



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

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FORWARDING LETTER

Tender No. : SDI5419P21 DT. 14.10.2020

Tender Fee : NIL

Bid Security : Applicable

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Bid Closing on : 19.11.2020 (11.00 HRS IST)

Bid Opening on : 19.11.2020 (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 **SUPPLY, INSTALLATION & COMMISSIONING OF ELECTRIC MOTOR – QTY = 03 NOS** 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 Indigenous 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) Amendments to the NIT after its issue will be published on OIL's website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly 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) **The bidder claiming as MSE status (MSE-General, MSE-SC/ST, MSE - Woman) against this tender has to submit valid “Udyam Registration No” (URN) as per Gazette notification no CG-DL-E-26062020-220191 dated 26.06.2020 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES. The existing enterprises registered under EM- Part-II or UAM till 30th June, 2020, shall continue to be valid only for a period up to the 31stday of March, 2021.**
- 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.

The above mentioned **MSE Units (Manufacturers/Service Providers only and not their dealers/distributors)** are **exempted from payment of Bid Security (EMD)** irrespective of their monetary limit, product category and capacity mentioned in their registration, **subject to submission of valid MSE registration certificate issued by appropriate authority.**

- 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).** Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of **OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender**, seeking clarification/confirmation as to whether their MSE certificate is eligible for EMD exemption or not. **Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.**

(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

NOTE:

In case of MSE/PSUs/ Govt. Bodies / eligible institutions etc., they must apply to concerned tender handling officer, Materials Department, Oil India Limited, P.O. Duliajan, Assam-786602 for waiver of EMD upto one week prior to the Bid closing date (or as amended in e-portal).

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 **CGM- Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam** 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 name of OIL's current authorized transporter is:

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.

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-tenderPortal.

Oil India Limited e-Procurement

User ID *

Password *

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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.

19.0 PBG UNDERTAKING FORM:

In the event of award of purchase order against this tender, the successful bidder **must comply with the stipulations** of the enclosed "PBG UNDERTAKING FORM - ANNEXURE-M" and **submit it duly filled-in along-with their PBG (Performance Bank Guarantee).**

20. RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA:

It is for information of all Bidders that Office Memorandum No. F.No.6/18/2019-PPD dated 23.07.2020 issued by Public Procurement Division under Department of Expenditure of Ministry of Finance will also be applicable against the tender. Therefore, all bidders are requested to be guided by the **Clauses** stipulated in the enclosed **Annexure-N** of this tender. In this respect, the format of **Undertaking** to be submitted by the bidders is given vide **Annexure-XX** of this tender.

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-

(B. BORAH)

SR. PURCHASE OFFICER (IP)
FOR : CGM-MATERIALS(HoD)

Tender No & Date: SDI5419P21 DT. 14.10.2020

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 supply, installation and commissioning of at least 01 (One) “similar order” for value not less than Rs. 24.80 Lakhs in any central Govt./Govt. PSU/Public Limited Companies/Private Companies of repute in preceding 5(five) years as on the original Bid Closing Date.</p> <p>"Similar Order" means supply, installation and commissioning of High Voltage (3.3 kV or higher) electrical equipment. Performance certificates in this effect and the details of the job carried out shall be enclosed with the offer.</p> <p>Note: Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Order 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 Received 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 24.80 lakhs.**

b) Net Worth of the firm should be Positive for preceding financial / Accounting year. (FY=2019-2020)

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:

The bid must be accompanied by Bid Security of **Rs.99,200.00** in OIL's prescribed format as Bank Guarantee in favour of OIL. The Bid Security may be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to DGM-Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender. **The Bank Guarantee towards Bid Security shall be valid for 6 months from Bid closing date. (i.e. 31.05.2021)**

Bid Security may also be paid online on or before the Bid Closing Date and Time mentioned in the Tender.

If bid security in ORIGINAL of above mentioned Amount and Validity is not received or paid online within bid closing date and time, the bid submitted through electronic form will be rejected without any further consideration.

For exemption for submission of Bid Security, please refer Clause No. 8.16 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.

The format of Bank Guarantee towards Bid Security (Annexure – VII) has been amended to Annexure – VII (Revised) and bidders should submit Bank Guarantee towards Bid Security as per Annexure – VII (Revised) only.

iii) 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.

iv) Performance Security:

The successful bidder shall submit Performance Security @ 10% 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.

v) 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.

vi) 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.

vii) 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.

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

ix) 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) Original Bid Security not received within the stipulated date & time mentioned in the Tender.

(c) Bid Security with (i) Validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.

(d) Annual Turnover of a bidder lower than the Annual turnover mentioned in the Tender.

X) DELIVERY:

MAXIMUM ALLOWABLE DELIVERY PERIOD (FOR THE CASE OF SUPPLY) AFTER RECEIPT OF PO: 6 MONTHS.

MAXIMUM ALLOWABLE DELIVERY PERIOD (FOR THE CASE OF INSTALLATION/COMMISSIONING) AFTER RECEIPT OF SITE CLEARANCE FROM OIL: 2 MONTHS.

NOTE: FOR CLAUSE NOS. C(ii) & C(iv) OF BID SECURITY/EMD AND 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.

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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TECHNICAL SPECIFICATIONS WITH QUANTITY

Tender No & Date: SDI5419P21 DT. 14.10.2020

	Complied / Not Complied. (Remarks if any)
<p><u>ITEM NO. 10</u></p> <p><u>PROCUREMENT OF 380 HP Electrical Motor for 4 MGD Water Treatment Plant, Tipling, Duliajan. – QTY = 01 NO</u></p> <p>Item Description:</p> <p>380 HP, 3300 Volts, totally enclosed tube ventilated (TETV), Horizontal Foot Mounted, Squirrel Cage Induction Motor as per following specifications:</p> <p>TECHNICAL SPECIFICATIONS OF THE MOTOR:</p> <p>MAKE :- Crompton Greaves/NGEF/BHEL/SIEMENS/MARATHON/KIRLOSKAR/ABB/Bharat Bijlee</p> <p>TECHNICAL SPECIFICATIONS OF THE EXISTING MOTOR:</p> <p>Sl.No:17807203 Type: eAVM450M4 Make: NGEF Phase: 3 R.P.M: 1489 Volts: 3300, 50 Hz KW/HP: 280/380 Amps: 64 Amps Insulation Class: B PF: 0.82 IP: 55 Space Heater: 2 Nos. 250 watts: 240 volts. Ambient temperature: 45° C. Weight of Motor: 2700 Kg.</p> <p>NAME PLATE DETAILS OF PUMP:</p> <p>Type # 6 / 80 GME Discharge: 324 KLPH Net generated Head. = 200 m Min NPSH reqd: 3m Efficiency: 71% RPM = 1489 Pump HP: 338. Make: Mather and Platt (I) Ltd. Chinchwad , Pune # 19</p> <p>SPECIAL NOTES:</p> <p>1. Bidder shall submit the following test report as per IS-4029/IS-325 along with their quotation, otherwise the quotation may be rejected: a) Type test.</p>	

TESTS & INSPECTION:

1. The motor shall be tested as per relevant IS and IEC at manufacturer's works.
2. The following tests in accordance with IS shall be carried out at the manufacturer's works which shall be witnessed by OIL engineer prior to dispatch.

Tests to be carried out at the manufacturer's works are:

- (i) All the routine tests as specified in IS 325.
- (ii) Full load test to determine efficiency power factor and slip, vibration severity of motor, noise levels of motor and overspeed test as per IS 325.
- (iii) Performance Tests (No load test, Locked rotor test, Full load test).
- (iv) Test on Insulation system (Tan-Delta as per IS 13508, Impulse voltage withstand test as per IS 14222).
- (v) High voltage test as per IS 4029.

A. Item found not complying to the specifications and as per IS tolerances will not be accepted and in that case, the party shall have to replace it at their own cost.

B. The bidder shall install and commission the motor as per the terms & conditions specified under the "Installation & Commissioning". The installation & commissioning of the motor shall be quoted separately, failing which offer will not be considered.

- a) RATING: 380 HP/280 kW
- b) Voltage: 3 Phase, 3300 Volts, +/-10%
- c) Frequency: 50HZ, +/-5%
- d) Pole: 4
- e) Encl.: TETV
- f) RPM: 1489 RPM,
- g) Duty: Continuous duty (S1)
- h) FRAME SIZE / MOUNTING TYPE: Identical in all respect (electrically and mechanically) to OIL's existing Motor's (Horizontal foot mounted) installed in New water supply manufactured by NGEF, type: eAVM450M4. The technical specifications of the existing motors are given below)
- i) INSULATION CLASS: Class #F# insulation with class "B" temperature rise.
- j) APPLICATION: Driver for water pump
- k) Shaft extension & type of coupling: Single shaft extension & rigidly coupled.
- l) METHOD OF STARTING: Direct on line (DOL) & should be capable of starting with terminal voltage of 85 % of rated voltage through vacuum Circuit Breaker. The motor shall be suitable for minimum 2 starts in succession.
- m) DIRECTION OF ROTATION: Bi directional
- n) Enclosure & Protection: Totally Enclosed Tube Ventilated & IP 55.
- o) Lifting: Eye bolts
- p) Cooling fan: Totally Enclosed Tube Ventilated (IC5A1A1) Double Ended Radial Ventilation as per IS-6362
- q) Vibration: Vibration of Motor shall conform to normal class of vibration according to IS-12075.
- r) Noise level: Noise level of the motor shall be well below the limit specified by IS-12065.
- s) Painting: Entire motor should be painted with Epoxy Grey paint.
- t) Accessories: The accessories of the motor shall be-(i) RTD for stator winding temperature monitoring and indication, (ii) RTD for bearing temperature (for both DE & NDE) monitoring and indication. The temperature indicator for bearing temperature indication shall be Dial type. (iii) Shock pulse transducer probes for vibration monitoring. (iv) 2 nos. of space heaters.
- u) Motor name plate: Motor nameplate shall be mounted on enclosure with stainless steel

fastening pins. Nameplate shall have, as a minimum, all information as described in clause 20 of IS: 325-1996. Motor bearing type & numbers, type of grease & quantity shall be indicated on nameplate and also Motor connection diagram shall also be embossed in the name plate.

v) Rotor: Dynamically balanced Copper squirrel cage rotor.

w) TERMINAL BOX: Terminal box position shall be on the right hand side of the motor when looking from the driving end (DE). The no. of terminal boxes shall be 3 nos(Main terminal box, Space heater terminal box and RTD terminal box). The main terminal box of the motor shall be of phase segregated terminal box. The aux. terminal boxes shall have arrangement for termination of Space Heater Cable & Temperature Detector Cables. The entire three terminal boxes shall be provided with suitable non FLP single compression cable glands.

x) GROUNDING/EARTHING: The motor shall be provided with earth points - Two Nos. on motor frame and one no. inside the terminal box.

y) Reference Standard: IS 325.

C. The bidder shall install and commission the motor as per the terms & conditions specified under the "Installation & Commissioning". The installation & commissioning of the motor shall be quoted separately, failing which offer will not be considered.

ITEM NO.20

Installation and Commissioning of 1 No. 380 HP 380 HP Electrical Motor for 4 MGD Water Treatment Plant, Tipling, Duliajan. – QTY = 01 AU

Installation & Commissioning:

GENERAL NOTES ON INSTALLATION & COMMISSIONING

- 1.The installation and commissioning works shall be done by the manufacturer or by the manufacturer's authorized party.
- 2.The bidder shall confirm that the jobs shall be carried out under the direct supervision of an Engineer/an electrical supervisor holding a valid Electrical Supervisor's Certificate of Competency. The copy of certificate of competency should be submitted prior to the commencement of the installation/retrofitting & commissioning jobs.
- 3.The vendor shall obtain permit to work from OIL's Engineer-in-charge before taking up installation and commissioning works.
- 4.All tools for installation and instruments for testing and commissioning shall be arranged / provided by the vendor.
- 5.The party who executes the order of item Sl. No.10 shall be responsible for installation and commissioning of the motor.
6. The installation & commissioning of the motor shall be considered as complete with the submission of the commissioning test records, operating & maintenance manuals, spares list of the motor etc. to OIL.

TECHNICAL NOTES ON INSTALLATION AND COMMISSIONING:

(A) Installation:

1. The supplier shall dispatch the materials to the 4 MGD water supply plant at Tipling under OIL's operational Area, Duliajan. The bidder shall install the motor in the specified location of OIL. The installation work shall be as per the installation manual supplied by the party.

2. OIL will supply & terminate H.T power cable.

3. All other materials required for installation of the motor including retrofitting jobs, if any, shall be arranged and done by the authorized person of the bidder.

(B)Pre-Commissioning Checks and Tests:

After completion of installation of the motor at site, prior to commissioning the following checks and tests shall be carried out on equipment and systems. These shall be carried out in accordance with relevant standards, codes of practices published by the Bureau of Indian Standards and manufacturers recommendations.

1. Pre-Commissioning checks:

The following checks shall be made on all equipment as applicable:

- i) Physical inspection for damages and external defects of the motor and its accessories.
- ii) Check for proper fixing on foundation and tightness of foundation bolts.

2. Testings: Tests shall be as specified in the special note.

3. Tools and Instruments: The testing & commissioning work should be performed using tools designed and approved for the purpose. The supplier shall arrange all the related tools & instruments for commissioning of the item.

4. Codes and specifications: All electrical works for testing & commissioning shall be carried out in compliances with latest Indian Standard specifications and Indian Electricity Acts and National Electric Code in force.

5. Miscellaneous:

a)The supplier has to submit 3 copies each of records of test report, checks made by him in bound form. The commissioning shall be treated as complete after successful commissioning of the motor & submission of drawings & test report as mentioned above.

b)All important tests /Insulation testing etc. shall be done in presence of OIL's Engineer-in-Charge or his representative.

c)The supplier should obtain the permit to work from Engineer-in- Charge or respective Installation Managers before taking up work, if any.

d)No temporary electrical wiring shall be done by the supplier during testing & commissioning without the permission of Engineer-in- Charge.

6. All the testing & commissioning jobs have to be done after getting approval from OIL.

ITEM NO. 30

PROCUREMENT OF 380 HP Electrical Motor for 4 MGD Water Treatment Plant, Tipling, Duliajan. – QTY = 2 Nos.

Item Description:

380 HP, 3300 Volts, totally enclosed tube ventilated (TETV), Horizontal Foot Mounted, Squirrel Cage Induction Motor as per following specifications:

TECHNICAL SPECIFICATIONS OF THE MOTOR:

MAKE :- Crompton Greaves/NGEF/BHEL/SIEMENS/MARATHON/KIRLOSKAR or equivalent

TECHNICAL SPECIFICATIONS OF THE EXISTING MOTOR:

Sl.No:17807203 Type: eAVM450M4

Make: NGEF Phase: 3

R.P.M: 1489 Volts: 3300, 50 Hz

KW/HP: 280/380 Amps: 64 Amps

Insulation Class: B PF: 0.82

IP: 55

Space Heater: 2 Nos. 250 watts: 240 volts.

Ambient temperature: 45° C.

Weight of Motor: 2700 Kg.

NAME PLATE DETAILS OF PUMP:

Type # 6 / 80 GME

Discharge: 324 KLPH

Net generated Head. = 200 m

Min NPSH reqd: 3m

Efficiency: 71%

RPM = 1489

Pump HP: 338.

Make: Mather and Platt (I) Ltd. Chinchwad , Pune # 19

SPECIAL NOTES:

1. Bidder shall submit the following test report as per IS-4029/IS-325 along with their quotation, otherwise the quotation may be rejected:

a) Type test.

TESTS & INSPECTION:

1. The motor shall be tested as per relevant IS and IEC at manufacturer's works.

2. The following tests in accordance with IS shall be carried out at the manufacturers works which shall be witnessed by OIL engineer prior to dispatch.

Tests to be carried out at the manufacturers works are:

(i) All the routine tests as specified in IS 325.

(ii) Full load test to determine efficiency power factor and slip, vibration severity of motor, noise levels of motor and overspeed test as per IS 325.

(iii) Performance Tests (No load test, Locked rotor test, Full load test).

(iv) Test on Insulation system (Tan-Delta as per IS 13508, Impulse voltage withstand test as per IS 14222).

(v) High voltage test as per IS 4029.

A. Item found not complying to the specifications and as per IS tolerances will not be accepted and in that case, the party shall have to replace it at their own cost.

B. The bidder shall install and commission the motor as per the terms & conditions specified under the "Installation & Commissioning". The installation & commissioning of the motor shall be quoted separately, failing which offer will not be considered.

a) RATING: 380 HP/280 kW

b) Voltage: 3 Phase, 3300 Volts,+/-10%

c) Frequency: 50HZ, +/-5%

d) Pole: 4

e) Encl.: TETV

f) RPM: 1489 RPM,

g) Duty: Continuous duty (S1)

h) FRAME SIZE / MOUNTING TYPE: Identical in all respect (electrically and mechanically) to OIL's existing Motor's (Horizontal foot mounted) installed in New water supply

- manufactured by NGEF, type: eAVM450M4. The technical specifications of the existing motors are given below)
- i) INSULATION CLASS: Class #F# insulation with class "B" temperature rise.
 - j) APPLICATION: Driver for water pump
 - k) Shaft extension & type of coupling: Single shaft extension & rigidly coupled.
 - l) METHOD OF STARTING: Direct on line (DOL) & should be capable of starting with terminal voltage of 85 % of rated voltage through vacuum Circuit Breaker. The motor shall be suitable for minimum 2 starts in succession.
 - m) DIRECTION OF ROTATION: Bi directional
 - n) Enclosure & Protection: Totally Enclosed Tube Ventilated & IP 55.
 - o) Lifting: Eye bolts
 - p) Cooling fan: Totally Enclosed Tube Ventilated (IC5A1A1) Double Ended Radial Ventilation as per IS-6362
 - q) Vibration: Vibration of Motor shall conform to normal class of vibration according to IS-12075.
 - r) Noise level: Noise level of the motor shall be well below the limit specified by IS-12065.
 - s) Painting: Entire motor should be painted with Epoxy Grey paint.
 - t) Accessories: The accessories of the motor shall be-(i) RTD for stator winding temperature monitoring and indication, (ii) RTD for bearing temperature (for both DE & NDE) monitoring and indication. The temperature indicator for bearing temperature indication shall be Dial type. (iii) Shock pulse transducer probes for vibration monitoring. (iv) 2 nos. of space heaters.
 - u) Motor name plate: Motor nameplate shall be mounted on enclosure with stainless steel fastening pins. Nameplate shall have, as a minimum, all information as described in clause 20 of IS: 325-1996. Motor bearing type & numbers, type of grease & quantity shall be indicated on nameplate and also Motor connection diagram shall also be embossed in the name plate.
 - v) Rotor: Dynamically balanced Copper squirrel cage rotor.
 - w) TERMINAL BOX: Terminal box position shall be on the right hand side of the motor when looking from the driving end (DE). The no. of terminal boxes shall be 3 nos(Main terminal box, Space heater terminal box and RTD terminal box). The main terminal box of the motor shall be of phase segregated terminal box. The aux. terminal boxes shall have arrangement for termination of Space Heater Cable & Temperature Detector Cables. The entire three terminal boxes shall be provided with suitable non FLP single compression cable glands.
 - x) GROUNDING/EARTHING: The motor shall be provided with earth points - Two Nos. on motor frame and one no. inside the terminal box.
 - y) Reference Standard: IS 325.

C. The bidder shall install and commission the motor as per the terms & conditions specified under the "Installation & Commissioning". The installation & commissioning of the motor shall be quoted separately, failing which offer will not be considered.

ITEM NO. 40

Installation and Commissioning of 2 Nos. 380 HP 380 HP Electrical Motor for 4 MGD Water Treatment Plant, Tipling, Duliajan. – QTY = 01 AU

Installation & Commissioning:

GENERAL NOTES ON INSTALLATION & COMMISSIONING

- 1.The installation and commissioning works shall be done by the manufacturer or by the manufacturer's authorized party.
- 2.The bidder shall confirm that the jobs shall be carried out under the direct supervision of an Engineer/an electrical supervisor holding a valid Electrical Supervisor's Certificate of

Competency. The copy of certificate of competency should be submitted prior to the commencement of the installation/retrofitting & commissioning jobs.

3.The vendor shall obtain permit to work from OIL's Engineer-in-charge before taking up installation and commissioning works.

4.All tools for installation and instruments for testing and commissioning shall be arranged / provided by the vendor.

5.The party who executes the order of item Sl. No.10 shall be responsible for installation and commissioning of the motor.

6. The installation & commissioning of the motor shall be considered as complete with the submission of the commissioning test records, operating & maintenance manuals, spares list of the motor etc. to OIL.

TECHNICAL NOTES ON INSTALLATION AND COMMISSIONING:

(A) Installation:

1. The supplier shall dispatch the materials to the 4 MGD water supply plant at Tipling under OIL's operational Area, Duliajan. The bidder shall install the motor in the specified location of OIL. The installation work shall be as per the installation manual supplied by the party.

2. OIL will supply & terminate H.T power cable.

3. All other materials required for installation of the motor including retrofitting jobs, if any, shall be arranged and done by the authorized person of the bidder.

(B)Pre-Commissioning Checks and Tests:

After completion of installation of the motor at site, prior to commissioning the following checks and tests shall be carried out on equipment and systems. These shall be carried out in accordance with relevant standards, codes of practices published by the Bureau of Indian Standards and manufacturers recommendations.

1. Pre-Commissioning checks:

The following checks shall be made on all equipment as applicable:

i) Physical inspection for damages and external defects of the motor and its accessories.

ii) Check for proper fixing on foundation and tightness of foundation bolts.

2. Testings: Tests shall be as specified in the special note.

3. Tools and Instruments: The testing & commissioning work should be performed using tools designed and approved for the purpose. The supplier shall arrange all the related tools & instruments for commissioning of the item.

4. Codes and specifications: All electrical works for testing & commissioning shall be carried out in compliances with latest Indian Standard specifications and Indian Electricity Acts and National Electric Code in force.

5. Miscellaneous:

a)The supplier has to submit 3 copies each of records of test report, checks made by him in bound form. The commissioning shall be treated as complete after successful commissioning of the motor & submission of drawings & test report as mentioned above.

b)All important tests /Insulation testing etc. shall be done in presence of OIL's Engineer-in-Charge or his representative.

c)The supplier should obtain the permit to work from Engineer-in- Charge or respective Installation Managers before taking up work, if any.

d)No temporary electrical wiring shall be done by the supplier during testing & commissioning without the permission of Engineer-in- Charge.

6. All the testing & commissioning jobs have to be done after getting approval from OIL.

SPECIAL TERMS & CONDITION: (FOR ALL THE ITEMS)

1. Offer shall be complete in all respect to meet the technical specifications and general notes of the NIT.
2. Bidder, offering as an authorized dealer/offering on behalf of OEM, shall submit copy of valid dealership certificate/ authorization letter from the OEM along with the offer.
3. OEM of the motor shall have the testing facilities to carry out the routine tests of the motor as per BIS in their manufacturing works and shall confirm the availability of the testing facility in the offer.
4. The bidder shall offer for Supply, Installation /retrofitting & Commissioning of the offered motors in the existing skid, without modifying the civil foundation and make it ready to couple to the existing pump. The bidders may visit the site prior to submission of their offer. Existing Pump Details and Photograph of Existing Motor Pump Set is attached for your ready reference.
5. Material shall be procured from the manufacturer or its authorized dealers only. In case of authorized dealer, valid dealership certificate shall be enclosed along with the offer otherwise offer will not be considered for evaluation.
6. Technical catalogues, dimensional drawing, technical data sheets, foundation details shall be submitted along with the offer.
7. Manufacturer's Test certificate of the motor as per specified IS shall be submitted along with the supply of material.
8. Motor shall be guaranteed for minimum one year period from the date of commissioning or 18 months from date of supply. Guarantee certificate should be supplied along with the material.
9. Packing should be adequate to avoid transit damage and ingress of water.
10. In case of order, 4(Four) sets of maintenance and operating manual shall be supplied along with the material.
11. Spares list indicating the manufacturer's part no. & price of the material shall be supplied along with the material.
12. The guidelines, terms & conditions of the installation & commissioning works shall be as per the clauses mentioned under "INSTALLATION & COMMISSIONING".
13. The bidder shall furnish their authorized personnel/service center details for all liaising after commissioning of the equipment.
14. Transportation, accommodation, local conveyance and incidental expenses shall be borne by the bidder.
15. Items are required for 4 MGD water treatment plant.
16. The copy of the test certificate carried out on a 3.3 kv, 300 HP or higher voltage/HP motor should be furnished along with the file.

NOTE:

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

Pump DETAILS:

Centrifugal Pump Wilo Mather Platt

Type: 6/80 GME

Head: 200m

Pump Discharge: 324 KLPH

RPM: 1489

Photograph of Existing Motor Pump Set:



Technical Bid Checklist**Annexure-EEE**

Tender No.			
Bidder's Name :			
		Compliance by Bidder	
Sl. NO.	BEC / TENDER REQUIREMENTS	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid or Comments
1	Confirm that validity has been offered as per NIT.		
2	Confirm that Bid Security / Earnest Money has been submitted as per NIT (Wherever Applicable) ?		
3	Confirm that you shall submit Performance security (in the event of placement of order) (Wherever Applicable) ?		
4	Confirm that duly signed Integrity Pact has been submitted as per NIT (Wherever Applicable) ?		
5	Confirm that you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)		
6	Confirm that you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.		
7	Confirm that the bid has been signed using Class 3 digital certificate with Organisation's Name as per NIT.		
8	Confirm that you have not taken any exception/deviations to the NIT .		

NOTE: Please fill up the greyed cells only.

(*) Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Received Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory execution of the purchase order cited above.

Response Sheet

Annexure-FFF

Tender No.
Bidders Name

Bidders Response Sheet

Sl No.	Description	Remarks
1	Place of Despatch	
2	Whether Freight charges have been included in your quoted prices	
3	Whether Insurance charges have been included in your quoted prices	
4	Make of quoted Product	
5	Offered Validity of Bid as per NIT	
6	Bid Security Submitted (if applicable)	
6	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
7	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
8	Integrity Pact Submitted (if applicable)	
9	Whether you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)	
10	Whether you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.	
11	Delivery Period in weeks from placement of order	
12	Complied to Payment terms of NIT (if applicable) otherwise to Standard Payment Terms of OIL or not.	
13	If bidder is MSE whether you have quoted your own product	
14	If Bid security submitted as Bank Guarantee, Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager	

NOTE: Please fill up the greyed cells only.

(*) Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (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 (OR) (v) any other documentary evidence that can substantiate the satisfactory

**(TO BE FILLED UP BY ALL THE VENDOR IN THEIR OWN LETER HEAD)
(ALL FIELDS ARE MANDATORY)**

Tender No. :.....
Name of Beneficiary :M/s.....
Vendor Code :.....
Address :.....
.....
Phone No. (Land Line) :.....
Mobile No. :.....
E-mail address :.....
Bank Account No. (Minimum
Eleven Digit No.) :.....
Bank Name :.....
Branch :.....
Complete Address of your
Bank :.....
IFSC Code of your Bank
a) RTGS :.....
b) NEFT :.....
PAN :.....
VAT Registration No. :.....
CST Registration No. :.....
Service Tax Registration No. :.....
Provident Fund Registration :.....

I/We confirm and agree that all payments due to me/us from Oil India Limited can be remitted to our above mentioned account directly and we shall not hold Oil India Limited responsible if the amount due from Oil India Limited is remitted to wrong account due to incorrect details furnished by us.

Office Seal

.....
Signature of Vendor

Counter Signed by Banker:
Seal of Bank:

Enclosure: Self attested photocopies of the following documents-

- 1) PAN Card
- 2) VAT Registration Certificate
- 3) Service Tax Registration
- 4) CST Registration
- 5) Provident Registration Certificate
- 6) Cancelled cheque of the bank account mentioned above (in original).
- 7) Bank Statement not older than 15 days on the date of submission.