



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

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FORWARDING LETTER

Tender No. : **SSI5681L24/C6 dated 13.02.2024**

Tender Fee : **NIL**

Bid Security : **NIL. However, submission of Bid Securing Declaration is mandatory.**

Bidding Type : **SINGLE STAGE COMPOSITE LIMITED TENDER**

Bid Closing on : **26.06.2024 (11.00 HRS IST)**

Bid Opening on : **26.06.2024 (14.00 HRS IST)**

Performance Security : **Applicable @5% of the individual order value valuing INR 10.00 Lakhs & above.**

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 **RATE CONTRACT FOR STATIONERY ITEMS / PRINTED FORMS** through its e-Procurement site under **LIMITED TENDER SINGLE BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of `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.

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**/ 7171/ 7192/ 4903 , Email id = erp_mm@oilindia.in, esupport@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 – I**.
- f) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.
- g) All corrigenda, addenda, amendments, time extension, clarifications etc. To the tender will be hoisted on OIL's website (www.oil-india.com) and in the e-portal (<https://etenders.srm.oilindia.in/irj/portal>) only and no separate notification shall be issued in the press. Prospective bidders are requested to regularly visit the website and e-portal 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 Note:

1.0

- a) For participation, applicants already having User ID & Password for OIL’s E-Procurement Portal need to register against the IFB. New vendors/existing vendors not having User ID & Password for OIL’s E-Procurement Portal shall obtain User ID & password through online vendor registration system in E-Portal.
- b) 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>
- c) 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.
- d) Parties, who do not have a User ID, can click on Guest login button in the e-Tender portal to view and download the tender. The detailed guidelines are given in User Manual available in OIL’s E-Procurement site. For any clarification in this regard, bidders may contact E-Tender Support Cell at Duliajan at erp_mm@oilindia.in, Ph.: 0374- 2807171/7192.
- e) Details of process for submission of Bid Security (EMD) [if applicable in the tender] through the online payment gateway are available in Vendor User Manual under E-Procurement Portal. (Note: Important Points for on-line Payment can be viewed at Oil India's website at [url:http://oil-india.com/pdf/ETenderNotification.pdf](http://oil-india.com/pdf/ETenderNotification.pdf)).
- f) The link for OIL’s E-Procurement Portal is available on OIL’s web site (www.oil-india.com).
- c) 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-DLE-16062021-227649 dated 16th June, 2021 issued by Ministry of MICRO, SMALL AND MEDIUM ENTERPRISE.

The bidder claiming as MSE status (MSE-General, MSE-SC/ST, MSE -Woman) against this tender has to submit the following documents for availing the benefits applicable to MSEs:

Udyam Registration Number with Udyam Registration Certificate.

Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur or Woman 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.

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.

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).

f) ~~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 RFX Information > Technical Attachment only. The **“TECHNO-COMMERCIAL UNPRICED BID”** shall contain all techno-commercial details.
- 2.2 The **“PRICED BID”** must contain the price schedule and the bidder’s commercial terms and conditions. For price upload area, please refer **“NEW INSTRUCTIONS”** Please refer Annex-BB for price schedule.
- 2.3 ~~Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in Annexure CCC.~~
- 3.0 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”**.
- 3.1 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 **GM Materials (HoD), Materials Department, Oil India Limited, Duliajan - 786602, Assam** on or before the Bid Closing Date and Time mentioned in the Tender.
- a) Detailed Catalogue (if any)
 - b) Original Bid Security if in the form of Bank Guarantee
 - 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 triplicate.

- 4.0 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.
- 5.0 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.
- 6.0 Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.

- 7.0 **SINGLE STAGE COMPOSITE BID SYSTEM** shall be followed for this tender.
- 8.0 To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification.
- 9.0 Please do refer the User Manual provided on the portal on the procedure “How to create Response” for submitting offer.
- 10.0 Bidders are requested to refer to the enclosed **Annexure – BBB** for the Taxes and Duties clauses under GST regime.
- 11.0 While submitting the offers bidders are requested to refer to the enclosed **Annexure – BB (Price Bid Format and Evaluation Criteria)**.
- 12.0 **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.**
- 13.0 **Delivery/collection Instructions in the event transportation is in OIL's scope:**
- (i) The suppliers shall be required to deliver the Sundry consignments of weight less than 03 (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 transporters is M/s Western Carriers (India) Ltd.

Bidder's are requested to note the above delivery/collection instructions while submitting their offers.

- 14.0 Bidders should fill-up and submit along with their bid an **UNDERTAKING** towards **authenticity of information/documents** furnished by them, as per enclosed **ANNEXURE-K.**
- 15.0 **ONLINE VIEWING OF PRICE BY BIDERS:** 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-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 thee-tender.

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.

16.0 RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY

WHICH SHARES A LAND BORDER WITH INDIA: It is for information of all Bidders that Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide office memorandum No. F.7/10/2021-PPD (1) dated 23rd February,2023(order- Public Procurement no.4) has proclaimed Requirement of registration under Rule 144(xi) of the General Financial Rules (GFRs), 2017. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement only if the bidder is registered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority to be eligible to bid in this 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 **EXHIBIT-I, EXHIBIT-II & EXHIBIT-III** of this tender.

17.0 TAX COLLECTED AT SOURCE (TCS): Tax Collectible at Source (TCS) applicable

under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/equipment. If TCS is collected by the SUPPLIER. a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.

Payment towards applicable TCS u/s 206C (1 H) of Income Tax Act.1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice slating that:

- a. TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. and**
- b. Total supply of goods to OIL in FY ... exceeds Rs. 50 Lakh and**
- c. TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and dale) or would be deposited with Exchequer on or before the due date and**
- d. TCS certificate as provided in the Income Tax Act will be issued to OIL in time.**

However, Performance Security Deposit (if applicable) will be released only after the TCS certificate for the amount of tax collected. is provided to OIL. Supplier will

extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS. if all other conditions of Purchase order are fulfilled.

The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (I H) of Income tax Act, 1961.

~~18.0 a) The Integrity Pact is applicable against this tender. Therefore, please submit the Integrity Pact document duly signed along with your quotation as per BRC. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be submitted by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.~~

~~b) The name of the OIL's Independent External Monitors at present are as under:~~

~~1. Dr. Tejendra Mohan Bhasin,
Former Vigilance Commissioner, CVC
E-mail: tmbhasin@gmail.com~~

~~2. Shri Om Prakash Singh, IPS (Retd)
Former DGP Uttar Pradesh
E-mail ID: ops2020@rediffmail.com~~

~~3. Shri Ram Phal Pawar, IPS (Retd.),
Former Director, NCRB, MHA
Mobile No.: 8017017878
E-mail ID's: rpawar61@hotmail.com, ramphal.pawar@ips.gov.in~~

Please do refer “**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**” for points 14.0 and 15.0 and also please refer “**New Vendor Manual (effective 01.03.2019)**” available in the login Page of the OIL's E-tender Portal.

19.0 APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED: Banning Policy dated 17.03.2023 (in line with the provisions of Office Memorandum No. F.1/20/2018-PPD dated 02.11.2021 issued by Department of Expenditure, Ministry of Finance) as uploaded in OIL's website will be applicable against the tender (and order in case of award) to deal with any agency (bidder/ contractor/ supplier/ vendor/ service provider) who commits deception, default, fraud or indulged in other misconduct of whatsoever nature in the tendering process and/or order execution processes. Applicability of the policy shall include but not limited to the following in addition to other actions like invoking bid security/performance security/cancellation of order etc. as deemed fit and as mentioned elsewhere in the tender:

- a) Backing out by bidder within bid validity
- b) Backing out by successful bidder after issue of LOA/ Order/ Contract
- c) Non/ Poor performance and order/ contract execution default

The bidders who are on Holiday/ Banning/ Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/ award. If the bidding documents were issued inadvertently/ downloaded from website, the offers submitted by such bidders shall also not be considered for bid opening/ evaluation/ Award of Work.

20.0 Bid Security Note regarding submission of EMD / PBG in the form of Bank Guarantee (BG): ~~Except exempted bidders, all bids must be accompanied with Earnest Money Deposit (also known as Bid Security) in the form of Bank Guarantee; or through online banking transaction i.e. NEFT / RTGS / IMPS that can be carried out through OIL's e-tender portal.~~

~~In case, EMD is in the form of 'Bank Guarantee', the same must indicate the Tender Document No. and the name of Tender Document for which the Bidder is quoting. Scanned copy of the same shall be uploaded by bidder in the online bid and original hard copy of the same will have to be received by OIL within the Bid Closing Date & Time, failing which the bid shall be treated as incomplete & will lead to rejection of the bid without any reference cited to the bidder.~~

PBG @5% of order value shall be applicable only when the order value will be INR 10.00 Lakhs & above. Bidders to note that 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.

[Tender number (in case of EMD) and Purchase Order Number (in case of PBG) should reflect in the SFMS text under MT 760/MT 760 COV]

The above message / intimation shall be sent through SFMS by the BG issuing Bank branch to ICICI Bank, Duliajan Branch, IFSC Code- ICIC0000213, Branch Address.: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam - 786602. The Bank details are as under:

Bank Details of Beneficiary:-

A) Bank Name: ICICI BANK LTD.

B) Branch Name: DULIAJAN

C) Branch Address: KUNJA BHAVAN, DAILYBAZAAR, DULIAJAN, DIBRUGARH, ASSAM - 786602

D) IFSC Code: ICIC0000213

E) Unique identifier code (Field 7037): OIL503988890

F) Company name: Oil India Limited

G) Swift Code: ICICINBBXXX

The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.

Submission of Bid Security and Performance Security in the form of Electronic Bank Guarantee (e-BG)

Oil India Ltd. has now adopted Electronic Bank Guarantee (e-BG) for Bid Security and Performance Security in addition to the existing provisions. Electronic Bank Guarantee

(e-BG) is a digitally signed BG issued by banks which is transmitted directly from banks to beneficiaries in electronic form through a platform provided by National E-Governance Services Limited (NeSL).

Submission of Bid Security/Performance Security, as applicable, in the form of Electronic bank Guarantee (e-BG) is also acceptable:

Sl. No.	Bank name	Sl. No.	Bank name
1	AU Small Finance Bank	12	IDFC First Bank
2	Axis Bank	13	Indian Bank
3	Bank of Baroda	14	Indian Overseas Bank
4	Bank of India	15	IndusInd Bank
5	Canara Bank	16	Karur Vysya Bank
6	City Union Bank	17	Kotak Mahindra Bank
7	Federal Bank	18	Punjab National Bank
8	HDFC Bank	19	RBL Bank
9	HSBC Bank	20	State Bank of India
10	ICICI Bank	21	South Indian Bank
11	IDBI Bank	22	Yes Bank

Beneficiary details for issue of e-BG are:

Sl. No.	Particulars	Details
1	Name	Oil India Limited
2	PAN	AAACO2352C
3	Date of Incorporation	18-02-1959
4	Email ID	Will be intimated at the time of placement of Purchase Order.
5	Mobile No.	Will be intimated at the time of placement of Purchase Order.
6	Local Address	Duliaian, Dibrugarh, Assam-786602
7	Registered Address	Duliaian, Dibrugarh, Assam-786602

21.0 Bids are to be submitted online through OIL's E-Procurement Portal with digital signature. To participate in OIL's E-procurement tender, bidders should have a legally valid digital certificate of Class 3 with Organization's Name and Encryption certificate as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (<http://www.cca.gov.in>). **Digital Signature Certificates having "Organization Name" field as "Personal" are not acceptable.** However, aforesaid Digital Signature Certificates having Bidder's Name in the "Organization Name" field are acceptable. **Only in case of sole proprietorship firms, Digital Signature Certificates issued in the name of the proprietor is also acceptable provided the bid is submitted in the capacity of a proprietorship firm.**

21.1 Digital Signature Certificate comes in a pair of Signing/verification and Encryption/decryption certificate. Bidder should have both the Signing/verification and Encryption/Decryption certificate for Signing and encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be

recognized. While participating on e-Tendering the DSC token should be connected to your system.

21.2 Encryption certificate is mandatorily required for submission of bid. In case bidder created response using one certificate (using encryption key) and bidder subsequently changes the digital signature certificate then the old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of his response. Once decryption is done, the bidder may use his new DSC certificate for uploading and submission of his offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of DSC certificate, Oil India Limited is not responsible.

22.0 Registration of suppliers on Government e-Market place (GeM) under rule 150 of General Financial Rule (GFR 2017):

a) In line with O.M. 6/9/2020-PPD dated 24.08.2020 issued by Department of Expenditure, Ministry of Finance, Government of India, it shall be mandatory for sellers providing Goods and Services to Oil India Limited to be registered on GeM and obtain a unique seller ID, at the time of placement of order/acceptance of contract. This ID shall invariably be incorporated in every supply order/contract/agreement/ purchase order while awarding any contract / order for procurement by Oil India Limited governed by the GFRs 2017. In this regard, the bidder/seller providing goods and services to Oil India Limited has to mandatorily register on Government E-Marketplace (GeM) [Website: www.gem.gov.in] and obtain a unique GeM seller ID.

b) Kindly indicate the GeM seller ID in your offer/bid/proposal to facilitate to comply with the aforementioned Office Memorandum.

23.0 Oil India Limited (OIL) has upgraded its E-tender Portal. All the bidders are requested to go through the following documents available on the login Page of the OIL's E-tender Portal before uploading their bid.

- a) Guidelines to Bidders for participating in OIL.
- b) New Vendor Manual

24.0 Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/ specifications of all major components, systems with Make & Model; etc. Generalised response like - 'As per NIT Specifications/ Technical Leaflet', 'Noted', 'and Accepted' or in any similar fashion is not acceptable.

25.0 At any time prior to the deadline for submission of bids, the Company may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the tender Documents through issuance of Corrigendum(s) / Addendum(s). Bidders are expected to take the Corrigendum(s) / Addendum(s) into account in preparation and submission of their bid. No separate intimation for Corrigendum(s) / Addendum(s) published by OIL shall be sent to the Bidders. Bidders are requested to visit OIL's e-tender portal regularly for any corrigenda / addenda etc. w.r.t. this tender.

26.0 Financing of trade receivables of Micro and Small Enterprises (MSEs) through Trade Receivables Discounting System (TReDS) platform: Based on the initiatives of Government of India to help MSE vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TReDS platform with M/s RXIL and M/s A TREDS Ltd. (Invoice Mart). MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting / electronic

factoring services on TReDS platform and following the procedures defined therein, provided OIL is also participating in such TReDS Platform as a Buyer.

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

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

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

(i) Buyer means OIL who has placed Purchase Order/ Contract on a MSE Vendor (Seller).

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

27.0 Bidders are required to give an undertaking as per enclosed Annexure-MMM in their bid that they are not under liquidation, court receivership or similar proceedings and are not bankrupt. Also, please refer to Annexure-II for Dispute Settlement Clause.

28.0 DELIVERY TIMING: Suppliers will be given necessary permission to enter into the Industrial Area or Company's other operating areas to deliver the material as per timings given below-

a) Monday to Friday: (i) Slot-1: 08.00 AM to 10.00 AM
(ii) Slot-2: 12.30 PM to 02.00 PM

b) Saturday: 08.00 AM to 10.00 AM

Note: No delivery shall be made on Sunday / National Holidays.

29.0 Owing to operational requirements, OIL may request the supplier to prepone delivery of items. The request for such preponement of delivery shall be made in writing by OIL and the supplier shall be obligated for arranging delivery of the materials within the minimum possible period. However, no additional charges shall be payable for such preponement of delivery.

30.0 UNLOADING: For supply of Goods contract, no additional charges such as local levies / transportation / loading / unloading charges etc., shall be payable over and above the contract price.

However, the terms & conditions for the following items are to be noted by the suppliers:

(a) Tubulars, including line pipes: OIL SHALL PROVIDE CRANE FOR UNLOADING OF TUBULARS & LINE PIPES ONLY. Supplier shall depute adequate crew, who has experience of unloading of tubulars, at Consignee Location with necessary safety gears i.e. helmet, safety boots, hand gloves etc. at unloading point. THE ONLY RESPONSIBILITY OF THE CREW TO BE DEPUTED BY THE SUPPLIER SHALL BE TO FASTEN/FIX CRANE'S HOOK SLING TO BUNDLES ON THE LOADED VEHICLE. Once the hook sling is securely fastened complying to the safety instructions, OIL's Crane shall lift and unload tubulars from the vehicle. Following points are to be noted and complied in this connection:

(i) Supplier to ensure that height of the loaded tubular is below the cabin height of the vehicle for safe off-loading.

(ii) Supplier to ensure that tubular bundles are securely fastened by very strong material to withstand the rigors of road transportation and capable of lifting by Crane. In the case tubular bundles are found loosened and/or tubulars found completely resting on the side support/bales of vehicle in way that it may free fall upon unshackling, OIL will not unload such vehicle due to safety reasons.

The safety of the crew deputed by the supplier shall entirely be the responsibility of supplier and therefore they shall take all necessary measures/precautions to ensure that no injuries occur to personnel or property. Supplier must ensure that the crew involved for unloading are properly trained on the procedures and aware of the potential hazards while handling tubulars.

(b) Transportation through Railways only of Barytes, Bentonite & API Class-G (Oil well) Cement: Unloading & stacking at OIL's godowns shall be carried out by OIL's designated service provider without any charge to the supplier and under the supervision of supplier's personnel. However, in case the order for such items is to be delivered at a location other than OIL's godowns or the transportation is through mode other than railways, unloading & stacking shall be done by the supplier themselves.

29.0 **For attention of vendors (to whom this Limited Flagged Tender Enquiry has not been addressed):** Other than the vendors to whom the enquiry has been issued, interested vendors who wish to participate in the tender may apply with proper credentials (Relevant documents including company profile, financial status, product range, client list must be submitted along with the application) and should fulfill the below mentioned criteria –

(i) Experience of successfully executing at least 1 (one) similar order for minimum 50% of the tendered quantity in preceding 5 (five) years to be reckoned from the original stipulated bid closing date of the tender [Copies of Purchase Order(s) along with completion certificate towards successful execution of the order to be submitted].

“Similar Order” for this purpose means “Stationery Printed Forms”.

(ii) Annual financial turnover of at least 50% of the tendered value in any of preceding 3 (three) financial years.

(iii) The Net worth should be Positive for preceding financial / accounting year.

Note:

a. Annual Financial Turnover of the bidder from operations shall mean Aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (i.e., bidding entity, as the case may be) during a financial year as per the Companies Act, 2013 Section 2 (91).

b. Net worth shall mean the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.

c. 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, UDIN and Firm Registration Number), certifying the Annual turnover & Net worth

OR

ii) Audited Balance Sheet along with Profit & Loss account.”

Documentary evidence as stipulated above, should reach the office from where the tender is floated (**email:-** aayush_somani@oilindia.in) within 10 days of publication of the tender on OIL's website. Based on merit, OIL will allow the vendors to participate in the current tender or future tender for the item(s) at its sole discretion.

Disclaimer: Authorization to participate in the tender does not guarantee placement of order. Requests received from interested vendors after 10 days of publication of tender shall be considered for future tenders only, subject to meeting the above evaluation criteria.

Oil India Limited e-Procurement

User ID *

Password *

Logon Problems? [Get Support](#)

[Supplier Enlistment for E-Tender](#)

Important Note for New Portal Users:

[Click here to View Compatability Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

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Click here for the New Manual & Instruction

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/-
(AAYUSH SOMANI)
MANAGER MATERIALS (IP)
FOR GENERAL MANAGER MATERIALS (HoD)
FOR RESIDENT CHIEF EXECUTIVE**

Tender No. & Date : SSI5681L24/C6 13.02.2024

Bid Security Amount : INR 0.00

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 26.06.2024 at 11:00 hrs. (IST)

Bid Opening On : 26.06.2024 at 14:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 91760127	STATIONERY - PRINTED FORMS FOR MATERIALS DEPT. Book, Delivery Note, Size : 215 x 170 mm with perforation on L.H. side, 100 sheets/book, Colour : White, DFC, 47GSM, 7.0 Kg. per Ream Outer Cover : Brown Paper	1000	NO
20 91763014	FOR DRILLING DEPT Book, daily drilling report, with perforation on L.H. side, 200 sheets/book. Size : 690 mm x 430 mm. Outer cover : Brown paper Colour : White Paper Quality : Creamwove/54GSM	100	NO
30 91763017	WORK OVER REPORT BOOK FOR SHIFT DRILLING ENGINEER WITH PERFORATION ON L.H.SIDE,200 SHEETS/BOOK. SIZE: 570 x 450 mm OUTER CVER: BROWN PAPER COLOUR: WHITE PAPER QUALITY: CREAMWOVE/54GSM	50	SET
40 91763069	Drill Pipe Tally Book 50 sheets with 10 numbers of graph papers having 26 Division on Y-Axis and 16 Divisions of X-Axis (each Division of half inch) Printed on top to be placed in after the last page. Colour : White Paper : Thick Size : 450 mm * 275 mm	50	NO
50 91763628	FOR ELECTRICAL DEPT Log sheets for AC/SCR Rigs E-1400, in bound book of 300 sheets per book with perforation on alternate sheets on left side. Colour of sheets : White, Size : 540 x 400 mm	50	NO
70 91764347	FOR ENGINEERING DEPT Book,Attendance Sectional, with perforation on L.H. side 100 sheets/book. Colour : White	1000	NO

Tender No. & Date : SSI5681L24/C6

13.02.2024

Item No./ Mat. Code	Material Description	Quantity	UOM
	Outer Cover : Brown paper Size : 340 x 110 mm		
80 91764393	Book, Measurement Stiff Bound. 100 sheets/book. Size : 220 x 140 mm, Pages are serially numbered from 1 to 100 in duplicate. Colour of sheets : White, DFC, 47GSM, 7.0 Kg. per Ream	500	NO
100 91765567	FOR INDUSTRIAL RELATIONS DEPARTMENT Book, Attendance Register, 100 sheets/book Colour : White Outer cover : Brown paper Size : 340 mm x 215 mm (+/- 3% Tolerance)	800	NO
110 91766617	FOR PRODUCTION DEPT Book, Crude Oil Delivery/Receipt of Challan, 6 sheets per set of white paper with 01 cm width of color strip and a rectangular color band of size 30 mm x 10 mm of different colors serially (Red, Green, Blue, Yellow, Orange and Black) with perforation on L.H. side, 50 sets/book. Outer cover : Brown paper, Size : 340 mm x 215 mm (+/- 3% tolerance) Note : 1) Each set of challan should be marked with Book number on the left top corner and Challan number on the right top corner. The supplier should collect the starting Book number of the sets of challans and books for every lot of supply before printing from Godown No. 2 2) Printing paper quality and colour band should be as per the sample, which is to be collected from Godown No. 2. 3) Sample to be approved before bulk supply. 4) Sample of paper to be used should be submitted along with the offer.	1000	NO
120 91766834	Book, Log, Compressor, with perforation on L.H. Side, 100 sheets/book, Paper : Thick, Colour : White, Outer Cover : Brown Paper Printing on both sides. Size : 290 x 275 mm	200	NO
130 91766845	Book, Log, Water Injection with perforation on L.H. side, 100 sheets/book, Size : 660 x 400 mm, Paper : Thick, Colour : White, Demy, 47GSM, 6.0 Kg. per Ream Outer Cover : Brown paper,	100	NO
140 91766958	Book, Log, Glycol Dehydration Plant with perforation on left side, 100 sheets/book. Paper - Thick, Colour - White, printed on both sides. Outer cover : Brown paper Size : 340 mm x 215 mm (+/- 3% Tolerance)	100	NO
150	FOR TRANSPORT DEPT Book, Log, Daily, Kilometrage, with perforation on L.H. side. For Company	1600	NO

Tender No. & Date : SSI5681L24/C6

13.02.2024

Item No./ Mat. Code	Material Description	Quantity	UOM
91767677	Vehicles.2 sheets/set and 100 sets/book. All the sheets will serially numbered in duplicate. Colour of sheets : - Original - Green - Duplicate - white - Outer Cover - Brown Paper Size : 340 mm x 215 mm (+/- 3% Tolerance)		
160 91767804	Book, Log, Daily,(New) 2 sheets/set, 50 Sets/Book, Size : 340 mm x 215 mm (+/- 3% Tolerance) Original - Pink, Demy, 47GSM, 5.2 Kg. per Ream Duplicate - White, Demy, 47GSM, 6.0 Kg. per Ream. N O T E : Supplier must get the paper sample, proof of text matter and binding quality of book approved by Transport Department before bulk supply	2500	NO
170 91767815	Book, Monthly Kilometerage Statement-Cum-Bill. Size : 340 mm x 215 mm (+/- 3% Tolerance),100 Sheets/Book Colour : White, DFC, 47GSM, 7.0 Kg. per Ream	500	NO
60 91764267	STATIONERY - PRINTED FORMS FOR ENGINEERING DEPARTMENT Card,Workshops Job Requisition, with perforation at 45 mm from top. Colour : Green, Size : 235 x 230 mm	3000	NO
180 91770304	<u>STATIONERY - PRINTED FORMS AND OTHER ITEMS FOR GENERAL PURPOSE</u> Book, Ruled Register 100 Sheets Good Quality Size : 340 mm x 215 mm (+/- 3% Tolerance) Colour : White, DELUXE QUALITY Brand - J.K./Ballarpur/H.P.C. Note : The quality of the paper should be Creamwove & 54GSM.	3000	NO
190 91770315	Book,Rules Register 200 Sheets Good Quality Size : 340 mm x 215 mm (+/- 3% Tolerance) Colour : White, DELUXE QUALITY Brand - J.K./Ballarpur/H.P.C. Note : The quality of the per should be Creamwove & 54GSM.	3000	NO
200 91770359	Book, Ruled, Tally-Bound, 100 leaves(200 pages), white with 2 leaves (4 pages) pasted to the cardboard cover leaving 196 pages for use. Size : 330 mm. * 105 mm. Brand - J.K./Ballarpur/H.P.C. Note : The quality of the paper should be Creamwove & 54GSM.	1500	NO
210 91770452	Book, Duplicating-Bound, with sheets numbered from 1 to 100 in duplicate, 200 sheets/book, Original Sheet : Ruled & perforated on L.H.Side,	1000	NO

Tender No. & Date : SSI5681L24/C6

13.02.2024

Item No./ Mat. Code	Material Description	Quantity	UOM
	Duplicate sheet : Plain and Fast, Size : 280 mm x 215 mm (+/- 3% Tolerance) Brand - J.K./Ballarpur/H.P.C. Note : The quality of the paper should be Creamwove & 54GSM.		
220 91770521	Book Note No.6 Ruled with stiff cover 200 pages (100 leaves)/book with 2 leaves(4 pages) pasted to the cover leaving 196 pages for use. Size : 152 mm. * 95 mm. Note : The quality of the per should be Creamwove & 54GSM. Brand - J.K./Ballarpur/H.P.C.	1500	NO
230 91770554	Book,Note,Ruled for Steno,100 sheets/book with paper cover Size : 190 mm x 125 mm Brand : Neelgagan / Oxford	400	NO
240 91770587	Peon Book, Good Quality 100 sheets/book Size : 220 mm. x 175 mm. Note : The quality of the paper should be Creamwove & 54GSM. Brand - J.K./Ballarpur/H.P.C.	300	NO
90 91764657	STATIONERY - PRINTED FORM FOR SAFETY & ENVIRONMENT DEPARTMENT Electrical Isolation / Energisation Permit Book The permit shall be in triplicate. Each permit will have a serial number. No. of permits in a book will be 100 pages. Printing : Both side of the page and bilingual Size of paper : 23 cm x 32 cm Each page to have tear off facility. Permit for electrical isolation and energisation shall be in triplicate and in two sections with tear off facility. Section - A shall be used for electrical isolation and Section - B for energisation. The original should be of light blue color and copies in white colour should have the word "COPY" printed in large letters. Note : Sample to be collected from S&E Deptt. and matter to be approved prior to bulk printing.	100	NO

Note description for item no./nos. : 10, 20, 40, 50, 70, 80, 100, 110, 120, 130, 140, 150, 180, 190, 200, 210, 220, 230, 240

Note :

1) Printing matter should be approved by user Deptt. before
bulk supply.

Note description for item no./nos. : 30

Note :

- 1) The item must be as per attached sample
- 2) The supplier must approve the copy of sample from user department prior to final delivery
- 3) The supplied item must be new, good quality and free from all defects.

Note description for item no./nos. : 160, 170

NOTE :

Supplier must get the paper sample, proof of text matter
etc. approved by Head - Transport, before final printing/bulk supply.

Standard Notes: **1.0** Validity of the bid must be minimum **90 days** from the Bid Closing Date. Offer with inadequate validity will be rejected.

2.0 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.

3.0 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.

4.0 Bid Security Declaration vide Proforma - 4 is mandatory for this tender.

5.0 Price should be maintained in the "online price schedule" only.

6.0 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.

7.0 The bids will be evaluated strictly as per NIT specifications, terms & conditions.

8.0 Please refer to the Tender Forwarding Letter for Important Points like Applicability of Bid Security / Earnest Money Deposit (its value and validity), Performance Security (PBG), Integrity Pact (if applicable), Land Border Sharing Clause, Trade Receivables Discounting System (TReDS), Tax Collectible at Source, Banning Policy of OIL, Digital Signature Clause etc.

9.0 Request for placement of purchase order to an entity, other than the bidder, shall not be considered.

Special Notes : **1.0** Bidder to quote on all inclusive F.O.R Duliajan basis, with Freight & Transit Insurance in bidder's scope.

2.0 Packing of the materials should be adequate to avoid transit damage & moisture ingress.

3.0 This tender has been floated for entering into a Rate Contract for a period of two (02) years. Qty. of items indicated in the subject tender are for approximately two (02) years' requirement. However, qty. may either increase or decrease depending on actual requirement, within the overall value of the contract.

4.0 PAYMENT TERM: OIL's standard payment terms are as listed under:

(i) Payment will generally be made against completed supply, including installation & commissioning (if included in Supplier's scope). Where phased delivery is indicated in the order, payment will be made against each lot as per phasing.

(ii) 100% payment will be released within 21 days of receipt and acceptance of supply at destination/site as per purchase order against undisputed invoice, subject to adjustment towards applicable Liquidated Damages.

In certain cases, OIL will consider release of payment to the extent of maximum 90% of the value of supply within 21 days of receipt of materials at destination/site as per purchase order against direct submission of undisputed invoice to OIL, and the remaining 10% shall be released upon acceptance of goods after due adjustment towards applicable Liquidated Damages.

(iii) Wherever installation and commissioning etc. are to the scope of Supplier, maximum 80% of the cost of materials shall be payable within 21 days of receipt & verification of completeness of all the goods at destination/site as per purchase order against undisputed invoice and the remaining payment shall be released after successful commissioning. The above payment terms supersede all the payment terms contained elsewhere in the tender document as well as "General Terms and Conditions" (Document No. MM/TENDER/LP/01/06). Bidders to note that no other payment terms, apart from the above listed payment terms, shall be accepted by OIL.

5.0 Supply against the Rate Contract is to be made on "**as & when required**" basis. Delivery is to be made within forty-five (45) days from the date of individual supply order.

6.0 Evaluation will be done on individual item basis.