

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 : KIS1635L20/01 06.06.2019

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 : 09.07.2019 at 14:00 hrs. (IST)
 Bid Opening On : 09.07.2019 at 14:00 hrs. (IST)

Performance Guarantee : Not Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
40 83085585	<u>HARDWARE MATERIALS</u> <u>SPRING WASHER, TYPE - B</u> Specification : Conforming to IS:3063 Finish : Black Thermal Finish with coat of rust preventive oil Material or Mechanic Properties : Hardness, HRC 38-45 Size : M30	400	NO
10 83160552	PINS, SPLIT, M.S. (NOTE : S.S.I. ITEM GROUP - V) 3/16" x 3"	1000	NO
20 83200072	WASHERS, PLAIN, BLACK, W.I. NOTE : SSI ITEM GROUP IV Size : 5/8", Weight - 85 Nos. = 1 Kg.	4000	NO
30 83200117	Size : 1.1/8", Weight - 18 nos. = 1 kg. Part No. 0	400	NO

Special Notes : 1. This tender is exclusive for MSE vendors (manufactures) only. Thus bidders are advised to forward relevant document of being MSE along with their offer.

2. 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.

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

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

5. PAYMENT TERMS:

5.1 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.

5.2 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.

6. Bidders are advised to submit their prices & other relevant details in attached price bid format (Annexure - IIA).

7. General Terms and Conditions (Annexure - II) of this tender is not enclosed separately. Please refer to General Terms and Condition for National Tender under tab "For Vendors" - "Limited Tender" in OIL website <http://www.oil-india.com>. Tender will be governed by the same.

TENDER NO.: _____

1.	Item No.	
2.	HSN Code	
3.	Basic material Value (Unit Rate); Please indicate whether unit rate is “Inclusive of Freight & Transit Insurance” or “Exclusive of Freight & Transit Insurance”	
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.

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Tender issued to following parties only:

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