

**Tender No.** : KIS8021L22/08  
**Tender Date** : 17.08.2021

Commodity No. : 002528  
Commodity Desc. : KIRLOSKAR / KGKHOSLA COMPRESSOR VALVES

Reference :  
Commodity Type : GL General

Slno	V Code	Vendor Name	City/Country	RFQ No.	Response
1	200042	ORIENTAL ENTERPRISES	KOLKATA	33000021 10	
2	200243	SHEW MACHINERY STORES	TINSUKIA	33000022 94	
3	201463	PRIMEX COMPRESSOR ACCESSORIES	KOLKATA	33000022 95	
4	201644	INDUSTRIAL MACHINERY STORES	DIBRUGARH	33000022 96	
5	204459	KIRLOSKAR PNEUMATIC CO. LTD.	PUNE	33000022 97	
6	207515	KIRLOSKAR PNEUMATIC COMPANY LTD.	KOLKATA	33000022 98	

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.
1230961	27.10.2020	Full Indent

(MR. RATANDEEP GOGOI)  
MM(C&P)  
FOR CMM(C&P)  
FOR CGM(KO)

OIL INDIA LIMITED  
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**ANNEXURE-I**

**Tender No. : KIS8021L22/08**  
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Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 21060055	SPARES FOR KIRLOSKAR CUMMINS AIR COMPRESSOR MODEL T-BTD-NM,2 STAGE, DOUBLE ACTING,HORIZONTAL BALANCE OPPOSED, WATER COOLED, RECIPROCATING OIL-FREE, 2 CYLINDERS : - (A) L.P. CYLINDER DIA 194 MM (B) H.P. CYLINDER DIA 130 MM, 130 MM STROKE, 600 RPM, 14 KG/SQ.CM. WP. SL NOS : AJ0014 TO AJ0016 DRIVEN BY SQUIREL CAGE TYPE 415 V 50HZ 3 PHASE 1500 RPM 30 KW RATING ELECTRIC MOTOR WITH STAR DELTA STARTER GROUP : CYLINDER & GLAND PACKING ASSY 6 PC Packing with Gaster Spring Part No. 2480102050	100	NO
<b>20</b> 21060226	GROUP : PISTON ASSY Piston Assembly complete H.P. Part No. 2770032650	15	NO
<b>30</b> 21237273	SPARES FOR KHOSLA CREPELLE AIR COMPRESSOR, SERIES 3/4 HYT, MODEL 2HY2ST, HORIZONTAL,BALANCED OPPOSED, X-HEAD TYPE, RECIPROCATING, WATER COOLED, NON-LUBRICATED, TWO STAGE,CAPACITY (FAD) = 100 CFM (2.83 M3/MIN) MAX. WORKING PRESSURE : 200 PSI (14KG/CM.SQR.)R.P.M. : 630 GROUP : CYLINDER PLATE -B : CYLINDER ASSY. L.P. 185 DIA. 1/2 Piston - 185 Dia.(1 Half = 1 No.) Part No. 45320320	10	NO
<b>40</b> 21237728	GROUP : VALVES PLATE : `D' & `F' - L.P. CYLINDER (1ST STAGE) SUCTION VALVE ASSY. CR-105 Body, Suction Valve (with Dowel Pin) Part No. 35120120 of KIRLOSKAR PNEUMATIC CO. LTD. Part No. 35120140 of K G KHOSLA COMPRESSOR LTD	10	SET

**Special Notes : 1. PERFORMANCE GUARANTEE:**

Performance Guarantee is applicable against this tender. 3% 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 760 / MT 767 COV for amendment of bank guarantee.

**ANNEXURE-I**

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The above message / intimation shall be sent through SFMS by the BG issuing bank branch to HDFC Bank, Duliajan Branch, IFSC Code - HDFC0002118. Branch Address - Utopia Complex, BOC Gate, Jayanagar, Duliajan, Dist.- Dibrugarh, Assam, PIN - 786602."

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.

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

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

4. The items covered by this Tender shall be used by Oil India limited in the PEL / ML areas which are issued / renewed after 01/04/99 and hence bidder shall be eligible for concessional rate of GST against Essentiality Certificate for Invoice valuing INR 1 lakh & above.

In the event of order, the supplier shall arrange to provide all necessary documents to apply for essentiality certificate from DGH. Supplier shall affect despatch only on receipt of this certificate from OIL, failing which all related liabilities shall be to supplier's account.

**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.