



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

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FILE COPY

Tender No. : KIS5731L24/L8
Tender Date : 20.02.2024
Bid Closing On : 26.03.2024 at 14:00 hrs.(IST)
Bid Opening On : 26.03.2024 at 14:00 hrs.(IST)
Delivery Required : AS SOON AS POSSIBLE
Bid Security Amount : Not Applicable
Performance : Not Applicable
Guarantee : Not Applicable
Integrity Pact : Applicable

Sirs,

We invite you to submit your firm quotation (in triplicate) for supply of the materials as listed and specified in the enclosed Annexure-I, complete in all respect without keeping any ambiguity and conforming to the "General Terms & Conditions". It is also essential that your quotation must reach us on or before the bid closing date and time as indicated above.

Your special attention is drawn to the following:

1.a) Rate should be quoted as per unit specified in the Annexure-I on F.O.R. Destination basis. Offer should be submitted as per format given in "General Terms & Conditions".

1.b) Your offer must include:

- | | |
|---|--|
| i) Tender No. | vii) Packaging charges, if any. |
| ii) Full description of the material offered. | viii) Excise Duty, if applicable. |
| iii) Any Deviation in specification. | ix) Taxes. |
| iv) Best possible delivery for each item. | x) Firm road freight for door delivery at above destination. |
| v) Unit & total basic price for each item. | xi) Brand name, whenever specific. |
| vi) Validity of minimum 75 days from the date of bid opening. | xii) Conformity to Monogram/Inspection requirements & charges, if any. |

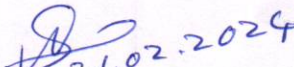
2. In the event of your inability to quote for the materials, please send your 'Regret advice' for our record, failure of which may lead to deletion of your name from the vendor list.

3. Incomplete quotation will be summarily rejected.

The sealed quotation should be sent to the following address:

Head-Calcutta Branch, M/s. Oil India Limited, 4-India Exchange Place, ICC Building (4th Floor), Kolkata - 700 001, West Bengal.

Yours Faithfully,
OIL INDIA LIMITED


21.02.2024

N SARMAH
CMM(C&P)
FOR GM (C&P)
FOR CGM (KO)

Tender No. : KIS5731L24/L8
Tender Date : 20.02.2024

Commodity No. : 001078
Commodity Desc. : ENGINE SPARES - MWM DIESEL ENGINES- PROP


Reference :
Commodity Type : PR Proprietary

Slno	V_Code	Vendor Name	City/Country	RFQ No.	Response
1	200020	GREAVES COTTON LIMITED	MUMBAI - 400 025	33000086 28	
2	200176	INDUSTRIAL TRADE & AGENCIES	GUWAHATI	33000086 67	
3	202335	GREAVES LIMITED	NEW DELHI	33000086 68	
4	203168	GREAVES COTTON LIMITED	KOLKATA	33000086 69	
5	205335	INDUSTRIAL TRADE & AGENCIES	TINSUKIA	33000086 70	

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.
1235533	23.09.2023	Full Indent


21.02.2024
N SARMAH
CMM(C&P)
FOR GM (C&P)
FOR CGM (KO)

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ANNEXURE-I**Tender No. : KIS5731L24/L8****Tender Date : 20.02.2024**

Item No./ Mat. Code	Material Description	Quantity	UOM
120 12290198	SPARES FOR GREAVES TD2V6 ENGINE. CRANK SHAFT Part No. 123201400036 of GREAVES COTTON LIMITED	1	NO
10 12299955	SPARES FOR DIESEL ENGINE OF FIRE FIGHTING PUMPSET Make: M/s. Greaves Cotton Limited Model: TBD3V6 Radiator Part No. 123300521916 of GREAVES COTTON LIMITED	1	NO
20 12299956	Lube Oil Pump Assembly Part No. J23207300126 of GREAVES COTTON LIMITED	20	NO
30 12299957	Lube Oil Temperature Gauge Part No. 105681021034 of GREAVES COTTON LIMITED	20	NO
40 12299958	MOH kit for Greaves make TBD3V6 Engine consist of following sub items: 1. Cylinder Liner, Part No. 123301320104, Qty. 6 nos 2. Piston Ring D3/D4, Part No. 123400190077, Qty. 6 set 3. Piston Assy W/O Ring, Part No. E23301600016, Qty. 6 nos 4. Inlet Valve D4, Part No. 623404600064, Qty. 6 nos 5. Exhaust valve D4, Part No. P23304600014, Qty. 6nos 6. Valve Guide D4, Part No. 623403329014, Qty. 12 nos 7. Valve Seat Inlet D4, Part No. 123403450042, Qty. 6 nos 8. Valve Seat Exhaust D4, Part No. 123403450032, Qty. 6 nos 9. O Ring Valve Guide, Part No. 604931301001, Qty. 12 nos 10. Halve of Valve Cone (valve collet), Part No. 623404620014, Qty. 24 nos 11. Coupling Disc with spacer, Part No. 123300330027, Qty. 1 Set 12. Rear Side Oil Seal (Flywheel side), Part No. 604960651332, Qty. 1 Nos 13. Front Side Oil Seal (Radiator side), Part No. 604960650901, Qty. 1 Nos 14. Main Bearing Pair, Part No. 623284300037, Qty. 5 Pair 15. Connecting Rod Bearing Pair, Part No. 623284306027, Qty. 6 Pair 16. Cheese headed screw (M10 X 40 DIN-912-10.9), Part No. 602007001040, Qty. 12 Nos 17. Exhaust Bellow (Intermediate Piece), Part No. 123306520024, Qty. 2 Nos 18. Mushroom Tappet, Part No. 623403250014, Qty. 12 Nos 19. Piston cooling nozzle, Part No. 123304650015, Qty. 6 Nos 20. Connecting rod bush, Part No. 623404310014, Qty. 6 Nos 21. Thrust washer, Part No. 623203400074, Qty. 2 Nos 22. Balancing Shaft bearing bush (A), Part No. 623204320064, Qty. 1 Pcs 23. Balancing Shaft bearing bush (B), Part No. 623204320074, Qty. 1 Pcs 24. Water Pump assembly, Part No. 123207311136, Qty. 1 nos 25. Double headed pressure control benzo bolt(19), Part No. 604043200008, Qty. 1 Nos 26. Benzo bolt (19) with washer, Part No. 604043200008, Qty. 12 Nos	6	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	27. Benzo bolt (12) with washer, Part No. 604043200006, Qty. 12 Nos 28. Benzo bolt (10) with washer, Part No. 604043350613, Qty. 12 Nos 29. Benzo bolt (10) with washer, Part No. 604043350613, Qty. 12 Nos 30. Internal lube oil supply line, Part No. 123409390874, Qty. 2 Pcs 31. Set of O-Ring, Part No. 123300190277, Qty. 1 Set 32. Set of Flexible fuel hoses, Part No. 123300190297, Qty. 1 Set 33. Set of Gasket, Part No. 123300190287, Qty. 1 PKt 34. Copper Washer Set, Part No. 123300190477, Qty. 1 set 35. Hose Pipe Set, Part No. 123300190547, Qty. 1 set 36. High Pressure Pipe Set, Part No. 123309050137, Qty. 1 set 37. Set of Hose Clip, Part No. 123300190267, Qty. 1 Set 38. Set of Flexible pipe, Part No. 123300190297, Qty. 1 set 39. Lube Oil Filter, Part No. 605411880009, Qty. 2 nos 40. Diesel Filter, Part No. 1200240911, Qty. 1 nos 41. Diesel Filter, Part No. 1200240912, Qty. 1 nos 42. Maxtherm Coolant 5 Ltrs Pack, Part No. 123200198518, Qty. 1 nos 43. Air filter element (outer), Part No. 106900000014, Qty. 1 nos 44. Air filter element (inner), Part No. 106900000015, Qty. 1 nos 45. Anabond, Part No. , Qty. 12 Nos 46. Fanbelt, Part No. 103460211651, Qty. 4 nos 47. FIP mounting bolt, Part No. 602000111015, Qty. 4 nos 48. FIP return line bolt, Part No. 602000111613, Qty. 1 nos 49. O Ring, Part No. 604931302001, Qty. 3 nos 50. O Ring, Part No. 604931060353, Qty. 3 nos 51. O Ring, Part No. 604931060243, Qty. 3 nos 52. Valve Spring Outer, Part No. 602403701220, Qty. 12 nos 53. Valve spring Inner, Part No. 602403701130, Qty. 12 nos 54. Spring Cap, Part No. 623403420014, Qty. 12 nos 55. Aluminium Box, Qty. 2 nos.		
50 12299942	Balance Shaft Part No. 623203000155 of GREAVES COTTON LIMITED	1	NO
60 12299943	Camshaft Part No. 123301700033 of GREAVES COTTON LIMITED	1	NO
70 12299944	Fan Drive Part No. 123207350656 of GREAVES COTTON LIMITED	1	NO
80 12299945	Digital Techometer Part No. 105652090159 of GREAVES COTTON LIMITED	5	NO
90 12299947	Fuel Injection Pump Complete Part No. P05200160007 of GREAVES COTTON LIMITED	2	NO
100 12299949	Turbocharger Complete Part No. 105292001454 of GREAVES COTTON LIMITED	10	NO
110 12299954	Electronic Control Unit Part No. 106902090058 of GREAVES COTTON LIMITED	10	NO

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Standard Notes: 1. Bidder must be OEM or OEM authorized dealer. Bidders other than OEM must provide the letter/certificate of authorisation from OEM as their Authorized Dealer at the time of bid submission.

2. Validity of offer: 75 days from the date of tender opening.

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 well before despatch date (at least 30 days prior to despatch date). 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 90% within 21 days Of receipt of materials at destination against undisputed invoice and remaining 10% after acceptance (GRN) or 100% within 21 days of receipt & acceptance (GRN) of materials at destination against undisputed invoice.

5.2 Whenever installation and Commissioning is under the scope of supplier, maximum 80% of the cost of materials shall be payable within 21 days of receipt of materials at destination against undisputed invoice and the remaining payment shall be released after successful commissioning.

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.

8. Financing of trade receivables of Micro and Small Enterprises (MSEs) through Trade Receivables Discounting System (TReDS) platform.

Based on the initiatives of Government of India to help MSE vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TReDS platform with M/s RXII, and M/s A TREDS Ltd. (Invoice Mart). MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting / electronic factoring services on TReDS platform and following the procedures defined therein, provided OIL is also participating in such TReDS Platform as a Buyer.

(i) Vendor should be aware that all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSF Vendor.

(ii) MSF Vendor hereby agrees to indemnify, hold harmless and keep OIL and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TReDS Platform or from the use of Services or from the Buyer's breach of any of the terms and conditions of the Usage

ANNEXURE-I

Tender No. : KIS5731L24/L8

Tender Date : 20.02.2024

Terms or of this Agreement and any Applicable Law on a full indemnity basis.

(iii) OIL shall not be liable for any special, indirect, punitive, incidental, or consequential damages or any damages whatsoever (including but not limited to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices.

Note:

- (1) Buyer means OIL, who has placed Purchase Order / Contract on a MSE Vendor (Seller).
- (ii) Seller means a MSE vendor, who has been awarded Purchase Order / Contract by OIL, (Buyer).

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.

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: Your tender No. _____ **Dated** _____

To,
The GM – Kolkata Office
Oil India Limited,
Kolkata

Sir,

With reference to our quotation 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 Authorized Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)