

**Indian Oil Corporation
Limited**

(Refineries Division)
Paradip Refinery
PO:Jhimani, Dist Jagatsinghpur



CIN - L23201MH1959GOI011388

Vendor Code:.....

We are pleased to forward here with a document for your reference and action.
For any further clarifications please use following contact information:

Enquiry Number : 9070M24Q52/2436702
Document Date : 12.11.2024
Name & Designation : PO -Jhimani,Via-Kujang,
EMAIL :
PH :
FAX :

Corporate Website: <http://www.iocl.com/>
Corporate Tenders Site: <http://www.IndianOilTenders.com/>

Regd. Office: G-9, Ali Yavar Jung Marg, Bandra(E), Mumbai-51,India

ENQUIRY CUM OFFER

Enquiry No.:9070M24Q52/2436702
Date:12.11.2024

Sr.no.Item Code and Description	Unit	Qty	Unit Price (to be filled) In fig&words
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GROUP: 2

BEARING, ROLLER, CYLINDRICAL
NU 200 M SERIES OR EQUIVALENT
SUPPLEMENTARY REQUIREMENTS:
ADDITIONAL REQUIREMENTS:
ID OD WIDTH BEARING
MM MM MM DESIGNATION

0020 5130240304	EA	4.000
	each		
BEARING CYLINDRICAL ROLLER, NU220E.M1,			

BREAKUP OF QUANTITY
Paradip Refinery : 4.000EA

GROUP: 3

COMPLETE UNIT
SPARES

0030 5199999114	EA	4.000
	each		
BRG BALL SINGLE ROW 6206 2ZR			

BREAKUP OF QUANTITY
Paradip Refinery : 4.000EA

GROUP: 4

BEARING, SPHERICAL, WITH OTHER CLEARANCE
FLANGELESS, GUIDE RING ON INNER RING
TAPER BORE
SKF: 22200E/C3 SERIES

Signature of Vendor with Office Seal

ENQUIRY CUM OFFER

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Date:12.11.2024

Sr.no.	Item Code and Description	Unit	Qty	Unit Price (to be filled) In fig&words
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ID	OD	WIDTH	BEARING
MM	MM	MM	DESIGNATION

0040	5146122204	EA	4.000
		each		
		22220E C3		

BREAKUP OF QUANTITY

Paradip Refinery : 4.000EA

GROUP: 5

BEARING, ROLLER, SPHERICAL, SINGLE ROW
W/FLANGES, AND LUBRICATION HOLES
CYLINDRICAL BORE

SKF: 23000 SERIES OR EQUIVALENT

ID	OD	WIDTH	BEARING
mm	mm	mm	DESIGNATION

0050	5144252302	EA	8.000
		each		

BEARINGS, SPHERICAL, 23230 CC/C3/W33

BREAKUP OF QUANTITY

Paradip Refinery : 8.000EA

GROUP: 6

BRIDGE CRANE

MAKE : M/S KONECRANES

MODEL : 55TX42.9M SLG COKER CRANE

CAPACITY : 55 TON

Signature of Vendor with Office Seal

ENQUIRY CUM OFFER

Enquiry No.:9070M24Q52/2436702

Date:12.11.2024

Sr.no.	Item Code and Description	Unit	Qty	Unit Price (to be filled) In fig&words
0060	3673010331 BEARING 23132CC/W33 5	EA	6.000 each
	BREAKUP OF QUANTITY Paradip Refinery	:	6.000EA	
0070	3673010551 BEARING NJG 2332 VH/C3 30	EA	2.000 each
	BREAKUP OF QUANTITY Paradip Refinery	:	2.000EA	
0080	3673010521 BEARING NCF 2968 V/C3 36	EA	2.000 each
	BREAKUP OF QUANTITY Paradip Refinery	:	2.000EA	
0090	3673010541 BEARING NCF2932 V/C3 36	EA	2.000 each
	BREAKUP OF QUANTITY Paradip Refinery	:	2.000EA	

Signature of Vendor with Office Seal

ENQUIRY CUM OFFER

Enquiry No.:9070M24Q52/2436702

Date:12.11.2024

Important:

1. You are requested to fill this format in all respects and forward us **Sealed cover so as to reach us on the due date .This tender will be opened at 15 Hrs. IST on the due date. Enquiry No.& Due date must be SUPERSCRIBED on the envelope to avoid any outright rejection.**

2. Please see our terms and conditions and mention deviation ,if any, seperately.

3. Confirm whether the tenderer is a relative of any Director of IOCL or the tenderer is a firm in which Director(s) of IOCL or his relative is a partner or tenderer is a company in which any Director, or his relative is a member or Director.(If desired, List of IOCL Directors can be referred in IOCL Website)(YES/NO)

(If YES, details are to be furnished.)

4.Vendors are required to fill up details of Terms and Conditions and Taxes in the format attached as last page.

5.The tenderers should respond to the tender either by submitting their bid or by explaining the reason for non-submission of the offer.In case, there is no response either way continuously for three times, names of such tenderers may be removed from the vendor list.

6.If the bidder is registered with NSIC under Ministry of Micro, Small and Medium enterprises, then, the bidder shall enclose the copy ofthe recent valid NSIC certificate without fail. The details of the sameare to be mentioned in this page.

DOCUMENT TEXT

Note to Bidders:

1. Vendor has to be asked to supply bearings of following brands only

A.SKF

B.FAG

C.NTN

D.TIMKEN

E.NSK

F.INA

2.**Technical PQC:** Vendor has to submit make of bearing that shall be supplied along with the quotation/tender.

Dealership letter or authorization letter of quoted brand to be provided.

3.Vendor has to submit make of bearing that shall be supplied along with the quotation/tender.

Signature of Vendor with Office Seal

ENQUIRY CUM OFFER

Enquiry No.:9070M24Q52/2436702

Date:12.11.2024

4. Dealership letter or authorization letter of quoted brand to be provided.

5. Similar Item Definition: "**Supply of Bearings**"

The tenders will be opened in the presence of bidders, who desire to be present, at 15.00 Hrs IST on the scheduled due date.

**Yours faithfully,
For and on behalf of**

INDIAN OIL CORPORATION LTD.
(Authorised Signatory)

Signature of Vendor with Office Seal

(Contd)

ENQUIRY CUM OFFER

Enquiry No.:9070M24Q52/2436702

Date:12.11.2024

Enq.Due on:22.11.2024 15:00hrs IST

Format for Details of Terms & conditions to be Filled By Vendor

Offer Ref..... Date

GST Registration Number:

GST Classification:

NSIC Registration No for Micro/Small Scale Enterprises:

Telephone No. Price basis:

Fax No. Free Delivery at-

Email F.O.R/EX-WORKS:.....

Delivery Days

Offer Valid Till

Payment Terms

NOTE:- 1. VENDOR TO INDICATE THE FOLLOWING CHARGES (IN PERCENTAGE OF QUOTED BASIC PRICE) AS **EXTRA OR INCLUSIVE (Please tick the appropriate box)**.

2. If charges are mentioned but 'Extra' or 'Inclusive' is not **indicated** , then it will be considered as Extra. If no rates are provided, then it will be considered as Inclusive in quoted basic price unless otherwise specified elsewhere.

3. If invoice shall be provided by any other GST registration number please provide the address and GST registration number

	Inclusive	Extra
a.GST		
(i) IGST.....	[]	[]
(ii) CGST.....	[]	[]
(iii) SGST.....	[]	[]
(iii) UTGST.....	[]	[]
(iv) CESS.....	[]	[]
b. Packing & Forwarding	[]	[]
c. Inspection charge including Third party if asked in Tender.....	[]	[]
d. Freight upto IOCL destination	[]	[]
e. Transit Insurance upto IOCL destination.....	[]	[]
f. Discount On quoted basic unit price.....		
g. (i) Price quoted are as per DGS&D rate contract(Yes/No)		
(ii) If yes Contract ref.....		