



OIL INDIA LIMITED
(A Government of India Enterprises)
KG Basin Project, D.No. 11-4-7, 3rd Floor
Nookalamma Temple Street, Ramaraopet
Kakinada-533004,
Andhra Pradesh (India)

TEL. NO: (91-884) 2302176
Email: kgbasin@oilindia.in

TENDER NO. ECP5348L21

DATE: 08.10.2020

FORWARDING LETTER

To

M/s. PARVEEN INDUSTRIES PVT. LTD.
PLOT NO. 32, PHASE II
BADLI INDUSTRIAL ESTATE
DELHI-110042
sandeepchander@parveen.in

M/s. SARA SAE PVT. LTD.
7/1, PRITAM ROAD,
DEHRADUN-248001
ssae@sarasae.com

M/s. CHANDA & CO. (ENGG) PVT. LTD.
3/1-B, MAHENDRA ROAD
KOLKATA-700025
WEST BENGAL
chandaco40@gmail.com

M/s. R.P. ENGG. (P) LTD.
BALITIKURI, CHAKPARA,
HOWRAH-711113
rpepl123@gmail.com

M/s. WESTON ENGINEERS
HOWRAH AMTA ROAD, DASNAGAR
HOWRAH-711105
weston@satyam.net.in

M/s. UDYOG CORPORATION
12A, NETAJI SUBHAS ROAD
2ND FLOOR, ROOM NO. 9
KOLKATA-700001
udyogcorporation2000@yahoo.com

M/s. WINDLASS ENGINEERS & SERVICES PVT.LTD.
11A , RAJPUR ROAD
DEHRADUN-248001
sales@windlassengineers.com

M/s. SAWAN ENGINEERS PVT. LTD.
246/247, G.I.D.C.,
WAGHODIA, VADODARA
VADODARA-391760
sales@sawan.net.in

M/s. OMEGA CORPORATION
1006-B, LOKMAT BHAWAN
WARDHA ROAD
NAGPUR – 440012
amohtha_ngp@sancharnet.in

M/s. SHAKTI FORGE INDUSTRIES PVT. LTD.
G - 554, ROAD, 1G, KISHAN GATE
GIDC LODHIKA, VILLAGE - METODA
KALAWAD ROAD
RAJKOT- 360021
shaktiindufitting@gmail.com

Dear Sirs,

Oil India Limited, KG Basin Project, Kakinada (OIL) invites Bids for supply of various types of Pipe Fittings for its operations in KG Basin. The details of the tender are as under:

1. Details of items with specifications & quantities: Refer **Annexure-I**.
2. Type of Bidding : Single Stage - Composite Bid System
3. Bid security : Nil/ Not Applicable
4. Performance Security : Nil/ Not Applicable
5. Bid Closing/Opening Date & Time : **30.10.2020 (15.00 HRS;IST)/
30.10.2020 (15.00 HRS;IST)**
6. Bid Validity : Bid should be valid for **90 days** from Bid Closing date.
7. Bid Opening Place : Oil India Limited, KG Basin Project, Door No. 11-4-7 (3rd Floor), Nookalamma Temple Street, Ramaraopeta, Kakinada-533004, Andhra Pradesh, India.

Special Notes:

1.0 CATEGORY OF VENDOR:

The bid should be from Original Manufacturer. However, the bid(s) from authorised distributor(s)/authorised dealer(s)/ authorised supply house(s) can also be considered, provided such bid(s) is/are accompanied with back-up authority letter (valid at the time of bidding) from the manufacturer authorising them to market their product(s).

The bidder has to explicitly indicate their category (as applicable) pertaining to tendered item(s) in their offer/quotation.

If the bidder(s) is/are non-manufacturer of tendered item(s), then quotation(s)/bid(s) must be accompanied by back-up authority letter (valid at the time of bidding) from the manufacturer. OIL INDIA LIMITED reserves the right to reject bid(s)/offer(s) without back up authority letter on exclusive basis from manufacturer.

2.0 Bidders are required to quote with minimum validity of **90 days** from the Bid Closing Date as per NIT requirement. Bids with lesser validity shall be rejected.

3.0 Bidders are required to mention the weight of each item individually. QUOTATION must be submitted in TRIPLICATE with original company catalogues as well as necessary certificates.

4.0 Please mention clearly in your quotation the Nett Weight, Gross Weight & Volume, Payment Terms, Delivery period etc.

5.0 The General Terms and Conditions applicable to this Tender are furnished vide Ref. NO. MM/TENDER/LP/01/06 accessible from web at

http://oil-india.com/pdf/tenders/limited/General_Terms_and_Condition_for_Indigenous_Limited_Tenders-MM-TENDER-LP-01-06.pdf

5.1 Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro, Small and Medium Enterprises (MSME) in the tender is furnished vide Amendment to General Terms and Conditions for INDIGENOUS TENDERS (MM/TENDER/LP/01/06). Bidders are requested to take note of the same and to submit their offers accordingly.

6.0 Oil India Ltd., KG Basin Project's GST provisional ID No. : **37AAACO2352C1ZW**.

7.0 For Price Schedule and Bid evaluation criteria please refer **Annexure –II**.

8.0 Bidders should fill-up and submit along-with their bid an UNDERTAKING towards authenticity of information/documents furnished by them, as per enclosed **ANNEXURE-III**.

9.0 Please note that Bids (both Technical + Price) and supporting documents are to be submitted in physical form only in sealed envelope super scribed with tender no. and due date to The Chief General Manager (KGB&BEP), Oil India Limited, KG Basin Project, Door No. 11-4-7 (3rd Floor), Nookalamma Temple Street, Ramaraopeta, Kakinada – 533004, Andhra Pradesh, India before 15:00 hrs (IST) on the Bid Closing Date mentioned in the Tender. Bids submitted through email/fax. etc will not be accepted.

10.0 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.

11.0 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.

Yours Faithfully,
OIL INDIA LIMITED

sd/-
MVVS Murty
Chief General Manager (C&P)

ANNEXURE – I**TECHNICAL SPECIFICATIONS WITH QUANTITY:**

Item No./ Mat. Code	Material Description	Qty	UOM	Rate
10 99096347	Straight pipe 2" x 15000 Psi MxF, fig-1502, Integral Ends, 1.5 metre length, standard service, Temp class-P+U	4	NO	
20 99096362	Straight pipe 2" x 15000 Psi MxF, fig-1502, Integral Ends, 2 metre length, standard service, Temp class-P+U	5	NO	
30 99096363	Straight pipe 2" x 15000 Psi MxF, fig-1502, Integral Ends, 3 metre length, standard service, Temp class-P+U	4	NO	
40 99096364	2"x15000 Psi WP, long sweep Chiksan Swivel Line assembly, Style 50, Fig-1502, 12 feet long, standard service, Temp class-P+U	3	NO	
50 99096367	2"x15000 Psi WP, Fig-1502, Dummy (Blind) Male Plug with Nut for Pressure testing, standard service, Temp class-P+U	2	NO	
60 99096368	2"x15000 Psi WP, Fig-1502, Dummy (Blind) Female Plug with seal Ring (c/w 1/2" NPT Test connection) for Pressure testing, standard service, Temp class-P+U	2	NO	

(1) The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of despatch/shipment or 12 months from date of receipt of the items at site whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.

(2) Offers must be accompanied with related technical brochures of the offered materials, relevant product bulletin catalogue, literature etc.

(3) 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. The material shall be inspected by OIL's approved Third Party Inspection (TPI) Agency certifying pressure rating and metallurgy of the supplied product and their certificate must be submitted with delivery challan. OIL's approved TPIS M/s. Lloyds, M/s Bureau Veritas, M/s. RITES, M/s. I.R.S., M/s. Tuboscope Vetco and M/s DNV-GL. In case Supplier intends to engage any TPI other than those mentioned above, OIL's prior concurrence for the same would be required. The charges for TPI shall be considered by bidder in their quoted Price Bid. All inclusive charges for Third Party Inspection must be indicated separately. Offers without any mention about Third Party Inspection charges as specified above will be considered as inclusive of Third 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 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, Third Party Inspection charges mentioned by OIL on the Purchase Order will be binding on the bidder.

(4) Equipment Marking: Each item shall bear markings on name plates as follows:

- API Monogram
- OIL's purchase order no.
- Manufacturer's name
- Year of manufacture
- Rated working pressure, bore size & service conditions

A copy of valid API authorization certificate/ license is to be forwarded with bid/supply.

(5) In the event bidder authorizes their dealer/stockist/channel partner to quote on their behalf, the dealer/stockist/channel partner while submitting bid should mention on the body of the envelope that they are submitting bid on bidder's behalf. In the event the dealer/stockist/channel partner do not mention the name of their OEM/principal on the body of the envelope, 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 OEM/principal.

(6) To evaluate the inter-se-ranking of the offers, all Taxes/Levies will be considered as per prevailing Govt. guidelines as applicable on the bid opening date. Bidders may check this with the appropriate authority before submitting their offer.

(7) Bidder must mention page no/nos. in every pages of their offer.

(8) Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance/non-compliance to all the NIT terms and conditions of NIT.

(9) Bidder should clearly mention their name and address on the outside of the envelope containing their offer.

(10) The applicable GST on the Liquidated Damage if any shall have to be borne by the seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable GST.

(11) Bidders should submit their bids incorporating the following details:

- (i) GST Registration Details of Supplier:
- (ii) Item-wise HSN Code:
- (iii) Applicable Rate of GST:

(12) As the items are most urgently required, bidders are requested to quote their earliest delivery period, preferably within 3 weeks of placement of order.

(13) Payment terms: 100% payment shall be made against delivery with GST Invoice and TPI certificate after deducting liquidated damages, if any.

XXXXXXXXXXXX

ANNEXURE -II

1.0 Bidders are requested to submit the summary of the prices in their price bids as per bid format (summary), given below:

Price Bid Format (SUMMARY) for Bidders:

- (A) Basic Material value(including TPI, if any) with HSN code (to indicate item wise):
- (B) Packing and forwarding Charges, if any:
- (C) Total Ex-works value,(A+B) above:
- (D) GST on C (Please indicate applicable rate):
- (E) Compensatory Cess, if any (Please indicate applicable rate):
- (F) Total FOR Despatching Station price, (C+D+E) above :
- (G) Road transportation charges to Kakinada :
- (H) GST on G (Please indicate applicable rate):
- (I) Insurance Charges inclusive of GST:
- (J) Total FOR Kakinada value, (F+G+H+I) ABOVE:
- (K) Total FOR Kakinada value in words :
- (L) Gross Weight:
- (M) Gross Volume:

2.0 Bid Evaluation Criteria:

To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections/ adjustments given herein. Price Preference to MSEs as per prevailing policy shall apply.

Comparison of bids shall be done on the basis of "TOTAL FOR KAKINADA VALUE (J)" quoted by the Bidders as per Price Bid Format adopted in the tender considering the following:

- (A) Material value (including TPI charges):
- (B) Packing & Forwarding Charges, if any:
- (C) Total Ex-works value, (A+B) above:
- (D) GST on C:
- (E) Compensatory Cess, if any;
- (F) Total FOR Despatching Station price,(C+D+E) above:
- (G) Road Transportation charges to Kakinada:
- (H) GST on G:
- (I) Insurance Charges inclusive of GST:
- (J) Total FOR Kakinada value,(F+G+H+I) above:

Note: 1) Bidders must quote inland freight charges up to Kakinada. In case bidder fails to quote inland freight charges, highest freight quoted by domestic 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) All the items will be procured from same source.

ANNEXURE-III

Format of undertaking by Bidders towards submission of authentic information/documents
(To be typed on the letter head of the bidder)

Ref. No _____

Date _____

Sub: Undertaking of authenticity of information/documents submitted

Ref: Tender No. _____

To,
CHIEF GENERAL MANAGER (KGB&BEP)
Oil India Limited
KG Basin Project
Kakinada, India

Sir,

With reference to our Bid/Offer against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,
For (type name of the firm here)

Signature of Authorised Signatory

Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)
