
SINGLE BID

Dear Sir,

We shall be grateful to receive your quotation

Sr.no.	Item Code and Description	Unit	Qty
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GROUP: 1

0010	5290500013	EA	1.000
		each	

MECHANICAL SEAL COMPLETE

ITEM TEXT

9030-0410-PM-002A =>
9030-0045-PA-01C => D-240
9030-0045-PA-01A =>
~~9030-0045-PA-01B => UO6131/12/13~~
9030-0045-PA-02A => D-242
9030-0045-PA-02B => UC1032-7-98
9030-0410-PM-002B =>

BREAKUP OF QUANTITY

Gujarat Refinery	:	1.000EA
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ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
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GROUP: 2

MECHANICAL SEAL

API CODE : BSTRM

MAKE: EAGLE POONAWALLA INDUSTRY LTD.

MFR. CODE : Y15 D28 MXDC

0020	5297590203	EA	1.000
		each	

MECHANICAL SEAL WITHOUT GLAND AND SLEEVE

DRG NO:A 006/D 2708

BREAKUP OF QUANTITY

Gujarat Refinery	:	1.000EA
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GROUP: 3

MECHANICAL SEAL

SIZE : 2.5

MAKE: EAGLE POONAWALLA INDUSTRY LTD.

MFR. CODE : Y15 DAG TLG 40

0030	5297840263	EA	1.000
		each	

MECH.SEAL W/O GLAND&SLEEVE

BREAKUP OF QUANTITY

Gujarat Refinery	:	1.000EA
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GROUP: 4

MECHANICAL SEAL

SIZE : 1.75

MAKE: EAGLE POONAWALLA INDUSTRY LTD.

ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
	MFR. CODE : Y15 HAG TCM 30		
0040	5297881503	EA	4.000
	PACKING,ROTARY HEAD	each	
	BREAKUP OF QUANTITY		
	Gujarat Refinery :	4.000EA	
0050	5297882603	EA	2.000
	BELLOW ASSEMBLY	each	
	DRG NO:1P043/G-1326		
	BREAKUP OF QUANTITY		
	Gujarat Refinery :	2.000EA	
GROUP: 5			
0060	5213440263	EA	3.000
	MECH.SEAL W/O GLAND&SLEEVE	each	
	DRG NO:A353/ER 1804		
ITEM TEXT			
	9030 -0410-HA-41C => 63220		
	9030-0102-PA-20A => 15160		
	9030-0712-PA-03A => 350-01/1		
	9030-0410-HA-41A => 0080/76-77		
	9030-0410-PA-306B => 358-02/1		
	9030-0410-HA-41B => 63219		
	9030-0102-PA-20B => 15157		

ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
BREAKUP OF QUANTITY			
	Gujarat Refinery :		3.000EA

GROUP: 6

MECHANICAL SEAL
SIZE : 1.875
API CODE : B STGN
MAKE: EAGLE POONAWALLA INDUSTRY LTD.
MFR. CODE : 1502-30
EAGLE : E04 D30 PGXB
DRAWING NO : P438/39970

0070	5247386003	EA	2.000
		each	

SLEEVE
PART NO:9

BREAKUP OF QUANTITY			
	Gujarat Refinery :		2.000EA

GROUP: 7

MECHANICAL SEAL
SIZE : 54 MM
API CODE :BSTFM
MAKE: EAGLE POONAWALLA INDUSTRY LTD.
MFR. CODE : P03 D54 MFAB

0080	5253710263	EA	1.000
		each	

MECH.SEAL W/O GLAND&SLEEVE

ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
BREAKUP OF QUANTITY			
	Gujarat Refinery :		1.000EA
0090	5253711703	EA	2.000
	each		
	PACKING, GLAND PLATE		
	MOC : VITON		
	DRG NO:E256/02110		
BREAKUP OF QUANTITY			
	Gujarat Refinery :		2.000EA
GROUP: 8			
	MECHANICAL SEAL		
	MAKE: EAGLE POONAWALLA (EPIL)		
	MFR. CODE: Y14 D52		
0100	5255524243	EA	1.000
	each		
	GASKET FOR GLAND		
	MOC: FLEXITALLIC		
	DRG NO:5M0J1/B2610-R		
	PART NO:9		
BREAKUP OF QUANTITY			
	Gujarat Refinery :		1.000EA
GROUP: 9			
	MECHANICAL SEAL		
	MAKE: EAGLE POONAWALA INDUSTRIES LTD (EPIL)		
	MFR. CODE: Y13 D28/ Y11 D38 (ECS-38)		

ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
0110	5215284843 O-RING, GLAND PALTE MOC: VITON ITEM TEXT 9030 -0101-HA-15B =>	EA	2.000 each
BREAKUP OF QUANTITY Gujarat Refinery :			2.000EA
GROUP: 10			
0120	5212381123 GLAND ASSEMBLY MOC: SS316 PART NO:B ITEM TEXT 9030 -0712-PA-09A => 54014 9030-0712-PA-09B => 54021	EA	1.000 each
BREAKUP OF QUANTITY Gujarat Refinery :			1.000EA
GROUP: 11			
MECHANICAL SEAL			
SIZE :		1.250	
API CODE :		USTFM	
MANUFACTURER : DURAMETALLIC SANMAR LTD			

ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
	MFR. CODE : ROTT,EU5(F/V) FF		
	DRAWING NO : 1H- 25622/R1		

0130	5267200253	EA	1.000
		each	

MECHANICAL SEAL WITHOUT GLAND AND SLEEVE

ITEM TEXT

~~9030~~-0871-PA-01 =>
9030-0204-PA-01D =>

BREAKUP OF QUANTITY

Gujarat Refinery	:	1.000EA
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GROUP: 12

MECHANICAL SEAL

SIZE : 48

MAKE: EAGLE POONAWALLA INDUSTRY LTD.

MFR. CODE : Y15 D48 GXDC

0140	5297580253	EA	1.000
		each	

MECHANICAL SEAL WITHOUT GLAND AND SLEEVE

DRG NO:A4A G398 A

BREAKUP OF QUANTITY

Gujarat Refinery	:	1.000EA
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GROUP: 13

MECHANICAL SEAL

MAKE: EAGLE POONAWALLA INDUSTRY LTD.

MFR. CODE: P14D46

ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
0150	5296466003 SLEEVE,SS316 MOC: SS316 PART NO:16	EA each	1.000
BREAKUP OF QUANTITY Gujarat Refinery		:	1.000EA

GROUP: 14

MECHANICAL SEAL
SIZE : 2.125
MAKE: EAGLE POONAWALLA INDUSTRY LTD.
MFR. CODE : P01 D34 AFAC

0160	5293340253	EA each	1.000
MECHANICAL SEAL WITHOUT GLAND AND SLEEVE DRG NO:PO73/D2508-26			
ITEM TEXT			
9030 -0714-PA-01A => 5/504999			
9030-0714-PA-01B => 5/505000			
9030-0751-PA-04 => 5/505491			
9030-0751-PA-05 => 850/534			
9030-0751-PA-03 => 13586			
BREAKUP OF QUANTITY Gujarat Refinery		:	1.000EA

GROUP: 15

ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
	MECHANICAL SEAL MAKE: EAGLE POONAWALLA (EPIL) MFR. CODE: Y14D42		
0170	5255200273	EA	1.000
		each	
	MECH.SEAL W/O GLAND&SLEEVE DRG NO:P1C7/P2512-03		
BREAKUP OF QUANTITY			
Gujarat Refinery	:	1.000	EA

GROUP: 16

MECHANICAL SEAL
MAKE: EAGLE POONAWALLA INDUSTRY LTD.
MFR. CODE : P04 D38 PGAB

0180	5250570253	EA	1.000
		each	
	MECHANICAL SEAL WITHOUT GLAND AND SLEEVE DRG NO:111038/B0029		
BREAKUP OF QUANTITY			
Gujarat Refinery	:	1.000	EA

GROUP: 17

MECHANICAL SEAL
MAKE: EAGLE POONAWALLA INDUSTRY LTD.
MFR. CODE : 1502-20 TC VS SEALIDE
EAGLE : E04 P20 GGGC
DRAWING NO : :A4A 4431/A/R3

ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
0190	5247351753	EA	1.000
	V PACKING		each
	MOC : PTFE		
	ITEM TEXT		
	9030 -0101-PA-113B => 21637		
	9030-0102-PA-209B => 21749		
BREAKUP OF QUANTITY			
Gujarat Refinery	:	1.000EA	
GROUP: 18			
	MECHANICAL SEAL		
	MAKE: EAGLE POONAWALLA INDUSTRY LTD.		
	MFR. CODE: Y16		
0200	5213660953	EA	2.000
	RING,MATING		each
	PART NO:2		
	ITEM TEXT		
	9030 -0741-PA-102B => 101082		
	9030-0741-PA-102A => 101082		
BREAKUP OF QUANTITY			
Gujarat Refinery	:	2.000EA	
0210	5213660253	EA	2.000
	MECHANICAL SEAL W/O GLAND&SLEV		each

ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
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BREAKUP OF QUANTITY			
Gujarat Refinery	:	2.000EA	

GROUP: 19

0220	5212460253	EA	2.000
		each	

MECH.SEAL W/O GLAND&SLEEVE
DRG NO:5MOL2/B2629-R

BREAKUP OF QUANTITY			
Gujarat Refinery	:	2.000EA	

GROUP: 20

0230	5212384103	EA	1.000
		each	

GASKET, GLAND
MOC: GRAFOIL
PART NO:9

ITEM TEXT

~~9030~~-0712-PA-09B => 54021
9030-0712-PA-09A => 54014

BREAKUP OF QUANTITY			
Gujarat Refinery	:	1.000EA	

GROUP: 21

MECHANICAL SEAL

ENQUIRY CUM OFFER

Sr.no.	Item Code and Description	Unit	Qty
	API CODE: B STRN MAKE: EAGLE POONAWALLA INDUSTRY LTD. MFR.CODE: Y14 D44 DRAWING NO: S376/P2307/RO		

0240	5255236023	EA	4.000
		each	

SLEEVE
MOC: SS316
DRG NO:A4B 3298/D-R0
PART NO:15

ITEM TEXT

~~9030~~-0003-PA-018B => 43704/2
9030-0003-PA-018A => 43704/1
9030-0721-PA-10A => 344-0411
9030-0721-PA-10B => 344/0412
9030-0038-KA-101 =>

BREAKUP OF QUANTITY

Gujarat Refinery	:	4.000EA
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GROUP: 22

MECHANICAL SEAL
API CODE :BSTGM
MAKE: EAGLE POONAWALLA INDUSTRY LTD.
MFR. CODE : 1004 ANG TCB 46
EAGLE : P14 ANG TCB 46
DRAWING NO : 18246/G0270

0250	5244220253	EA	2.000
		each	

MECHANICAL SEAL WITHOUT GLAND AND SLEEVE

Sr.no.	Item Code and Description
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Unit	Qty
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BREAKUP OF QUANTITY
Gujarat Refinery

:

2.000EA

DOCUMENT TEXT

1. Please ignore the Point No. 1 to 6 as mentioned above.
2. "Please ignore the enquiry due date mentioned in this document (i.e. "enquiry cum offer") and consider due date as mentioned in "Critical Dates table" in Tender Details at e-tender Portal"
3. GENERAL INSTRUCTIONS TO BIDDERS:

3.1 The Bids shall be uploaded in 2 (TWO) COVERS (COVER-1: Techno-Commercial Bid and COVER-2: Price Bid) in case of Two bid Tender and in 1 (ONE) COVER in case of Single bid Tender in electronic form only through Indian Oil e-tendering system on IOCL E-Tendering website (<https://iocletenders.gov.in/>)

COVER -1: Techno-Commercial Bid i.e. Un-Priced Bid should contain:

- i. Online EMD / Scanned Copy of EMD Instrument : Demand draft/Bankers
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ENQUIRY CUM OFFER

Cheque/Bank Guarantee (if applicable)

ii. Bid_Documents XLS file containing sheets as under, duly filled as applicable and digitally signed as bidder's acceptance and confirmation :

- a. Sheet 1 "Decl. & Accept.-on-Tender-T&C" - PROFORMA FOR DECLARATION ON ACCEPTANCE OF TENDER SCOPE, SPECIFICATIONS, TERMS & CONDITIONS
- b. Sheet 2 "Special Terms & Conditions"- SPECIAL TERMS & CONDITIONS OF TENDER
- c. Sheet 3(a) "ATC(ind)"/3(b) "ATC(imp)"- AGREED TERMS AND CONDITIONS (INDIGENOUS)/ (IMPORT)
- d. Sheet 4(a) "Deviations_Technical" / 4(b) "Deviations_Commercial" - PROFORMA FOR DEVIATIONS LIST: TECHNICAL & COMMERCIAL
- e. Sheet 5 "Undertaking for MSE" - PROFORMA FOR DECLARATION AND UNDERTAKING BY MSE BIDDER , if applicable.
- f. Sheet 6 "Holiday-list-declaration- PROFORMA FOR DECLARATION OF HOLIDAY LISTING

iii. Notarized and on date valid copy of MSE certificate (if applicable) and /or Bank details as per format given in additional documents (if applicable). IN CASE THESE DOCUMENTS ARE NOT APPLICABLE, PLEASE UPLOAD A PDF FILE, ONLY INDICATING "NOT APPLICABLE"

iv. Any other documents IF specifically asked to be uploaded in the relevant packet.

COVER-2: PRICED BID should contain:

- i. Prescribed Price Schedule (BOQ) with Prices. The priced BOQ should be uploaded strictly as per format available with the tender in the website failing which the offer is liable for rejection. "The Prices should be quoted in 'Price BOQ' only and should not be quoted in any other document"

NOTE: In case of Single bid Tender, the Price Bid shall also be a part of Cover-1.

In case of Single bid Tender, if the bidder is silent on any Tender Clause which calls for commercial loading, it will be assumed that the bidder has not accepted the specific clause and specified commercial loading shall be done for evaluation

ENQUIRY CUM OFFER

purpose. No confirmation shall be sought by IOCL after opening of bids.

3.2 Offer shall be submitted ONLY through online mode on above given IOCL e-tendering website as per the "Critical Dates" mentioned in the Tender details at IOCL e-tender portal. The UNPRICED BIDS shall be opened on or after the date and time indicated in "Critical dates". IOCL reserves the right to extend the Tender due date before bid opening. The PRICED BIDS of the Techno-Commercially acceptable bidders shall be scheduled for opening, at IOCL e-tender portal on a suitable date, and shall be opened online on or after this scheduled date at IOCL e-tender portal.

3.3 Bids in physical form sent through fax / email / courier / post will not be acceptable.

3.4 Bids will be accepted only through the IOCL e-tender portal. Online bids to be submitted well in advance to avoid any last minutes hurdles or inconvenience. Please note that that tender issuing authority is not responsible for the delay / non downloading of tender document by the recipient due to any problem in accessing the e-tender website. The tender issuing authority is also not responsible for delay in uploading bids due to any problem in the e-tender website.

3.5 In case of involvement of foreign vendors, tenders can be submitted either by the vendor directly or by their Indian agent on behalf of them, but not both. The Indian agent should represent only one vendor and he is not allowed to quote on behalf of another vendor for subsequent or parallel tender for the same job.

3.6 Please quote your rates, other charges and applicable taxes & duties in the space provided in the Prescribed Price Schedule (Priced BOQ) and Agreed Terms & Conditions, as applicable.

3.7 In case any Taxes, Duties, freight and other components asked for in the Tender are not indicated by the Bidder, the same shall be considered to be borne by the Bidder.

3.8 Techno-Commercially acceptable bids shall be evaluated on the basis of Total Cost at IOCL Site (including P&F, Freight, Inspection charges, Taxes & Duties, Transit Insurance and Commercial loadings for deviations to our tender terms)

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after considering applicable & available Cenvat benefits. Generally the lowest bid (Item-wise) shall be accepted, unless otherwise specified/decided by IOCL in its own Interest. Foreign bids shall be compared considering Bill Selling Rate released by SBI on the date of Price bid opening.

3.9 Bidders must submit specific loss control aspects of the offered materials.

3.10 Only Biodegradable packing material should be used for supply of materials.

3.11 Suo-moto increase in price or withdrawing of Offer within the validity period shall not be allowed and the Offer shall be rejected. Further the vendor shall be liable for action as per Holiday Listing Procedure of IOCL. Suo-moto price reduction by a supplier shall not be considered for evaluation. However, if the same supplier happens to get the order based on original price bids, the benefit of such reduction shall be availed of for placement of order.

3.12 On account of exigencies, in case bids have to be revalidated before PBO beyond the originally sought validity, the same may be allowed with or without change in prices. However, IOCL reserves the right to cancel such tender and refloat the same.

3.13 Negotiations shall not be conducted with bidders as a matter of routine. However, IOCL reserves the right to conduct Negotiations.

3.14 IOCL reserves the right to make any changes in the terms and conditions of Enquiry and to accept or reject any or all the bids without assigning any reason and without incurring any liability to the affected bidder(s). Tender can be abandoned without assigning any reason and no compensation shall be paid for the efforts made by the bidder

3.15 Payment may be made by E-payment or Cheque at discretion of IOCL.

3.16 A Tender is also liable for rejection in the following circumstances:

- i. Does not pay the EMD before deadline
- ii. Does not fulfill minimum pre qualification criteria as per the Tender Documents
- iii. Submits the tender late i.e. after due date and time

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iv. Unsolicited tenders

v. Stipulates the validity period less than what is stated in the Tender Documents

vi. Stipulates his own conditions and does not agree to withdraw the deviations, rendering his bid unacceptable

vii. Does not disclose the full names and addresses of all his partners or Directors as applicable wherever called for in the tender.

viii. Does not fill in and digitally sign the required annexure, specifications, etc. as specified in the tender.

ix. Does not submit bid in the prescribed format making it impossible to evaluate the bid

x. Indulges in tampering of tender documents

xi. Does not conform to any tender condition which stipulates non-conformance of tender conditions as a rejection criteria

3.17 EMD shall be forfeited and the vendor may be put in holiday list in case:

a) The Tender is accepted and the vendor fails to furnish Performance Bank Guarantee (if applicable) or to execute the contracts within the stipulated period.

b) In case the bidder alters/modifies/withdraws the bid suo-moto after opening the bids (un-priced bids in case of 2 bid tender) and within the validity period. In such a case, the tender submitted by the bidder shall be liable for rejection.

c) Tempering of e-documents.

3.18 Bidders should declare if the offered product is based on IOCL (R&D) formulation, and if yes, whether the agreement for royalty payment with IOCL is valid. The vendor should also enclose an undertaking for the applicable royalty rate payable to IOCL (R&D), while submitting the offer. Gujarat refinery shall cross check the applicable royalty from R&D centre, while evaluating the bids. Incentive will be considered while evaluating the bids by applying negative loading to the rates quoted by manufacturers using IOCL (R&D) formulations, to the extent of royalty inflow to IOCL (R&D, after adjustment of taxes and surcharges, if any.

3.19 Supplemental letters for revision in prices received from bidders shall be considered only in those cases where the revision in the price is asked for by IOCL based on changes in specification/scope of work/commercial terms and conditions.

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3.20 ALL CORRESPONDENCE SHALL BE IN ENGLISH LANGUAGE ONLY.

3.21 It shall be the responsibility of the tenderers to fill complete, correct and accurate information in line with the requirements / stipulations of the tender documents, regarding their past experience and other information required to facilitate due evaluation / consideration of their tenders.

If any information given by the bidder / tenderer is found to be incorrect in any particular, considered by the OWNER to be relevant for the evaluation of the bid / tender, or is found by the OWNER to misrepresent the facts, or if any of the documents submitted by the tenderer / bidder in support of or relevant to the bid / tender is found by the OWNER to be forged, false or fabricated, the owner may reject the bid, and without prejudice to any other right(s) of action or remedy available to the owner, the owner may forfeit the Earnest Money given by the bidder in the form of Earnest Money deposit or bank guarantee in lieu of Earnest Money Deposit in order to compensate the OWNER for the expenses incurred by it in considering the bid (and not by way of penalty) and take action for putting the bidder / tenderer on holiday list for such period as the OWNER in this behalf considers warranted and / or to remove the bidder / tenderer from the approved list of vendors.

3.22 Refinery being sensitive establishment from fire and safety point of view therefore vehicle shall be allowed in battery area only equipped with fire extinguisher and spark arrestor. The personal entering refinery area shall be equipped with PPEs.

3.23 Truck / Tanker should report at IOCL, Gujarat refinery's gate by 8.30 am (excluding Sundays or holidays) in order to facilitate unloading at the earliest and release of trucks.

3.24 Motor vehicle act: Vehicles shall follow motor vehicle act 1988 & its latest updated revision and all other applicable laws of land during transportation of the material from bidder's works to Gujarat refinery.

3.25 The bidder entity should ensure that only one bid is submitted by them directly or by their Agents* on behalf of the bidder entity or as a Consortium Partner(if applicable in tender). In case it is found that bidder entity has

submitted more than one bid, all their bids in the tender are liable for rejection.

* Agents for the above purposes would be one who agrees and is authorized to act on behalf of another, a Principal, to legally bind an individual in particular business transactions with third parties pursuant to an agency relationship.

Submission of bids by different offices / branches of the bidder entity will be considered as bids from the same bidder entity and will be liable for rejection.

3.26 Successful Vendor to indicate the name of driver/khalasis on the lorry receipt/challan etc. so that the same can be verified at the entry gate while allowing entry by CISF. This is required for enhancing security measures for incoming material.

3.27 Successful Vendor to also ensure availability of required original and valid documents like RC Book, Insurance Papers, Fitness certificate of Vehicle (Tanker/Truck/Container), Driving License and Cleaner's photo pass etc. at the time of dispatch of Materials & delivery at Gujarat Refinery. This shall enable CISF at Gujarat Refinery to allow them smoothly inside Refinery due to security reasons and avoiding any hassles at Refinery Gate. In case of non availability of original RC Book in the vehicle, Notarized (True Copy) of RC Book will also be accepted.