

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

ANNEXURE-I**Tender No. : JIS8231L19****Tender Date : 06.06.2018**

Item No./ Mat. Code	Material Description	Quantity	UOM
10 09264673	ALLOY STEEL FULL THREADED STUD BOLT, MATERIAL - ASTM A-193, GRADE B7 OR EN19 WITH 2 (TWO) HEAVY HEXAGONAL NUTS, MATERIAL - ASTM A-194, GRADE 2H OR EN19 1.7/8" Dia., 14.1/2" Effective Length, Thread Designation for Stud - 1.7/8"-8UNC-2A & for Nut - 1.7/8"-8UNC-2B	400	NO
20 09261035	Size : 7/8" Dia, 6.1/4" Effective Length, Thread Designation for Stud - 7/8"-9UNC-2A & for Nut - 7/8"-9UNC-2B	250	NO
30 09262962	Size : 1.3/8" Dia., 10.3/4" Effective Length, Thread Designation for Stud : 1.3/8" - 8UNC-2A & for Nut : 1.3/8" - 8UNC-2B.	200	NO
40 09263908	1.5/8" Dia., 15.3/4" Effective Length, Thread Designation for Stud - 1.5/8"-8UNC-2A & for Nut - 1.5/8"-8UNC-2B	250	NO

Note description for item no./nos. : 10, 20, 30, 40

Note :

1. The threads of the studs should be rolled threads and not cut threads.

2." Material to be inspected by OIL's Third party Inspection Agency" and scope of TPI is as under:

a) Mill Test Certificate for raw Materials is to be verified by Inspector or one/two pieces of raw materials at random will be selected and stamped by OIL's nominated Inspector and necessary chemical test certificate from Govt. approved Laboratories/OIL approved Laboratory to be furnished to confirm that the correct materials as per specification have been used, before machining.

b) One/Two pieces against each heat number of finished materials at random will be selected and stamped by OIL's nominated Inspector for physical and chemical testing at Govt. approved Laboratories/OIL approved Laboratory. Physical Testing of materials will be witnessed by OIL nominated Inspector. Details of heat treatment to be provided to Inspector.

c) Dimensions of studs and nuts will be checked as per relevant standard.

d) All the threads must be gauged and checked as per relevant original mater gauges and certified by Inspector.

e) Materials(minimum 10%) for dimensional and thread checking will be selected at random basis from the whole lot.

f) Necessary certificate to be shown to Inspector regarding calibration of thread gauges/tools etc. and subsequently to be submitted to OIL with the despatch documents for retention (original plus two certified copies).

g) All the certificates (original + 2 certified copies) should be checked, verified and signed by Inspector under official seal and must be submitted along with despatch documents.

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

ANNEXURE-I

Tender No. : JIS8231L19

Tender Date : 06.06.2018

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 Performance Security @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.

5.0 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, Jaisalmer (Rajasthan), Insurance charges alongwith Payment Terms, Delivery Period, in their offer.

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.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.

13.0 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:

MR.BHAVIK HARESH MODY
MANAGER (M&C)

ANNEXURE-I**Tender No. : JIS8231L19****Tender Date : 06.06.2018**

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.2018)-Rajasthan Project. However, if any of the Clauses of the tender stipulated above contradict the Clauses of the booklet MM-TENDER-LP-01-06(REV.2018)-Rajasthan Project elsewhere, those in this tender document shall prevail.

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 beawarded 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 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.

ANNEXURE-I**Tender No. : JIS8231L19****Tender Date : 06.06.2018**

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 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.

ANNEXURE-I**Tender No. : JIS8231L19****Tender Date : 06.06.2018**

**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 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 /

ANNEXURE-I**Tender No. : JIS8231L19****Tender Date : 06.06.2018****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.

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:

ANNEXURE-I

Tender No. : JIS8231L19

Tender Date : 06.06.2018

(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.

Tender No. : JIS8231L19
Tender Date : 06.06.2018
Bid Closing On : 17.07.2018 at 13:00 hrs.(IST)
Bid Opening On : 17.07.2018 at 13:00 hrs.(IST)

Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	200046	Parveen Industries Pvt. Ltd.	DELHI
2	201040	R.P. ENGG. (P) LTD.	HOWRAH
3	201074	SANDEEP ENGINEERING WORKS,	MUMBAI
4	201666	FIX FIT FASTENERS MFG. PVT. LTD.,	KOLKOTA
5	202852	VINAYAK BUSINESS PVT. LTD.	KOLKATA
6	203600	MODERN MACHINERY MART	KOLKATA
7	209390	DEEPAK FASTENERS LIMITED	LUDHIANA
8	212108	HI-TECH PROCESS EQUIPMENTS	AMBERNATH
9	212134	RAIL UDYOG	HOWRAH