



OIL INDIA LIMITED
(A Government of India Enterprises)
PO : Duliajan – 786602
Assam (India)

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FORWARDING LETTER

Tender No. : SDI9381P22 DT: 13.01.2022
Tender Fee : NIL
Bid Security : Not Applicable
Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM
Bid Closing on : 23.02.2022 (11.00 HRS IST)
Bid Opening on : 23.02.2022 (14.00 HRS IST)
Performance Security : Applicable
Integrity Pact : Not Applicable

The complete bid documents and details for purchasing bid documents, participation in e-tenders are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website <https://www.oil-india.com/>

NOTE: All addenda, Corrigenda, time extension etc. to the tenders will be hosted on above website and e-portal only. Bidders should regularly visit above website and e-portal to keep themselves updated.

OIL invites Bids for **RATE CONTRACT FOR 02 (TWO) YEARS FOR SUPPLY OF UNIFORM FOR OIL HOSPITAL STAFF** through its e-Procurement site under **SINGLE STAGE COMPOSITE BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents

The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFx.

This Tender has been floated for participation of Indigenous bidders only. Hence, only Indigenous bidders are eligible to participate against this tender.

Consortiums/Joint venture entities are not eligible to participate against this tender.

No physical tender documents will be provided. Details of NIT can be viewed using "Guest Login" provided in the e-Procurement portal. The link to e-Procurement portal has been also provided through OIL's web site www.oil-india.com.

The tender will be governed by:

- a) For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc, vendors should contact OIL's ERP MM Deptt at following: Tel Nos = **0374-2807178** , 0374-2807171 , 0374-2807192 ,. Email id = erp_mm@oilindia.in.

- b) OIL's office timings are as below:

	Time (in IST)
Monday – Friday	07.00 AM to 11.00 AM; 12.30 PM to 03.30 PM
Saturday	07.00 AM to 11.00 AM
Sunday and Holidays	Closed

Vendors should contact OIL officials at above timings only.

- c) OIL Bank Details :

	Bank Details of Beneficiary	
a	Bank Name	STATE BANK OF INDIA
b	Branch Name	Duliajan
c	Branch Address	Duliajan, Dist-Dibrugarh
d	Banker Account No.	10494832599
e	Type of Account	Current Account
f	IFSC Code	SBIN0002053
g	MICR Code	786002302
h	SWIFT Code	SBININBB479
i	Contact No.	9435554859
j	Contact Person Name	Mr. K.L.K.Banik, AGM
k	Fax No.	0374-2802729
l	Email Id	sbi.02053@sbi.co.in

- d) "General Terms & Conditions" for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.
- e) Technical specifications and Quantity as per **Annexure – 1A**.
- f) The prescribed Bid Forms for submission of bids are available in the Technical RFx-> External Area - > Tender Documents.
- g) All corrigenda, addenda, amendments, time extension, clarifications etc. To the tender will be hoisted on OIL's website (www.oil-india.com) and in the e-portal (<https://etenders.srm.oilindia.in/irj/portal>) only and no separate notification shall be issued in the press. Prospective bidders are requested to regularly visit the website and e-portal to keep themselves updated.

- h) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).
- i) Bidder are advised to fill up the Technical bid check list (**Annexure EEE**) and Response sheet (**Annexure FFF**) given in MS excel format in Technical RfX -> External Area - > Tender Documents. The above filled up document to be uploaded in the **Technical Attachment**. For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”

Special Notes:

1.0 I)

- a) Bidders who do not have E-tender Login ID and Password should complete their online registration **at least seven (7) days prior to the scheduled bid closing date** and time of the tender. For online registration, Bidder may visit the OIL’s E-tender site <https://etender.srm.oilindia.in/irj/portal>
- b) Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.
- c) Categorisation and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 and Amendment vide Gazette Notification no. CG-DL-E-16062021-227649 DATED 16TH June'2021 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES. The existing enterprises registered under EM- Part-II or UAM till Jo'' June'2020 shall continue to be valid only for a period up to the 31st day of December, 2021.

The bidder claiming as MSE status (MSE-General, MSE-SCIST, MSE -Woman) against this tender has to submit the following documents for availing the benefits applicable to MSEs:

i. Udyam Registration Number with Udyam Registration Certificate

OR

ii. Proof of registration with District Industry Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or Udyog Adhar registration or registration with any other body specified by Ministry of MSME.

Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur or Woman Entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur/ Woman Entrepreneurs should also be enclosed.

- d) **MSE Units (Manufacturers/Service Providers only and not their dealers/distributors) registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME shall submit copy of valid Registration Certificate for the items they intend to quote along with the bid. The Registration Certificate should clearly indicate the monetary limit, if any and the items for which bidder are registered with any of the aforesaid agencies. In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur/Woman Entrepreneurs should also be enclosed.**

The turnover related figures of the bidders claiming as MSE bidders as mentioned above shall be considered based on Bidders self-declarations to be submitted with their bid as per new gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020. However, in case of any intentional misrepresentations or attempts to suppress facts in the self-declaration, the bidder shall be liable to penalty as specified under section 27 of the Act.

- e) **For availing benefits under Public Procurement Policy (Purchase preference), the interested MSE Bidders must ensure that they are the manufacturers of the tendered item(s) and registered with the appropriate authority for the said item(s).**

II) In case a Startup [defined as per Ministry of Commerce and Industry (Department of Industrial Policy and Promotion, DIPP) latest notification]/ MSE is interested in supplying the tendered item but does not meet the Pre-Qualifying Criteria (PQC)/ Proven Track Record (PTR) indicated in the tender document, the Startup/MSE is requested to write a detailed proposal separately, and not against the present tender requirement, to the tender issuing authority about its product. Such proposals shall be accompanied by relevant documents in support of MSE (where applicable) or in case of Startup, following documents shall be given:

1. Certificate of Recognition issued by the Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Government of India.

2. Certificate of incorporation.

3. Audited Profit & Loss (P&L) Statement of all the Financial Years since incorporation. In case where the Balance sheet has not been prepared, bidder shall submit a certificate in original from its CEO/CFO stating the turnover of the bidding entity separately for each Financial Years since incorporation alongwith a declaration stating the reason for not furnishing the audited P&L Statement. This certificate shall be endorsed by a Chartered Accountant/Statutory Auditor. The Proposal shall be examined by OIL and OIL may consider inviting a detailed offer from the Startup/MSE with the intent to place a TRIAL or TEST Order, provided the Startup/MSE meets the Quality and Technical Specifications. In case the Startup/MSE is successful in the Trial Order, the vendor shall be considered for PQC exemption/relaxation (as the case may be) for the next tender for such item till the time it remains a Startup/MSE.

2.0 The tender is invited under SINGLE STAGE- COMPOSITE BID SYSTEM. The bidders are required to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED BID” through electronic format in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.

2.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFX Response-> Technical Attachment only. For details please refer “NEW INSTRUCTIONS”. Please refer Annex-BB for price schedule.

3.0 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender no. and Due date to **GM- Materials(HoD), Materials Department, Oil India Limited, Duliajan - 786602, Assam** on or before the Bid Closing Date and Time mentioned in the Tender.

- a) Original Bid Security
- b) Detailed Catalogue (if any)
- c) Any other document required to be submitted in original as per tender requirement

All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in Duplicate.

4.0 Benefits to Micro & Small Enterprises (MSEs) as per OIL’s Public Procurement Policy for Micro and Small Enterprises (MSEs) shall be given. Bidders are requested to go through ANNEXURE – I of MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders for more details.

5.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.

6.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.

7.0 Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.

8.0 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed **Annexure-CCC**. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per **Annexure-CCC**) contradict the Clauses of the tender and / or “General Terms & Conditions” as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders elsewhere, those in the BEC / BRC shall prevail.

9.0 To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

10.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

- 11.0 If Bank Guarantee is submitted towards 'Bid Security', then bidders have to ensure that the Bank Guarantee issuing bank indicate the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.
- 12.0 Bidders are requested to refer to the enclosed **Annexure – BBB** for the Taxes and Duties clauses under GST regime.

13.0 Delivery/collection Instructions in cases where transportation is in OIL's scope:

(i) the suppliers shall be required to deliver the Sundry consignments of weight less than 3 (Three) Tons at the godown/office/collection point of OIL's authorized transporter in various cities.

(ii) consignments weighing more than 3(Three) Tons shall be collected from the supplier's premises/loading points by OIL's authorized transporter.

(iii) the names of OIL's current authorized transporters are:

- a) M/s Western Carriers (India) Ltd.

Bidder's are requested to note the above delivery/collection instructions while submitting their offers.

14.0 While submitting the offers bidders are requested to refer to the enclosed **Annexure – BB (Price Bid Format and Evaluation Criteria)**.

15.0 Bidders should fill-up and submit alongwith their bid an **UNDERTAKING** towards **authenticity of information/documents** furnished by them, as per enclosed **ANNEXURE-K**.

16.0 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.

17.0 For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates/ costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment form under "Notes & Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes & Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e., Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/ omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only upto seven days from the date of Price-Bid opening of the tender.

18.0 DISCLAIMER: Rates/Costs shown above are as calculated/quoted by the respective Bidder. Company does not assume any responsibility and shall not be liable for any calculation error or omissions. However, for placement of order/award of contract, Company shall evaluate the cost details to determine the inter-se-ranking of Bidders strictly as per their Price-Bids and Bid Evaluation Criteria of the Tender. OIL INDIA LTD accepts no liability of any nature resulting from mismatch of "Total Bid Value" & price submitted under "Notes & Attachment" by any bidder and no claim whatsoever shall be entertained thereof.

Please do refer "NEW INSTRUCTION TO BIDDER FOR SUBMISSION" for the above two points and also please refer " New Vendor Manual (effective 01.03.2019) " available in the login Page of the OIL's E-tender Portal.



Oil India Limited e-Procurement

User ID *

Password *

Logon Problems? [Get Support](#)

[Supplier Enlistment for E-Tender](#)

Important Note for New Portal Users:

[Click here to View Compatibility Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

Click here for the New

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[Click for Terms of use, Privacy Policy, Refund Policy Docs](#)

NOTE:

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

Yours Faithfully

**Sd-
(H UPADHAYA)
MM (IP)
FOR : GM-MATERIALS**

Tender No & Date: SDI9381P22 DT: 13.01.2022

BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)

The following BRC/BEC will govern the evaluation of the bids received against this tender. Bids that do not comply with stipulated BRC/BEC in full will be treated as non responsive and such bids shall prima-facie be rejected. Bid evaluation will be done only for those bids that pass through the “Bid Rejection Criteria” as stipulated in this document.

Other terms and conditions of the enquiry shall be as per General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BRC / BEC) contradict the Clauses of the tender or MM/LOCAL/E-01/2005 elsewhere, those in the BRC / BEC shall prevail.

<u>Criteria</u>	Complied / Not Complied. (Remarks if any)
<p>1.0 BID REJECTION CRITERIA (BRC):</p> <p>The bid shall conform generally to the specifications, terms and conditions given in this document. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.</p> <p>A) TECHNICAL:</p> <p>1. Bidder should have the experience of successfully executing at least 1(one) Similar Order for Rs. 4.35 Lakhs in preceding 5 (five) years as on the original Bid Closing date.</p> <p>“SIMILAR ORDER” MEANS PURCHASE ORDER/CONTRACT CONTAINING SUPPLY OF ANY KIND OF HOSPITAL CLOTHINGS OR UNIFORM ITEMS TO A GOVT./SEMI GOVT./PRIVATE NURSING HOME/PSU HOSPITAL OR OFFICE/SCHOOL.</p> <p>Note: Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Order / Contract along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders, such as –</p> <ul style="list-style-type: none"> (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/VAT/GST (OR) (v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above. 	

Note:

a) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

b) Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.

B) FINANCIAL

a) Annual Financial Turnover of the bidder during **any of preceding 03 (three) financial / accounting years from the original bid closing date** should be at least **Rs 4.35 lakhs.**

b) Net Worth of the firm should be Positive for preceding financial / Accounting year. (FY=2020-2021)

Note -For (a) & (b): Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year..... (As the case may be) has actually not been audited so far'.

Notes:

a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE-J.

OR

ii) Audited Balance Sheet along with Profit & Loss account.

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

C) COMMERCIAL:

i) Validity of the bid shall be minimum 90 days from the Bid Closing Date.

ii) Bid security:

ii) Bids are invited under “Single Stage Composite Bid System”. Bidders have to submit both the “Techno-commercial Unpriced Bids” and “Priced Bids” through electronic form in the OIL’s e-Tender portal within the bid Closing date and time stipulated in the e-tender. The Techno-commercial Unpriced bid is to be submitted as per scope of works and Technical specification of the tender and the priced bid as per the online Commercial bid format. For details of submission procedure, please refer relevant para of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.

iii) Performance Security:

The successful bidder shall submit Performance Security @ 3% of PO value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order and forfeit the Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in the following form :

A Bank Guarantee in the prescribed OIL’s format valid for 90 days beyond delivery period and applicable warranty/guarantee period (if any).

The validity requirement of Performance Security is assuming despatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in despatch or non-confirmation to all terms and conditions of order, validity of the Performance Security is to be extended suitably as advised by OIL.

However, PBG will be applicable only if value of Purchase Order exceeds Rs 5(five) lakhs.

iv) 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.

v) 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.

vi) All the Bids must be Digitally Signed using “Class 3” digital certificate with Organisation’s name (*e-commerce application*) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3 with Organisation’s Name” digital certificate, will be rejected.

vii) Price should be maintained in the “online price schedule” only. The price submitted other than the “online price schedule” shall not be considered.

viii) A bid shall be rejected straightway if it does not conform to any one of the following clauses:

- (a) Validity of bid shorter than the validity indicated in the Tender.**
(b) Annual Turnover of a bidder lower than the Annual turnover mentioned in the Tender.

NOTE: FOR CLAUSE NOS. C(ii) & C(iv) OF PBG

The bidders/successful 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 bank guarantee in OIL's tender issuing office:

**“The Bank Guarantee issuing Bank branch must ensure the following:
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

The above message / intimation shall be sent through SFMS by the BG issuing Bank branch to HDFC Bank, Duliajan Branch, IFS Code – HDFC0002118; SWIFT Code - HDFCINBBCAL.

Branch Address: HDFC Bank Limited, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar, Duliajan, Dibrugarh, PIN – 786602.”

2.0 BID EVALUATION CRITERIA (BEC)

The bids conforming to the terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria as well as verification of original of any or all documents/ documentary evidences pertaining to BRC, will be considered for further evaluation as per the Bid Evaluation Criteria given below. The original Bid Closing Date shall be considered by OIL for evaluation of BRC criteria even in case of any extension of the original Bid Closing Date.

A) TECHNICAL:

- i) The bids will be evaluated strictly as per NIT specification, terms & conditions.

B) COMMERCIAL:

- i) 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.

- ii) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.

- iii) To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also

and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.	
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NOTE:

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

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OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam
Fax No. 91-374-2800533, E-mail:material@oilindia.in

Tender No. & Date : SDI9381P22/P2 13.01.2022

Tender Fee : INR 0.00 OR USD 0.00
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 : 23.02.2022 at 13:00 hrs. (IST)

Bid Opening On : 23.02.2022 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 99007023	CARDIGANS, WOOLEN, WHITE SIZE : 36", BRAND : OSWAL/RAYMOND	24	NO
20 99061485	WHITE WOOLEN CARDIGAN SIZE: 38	4	NO
30 99007017	CARDIGAN, WOOLEN, LIGHT SKY BLUE SIZE : 36", BRAND : OSWAL/RAYMOND	16	NO
40 99007016	CARDIGAN, WOOLEN, LIGHT SKY BLUE SIZE : 38", BRAND : OSWAL/RAYMOND	4	NO
50 99007019	CARDIGAN, WOOLEN, NAVY BLUE, SIZE : 34, BRAND : OSWAL/RAYMOND	4	NO
60 99007020	CARDIGAN, WOOLEN, NAVY BLUE, SIZE : 36", BRAND : OSWAL/RAYMOND	96	NO
70 99007018	CARDIGAN, WOOLEN, NAVY BLUE SIZE : 38", BRAND : OSWAL/RAYMOND	24	NO
80 99007021	CARDIGAN, WOOLEN, NAVY BLUE, SIZE : 40", BRAND : OSWAL/RAYMOND	12	NO
90 99030272	WOOLEN CARDIGAN FOR FEMALE SANITARY CLEANER BOTTLE GREEN COLOUR SIZE: 34 (GOOD QUALITY)	20	NO
100	WOOLEN CARDIGAN FOR FEMALE SANITARY CLEANER BOTTLE	40	NO

Tender No. & Date : SDI9381P22/P2

13.01.2022

Item No./ Mat. Code	Material Description	Quantity	UOM
99030274	GREEN COLOUR SIZE: 36 (GOOD QUALITY)		
110 99030276	WOOLEN CARDIGAN FOR FEMALE SANITARY CLEANER BOTTLE GREEN COLOUR SIZE: 40 (GOOD QUALITY)	8	NO
120 99030277	WOOLEN CARDIGAN FOR FEMALE SANITARY CLEANER BOTTLE GREEN COLOUR SIZE: 42 (GOOD QUALITY)	4	NO
130 99050445	WOOLEN JERSEY,BOTTLE GREEN COLOUR FOR MALE SANITARY CLEANER, SIZE: 40 (GOOD QUALITY)	8	NO
140 99050446	WOOLEN JERSEY,BOTTLE GREEN COLOUR FOR MALE SANITARY CLEANER, SIZE: 42 (GOOD QUALITY)	4	NO
150 99050447	WOOLEN JERSEY,BOTTLE GREEN COLOUR FOR MALE SANITARY CLEANER, SIZE: 44 (GOOD QUALITY)	8	NO
160 99030281	CHOCOLATE COLOUR WOOLEN JERSEY FOR MALE ATTENDANT& KITCHEN STAFF, MAKE : OSWAL OR EQUIVALENT, SIZE : 40	60	NO
170 99030282	CHOCOLATE COLOUR WOOLEN JERSEY FOR MALE ATTENDANT& KITCHEN STAFF, MAKE : OSWAL OR EQUIVALENT, SIZE : 42	64	NO
180 99030283	CHOCOLATE COLOUR WOOLEN JERSEY FOR MALE ATTENDANT& KITCHEN STAFF, MAKE : OSWAL OR EQUIVALENT, SIZE : 44	32	NO
190 99030284	CHOCOLATE COLOUR WOOLEN JERSEY FOR MALE ATTENDANT& KITCHEN STAFF, MAKE : OSWAL OR EQUIVALENT, SIZE : OVER	4	NO

Tender No. & Date : SDI9381P22/P2

13.01.2022

Item No./ Mat. Code	Material Description	Quantity	UOM
200 99070020	CHOCOLATE COLOUR WOOLEN JERSEY FOR MALE ATTENDANT & KITCHEN STAFF, MAKE : OSWAL OR EQUIVALENT, SIZE : 38	4	NO
210 99031699	WOOLEN CARDIGAN FOR FEMALE ATTENDANT, CHOCOLATE COLOUR SIZE: 36 (GOOD QUALITY)	52	NO
220 99031700	WOOLEN CARDIGAN FOR FEMALE ATTENDANT, CHOCOLATE COLOUR SIZE: 38 (GOOD QUALITY)	24	NO
230 99030232	<u>UNIFORM ITEMS. WHITE TERRY COTTON MEKHELA</u> Size : 110 x 86 cm with 2.5 cm border (both side)	140	PC
240 99030229	<u>UNIFORM ITEMS. WHITE TERRY COTTON CHADOR FOR FEMALE ATTENDANT WITH CHOCOLATE COLOUR BORDER</u> Size : 275 x 120 cm, Border : 4 cm	140	PC
250 99028035	WHITE TERRY COTTON CLOTH FOR FEMALE ATTENDANT'S SHIRTING (GOOD QUALITY)	300	M
260 99030228	WHITE COLOUR SYNTHETIC SAREE WITH 4 CM GREEN COLOUR BORDER, LENGTH : 207", WIDTH : 46", CLOTH OF THE BORDER SHOULD BE BEST QUALITY.	60	PC
270 99007861	CLOTH, GREEN CASEMENT, Specification:- The breadth should be 1.5 meter or more. The cloth should be very fine (100% cotton) and make by Bombay Dyeing/Binny/Century/Equivalent and comfortable to wear in the Operation theatre.	600	M
280 99029193	WHITE COTTON LONG CLOTH FOR PATIENTS COAT	400	M
290 99015112	LUNGI, GREEN WITH YELLOW BORDER SIZE : 2 MTR X 112 CM BRAND : POWERLOOM/SAJJAN	200	NO
300 99029188	CLOTH CURTAIN CLOTH Curtain Cloth, best quality, 48 inch breadth. Make : Panipath/Century/Bombay dyeing/equivalent.	1000	M
310 99007842	CLOTH DOSUTI, WHITE 54" WIDE	600	M
320 99056218	RED COLOUR WOOLEN BLANKET (THICK QUALITY) RED COLOUR, EMBOSSED "OIL HOSPITAL" SIZE 250 cmX150 cm MAKE: NATIONAL WOOLEN MILLS/OSWAL/EVEREST/EQUIVALENT	400	PC
330 99100155	"Chocolate colour Plain Cotton Premium Shirting Fabric for Doctors scrub suit (Width 58 Inches)	600	M

Tender No. & Date : SDI9381P22/P2

13.01.2022

Item No./ Mat. Code	Material Description	Quantity	UOM
	Material: Cotton Width: 58 Inches 147 Cms. Weight" Approx. 170 grams per meter Quality: 70% Cotton,30% Blend Wash Care: Gentle hand wash in cold water"		
340 99100156	"Sky Blue Plain Cotton Premium Shirting Fabric (Width 58 Inches) for Male paramedics scrub suit. Material: Cotton Width: 58 Inches 147 Cms. Weight" Approx. 170 grams per meter Quality: 70% Cotton,30% Blend Wash Care: Gentle hand wash in cold water"	600	M
350 99100157	"Bottle Green colour Plain Cotton Premium Shirting Fabric(Width 58 Inches) for Male Sanitary cleaners shirt Material: Cotton Width: 58 Inches 147 Cms. Weight" Approx. 170 grams per meter Quality: 70% Cotton,30% Blend Wash Care: Gentle hand wash in cold water"	600	M
360 99100158	"Light purple colour Plain Cotton Premium Shirting Fabric (Width 58 Inches) for scrub suit of permanent nursing staff . Material: Cotton Width: 58 Inches 147 Cms. Weight" Approx. 170 grams per meter Quality: 70% Cotton,30% Blend Wash Care: Gentle hand wash in cold water"	600	M
370 99100159	"Navy blue colour Slip-On sneakers for female permanent nursing staff . (As per samples only) Sole:Ethylene vinyl acetate Closure: Slip on Shoe width: regular Outer Material : Mesh style: Round toc"	120	PAA

Special Notes : 1.THIS TENDER HAS BEEN FLOATED FOR ENTERING INTO A RATE CONTRACT, INITIALLY FOR A PERIOD OF 2 (TWO) YEARS, WITH A PROVISION FURTHER OF EXTENSION OF ANOTHER (01) ONE YEAR, POST INITIAL CONTRACT DURATION. SUBJECT TO SATISFACTORY PERFORMANCE OF THE SUPPLIER, THE CONTRACT MAY BE EXTENDED BY THE COMPANY (OIL INDIA LIMITED), FOR FURTHER PERIOD OF ANOTHER 01(ONE) YEAR BEYOND THE INITIAL 2 (TWO) YEAR PERIOD AT THE SAME TERMS AND CONDITIONS.

2.DELIVERY: THE ITEMS ARE TO BE DELIVERED ON "AS AND WHEN REQUIRED BASIS" WITHIN 30 DAYS FROM THE DATE OF ISSUE OF DELIVERY ADVICE FROM OIL.

Tender No. & Date : SDI9381P22/P2

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3. **Successful Bidder must provide one (01) pc of sample of each ordered item for scrutiny prior to bulk delivery. The successful bidder shall supply the materials only after obtaining sample approval from Linen Selection Committee of Medical Department, OIL. In case supplier delivers the material without prior sample approval, the same shall not be considered/ accepted by OIL.**

NOTE:

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

RATE CONTRACT FOR MEDICAL LINEN & UNIFORM ITEMS

Ref TENDER No. : SDI9381P22/C2

MAT CODE	Item No	Item Brief description	Quoted MAKE	Unit Of Measurement	Quoted Unit Prices (FOR Duliajan Basis)	HSN Code	GST %
99007023	10	CARDIGANS, WOOLEN, WHITE, SIZE : 36"		NO			
99061485	20	WHITE WOOLEN CARDIGAN SIZE: 38		NO			
99007017	30	CARDIGAN, WOOLEN,LIGHT SKY BLUE SIZE:36		NO			
99007016	40	CARDIGAN, WOOLEN,LIGHT SKY BLUE SIZE:38		NO			
99007019	50	CARDIGAN, WOOLEN, NAVY BLUE, SIZE : 34		NO			
99007020	60	CARDIGAN, WOOLEN, NAVY BLUE, SIZE : 36"		NO			
99007018	70	CARDIGAN, WOOLEN, NAVY BLUE SIZE : 38"		NO			
99007021	80	CARDIGAN, WOOLEN, NAVY BLUE, SIZE:40"		NO			
99030272	90	WOOLEN CARDIGAN, BOTTLE GREEN SIZE: 34		NO			
99030274	100	WOOLEN CARDIGAN, BOTTLE GREEN SIZE: 36		NO			
99030276	110	WOOLEN CARDIGAN, BOTTLE GREEN SIZE: 40		NO			
99030277	120	WOOLEN CARDIGAN, BOTTLE GREEN SIZE: 42		NO			
99050445	130	WOOLEN JERSEY,BOTTLE GREEN,SIZE: 40		NO			
99050446	140	WOOLEN JERSEY,BOTTLE GREEN,SIZE: 42		NO			
99050447	150	WOOLEN JERSEY,BOTTLE GREEN,SIZE: 44		NO			
99030281	160	CHOCOLATE COLOUR WOL. JERSEY SIZE : 40		NO			
99030282	170	CHOCOLATE COLOUR WOL. JERSEY SIZE : 42		NO			
99030283	180	CHOCOLATE COLOUR WOL. JERSEY SIZE : 44		NO			
99030284	190	CHOCOLATE COLOUR WOL. JERSEY SIZE : OVER		NO			
99070020	200	CHOCOLATE COLOUR WOL. JERSEY SIZE : 38		NO			
99031699	210	WOOLEN CARDIGAN CHOCOLATE COLOUR SIZE:36		NO			
99031700	220	WOOLEN CARDIGAN CHOCOLATE COLOUR SIZE:38		NO			

99030232	230	WHITE TERRYCOTTON MEKHELA SIZE :110 X 86		PIECES			
99030229	240	WHITE TERRYCOTTON CHADOR,SIZE:275X120CM		PIECES			
99028035	250	WHITE T.C.CLOTH FOR FEMALE ATTENDT,SHIRT		METER			
99030228	260	WHITE SYNTHETIC SAREE,SIZE :207"X 46"		PIECES			
99007861	270	CLOTH, GREEN CASEMENT, Bombay Dyeing/Bin		METER			
99029193	280	WHITE COTTON LONG CLOTH FOR PATIENT COAT		METER			
99015112	290	LUNGI, GREEN WITH YELLOW BORDER,		NO			
99029188	300	CURTAIN CLOTH, BEST QUALITY, 48 INCH BRE		METER			
99007842	310	CLOTH DOSUTI , WHITE		METER			
99056218	320	RED WOOLEN BLANKET FOR OIL HOSPITAL		PIECES			
99100155	330	CHOCOLATE COLOUR PLAIN COTTON PREMIUM		METER			
99100156	340	SKY BLUE COLOUR PLAIN COTTON PREMIUM SHI		METER			
99100157	350	BOTTLE GREEN COLOUR PLAIN COTTON PREMIUM		METER			
99100158	360	LIGHT PURPLE COLOUR PLAIN COTTON PREMIUM		METER			
99100159	370	NAVY BLUE COLOUR SLIP-ON SNEAKERS		PAIRS			

Note:

- i. The bidders must quote their unit prices on FOR Destination (Duliajan) Basis.
- ii. The Bidders must indicate the Make of the Quoted item as per Price Bid Format above.
- iii. The Bidders may Add Rows to indicate any additional information, as deemed fit.
- iv. The bidders must indicate HSN Code and GST% of the items quoted.
- v. The interse ranking of the bidders shall be evaluted based onthe Rates and GST% quoted by the bidders

Seal and Signature of
the Bidder