

OIL INDIA LIMITED

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Tender No. & Date : KID8966L19/04 20.08.2018

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 : 25.09.2018 at 14:00 hrs. (IST)
 Bid Opening On : 25.09.2018 at 14:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 99046231	<p>"Water Cum Foam Monitor shall be made out of Cast Steel (IS:11428) Seamless pipe, dia 63mm size, hot dip galvanized, 75mm NB flanged inlet drilled to ANSI B 16.5 # 150 SOFF, Gunmetal swivel joints & S.S. ball bearing with brass locking arrangement, Permitting of 360 degrees horizontal, 80 to -45 degrees vertical traverse, Having Horizontal throw of minimum 40 mtr. at 30 deg. angle in still air with Water and throw of minimum 35 mtr. at 30 deg. angle in still air with Foam, complete with Aqua Foam Nozzle - aluminum alloy with foam pick-up tube with wire braided PVC pipe 3.0 metres long, suitable for a discharge of 1200 LPM at 7kg/cm2 pressure and conforming to IS:8442.</p> <p>The entire assembly shall be hydraulically tested to a pressure of 23 kg/cm2 for 5 min and there shall be not be any leakage. The test certificate shall be submitted along with supply of material. The unit/equipment shall be clearly and permanently marked with the following :</p> <p>a) Manufactures name and its trade mark, b) Year of manufacture, and c) Discharge capacity in lpm.</p> <p>The Monitor shall be painted with fire red or post office red colour conforming to shade No. 536 or 538 of IS 5. The paint shall conform to IS 2932.</p> <p>The party should also include the supply of additional spare parts/ accessories as mentioned below :</p> <ol style="list-style-type: none"> 1. Aqua Foam Nozzle - (25 % of P.O. Quantity) 2. MS-Nozzle Spanner, Hexagonal (25 % of P.O. Quantity) 3. MS-Matching flange (1 No. with each monitor) 4. 'O' Ring for swivel joint (10 Nos. with each monitor) 5. One Set of Nuts, Studs Bolts and gasket for matching flange 6. MS-Handle (2 Nos. with each monitor) 7. Lock Handle (5 Pairs with each monitor) <p>"</p>	20	NO

Special Notes : 1. Pre dispatch inspection will be carried out at Supplier's Works by Third Party in presence of OIL Representative. The entire cost towards inspection and consumables will be borne by the vendor.

2. Materials must be inspected and certified by any one of the OIL authorized third party inspection agencies viz. M/s. BV / IRCLASS Systems and Solution Private Limited / Lloyds / RITES / DNV / Tuboscope Vetco prior to despatch. Bidders must quote the inspection charges separately in % (percentage) in the offer for evaluation of offer, failing which it shall be construed that the quoted rates are inclusive of 3rd party inspection charges.

When a bidder mentions third party inspection charges as extra without specifying the amount, the offer will be loaded with maximum value towards third party inspection charges quoted against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading and in the event of order on that bidder, third party inspection charges mentioned by OIL on the Purchase Order will be binding on the bidder. Please also quote minimum TPI charges in case of part order or the same will be calculated on pro-rata basis.

3. The maximum allowable delivery period is 20 weeks after receipt of Purchase Order.

4. PERFORMANCE GUARANTEE:

Performance Guarantee is applicable against this tender. 10% of the ordered value shall be given as performance guarantee in the form of bank guarantee and shall be valid for 90 days beyond applicable warranty / guarantee / defect liability period (if any). Bidders should undertake in their bid to submit Performance Security as stated above.

A. Bidders should note that 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 767 / 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, Corporate Banking Branch, IFSC Code - UTIB0001164. Branch Address - AXIS Bank Ltd, Corporate Banking Branch, 3rd Floor, AC Market, 1, Shakespeare Sarani, Kolkata 700071."

B. The Bidder shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.

5. 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.

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

7. PAYMENT TERMS:

7.1 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.

7.2 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.

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

9. (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	200390	KOOVERJI DEVSHI & CO. PVT.LTD.	NAVI MUMBAI
2	201113	GUNNEBO INDIA PVT. LTD.	KOLKATA
3	201214	ZENITH FIRE SERVICES (INDIA) PVT.LT	MUMBAI
4	202310	FIRETECH EQUIPMENT & SYSTEMS PVT. L	MUMBAI
5	203287	NITIN FIRE PROTECTION INDUSTRIES LT	MUMBAI
6	203473	DE'S TECHNICO PRIVATE LIMITED	KOLKATA
7	203528	VIMAL FIRE CONTROLS PVT. LTD.	MUMBAI
8	204170	K.V. FIRE CHEMICALS (INDIA) PVT. LT	NAVI MUMBAI
9	204218	VIJAY FIRE VEHICLES AND PUMPS LTD	MUMBAI
10	204534	HD FIRE PROTECT PVT LTD.	THANE
11	204756	DEVRAJ ENGINEERS	GANDHINAGAR
12	205123	NEWAGE INDUSTRIES	SURENDRANAGAR
13	208945	NEWAGE FIRE PROTECTION ENGINEERS PV	MUMBAI
14	209603	N K FIRE & SAFETY	GUJARAT
15	209670	SUPREMEX EQUIPMENTS	MUMBAI
16	209671	NEW ENGINEERING CORPORATION	MUMBAI
17	209913	NEWAGE FIRE FIGHTING CO.LTD.	SURENDRANAGAR
18	210115	SHAH BHOGILAL JETHALAL& BROTHERS	AHMEDABAD
19	210344	NEWAGE FIRE PROTECTION INDUSTRIES P	MUMBAI