



ऑयल इंडिया लिमिटेड
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AMENDMENT NO. 02 DATED 19.05.2026 TO TENDER GEM/2026/B/7420737

This amendment is issued for the following:

1. Amendment to technical Specification has been shown as per document attached.
2. Amendment to BEC has been shown as per revised BEC attached attached below.
3. BC date has been revised upto 03.06.2026.

All other terms and conditions of the tender remain unchanged.

Sd/-

(Panchali Thakuria)
DGM-FP 06
For CGM Materials HoD
For Resident Chief Executive

Modification of BEC- Technical Based on Pre-Bid Discussion

Tender No. GEM/2026/B/7420737 Dated 07-04-2026

Pre-Bid Conference Date: 23-04-2026

<u>Existing Tender Clause</u>	<u>Amended Clause</u>	
<p><u>A.1 BEC (TECHNICAL) Page: 29/128</u> <u>1.0 BIDDER'S QUALIFICATION:</u> 1.1 The bidder shall be an Original Equipment Manufacturer (OEM) and shall be in business for at least 5 nos. of years preceding the original BC date of this tender. NOTE: a. Documentary evidence in this regard must be submitted as per para 2.3 along with the bid. b. The date of PO submitted should be within 2 years preceding the original BCD of the tender.</p> <p align="center">or</p> <p>1.2 The bidder shall be a Sole Selling Agent/ Dealer/ Distributor/Supply House of OEMs of the mentioned order and the proposed Sole Selling Agent/ Dealer/ Distributor/ Supply House shall be in business for at least 5 nos. of years preceding the original BC date of this tender.</p> <p>Note: a. A valid Authorization letter with back up warranty from OEM confirming the bidder's status as their authorized Sole Selling Agent/ Dealer/ Distributor/</p>	<p><u>A.1 BEC (TECHNICAL)</u> <u>1.0 BIDDER'S QUALIFICATION:</u> 1.1 The bidder shall be an Original Equipment Manufacturer (OEM) and shall be in business for at least 5 nos. of years preceding the original BC date of this tender.</p> <p align="center">or</p> <p>1.2 The bidder shall be a Selling Agent/ Dealer/ Distributor/Supply House of OEMs of the mentioned order and the proposed Selling Agent/ Dealer/ Distributor/Supply House shall be in business for at least 5 nos. of years preceding the original BC date of this tender.</p> <p>Note: a. A valid Tender Specific Authorization letter with back up warranty from OEM confirming the bidder's status as their authorized Selling Agent/ Dealer/ Distributor/ Supply House (as the case may be, should be submitted with the bid). The authorization letter must be duly sealed and signed by the OEM on their official letter head. b. The authorization certificate/ letter shall be provided for the item nos. 1 to 12</p>	

Supply House (as the case may be, should be submitted with the bid). The authorization letter must be duly sealed and signed by the OEM on their official letter head.

- b. The authorization certificate/letter shall be valid for the entire period of execution of the order. The authorization certificate/ letter shall be provided for the item nos. 1 to 12 mentioned in the BOM of the order.
- c. The bidder shall categorically confirm in their technical bid that there will be no change of the proposed OEM after submission of the bid.

mentioned in the BOM of the order as given below –

1. Server
2. NAS
3. Software for Virtualized Environment (VMware) and VDI Environment (OmniSSIA)
4. Backup Server and Software
5. ToR Switch
6. Management Switch
7. SAN Switch
8. Thin Clients with dual monitors
9. Tape Library
10. Standalone LTO Tape Drive
11. SAN
12. SMART RACK (Micro Data Centre Rack)

- c. The bidder shall categorically confirm in their technical bid that there will be no change of the proposed OEM after submission of the bid.

Note: In cases the bidder itself is the OEM for any or all of the quoted products, the requirement for submission of an OEM authorization certificate shall be deemed not applicable for those specific product(s).

2.0 BIDDER'S EXPERIENCE:

2.1 In case the Bidder is an **OEM** –

2.1.1. The bidder shall have the experience of successfully executed SIMILAR Order for supply, Installation and commissioning of one (1) no. of tendered item, in the last **five (05) years** reckon from the original BC date of this tender to any E&P company or service provider to an E&P company.

Documentary evidence in this regard must be submitted as per **para 2.3** along with the bid.

Or

2.2 In case the bidder is a sole Selling Agent/ Dealer/ Distributor/ Supply House of Original Equipment Manufacturers (OEMs) –

2.2.1 The bidder shall have the experience of successfully executed SIMILAR Order for supply, Installation and commissioning of one (1) no. of tendered item, in the last **five (05) years** reckon from the original BC date of this tender to any **E&P company or service provider to an E&P company** as a Sole Selling Agent/ Dealer/ Distributor/ Supply House of OEM.

Documentary evidence in this regard must be submitted as per **para 2.3** along with the bid.

2.0 BIDDER'S EXPERIENCE:

2.1 In case the Bidder is an **OEM** –

2.1.1 The bidder should have experience of successfully executing at least 1 (one) similar order of minimum INR 4.97 crores in Government organisations / PSUs / Public Listed Companies/ any E&P Companies (companies involved in Exploration and Production of Oil & Natural Gas) in preceding 5 (five) years to be reckoned from the original stipulated bid closing date of the tender.

Documentary evidence in this regard must be submitted as per **para 2.3** along with the bid.

Or

2.2 In case the bidder is a **Selling Agent**/ Dealer/ Distributor/Supply House of Original Equipment Manufacturers (OEMs) –

2.2.1 The bidder should have experience of successfully executing at least 1 (one) similar order of minimum INR 4.97 crores in Government organisations / PSUs / Public Listed Companies/ any E&P Companies (companies involved in Exploration and Production of Oil & Natural Gas), in preceding 5 (five) years to be reckoned from the original stipulated bid closing date of the tender.

Documentary evidence in this regard must be submitted as per **para 2.3** along with the bid.

<p>2.2.2 The bidder must meet the experience criteria set out in para 2.1.1 or 2.2.1 above and documentary evidence in this regard must be submitted along with the technical bid as per para 2.3.</p> <p>2.3 Documentary Evidence -</p> <p>Self-attested photocopies of the following documents must be submitted along with the bid:</p> <p>(a) Purchase Order/ Contract Document/ Work Order showing details of works.</p> <p style="text-align: center;">AND</p> <p>(b) Satisfactory Supply/ Completion/ Installation Certificate issued by PSUs/Govt. Organization / Public Limited Company for the Purchase Order / Contract mentioned in Note on client's official letterhead with signature & stamp above showing:</p> <ul style="list-style-type: none"> • Purchase Order Number or Contract number or Contract period • Gross value of job done, etc. <p>iii. SIMILAR Order executed by a bidder for its own organization / subsidiary will not be considered as experience for the purpose of meeting BRC.</p>	<p>2.2.2 The bidder must meet the experience criteria set out in para 2.1.1 or 2.2.1 above and documentary evidence in this regard must be submitted along with the technical bid as per para 2.3.</p> <p>2.3 Documentary Evidence -</p> <p>Self-attested photocopies of the following documents must be submitted along with the bid:</p> <p>(a) Purchase Order/ Contract Document/ Work Order showing details of works.</p> <p>Note: <i>The Contract(s)/Purchase Order(s) date need not be within 5 (five) years preceding the 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</i></p> <p style="text-align: center;">AND</p> <p>(b) Satisfactory Supply/ Completion/ Installation Certificate issued by Government organisations / PSUs / Public Listed Companies/ any E&P Companies (companies involved in Exploration and Production of Oil & Natural Gas) for the Purchase Order / Contract mentioned in Note on client's official letterhead with signature & stamp above showing:</p> <ul style="list-style-type: none"> • Purchase Order Number or Contract number or Contract period • Gross value of job done, etc. <p>iii. SIMILAR Order executed by a bidder for its own organization / subsidiary will not be considered as experience for the purpose of meeting BEC.</p>	
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<p>Notes to Clause above: "SIMILAR Order" mentioned above means - Experience in successful supply along with Installation & Commissioning and implementation of an order of Virtualized Infrastructure Project <i>(A Virtualized Infrastructure Project is a structured project that transforms physical computing resources such as servers, storage and networks into virtual, software-defined resources, enabling multiple systems to run efficiently on shared hardware)</i> including Server Virtualization, Storage Virtualization, Network Virtualization, and Overall deployment of the platform.</p>	<p>iv. Original Bid Closing Date shall be considered for evaluation of BEC Criteria in case of any extension of the bid closing date.</p> <p>Notes to Clause above: "SIMILAR Order" mentioned above means - Experience in successful supply along with Installation & Commissioning and implementation of an order of Virtualized Infrastructure Project <i>(A Virtualized Infrastructure Project is a structured project that transforms physical computing resources such as servers, storage and networks into virtual, software-defined resources, enabling multiple systems to run efficiently on shared hardware)</i> including Server Virtualization, Storage, Virtualization Software, and Overall deployment of the platform.</p>	
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AMENDMENT IN TECHNICAL CLAUSES OF THE
TENDER

SL No	Item No	Item Name	Clause No	Existing Clause	Amended Clause	
1	1	Servers	10	Certification & Compatibility: Certified & supports mainstream operating systems such as Windows, SuSE Linux, Redhat Linux, VMware ESXi and virtualization solutions offered by companies such as VMWare. The quoted model may be customized as per solution needs.	Certification & Compatibility: Certified & supports mainstream operating systems such as Windows, Redhat Linux, VMware ESXi and virtualization solutions offered by companies such as VMWare. The quoted model may be customized as per solution needs.	
2	2	NAS Storage	5	Array must be offered with minimum 4x32Gbps FC and 4x25Gbps Ethernet ports across controllers supporting asked protocols.	Array must be offered with minimum 4x25Gbps Ethernet ports across controllers supporting asked protocols.	
3	2	NAS Storage	6	Should provide for following NAS protocols: NFS, SMB (CIFS), FTP, SFTP, and VMware vVols.	Should provide for following NAS protocols: NFS, SMB (CIFS)	
4	3	Software for Virtualized and VDI Environment	1	VMware VVF or above Software Subscription: 5 Years Subscription (for cores based on the servers mentioned in BOM)	VMware VVF Software Subscription: 5 Years Subscription (for cores based on the servers mentioned in BOM)	
5	4	Back server and software	Backup Software: 3	Backup Type: The backup software should be able to backup data from the various servers of different OS's (UNIX, MS Windows, HP UX, IBM AIX, Linux etc)	Backup Type: The backup software should be able to backup data from the various servers of different OS's (UNIX, MS Windows, IBM AIX, Linux etc)	

6	4	Back server and software	Backup Software: 8	Space Reclamation: The backup software should support reclamation of space from the tape for expired backups. It should keep track of how long the tape has	Space Reclamation: The backup software should support reclamation of space from the tape for expired backups.	
7	4	Back server and software	Backup Software: 9	Recovery: The software should support network free rapid/quick recovery. It should support data recovery directly from tape.	It should support data recovery directly from tape.	
8	4	Back server and software	Backup Software: 20	Raw device support: The backup software should support file system and online database backup on raw devices on Unix systems	The backup software should support file system and online database backup.	
9	4	Back server and software	Backup Software: 24	Level of backups: Should support different level of backups including full, incremental, differential, synthetic and virtual synthetic	Level of backups: Should support different levels of backups, including full, incremental, differential, synthetic and/or virtual synthetic backups for	
10	5	ToR Switch	8	Compatibility: The quoted model may be customized as per solution needs. The quoted solution must be certified/validated by VMWare	Compatibility: The quoted model may be customized as per solution needs. The quoted solution must be compatible with VMWare VVF.	B
11	6	Management Switch	5	Compatibility: The quoted model may be customized as per solution needs. The quoted solution must be certified/validated by VMWare	Compatibility: The quoted model may be customized as per solution needs. The quoted solution must be compatible with VMWare VVF.	B
12	9	Tape Library	3	Number of Tape Drives Slot Supported: Minimum 8 LTO 9 tape drives or higher. Number of Slots Populated with Tape Drive: Minimum 4 LTO 9 tape	Number of Tape Drives Slot Supported: Minimum 8 LTO 9 tape drives or higher. Number of Slots Populated with Tape Drive: Minimum 4 LTO 9 tape drives	

13	11	SAN	6	<p>a. Storage Array must be offered with SAS disks with minimum of 80 TB usable capacity and configured in RAID 6 or equivalent RAID with dual parity from day 1. Storage Sizing Document should be shared by the OEM of Storage.</p>	<p>a. Storage Array must be offered with SAS disks/SAS SSDs/ NVMe SSDs with minimum of 80 TB usable capacity and configured in RAID 6 or equivalent RAID with dual parity from day 1. Storage Sizing Document should be shared by the OEM of Storage.</p>
14	12	SMART RACK (Micro Data Centre Rack)	6	<p>Solution provided should have integrated Rack Side Mounted (Zero U in row) - Self-contained Split Type Cooling Unit of minimum 20kw (cooling capacity) with 5500 CMH with a horizontal airflow designed for cooling the racks with 24X7 operations in all respect. The vendor must provide detailed design of cooling solution considering the cooling requirement for each hardware.</p> <p>The compressor should be equipped with an environment-friendly refrigerant (R410A), and a DC brushless type arrangement with variable capacity operation of</p>	<p>The solution shall include an integrated rack-side mounted (Zero U) or in-row precision cooling system. The unit shall be a self-contained or split-type with minimum 20 kW cooling capacity and minimum 5500 CMH airflow, suitable for 24x7 operations with horizontal airflow.</p> <p>The system shall use environment-friendly refrigerant (R410A or equivalent) with a DC brushless compressor supporting variable capacity from 30% to 100%. Each unit shall include an inbuilt heater and humidifier. The cooling solution must deliver ≥20 kW capacity at 45°C ambient, with return air at 35°C and</p>

To read in "TENDER INFORMATION SUMMARY" for point no. 14 (PAGE 2 OF THE TENDER) for **Training as APPLICABLE.**

AB. Special terms and Conditions

<p>A. General Terms (Page 23/128)</p> <p>8. Bidder must deploy onsite a qualified and experienced professional (L2 Engineer OEM) as a single point of contact for the project during the period of installation and commissioning.</p>	<p>The vendor must deploy onsite at least one qualified and experienced L2 engineer as a single point of contact for the entire period of installation and commissioning. The engineer must have experience of working on installation & commissioning of Rack servers, SAN storage, Tape Library, NAS server, etc. as specified in the Tender.</p>	
<p>B. Scope of Work</p>	<p>The scope of the work involves the following:</p> <ul style="list-style-type: none">I. Supply of hardware, software, necessary licenses and documentationsII. Installation, integration, commissioning and user acceptance testingIII. Comprehensive OEM warranty of 1 year from the date of commissioning for the entire solution as per warranty terms.IV. Training The Bidder shall provide training for up to five (5) OIL personnel for a minimum duration of three (3) days at the Bidder's or OEM's designated training centre(s). The training shall comprehensively cover the overall deployment and operation of the solution. All expenses related to transportation and accommodation of OIL personnel for attending the training shall be borne by OIL.	<p>Please incorporate the charges of I & III under material value in GeM price bid format and charges of II & IV under I&C in GeM price bid format. All prices shall be inclusive of applicable GST as per Gem guidelines.</p> <p>For AMC separate option is provided in GeM portal to put your offer.</p>
<p>C. Delivery Terms (Page 24/128)</p>	<p>1. Delivery of items must be completed within 90 days of placing the purchase order.</p>	

<p>1. Delivery of items must be completed within 60 days of placing the purchase order. Installation and commissioning of the entire solution shall be completed within 60 days from issuance of site clearance report from OIL.</p> <p>5. All the supplied software licenses must be perpetual in nature without any requirement for renewal.</p>	<p>Installation and commissioning of the entire solution shall be completed within 60 days from issuance of site clearance report from OIL.</p> <p>5. All the supplied software licenses must preferably be perpetual in nature without any requirement for renewal during Warranty and AMC period.</p>	
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Installation and Commissioning: Page 17/128

<p>A. General Installation and Commissioning Terms:</p> <p>4. The bidder shall ensure that Installation and Commissioning of the solution must be carried out by the OEM personnel on-site. The OEM must be involved with the bidder throughout the installation and commissioning activity.</p>	<p>The Bidder shall ensure that the installation and commissioning of the virtualized solutions are carried out exclusively by personnel from the OEM or by OEM-authorized personnel, and that such activities are performed on-site.</p> <p>Also, installation and commissioning of the following items to be carried out by OEM personnel on-site-</p> <ul style="list-style-type: none"> i. NAS Storage ii. Tape Library iii. SAN <p>For the commissioning of all other components, the bidder shall ensure the involvement of OEM personnel, either on-site or remotely, throughout the entire installation and commissioning process.</p>	
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Installation and Commissioning: Page 18/128

A. General Installation and Commissioning Terms:

9. Project Implementation Team: The vendor must deploy onsite at least one qualified and experienced L2 Engineer (OEM) along with a resident service engineer for installation and commissioning of the solution. Duration of onsite availability of L2 engineer (OEM) : from the beginning of the project until successful conclusion of Installation and Commissioning

Qualifications of L2 engineer (OEM) - The L2 engineer should be at least a B.Tech/B. E graduate. The L2 engineer should have minimum 2 years of working experience and knowledge of virtualisation and migration technologies such as P2P and P2V and should be familiar with storage solutions. The L2 engineer should be certified by the OEMs. The L2 engineer must have experience of working on installation & commissioning of Rack servers, SAN storage, Tape Library, NAS server, etc. as specified in the Tender. If the service of the engineer is not satisfactory, OIL will have the discretion to ask for suitable replacement and the vendor shall provide the replacement immediately. CV along with copies of the qualification certificates should be submitted to OIL.

9. Project Implementation Team:

The vendor must deploy onsite at least one qualified and experienced L2 Engineer along with a resident service engineer from the beginning of the project. Duration of onsite availability of L2 engineer is from the beginning of the project until successful conclusion of Installation and Commissioning. The L2 Engineer and Resident Service Engineer must have experience of working on installation & commissioning of Rack servers, SAN storage, Tape Library, NAS server, etc. as specified in the Tender. The engineer must be at least a B.Tech/B. E graduate. CV along with copies of the qualification certificates should be submitted to OIL.

If the service of the L2 Engineer and Resident Service Engineer are not found satisfactory, OIL will have the discretion to ask for suitable replacement and the vendor shall provide the replacement immediately.

Revised overall BEC

BID EVALUATION CRITERIA (BEC)

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

A.1 BEC (TECHNICAL)

1.0 BIDDER'S QUALIFICATION:

1.1 The bidder shall be an Original Equipment Manufacturer (OEM) and shall be in business for at least **5 nos. of years** preceding the original BC date of this tender.

or

1.2 The bidder shall be a Selling Agent/ Dealer/ Distributor/Supply House of OEMs of the mentioned order and the proposed Selling Agent/ Dealer/ Distributor/Supply House shall be in business for at least **5 nos. of years** preceding the original BC date of this tender.

Note:

- a. A valid Tender Specific Authorization letter with back up warranty from OEM confirming the bidder's status as their authorized Selling Agent/ Dealer/ Distributor/ Supply House (as the case may be, should be submitted with the bid). The authorization letter must be duly sealed and signed by the OEM on their official letter head.
- b. The authorization certificate/ letter shall be provided for the **item nos. 1 to 12 mentioned in the BOM of the order as given below –**
 1. Server
 2. NAS
 3. Software for Virtualized Environment (VMware) and VDI Environment (OmniSSIA)
 4. Backup Server and Software
 5. ToR Switch
 6. Management Switch
 7. SAN Switch
 8. Thin Clients with dual monitors
 9. Tape Library
 10. Standalone LTO Tape Drive
 11. SAN
 12. SMART RACK (Micro Data Centre Rack)

c. The bidder shall categorically confirm in their technical bid that there will be no change of the proposed OEM after submission of the bid.

Note: In cases the bidder itself is the OEM for any or all of the quoted products, the requirement for submission of an OEM authorization certificate shall be deemed not applicable for those specific product(s).

2.0 BIDDER'S EXPERIENCE:

2.1 In case the Bidder is an **OEM** –

2.1.1 The bidder should have experience of successfully executing at least 1 (one) similar order of minimum INR 4.97 crores in Government organisations / PSUs / Public Listed Companies/ any E&P Companies (companies involved in Exploration and Production of Oil & Natural Gas) in preceding 5 (five) years to be reckoned from the original stipulated bid closing date of the tender.

Documentary evidence in this regard must be submitted as per **para 2.3** along with the bid.

Or

2.2 In case the bidder is a Selling Agent/ Dealer/ Distributor/Supply House of Original Equipment Manufacturers (OEMs) –

2.2.1 The bidder should have experience of successfully executing at least 1 (one) similar order of minimum INR 4.97 crores in Government organisations / PSUs / Public Listed Companies/ any E&P Companies (companies involved in Exploration and Production of Oil & Natural Gas), in preceding 5 (five) years to be reckoned from the original stipulated bid closing date of the tender.

Documentary evidence in this regard must be submitted as per **para 2.3** along with the bid.

2.2.2 The bidder must meet the experience criteria set out in para **2.1.1 or 2.2.1 above** and documentary evidence in this regard must be submitted along with the technical bid as per para 2.3.

2.3 Documentary Evidence -

Self-attested photocopies of the following documents must be submitted along with the bid:

(a) Purchase Order/ Contract Document/ Work Order showing details of works.

Note: *The Contract(s)/Purchase Order(s) date need not be within 5 (five) years preceding the 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*

AND

(b) Satisfactory Supply/ Completion/ Installation Certificate issued by Government organisations / PSUs / Public Listed Companies/ any E&P Companies (companies involved in Exploration and Production of Oil & Natural Gas) for the Purchase Order / Contract mentioned in Note on client's official letterhead with signature & stamp above showing:

- Purchase Order Number or Contract number or Contract period
- Gross value of job done, etc.

iii. SIMILAR Order executed by a bidder for its own organization / subsidiary will not be considered as experience for the purpose of meeting BEC.

iv. Original Bid Closing Date shall be considered for evaluation of BEC Criteria in case of any extension of the bid closing date.

Notes to Clause above:

"**SIMILAR Order**" mentioned above means - Experience in successful supply along with Installation & Commissioning and implementation of an order of Virtualized Infrastructure Project (*A Virtualized Infrastructure Project is a structured project that transforms physical computing resources such as servers, storage and networks into virtual, software-defined resources, enabling multiple systems to run efficiently on shared hardware*) including Server Virtualization, Storage, Virtualization Software, and Overall deployment of the platform.

A.2 BEC FINANCIAL

1.0 The bidder must have annual financial turnover from Operations of minimum **INR 4.97 Crore** in any of the preceding 3 (Three) financial/accounting years reckoned from the original bid closing date of the tender.

[Annual Financial Turnover of the bidder from Operations shall mean - "Aggregate value of the realization of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91) .]

2.0 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original bid closing date of the tender.

[Net worth shall mean: "Share capital + Reserves created out of profits and securities Premium - Aggregate value of accumulated losses (excluding revaluation reserves) - deferred expenditure - Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation"]

3.0 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 **(PROFORMA - A)** that 'the balance sheet/Financial Statements for the financial year..... (As the case may be) has actually not been audited so far'.

Note:

a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the technical 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 (PROFORMA – B).

OR

(ii) Financial Statements (Audited Balance Sheet & Profit & Loss account **along with all the schedules/notes forming part of the Balance sheet & Profit and Loss Account**) audited by the auditors appointed under the statute like Companies Act etc. wherever applicable. In cases where the bidding/ supporting company (as applicable) are not required to prepare Audited Financial Statements as per the Law of the Land of the country of the bidding/supporting company as applicable, the bidder shall provide documentary evidence for the same along with a certificate from a practicing Chartered Accountant or equivalent to this effect. The bidder must also submit the financial statement as per the accounting standards of the country of the bidding/supporting company as the case may be, duly certified by the practicing-chartered accountant or equivalent.

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.

4.0 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date of Balance Sheet and Profit & Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

5.0 In case the Bidder is subsidiary company (should be a wholly owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ultimate parent/holding company, then following documents need to be submitted:

- (i) Turnover of the parent/ultimate parent/holding company (supporting company) should be in line with Para **A.2 (1.0)** above.
- (ii) Net Worth of the parent/ultimate parent/holding company (supporting company) should be positive in line with Para **A.2 (2.0)** above
- (iii) Corporate Guarantee **(PROFORMA - C)** on parent/ultimate parent/holding company's (supporting company) letter head signed by an authorized official undertaking that they would financially support their wholly owned subsidiary company for executing the project/job in case the same is awarded to them.

- (iv) A certificate from the Statutory Auditor of the bidding company to establish the relationship and equity percentage holding between bidding company and the supporting company. The certificate should be duly concurred/endorsed by the Company Secretary or one of the Directors of the company concerned.

The above certificate should not be more than 30 days old as on the original bid closing date.

A.3 BEC - COMMERCIAL:

- 1.0 Bids are invited under SINGLE STAGE TWO BID SYSTEM. Bidders should upload Techno-Commercial Bid (Unpriced Bid) and Priced Bid separately at the designated fields assigned in GeM Portal. Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid. The “Unpriced Bid” shall contain all techno-commercial details except the prices/costs. Bidder not complying with above submission procedure will be rejected.
- 2.0 The prices/rates offered against the tender must remain firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price condition shall be treated as non-responsive and rejected. No discount whatsoever should be quoted separately. Rates/prices quoted must be net of all discounts.
- 3.0 Bids received in physical form shall be rejected (except the documents specifically called for in hard copies, if any). Also, modifications to bids received after the bid closing date & time shall not be entertained.
- 4.0 Bids containing incorrect/ false/misleading statement(s) shall be rejected.
- 5.0 Validity of the bid shall be minimum 120 days from the date of actual Bid Closing Date. Bids with lesser validity shall be straightway rejected.
- 6.0 Successful bidder will be required to furnish Performance Security as below:

1st Performance Security @ 5 % of Purchase order value during warranty period to be submitted after receipt of PO. The 1st Performance Security must be valid for 3(three) months beyond the Warranty period indicated in the Purchase Order/contract agreement.

Bidders should also undertake that in the event of AMC contract of 4 years, 2nd Performance Security @ 5% of AMC cost of 4 years to be submitted prior to expiry of 1st PBG. The 2nd Performance Security must be valid for 3(three) months beyond the AMC period indicated in the Purchase Order/contract agreement. The 1st PBG shall be released after receipt of 2nd PBG only.

The Performance Security must be valid for a period as called for in the tender document. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected. (Please refer Annexure – III: GENERAL NOTES TO BIDDERS). Non-submission of Performance Security as above by the

successful Bidder shall lead to cancellation/termination of award including forfeiture of their Bid Security, besides other penal actions as per OIL's Banning Policy.

- 7.0 Bids must be accompanied by Bid Security for the amount as mentioned in the tender document and shall be in the prescribed format (PROFORMA – G) if submitted in the form of Bank Guarantee (BG). Bid Security may also be paid through online payment mode. Bid Security must be submitted within the scheduled Bid Closing date and time of the Tender. The amount of Bid Security (EMD) must be strictly as specified in the tender document.

Bid Security if submitted in the form of BG/e-PBG must be valid at least for a period of 6 months from the date of original bid closing date of the tender. Bid shall be rejected without further reference, if the Bid Security (EMD) is not received strictly as above, except where exempted. OIL will not assume any responsibility whatsoever for submission of deficient/faulty Bid Security or for delay/non-delivery of the same. (Please refer Annexure – III: GENERAL NOTES TO BIDDERS)

- 8.0 Bid must be uploaded together with the Integrity Pact (If applicable against the tender) and the same must be duly signed digitally. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact, their bid shall be rejected straightway. (Please refer Annexure – III: GENERAL NOTES TO BIDDERS)

- 9.0 Bidders shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:

- i) Liquidated Damages
- ii) Warranty/Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws.

- 10.0 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) In case the party refuses to sign Integrity Pact.
- c) Original Bid Security not received within the stipulated date & time mentioned in the Tender.
- d) 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.

- 11.0 The items of the tender are splittable hence evaluation shall be done item-wise.

- 12.0 The bidder shall submit an undertaking/declaration as per Proforma N1 confirming that they have read and understood OIL's Banning Policy and that, neither they nor any of their allied concerns or partners or associates or directors, or proprietors

involved in any capacity, are currently on OIL's Holiday/Banning List. Further, the bidder shall confirm that neither they nor any of their aforementioned entities have, during the last three years, been involved in any transgression with any company conforming to the Transparency International (TI) approach or with any Public Sector Enterprise of India that could justify exclusion from the tender process. The bidder shall also disclose details of all such allied entities, if any, as required under the Banning Policy.

13.0 **Document Verification by independent third party inspection agencies:**

Oil India Limited (OIL) has engaged 17 (Seventeen) Independent Inspection Agencies to verify and certify various documents submitted by the bidders required against BEC/BRC of the tender (Details already provided in Annexure -V of Tender, Clause 30.0)

13.1 Bidders are required to have their documents, as mandated under the Bid Evaluation Criteria (BEC) / Bid Rejection Criteria (BRC) of the tender, verified and certified by any one of the empaneled Independent Third-Party Inspection Agencies listed above. The Inspection Certificate, duly issued by the selected agency, must be submitted along with the Technical Bid. All costs related to verification and certification by the Third-Party Inspection Agencies shall be borne solely by the respective bidders. Payments in this regard shall be made directly by the bidders to the Inspection Agencies. OIL shall not be held responsible for any payment-related dispute between the bidders and the inspection agencies.

13.2 **The verified and certified documents must be submitted along with the Technical Bid.** Any bid submitted with un-verified supporting documents shall not be considered. However, in case a bidder submits its bid along with all relevant supporting documents as per BEC/BRC without getting all/some of them verified by the designated Independent Inspection agency, such bid can be provisionally considered, provided it is accompanied by an Undertaking by the Bidder on their official letterhead towards submission of the duly verified and certified copies/ Inspection Certificate within 07 (Seven) days from the actual date of bid opening to be sent to address: **Office of GM-MATERIALS, Materials Department, Oil India Limited, Duliajan -786602, Assam, India and copy of the verified documents to email id : tuhin_roy@oilindia.in.** No reminders or clarifications will be issued by the Company in this regard, and failure to submit the verified/ certified documents within the stipulated time shall result in outright rejection of the bid, at the sole risk and responsibility of the bidder. If a bidder does not submit the undertaking towards submission of third party certification within 7 days from date of Bid Closing date, but certified document reaches us within the cut-off date of above seven (7) days, then such bids shall be considered.

13.3 An Undertaking from Independent Inspection Agencies for Document Verification as per (Proforma – S) should be submitted alongwith the Technical bid.

14.0 **Purchase Preference Clause:**

Purchase Preference to Micro and Small Enterprises (MSE) falling within the price band of L1+15% and Purchase Preference Policy Linked with Local Content (PP-LC) falling within the price band of L1+20% shall be applicable to this tender.

14.1 **Purchase Preference to MSE Bidders:**

Purchase Preference to Micro and Small Enterprises is applicable to this tender. Bidders seeking benefits, under Purchase Preference Policy (MSE) shall have to be

registered for that item under the NIC group code under Udyam Registration or UAM. Purchase Preference is meant for procurement of only goods produced and services rendered by MSEs. However, traders/ distributors/ sole agent/ Works Contract are excluded from the purview of Purchase Preference.

- (i) In case participating MSE Quote price within price band of L1+15%, such MSE shall be considered for award of contract by bringing down their price to L1 price in a situation where L1 price is from someone other than an MSE.
- (ii) In case of more than one such MSE qualifying for 15% purchase preference, the contract shall be awarded to lowest eligible MSE amongst the MSEs qualifying for 15% purchase preference.

Documentation required to be submitted by MSEs: Categorization and various criteria applicable to MSE bidders shall be guided by the Gazette Notification No. **CG-DL-E-26062020-220191** dated **26.06.2020** and Amendment vide Gazette Notification no. **CG-DL-E-16062021-227649** dated **16.06.2021** and **No. CG-DL-E-19012022-232763** dated **19.01.2022** and **CG-DL-E-06052022-235600** dated **06.05.2022** issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES, and any amendment thereof.

The bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against this tender has to submit Udyam Registration Number with Udyam Registration Certificate along with the technical bid for availing the benefits applicable to MSEs.

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

14.2 Purchase Preference Policy (PPP-MII):

Purchase preference under Public Procurement (Preference to Make in India) Order, 2017-Revision P-45021/2/2017-PP (BE-II)-Part (4) Vol. II dated 19.07.2024 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India and as amended time to time with modifications as notified vide MoPNG Order No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26.04.2022 and FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26.03.2024 (including subsequent amendments thereof, if any) shall be applicable for this Tender. Bidders are advised to check the provisions of the said notifications for their eligibility to bid and seek benefits for Purchase preference, accordingly. The margin of purchase preference shall be 20%.

14.3 Concurrent Application of Purchase Preference Policies:

If the quantities under this tender are splittable than Public Procurement Policy for MSE Order 2012 and PP(MII) Order 2017 as per Order No. F.1/4/2021-PPD dated 18.05.2023 issued by Public Procurement Division, Department of Expenditure,

Ministry of Finance, Govt. of India and any subsequent amendment thereto shall be applicable. Bidders are advised to refer to the said Order for further detail. In case of concurrence application of Purchase Preference Policies, the preference order shall be as mentioned below:

Preference Order	Category of Bidder
1st Preference	MSE Class-I Local Supplier
2 nd Preference	MSE but Non- Class-I Local Supplier
3 rd Preference	Non-MSE but Class-I Local Supplier
4 th Preference	Non-MSE Non- Class-I Local Supplier

Note: Further if multiple bidders are falling under a 'category of bidder', the purchase preference for price matching shall be given to MSEs falling within the price band of L1+15%. Purchase preference shall be given in the following order of preference:

1. SC/ST Women-owned MSEs
2. SC/ST owned MSEs
3. Women-owned MSEs
4. Other MSEs

All other guidelines issued in respect of benefits to MSEs shall prevail. Bidder claiming above relaxation/ exemption need to submit necessary documentary proof of their eligibility along with their techno-commercial bid. The certificate must be valid on the bid closing date.

15.0 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

16.0 Submission of Forged Documents:

Bidders should note that Company (OIL) may verify authenticity of all the documents /certificates / information submitted by the bidder(s) against the tender. In case at any stage of tendering process or Contract execution etc., if it is established that bidder has submitted forged documents / certificates / information towards fulfilment of any of the tender / contract conditions, Company shall immediately reject the bid of such bidder(s) or cancel / terminate the contract besides taking action as per OIL's Banning Policy dated 6th January 2017, available in the OIL's website. Accordingly, service provider/vendor to submit the Undertaking of authenticity of information/documents.

17.0 Land Border Sharing:

Bidders should submit an Undertaking that, their bid is compliant to Order No. F.No. 6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance, Department of Expenditure, Public Procurement Division, Govt. of India (including subsequent amendments thereto, if any), regarding restrictions on procurement from a bidder of a country which shares land border with India.

18.0 Compliance of The Competition Act, 2002: The bidder shall strictly comply with the provisions of the Competition Act, 2002, more particularly, Section-3 of the Act. Any violation of the provisions of the Act shall attract penal action under the Act.

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Proforma – S

PROFORMA FOR UNDERTAKING FROM THIRD PARTY DOCUMENT VERIFICATION
INSPECTION AGENCY
(To be submitted on official letter head)

TO,

CGM- MATERIALS
MATERIALS DEPARTMENT
P.O. DULIAJAN, PIN-786602
DIST. DIBRUGARH, ASSAM, INDIA

Sir,

SUB : OIL's tender No.

M/s _____ having registered office at _____ intend to participate in the above referred tender of OIL INDIA LIMITED.

The tender conditions stipulated that the bidder shall submit documents pertaining to Bid Evaluation Criteria / Bid Rejection Criteria (BEC / BRC), duly verified and certified by designated independent Third Party Document Verification Inspection Agency.

In this regard , we hereby certify that copies of documents pertaining to Bid Evaluation Criteria / Bid Rejection Criteria (BEC / BRC), submitted to us by the bidder. M/s _____ have been verified and certified by us with originals and found to be genuine and authentic. We have signed and stamped on the copies of all the verified and certified documents having _____ nos. pages.

Note: In the event of any requirement, OIL reserves the right to ask the inspection agencies to verify the documents with source, if required at no extra cost to OIL.

Thanking you,

Authorised Person's Signature: _____

Name: _____
