 | JODHPUR      |
| 8    | 207302 | M/S K.B.HARDWARE STORE              | JODHPUR      |
| 9    | 207318 | B.D.K. ENGINEERING INDUSTRIES LTD.  | NOIDA        |