Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5629396
Dated/दिनांक : 21-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-12-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-12-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Oil India Limited
Organisation Name/संगठन का नाम	Oil India Limited
Office Name/कार्यालय का नाम	Oil India Limited
Total Quantity/कुल मात्रा	2
Item Category/मद केटेगरी	ELECTRIC MOTOR DRIVEN ROTARY LOBE PUMP (OIL INDIA LIMITED)
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	ELECTRIC MOTOR DRIVEN ROTARY LOBE PUMP
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Reciprocating Air Compressors - Electric Motor Driven, Electric Motorized hydraulic pump, E - Cart for Garbage (V2), CNG Compressor (HPCL)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Electric Motorized hydraulic pump • High Vacuum Pump • Rotary Shaker
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Payment Timelines	Payments shall be made to the Seller within **21** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	172841

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	24

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

GENERAL MANAGER -MATERIALS (HOD)
Sathiyaraj.F, Senior Manager (Materials), Foreign Purchase Section, Materials Department, Oil India Limited, Field Head Quarters, Duliajan P.O., Dibrugarh District, Assam - 786602. Tel: +91-374-2808741
(Gm-materials)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No

Details of the Competent Authority for MII

Name of Competent Authority	Rupak Kalita(Based on Notification no. FP-20013/2/2017-FP-PNG dtd. 17.11.2020 of MoPNG)
Designation of Competent Authority	GM(C&P),Corporate Office (Based on Notification no. FP-20013/2/2017-FP-PNG dtd. 17.11.2020 of MoPNG)
Office / Department / Division of Competent Authority	OIL, C&P (Based on Notification no. FP-20013/2/2017-FP-PNG dtd. 17.11.2020 of MoPNG)
CA Approval Number	OIL 62/C&P/267/2020 (Based on Notification no. FP-20013/2/2017-FP-PNG dtd. 17.11.2020 of MoPNG)
Competent Authority Approval Date	24-11-2020
Brief Description of the Approval Granted by Competent Authority	Oil India Limited has adopted Purchase Preference policy linked with Local Content issued by MOPNG vide notification no. FP-20013/2/2017-FP-PNG dated 17.11.2020 and the original policy was approved by the Cabinet. This policy is applicable for tender value more than Rs. 1.0 Crore to treat the local supplier as Class I, Class II and Non-Local Supplier and to extend the benefit of purchase preference accordingly as per policy.

Competent Authority Approval for not opting Make In India Preference : View Document

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid

for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives**

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

ELECTRIC MOTOR DRIVEN ROTARY LOBE PUMP (OIL INDIA LIMITED) (2 the number pi)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	80%
Min Cost Allocation for ICT as a % of product cost	3%
Number of days allowed for ICT after site readiness communication to seller	90 Days/दिन

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	2	270

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	SCOPE OF SUPPLY/ WORK / ADDITIONAL TERMS AND CONDITIONS View	The bidder shall carefully read this document and submit bid as per NIT requirements along with all supporting documents (As applicable)	ELECTRIC MOTOR DRIVEN ROTARY LOBE PUMP (OIL INDIA LIMITED)(2)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the

contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Generic**

   Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Generic**

   Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

4. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **Generic**

   Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

6. **Generic**

   Bidder shall submit the following documents along with their bid for Vendor Code Creation:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

7. **Generic**

   Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

8. **Generic**

   Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

9. **Generic**

   Whereever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processeing for EC application and material should be dispatche after receiving of EC rom DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processeing for EC application within

   210
   days from date of issue of GeM Contract and material should be dispatche after receiving of EC rom DGH."

10. **Generic**

    Without prejudice to Buyer’s right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.
ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
iv) The Seller becomes bankrupt or goes into liquidation.
v) The Seller makes a general assignment for the benefit of creditors.
vi) A receiver is appointed for any substantial property owned by the Seller.
vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

11. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

12. **Generic**

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.
Applicable Concessional rate of GST :

12
%
Notification No.and date :
08/2022
dated
13/07/2022

13. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

14. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

15. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

16. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

17. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

18. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer’s Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

19. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

20. **Warranty**

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

21. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

22. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Oil India Limited
Account No.
10494832599
IFSC Code
SBIN0002053
Bank Name
State Bank of India
Branch address
SBI, Duliajan, Dibrugarh District, Assam-786602
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

23. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Oil India Limited

Account No.
10494832599
IFSC Code
SBIN0002053
Bank Name
State Bank of India
Branch address
SBI, Duliajan, Dibrugarh District, Assam-786602
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

24. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which

shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

FORWARDING LETTER, INSTRUCTION TO BIDDERS (ITB) AND STANDARD BIDDING DOCUMENTS (SBDS)

OIL INDIA LIMITED (OIL) is a premier National Oil Maharatna Company engaged in the business of Exploration, Production and Transportation of Crude Oil and Natural gas. A Maharatna Company under the Ministry of Petroleum and Natural gas, Government of India (GOI), with its Headquarters at Duliajan, Assam. Duliajan is connected by Air with nearest Airport at Dibrugarh, 45 km away.

In connection to its operations, OIL invites **DOMESTIC COMPETITIVE BIDS** from competent and experienced bidders through **GEM portal** for the items mentioned below. You are invited to submit your most competitive bid on or before the scheduled bid closing date and time through **GEM portal**. For your ready reference, few salient points of the Tender are highlighted below.

The tender documents & other corrigendum / addendum / amendments, etc. is available in **Government E-Market (GeM) portal (visit www.gem.gov.in)** for participation of prospective bidders and tender information will be available in Oil India Limited's website (**www.oil-india.com**) for reference. Bidders will have to download the tender document before the due date of submission and use the same for participating in the tender.

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

TENDER INFORMATION SUMMARY

(1)	Type of Bidding	:	**Single Stage – Two Bid System**
(2)	Bid Security	:	**Applicable** (As per Proforma – G(A) for BG). **NOTE*:*** **Original Bank Guarantee (If Applicable) will have to be submitted directly to Oil India Limited on or before the Bid closing date and time, failing which the bid may be rejected.** (*Exempted bidder shall submit bid security declaration as per prescribed format in Proforma-G(B)*)
(3)	Bid Security Amount	:	**Rs. 1,72,841.00**
(4)	Bid Security Validity	:	Bid Security (if applicable & if submitted) in the form of BG/e-PBG must be valid atleast for a **period of 6 months from the date of original bid closing date** of the tender i.e. **valid upto 16/06/2025**
(5)	Bid Submission Mode	:	Bid shall be submitted only through Government E-Marketplace (GeM) portal (Visit **www.gem.gov.in**) **Note:** **Bid in any other form / mode of submission other than through Government E-Market (GeM) portal will not be considered as valid.**
(6)	Bid Opening Place	:	Office of Head of Department (HoD), Materials Department, Field Head Quarters (FHQ), Oil India Limited, Duliajan P.O., Dibrugarh District, Assam, India - 786602
(7)	Bid Validity	:	Bid should be valid for **minimum 120 days** from actual bid closing date.
(8)	Performance Guarantee	:	**Applicable @ 5 % of Order value** (As per Proforma – F for BG) Performance Security (if applicable) is to be furnished within 30 days after notification of the award and it should remain **valid for a period of 03 (three) months beyond the date of completion of all contractual obligations of the supplier, including warranty / guarantee / defect liability period (if any).**
(9)	Integrity Pact	:	**Applicable**
(10)	Restrictions on procurement from a bidder of a country which shares land border with India	:	Applicable
(11)	PPP-MII Purchase Preference	:	**Not Applicable**
(12)	MSE Purchase Preference	:	Applicable (100% of tender / order quantity)
(13)	Price Variation Clause	:	Not Applicable

(14)	Document Verification	:	Not Applicable
(15)	Evaluation Method	:	All the tendered item(s) shall be evaluated as per **total-wise evaluation method**; hence bidder(s) are requested to quote accordingly.
(16)	Inspection Method	:	Consignee Inspection at Consignee's site (Default)
	Pre-Dispatch Inspection (PDI)	:	**Applicable**
	Third Party Inspection (TPI)	:	Not Applicable
(17)	Installation & Commissioning (I&C)	:	**Applicable**
(18)	Pre-Bid Conference	:	Not Applicable
(19)	Training	:	**Applicable**
(20)	Annual Maintenance Contract (AMC)	:	Not Applicable
(21)	Contact Details	:	Mr. F. Sathiyaraj Senior Manager - Materials (F.P.) E-Mail: **f_sathiyaraj@oilindia.in	materials@oilindia.in** Phone: +91-374-2808741
(22)	Technical Support regarding GeM Portal	:	Email: **helpdesk-gem[at]gov[dot]in** Toll Free Numbers (Inbound): Call: 1800-419-3436 / 1800-102-3436 (9:00 am - 10:00 pm Mon to Sat)
(23)	Bids to be addressed to	:	The Head of Department, Materials Department, Oil India Limited, Field Head Quarters, Duliajan P.O., Dibrugarh District, Assam, India -786602
(24)	Consignee address	:	The General Manager – Materials, Receiving Section, Materials Department, Oil India Limited, Field Head Quarters, Duliajan P.O., Dibrugarh District, Assam, India -786602
(25)	Payment term (Applicable for Domestic bidder)	:	**(i)** Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills. **(ii)** Payment terms where installation and commissioning & Training is involved: Wherever installation and commissioning is involved, 80% payment shall be made against supply of materials and balance 20% after satisfactory commissioning at site along with the installation & commissioning charges. Payment towards training shall be released after successful completion of training.

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(26)	Concessional GST benefit for supply of tendered good(s)	:	**Applicable** **(Concessional GST @ 12% will be applicable *only if total material value is more than Rs.1,00,000 (i.e. 1 Lakh & above). Otherwise, GST at actuals / merit rate* will be reimbursed against submission of documentary evidence. Bidder is advised to take note of above and accordingly submit price bid).**
(27)	Variance in quantity at the time of order placement	:	This tender has a provision for variation of quantity at the time of placement of order up to +/- 25%. The bids, however, will be evaluated based on the tendered quantity to decide the interse ranking of the bidder.
(28)	Variation of quantities during execution		The purchaser reserves right to increase or decrease the quantity of the required goods upto plus / minus 20 (twenty) per cent without any change in the terms and conditions and prices quoted by the bidders.
(29)	Clarification of tender documents / Amendment of tender documents	:	**(i)** The prospective bidder requiring clarification on the tender documents may notify to the company in writing well before the due date of submission of bid to enable purchaser to give response in writing to the clarification sought by such bidder. **(ii)** The prospective bidder is advised to submit their queries in relation to the tender document **atleast 5 (five) working days** before the scheduled date of bid closing date. **(iii)** 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 Bid Documents through issuance of an Addendum(s) / Corrigendum(s) / Amendment(s) and such Addendum(s) / Corrigendum(s)/ Amendment(s) will be published in the tender portal and hosted on OIL website only. No separate intimation shall be sent to the Bidders. Prospective bidders are requested to visit the website regularly to keep themselves updated. Bidders are expected to take the Addendum(s)/Corrigendum(s)/ Amendment(s) into account in preparation and submission of their bid.
(30)	The tendered / ordered (if) goods shall be delivered to	:	The General Manager – Materials, Receiving Section, Materials Department, Oil India Limited, Field Head Quarters, Duliajan P.O., Dibrugarh District, Assam, India -786602 **(or)** Any other Oil India Limited's installation / operational site located in Assam / Arunachal Pradesh. *The bidder is advised to consider appropriate freight & insurance charges (as applicable) in their quotation/ bid.*
Disclaimer: Refer all tender terms and conditions governing this tender for more information.			

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DISCLAIMER	
(1)	The firm(s) to whom no further business is to be given or dealings with whom have been banned / suspended are not eligible to participate in the tender and any bid received from such firm(s) shall not be considered.
(2)	*"If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered"*
(3)	*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 Bid Documents through issuance of an Addendum(s)/Corrigendum(s)/Amendment(s) and such Addendum(s)/ Corrigendum(s)/Amendment(s) will be published in the tender portal and hosted on OIL website only. No separate intimation shall be sent to the Bidders. Prospective bidders are requested to visit the website regularly to keep themselves updated. Bidders are expected to take the Addendum(s)/Corrigendum(s)/ Amendment(s) into account in preparation and submission of their bid.*
(4)	*The resultant contract / order will be interpreted under Indian laws.*
(5)	**(i)** The prospective bidder requiring clarification on the tender documents may notify to the company in writing well before the due date of submission of bid to enable purchaser to give response in writing to the clarification sought by such bidder. **(ii)** The prospective bidder is advised to submit their queries in relation to the tender document atleast 5 (five) working days before the scheduled date of bid closing date. **(iii)** 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 Bid Documents through issuance of an Addendum(s) / Corrigendum(s) / Amendment(s) and such Addendum(s) / Corrigendum(s)/ Amendment(s) will be published in the tender portal and hosted on OIL website only. No separate intimation shall be sent to the Bidders. Prospective bidders are requested to visit the website regularly to keep themselves updated. Bidders are expected to take the Addendum(s)/Corrigendum(s)/ Amendment(s) into account in preparation and submission of their bid.
(6)	This tender has a provision for variation of quantity at the time of placement of order up to +/- 25%. The bids, however, will be evaluated based on the tendered quantity to decide the interse ranking of the bidder.
(7)	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.
(8)	The bidder, after submitting its tender, is permitted to withdraw / alter / modify its tender up to the date & time of receipt of tender (bid closing date & time). Government E-Market (GeM) portal / OIL's e-procurement portal (As applicable) will not allow the withdrawal / alteration / modification of bids after the bid closing date & time has been reached and bids have been opened. Any withdrawal / amendment / modification received after the prescribed date & time of receipt of tenders are not to be considered and action will be taken as per Company's Banning Policy.
(9)	Oil India Limited ('Buyer') reserves the right to share, communicate, quote, the information / documents / drawings submitted by bidder / seller with any external agency / organization for purpose of verification, validation, and investigation in the interest of the buyer organization. The bidder / seller by virtue of submitting bid against this tender abide by the buyer organization's right in this regard.

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DISCLAIMER	
(10)	Deviation to the following criteria mentioned in the tender document shall make the bid liable for rejection: **(i)** Firm price **(ii)** EMD / Bid Bond / Bid Security Declaration **(iii)** Scope of work **(iv)** Specifications **(v)** Price Schedule **(vi)** Delivery / Completion Schedule **(vii)** Period of Validity of Bid **(viii)** Liquidated Damages **(ix)** Performance Bank Guarantee / Security deposit **(x)** Guarantee of material / work **(xi)** Arbitration / Resolution of Dispute **(xii)** Force Majeure **(xiii)** Applicable Laws **(xiv)** Integrity Pact, if applicable **(xv)** Any other condition specifically mentioned in the tender documents elsewhere that non-compliance of the clause lead to rejection of the bid. However, OIL reserves the sole right to decide on acceptance / rejection of any deviation to tendered requirements by bidder.
(11)	Regarding Annual Maintenance Contracts, the purchaser reserves its right to terminate the maintenance contract at any time after giving due notice without assigning any reason. The contractor will not be entitled to claim any compensation against such termination. However, while terminating the contract, if any payment is due to the contractor for maintenance services already performed in terms of the contract, these would be paid to it/him as per the contract terms
(12)	If any bidder refuses to sign the Integrity Pact (IP) or refuses to accept the provisions of Integrity Pact (IP), their offers will be rejected.
(13)	A suitable provision has been made this tender for enabling a bidder to submit representation against the bidding conditions, bidding process and / or rejection of its bid. These provisions have a specific time frame mentioned in the tender document / e-procurement portal in which buyer will address the bidder's questions. However, Oil India Limited (Buyer) reserves the sole right to decide on acceptance / rejection of any representation / questions by bidder against the tender.
(14)	The provisions in the Special Conditions of Contract (SCC) will supersede the corresponding provisions in the General Conditions of Contract (GCC).

All other terms and conditions are as per General Terms and Conditions (Ref.: MM/GLOBAL/01/2005) available in Oil India Limited's official website (www.oil-india.com), General Terms and Conditions available in Government E-Marketplace (GeM) portal and various public procurement guidelines / policy issued by Oil India Limited / Government of India from time-to-time.

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LIST OF ANNEXURES/PROFORMAS

ANNEXURES		
Annexure - I	:	Price Break up
Annexure - II	:	Technical & Commercial Checklist
Annexure - III	:	General Conditions of Contract (GCC) & (Part-A) of Special Conditions of Contract (SCC)
Annexure - IV	:	Policy for providing preference to Domestically Manufactured Iron & Steel Products (DMI & SP)
Annexure - V		General Conditions of Contract *(For all services to be rendered including AMC)*
Annexure - VI	:	Technical Specification, Scope of Work
Annexure - VII	:	(Part-B) of Special terms & Conditions & Matrix
Annexure - VIII	:	Bid Evaluation Criteria / Bid Rejection Criteria (BEC/BRC) & Matrix
PROFORMAS		
Proforma - A	:	Format for undertaking towards compliance of Financial Criteria
Proforma - B	:	Format for Annual Turn Over and Net Worth Certificate
Proforma - C	:	Format for Corporate Guarantee towards Financial Standing
Proforma - D	:	Format for Integrity Pact
Proforma – E(I), E(II), E(III)	:	Formats for undertaking towards compliance of restriction on procurement from a bidder of a country which shares a land border with India
Proforma - F	:	Format for Performance Security
Proforma – G(A)	:	Format for Bid Security
Proforma – G(B)	:	Format for Bid Security Declaration
Proforma - H	:	Format for undertaking towards submission of authentic information/ documents
Proforma - I	:	Format for Authorization letter For attending Tender Opening
Proforma – J	:	Format for Exception / Deviation
Proforma – K	:	Format for Undertaking for Local Content
Proforma - L	:	Format for Power of Attorney / Authorization letter (Regarding authority for submission of bid)
Proforma – M	:	Format for Bidders financial standing
Proforma – N	:	Format for declaration of Blacklisting / Holiday Listing/ NCLT / NCLAT /DRT /DRAT/ Court Receivership/ Liquidation
Proforma – O	:	Format for bidder's information
Proforma – P	:	Format for pre-bid queries from prospective bidder
Proforma – Q	:	Format of Authorization & Backup Warranty by Manufacturers to Sole Selling Agent / Dealer / Distributer

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PROFORMAS

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PROFORMA – A

FORMAT FOR CERTIFICATE OF COMPLIANCE OF FINANCIAL CRITERIA

(*ON THE OFFICIAL PAD OF THE BIDDER TO BE EXECUTED BY THE AUTHORIZED SIGNATORY OF THE BIDDER*)

Ref : Clause No. A.2 (3.0) - Financial Criteria of the BEC

Tender No. : _____

I ..... the authorized signatory(s) of.....(Company or firm name of address) do hereby affirm and declare as under:-

The balance sheet/Financial Statements for the financial year _____ (as the case may be) has actually not been audited as on the Original Bid closing Date.

Place :.....

Date :..... **Signature of the authorized signatory**

Note:

This certificate is to be issued only considering the time required for preparation of Financial Statements i.e. if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date.

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PROFORMA – B

CERTIFICATE OF ANNUAL TURNOVER & NETWORTH

TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM ON THEIR LETTER HEAD

TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from audited financial statements of M/s..... (Name of the bidder) for the last 3 (three) completed accounting years upto.....(as the case may be) are correct.

YEAR	TURNOVER In INR (Rs.) Crores/ USD Million*	NET WORTH In INR (Rs.) Crores / USD Million*

*Rate of conversion (if used any): USD 1.00 = INR .....

Place:
Date:

Seal:

Membership No.:
Registration Code:

Signature:

Applicable for Global Tenders.

NOTE:

As per the guidelines of ICAI, every practicing CA is required to mention Unique Document Identification Number (UDIN) against each certification work done by them. Documents certified by CA without UDIN shall not be acceptable.

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PROFORMA – C

PARENT/ ULTIMATE PARENT/ HOLDING COMPANY'S CORPORATE GUARANTEE TOWARDS FINANCIAL STANDING (Delete whichever not applicable)

(TO BE EXECUTED ON COMPANY'S LETTER HEAD)

DEED OF GUARANTEE

THIS DEED OF GUARANTEE executed at ..... this ..... day of ..... by M/s .....(mention complete name) a company duly organized and existing under the laws of ..... (insert jurisdiction/country), having its Registered Office at.....herein after called "the Guarantor" which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successors and permitted assigns.

WHEREAS M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their Tender No..... for.....and M/s.....(Bidder) intends to bid against the said tender and desires to have Financial support of M/s..... [Parent / Ultimate Parent/Holding Company(Delete whichever not applicable)] and whereas Parent/Ultimate Parent/Holding Company(Delete whichever not applicable) represents that they have gone through and understood the requirements of subject tender and are capable and committed to provide the Financial support as required by the bidder for qualifying and successful execution of the contract, if awarded to the bidder.

Now, it is hereby agreed by the Guarantor to give this Guarantee and undertakes as follows:

1. The Guarantor confirms that the Bidder is a 100% subsidiary of the Guarantor.

2. The Guarantor agrees and confirms to provide the Audited Annual Reports of any of the preceding 03(three) financial/accounting years reckoned from the original bid closing date.

3. The Guarantor have an annual financial turnover of minimum INR..... Cr or USD ..... during any of the preceding 03(three) financial/ accounting years reckoned from the original bid closing date.

4. Net worth of the Guarantor is positive for preceding financial/ accounting year.

5. The Guarantor undertakes to provide financial support to the Bidder for executing the project/job, in case the same is awarded to the Bidder.

6. The Guarantor represents that:

(a) this Guarantee herein contained shall remain valid and enforceable till the satisfactory execution and completion of the work (including discharge of the warranty obligations) awarded to the Bidder.

(b) the liability of the Guarantor, under the Guarantee, is limited to the 100% of the order value between the Bidder and OIL. This will, however, be in addition to the forfeiture of the Performance Guarantee furnished by the Bidder.

(c) this Guarantee has been issued after due observance of the appropriate laws in force in India.

(d) this Guarantee shall be governed and construed in accordance with the laws in force in India and subject to the exclusive jurisdiction of the courts of New Delhi, India.

(e) this Guarantee has been given without any undue influence or coercion, and that the Guarantor has fully understood the implications of the same.

(f) the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of this Guarantee and the performance and observations of the obligations hereunder do not contravene any existing laws.

For and on behalf of (Parent/Ultimate Parent/ Holding Company) **(Delete whichever not applicable)** Witness: 1. 2.	For and on behalf of (Bidder) Witness: 1. 2.

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PROFORMA – D

INTEGRITY PACT

Between

Oil India Limited (OIL) hereinafter referred to as "The Principal"

And

(Name of the bidder).....hereinafter referred to as "The Bidder"

Preamble:

The Principal intends to award, under laid down organizational procedures, contract/s for ----------. The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental Organization "Transparency International" (TI). Following TI's national and international experience, the Principal will appoint an external independent Monitor who will monitor the tender process for compliance with the principles mentioned above.

Section: 1 -Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

(i) No employee of the Principal, personally or through family members, will in connection with the tender for, or during execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.

(ii) The Principal will, during the tender process treat all Bidders with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder could obtain an advantage in relation to the tender process.

(iii) The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officers and in addition can initiate disciplinary actions.

Section: 2 -Commitments of the Bidder~~/ Contractor~~

(1) The Bidder commits itself to take all measures necessary to prevent corruption. During his participation in the tender process, the Bidder commits himself to observe the following principles:

(i) The Bidder will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during subsequent contract execution, if awarded.

(ii) The Bidder will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

(iii) The Bidder(s) will not commit any offence under the relevant Anticorruption Laws of India, further, the Bidder(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

(iv) The Bidder will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(v) Bidders to disclose any transgressions with any other public/government organization that may impinge on the anti-corruption principle. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The period for which such transgressions (s) is/are to be reported by the bidders shall be the last **three years** to be reckoned from date of bid submission. The transgression (s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.

(vi) The Bidder(s) of foreign origin shall disclose the name and address of the Agents/ representatives in India, if any. Similarly, the Bidder(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further, all the payments made to the Indian agent/ representative have to be in India Rupees only.

(vii) Bidders not to pass any information provided by Principal as part of business relationship to others and not to commit any offence under PC/ IPC Act;

(2) The Bidder will not instigate third persons to commit offences outlined above or be an accessory to such offences.

(3) The Bidder signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.

Section 3 -Disqualification from tender process and exclusion from future Contracts

If the Bidder, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or risibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process, for such reason.

1. If the Bidder has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressions within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 2 years.

2. The Bidder accepts and undertakes to respect and uphold the Principal's Absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.

3. If the Bidder can prove that he has restored/recouped the Damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.

4. A transgression is considered to have occurred if in light of available evidence, no reasonable doubt is possible.

5. Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties or as mentioned in Section 9 - Pact Duration whichever is later. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

Section 4 -Compensation for Damages

(1) If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to Earnest Money Deposit / Bid Security.

(2) The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder can prove and establish that the exclusion of the Bidder from the tender process has caused no damage or less damage than the amount or the liquidated damages, the Bidder shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 -Previous transgression

(1) The Bidder declares that no previous transgression occurred in the last 3 years with any other company in any country conforming to the TI approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process for such reason.

Section: 6 -Equal treatment of all Bidders/Contractor/Subcontractors

(1) The Principal will enter into Pacts on identical terms with all bidders.

(2) The Bidder undertake(s) to procure from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder shall be responsible for any violation(s) of the provisions laid down in this agreement/Pact by any of its sub-contractors/sub-vendors.

(3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section: 7 -Criminal charges against violating Bidders/Contractors/ Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section: 8 -External Independent Monitor/Monitors

(1) The Principal appoints competent and credible Independent External Monitor (IEM) for this Pact.

(2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairperson of the Board of the Principal.

(3) The Bidder accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Bidder. The Bidder will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor with confidentiality.

(4) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Bidder. The parties offer the Monitor the option to participate in such meetings.

(5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, the Independent External Monitor shall give an opportunity to the bidder to present its case before making its recommendations to the Principal.

(6) The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

(7) If the Monitor has reported to the Chairperson of the Board a Substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

(8) The word 'Monitor' would include both singular and plural.

(9) In case of any complaints referred under IP Program, the role of IEMs is advisory and the advice of IEM is non-binding on the Organization. However, as IEMs are invariably persons with rich experience who have retired as senior functionaries of the government, their advice would help in proper implementation of the IP.

Section:9 -Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairperson of the Principal.

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

Section:10 -Other provisions

(1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal. The Arbitration clause provided in the main tender document / contract shall not be applicable for any issue / dispute arising under Integrity Pact.

(2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

(3) In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of sub-contracting, the principal contractor shall take the responsibility of the adoption of IP by the sub-contractor. It is to be ensured that all sub-contractors also sign the IP. In case of sub-contractors, the IP will be a tri-partite arrangement to be signed by the Organization, the contractor, and the sub-contractor.

(4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intensions.

SENIOR MANAGER-MATERIALS (F.P.) **OIL INDIA LIMITED** **For the Principal** Date : Place :	**.....** **For the Bidder/Contractor** Witness 1: ..... Witness 2: .....

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
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PROFORMA – E (I)

UNDERTAKING TOWARDS COMPLIANCE OF PROVISIONS FOR RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

(To be typed on the letter head of the bidder)

Ref. No : _____
Date : _____

Tender No. _____Date:_____

M/s. OIL INDIA LIMITED
MATERIALS DEPARTMENT,
DULIAJAN, ASSAM, INDIA

Dear Sirs,

We, M/s _____, have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; we certify that we are not from such a country/or if from such a country, have been registered with the Competent Authority. We hereby certify that we fulfil all requirements in this regard and are eligible to be considered. *[wherever applicable, evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,
For (type name of the firm here)

Signature of Authorised Signatory
Name:
Designation:
Phone No.
Place:
Date:

(Affix Seal of the Organization here, if applicable)

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA – E (II)

UNDERTAKING FOR WORKS INVOLVING POSSIBILITY OF SUB-CONTRACTING

(To be typed on the letter head of the bidder)

Ref. No. : _____

Date : _____

Tender No. : _____ **Date:** _____

M/s. OIL INDIA LIMITED
MATERIALS DEPARTMENT,
DULIAJAN, ASSAM, INDIA

Dear Sirs,

We, M/s _____ , have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such-countries, we certify that we are not from such a country/or if from such a country, have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfil all requirements in this regard and is eligible to be considered. *[wherever applicable, evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,
For (type name of the firm here)

Signature of Authorized Signatory
Name:
Designation:
Phone No.
Place:
Date:

(Affix Seal of the Organization here, if applicable)

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA – E (III)

ADDITIONAL UNDERTAKING BY BIDDER IN CASES OF SPECIFIED TRANSFER OF TECHNOLOGY

(To be typed on the letter head of the bidder)

Ref. No. : _____

Date : _____

Tender No. : _____ **Date:** _____

M/s. OIL INDIA LIMITED
MATERIALS DEPARTMENT,
DULIAJAN, ASSAM, INDIA

Dear Sir,

We, M/s _____, have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we do not have any ToT arrangement requiring registration with the competent authority.

OR

We, M/s _____, have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we have valid registration to participate in this procurement. *[Evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,
For (type name of the firm here)

Signature of Authorised Signatory
Name:
Designation:
Phone No.
Place:
Date:

(Affix Seal of the Organization here, if applicable)

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA – F

FORMAT FOR PERFORMANCE BANK GUARANTEE

To,

THE GENERAL MANAGER – MATERIALS (HOD)
OIL INDIA LIMITED, MATERIALS DEPARTMENT,
DULIAJAN, ASSAM, INDIA, PIN – 786602

WHEREAS……(Name and address of Contractor) (hereinafter called "Contractor") had undertaken, in pursuance of Contact No…… to execute (Name of Contract and Brief Description of the Work) …… (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee as security for compliance with Contractor's obligations in accordance with the Contract.

AND WHEREAS we (May incorporate the Bank Name) have agreed to give the Contractor such a Bank Guarantee; NOW THEREFORE we hereby affirm that we are Guarantors on behalf of the Contractor, up to a total of (Amount of Guarantee in figures)…… (in words …… ……), such amount being payable in the types and proportions of currencies in which the Contract price is payable, and we undertake to pay you, upon your first written demand and without cavil or arguments, any sum or sums within the limits of guarantee sum as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein. We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or the work to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way cease us from any liability under this guarantee, and we hereby waive notice of such change, addition or modification.

This guarantee is valid until the …… day of……

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

The details of the Issuing Bank and Controlling Bank are as under:

A. Issuing Bank:
BANK FAX NO:
BANK EMAIL ID:
BANK TELEPHNE NO:
IFSC CODE OF THE BANK:

B. Controlling Office:
Address of the Controlling Office of the BG issuing Bank:
Name of the Contract Person at the Controlling Office with Mobile No. and e-mail address:

Notwithstanding anything contained herein:

(a) Our liability under this Bank Guarantee shall is restricted up to Rs……
(b) This guarantee shall be valid till ……
(c) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before ……(Date of Expiry of BG PLUS one year claim period).
(d) At the end of the claim period that is on or after……(Date of expiry of……the Bank Guarantee Plus Minimum of 1 year claim period shall be stipulated) all your rights under this Guarantee shall stand extinguished and we shall be discharged from all our liabilities under this Guarantee irrespective of receipt of original Bank Guarantee duly discharged, by Bank.

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

SIGNATURE AND SEAL OF THE GUARANTORS ……
Designation : ……
Name of the Bank : ……
Address : ……
……
……

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

UNDERTAKING BY VENDOR ON SUBMISSION OF BANK GUARANTEE

To,
Oil India Limited,
Materials Department,
Duliajan, Assam - 786602

We, M/s..... are submitting the Bid Security/Performance Security (strike out whichever not applicable) in favour of Oil India Limited, Duliajan in the form of bank guarantee bearing Reference No..... for an amount of INR.....valid up to ..... as per terms and conditions of Tender / Contract No.....

BG issuing bank details:

Bank: Branch: IFS Code:	
Contact Details E-mail Addresses:	Mobile No.: Telephone No.: Fax No.:
Correspondence Address H No/Street/City:	State: Country: Pin Code:

Declaration

We have arranged to send the confirmation of issuance of the bank guarantee via SFMS portal through our bank using the details mentioned in the tender and hereby confirming the correctness of the details mentioned.

Authorized Signature : _____
Name : _____
Vendor Code : _____
Email ID : _____
Mobile No. : _____

Enclosure : **Original bank guarantee**

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
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PROFORMA – G (A)

BID SECURITY FORM

To:
M/s. OIL INDIA LIMITED,
MATERIALS DEPARTMENT

Whereas.....(hereinafter called 'the Bidder') has submitted their Bid No. ..... dated..... against OIL INDIA LIMITED, DULIAJAN, ASSAM, INDIA (hereinafter called the Purchaser) 's Tender No. ..... for the supply of ..... (hereinafter called 'the Bid') KNOW ALL MEN by these presents.

That we ..... of .... having our registered office at ..... (hereinafter called 'the Bank') are bound unto the Purchaser, in the sum of .... for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the said Bank this .....day of .....

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws their Bid during the period of Bid validity specified by the Bidder,

or

2. If the Bidder, having been notified of the acceptance of their bid by the Purchaser during the period of bid validity:

a) fails or refuses to accept the order; or

b) fails or refuses to furnish the performance security

or

3. If the Bidder furnishes fraudulent document/information in their bid.

We undertake to pay to the Purchaser up to the above amount upon receipt of their first written demand (by way of letter /fax/Email) without the Purchaser having to substantiate their demand, provided that in their demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of any of the conditions, specifying the occurred condition or conditions.

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

This guarantee will remain in force up to and including ..... (Bidder to indicate specific date as mentioned in the tender), and any demand in respect thereof should reach the Bank not later than the above date.

The details of the Issuing Bank and Controlling Bank are as under:

A. Issuing Bank :
BANK FAX NO :
BANK EMAIL ID :
BANK TELEPHONE NO. :
IFSC CODE OF THE BANK :

B. Controlling Office :
Address of the Controlling Office of the BG issuing Bank :

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

Notwithstanding anything contained herein:

a) Our liability under this Bank Guarantee shall is restricted up to Rs .....

b) This guarantee shall be valid till .....

c) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before ..... (***Date of Expiry of BG PLUS one year claim period***).

d) At the end of the claim period that is on or after ..... (***Date of expiry of the Bank Guarantee Plus Minimum of 1 year claim period shall be stipulated***) all your rights under this Guarantee shall stand extinguished and we shall be discharged from all our liabilities under this Guarantee irrespective of receipt of original Bank Guarantee duly discharged, by Bank.

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

SIGNATURE AND SEAL OF THE GUARANTORS _____

Designation : _____

Name of Bank : _____

Address : _____

_____

_____

Date : _____

Place : _____

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA – G (B)

BID SECURITY DECLARATION

To,

M/s. Oil India Limited
……
……

Sub: ……

Tender No: ……

Dear Sir,

After examining/reviewing provisions of above referred tender documents (including all corrigendum/ Addendum), we M/s. …… (Name of Bidder) have submitted our offer/bid no……

We, M/s. …… (Name of Bidder) hereby understand that, according to your conditions, we are submitting this Declaration for Bid Security.

We understand that we will be put on watch list/holiday/banning list (as per policies of OIL INDIA in this regard), if we are in breach of our obligation(s) as per following:

(a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

(b) having been notified of the acceptance of our Bid by the OIL INDIALIMITED during the period of bid validity:

- **(i)** fail or refuse to execute the Contract, if required, or
- **(ii)** fail or refuse to furnish the Contract Performance Security, in accordance provisions of tender document.
- **(iii)** Fail or refuse to accept 'arithmetical corrections' as per provision of tender document.

(c) having indulged in corrupt/fraudulent/collusive/coercive practice as per procedure.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA – H

FORMAT OF UNDERTAKING BY BIDDERS TOWARDS SUBMISSION OF AUTHENTIC INFORMATION / DOCUMENTS

(To be typed on the letter head of the bidder)

Ref. No : _____ **Date:** _____

To,

The General Manager (Materials)
Materials Department
Oil India Limited, Duliajan

Sub : Undertaking of authenticity of information/documents submitted

Ref : Your tender No.: _____ **Date:** _____

Sir,

With reference to our quotation no. ..... dated..... against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name :

Designation :

Phone No. :

Place :

Date :

(Affix Seal of the Organization here, if applicable)

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA - I

PROFORMA OF AUTHORISATION LETTER FOR ATTENDING TENDER OPENING

Ref No.: **Date :**

To,
The General Manager - Materials (HoD)
Materials Department
Oil India Limited,
P.O. Duliajan, Dist. Dibrugarh,
Assam, India, PIN-786602

Dear Sir,

Sub: OIL's Tender No. _____

For _____

Mr/Ms./Mrs. _____ has been authorized to be present at the time of opening of above tender due on at on my / our behalf.

Yours faithfully,

Signature of Bidder

Name :
Designation :
For & on behalf of :

Copy to:

Mr _ for information and for production before The General Manager-Materials (HoD) during the opening of bids.

****

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA – J

EXCEPTION / DEVIATION PROFORMA
(To be submitted in the letter head of the bidder)

OIL expects the bidders to fully accept the terms and conditions of the bidding documents. However, should the bidder experience some exception and deviations to the terms of the bidding documents, the same should be indicated here and put in unpriced bid. In order to be considered responsive, Bidder's offer must specifically include the following statement:

(a) We certify that the rate(s) quoted by bidder against the tender is/are the same and not higher than those quoted with other Government, public sector or private organisations (Fall Clause).

(b) We certify that our offer complies with all NIT requirements and specifications without any deviations.

Or

(c) We certify that our offer complies with all NIT requirements and specifications with the following deviations:

Clause No. of Bidding Document	Full compliance/ not agreed	Exception/ deviations taken by the Bidders	Remarks

Signature of Bidder

Name :
Designation :
For & on behalf of :

Seal of the company

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA – K

UNDERTAKING FOR LOCAL CONTENT

(To be submitted in the letter head of the bidder)

Tender No.: _____

We, M/s. _____
(Name of the bidder) have submitted Bid against Tender No._____
dated _____ for supply of _____.

We hereby undertake that we meet the mandatory m1mmum local content requirement as mandated by Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India as revised vide Order No. P-45021/ 2 / 2017-PP (BE-II) dated 16th September 2020 (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 26th April 2022 (including subsequent amendments thereof, if any). **The percentage of Local Content is _____ %.**

We further declare that the percentage of Local content for the tendered Goods/Services has been calculated in conjunction with the directive issued by Ministry of Petroleum and Natural Gas vide notification no. **FP-20013/2/2017-FP- PNG-Part (4) (E-41432) dated 26.03.2024**.

For and behalf of M/s. _____ (type name of the firm here)

Signature of Authorised Signatory

Name :
Designation :
Phone No. :
Place :
Date :

(Affix Seal of the Organization here, if applicable)

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA - L

LETTER OF AUTHORITY

Note:
This letter of authority shall be on printed letter head of the Bidder and shall be signed by a person competent and having the power of attorney (power of attorney shall be annexed) to bind such Bidder.

To,
The General Manager - Materials (HoD)
Materials Department
Oil India Limited,
P.O. Duliajan, Dist. Dibrugarh,
Assam, India, PIN-786602

Dear Sir,

Sub: OIL's Tender No. _____

We _____ of _____ confirm that Mr./Ms./Mrs._____ (Name and address) is authorised to represent us to bid, negotiate and conclude the agreement on our behalf with you against OIL's Tender No. _____ for any commercial /Legal purpose etc.

We confirm that we shall be bound by all and whatsoever our said representative shall commit.

Authorised Person's Signature :
Name :
Designation :

Yours faithfully,

Signature :
Name & Designation :
For & on behalf of M/s. :

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA – M

UNDERTAKING FOR BIDDERS FINANCIAL STANDING

(To be submitted in the letter head of the bidder)

To,
The General Manager - Materials (HoD)
Materials Department
Oil India Limited,
P.O. Duliajan, Dist. Dibrugarh,
Assam, India, PIN-786602

Dear Sir,

Sub: OIL's Tender No. _____

We, _____ (Name of the bidder) have submitted Bid against Tender No. _____dated _____**.** We hereby undertake that we are not under liquidation, court receivership or similar proceedings, we are not bankrupt.

Authorised Signatory

Name :
Designation :
Contact Address :

Contact Email :
Contact Telephone Number :

Seal of the company

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA – N

PROFORMA OF DECLARATION OF BLACKLISTING / HOLIDAY LISTING/ NCLT / NCLAT /DRT /DRAT/ COURT RECEIVERSHIP/ LIQUIDATION

(To be submitted in the letter head of the bidder)

To,

The Head of the Department,
Materials Department, Field Head Quarters,
Oil India Limited, Duliajan, Dibrugarh District,
Assam, India, Postal Code – 7866602

Dear Sir,

Sub: OIL's Tender No. _____

We hereby declare that we are presently neither placed on any holiday list or blacklist declared by Oil India Limited, nor any inquiry is pending by Oil India Limited. We are also not undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date. In respect of corrupt or fraudulent practice (s), except as indicated below: -

(Here give particulars of blacklisting or holiday listing and /or inquiry and in the absence thereof state "NIL")

In understood that if this declaration is found to be false in any particular, Oil India Limited shall have the right to reject my / our bid, and if the bid has resulted in a contract, the contract is liable to be terminated without prejudice to any other right or remedy (include blacklisting or holiday listing) available to Oil India Limited.

For and behalf of M/s. _____ (type name of the firm here)

Signature of Authorised Signatory

Name :
Designation :
Phone No. :
Place :
Date :

(Affix Seal of the Organization here, if applicable)

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

PROFORMA – O

BIDDER INFORMATION

(To be submitted as part of technical bid)
(On Company Letter-head)
(Along with supporting documents, if any)

Bidder's Name_____

[Address and Contact Details]

Bidder's Reference No. : _____ Date: .....

Tender Document No. : _____ Date: .....

Tender Title:

Note: Bidder shall fill in this Form following the instructions indicated below. No alterations to its format shall be permitted, and no substitutions shall be accepted. Bidder shall enclose certified copies of the documentary proof/ evidence to substantiate the corresponding statement wherever necessary and applicable. Bidder's wrong or misleading information shall be treated as a violation of the Code of Integrity. Such Bids shall be liable to be rejected as nonresponsive, in addition to other punitive actions provided for such misdemeanours in the Tender Document.

(Please tick appropriate boxes or strike out sentences/ phrases not applicable to you)

1) Bidder/ Contractor particulars:

(a) Name of the Company: .....
(b) Corporate Identity No. (CIN): .....
(c) Registration, if any, with Oil India Limited: .....
(d) GeM Supplier ID (if registered with GeM, it is mandatory at the time of placement of Contract)
(e) Place of Registration/ Principal place of business / manufacture .....
(f) Complete Postal Address: .....

(g) Pin code/ ZIP code: .....
(h) Telephone nos. (with country/ area codes): .....
(i) Mobile Nos.: (with country/ area codes): .....
(j) Contact persons/ Designation: .....
(k) Email IDs: .....

2) Taxation Registrations:

(a) PAN number: .....
(b) Type of GST Registration as per the Act (Normal Taxpayer, Composition, Casual Taxable Person, SEZ, etc.): .....
(c) GSTIN number: ..... in Consignor and Consignee States
(d) Registered/ Certified Works/ Factory where the Goods would be mainly manufactured and Place of Consignor for GST Purpose: .....
(e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts): .....

☐ We solemnly declare that our GST rating on the GST portal/ Govt. official website is not negative/ blacklisted.

Documents to be submitted: Self-attested Copies of PAN card and GSTIN Registration.

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TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

3) Authorization of Person(s) signing the bid on behalf of the Bidder

(a) Full Name: _____
(b) Designation: _____
(c) Signing as:

 A sole proprietorship firm. The person signing the bid is the sole proprietor/ constituted attorney of the sole proprietor,
 A partnership firm. The person signing the bid is duly authorised being a partner to do so, under the partnership agreement or the general power of attorney,
 A company. The person signing the bid is the constituted attorney by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

Documents to be submitted: Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution

4) Bidder's Authorized Representative Information

(a) Name:
(b) Address:
(c) Telephone/ Mobile numbers:
(d) Email Address:

(Signature with date)
.....

(Name and designation)
Duly authorized to sign bid for and on behalf of
[name & address of Bidder and seal of company]

DA: As above

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PROFORMA – P

FORMAT FOR PRE-BID QUERIES FROM PROSPECTIVE BIDDER

TENDER NO. :
ITEM :
BIDDER NAME : M/s.

Sl. No.	Tender Clause / Reference	As per tender	Query from prospective bidder
1)			
2)			
3)			

(Signature)

Name :
Designation :
Contact Email :
Contact Mobile Number :

Seal of the company

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PROFORMA – Q

FORMAT OF AUTHORIZATION & BACKUP WARRANTY BY MANUFACTURERS TO SOLE SELLING AGENT / DEALER / DISTRIBUTER

(TO BE TYPED ON THE LETTER HEAD OF THE MANUFACTURER)

Ref. No.: _____ **Date:** _____

Sub: Authorization & Backup Warranty

Ref: Your tender No.: _____ **Date:** _____

To,
The Head of Department,
Materials Department - Field Head Quarters (FHQ),
Oil India Limited, Duliajan P.O.,
Dibrugarh District, Assam, India - 786602

Sir,

We, M/s ..... (Name & address of the Manufacturer) hereby authorize M/s..... (Name & address of the Bidder) to submit their Bid against Tender No..... floated by M/s. OIL INDIA LIMITED (OIL) for supply tendered goods, which will be manufactured by us. As we do not participate directly against such tendering process, we authorize M/s. ..... (name of the Bidder) to participate as our only Sole Selling Agent/Dealer/Distributer (strike out whichever is not applicable) against the tender.

We hereby guarantee the supply through M/s..... (name of the Bidder) in the event of placement of purchase order by OIL and shall provide all back-up supports as may be necessary including for the quality & workmanship of supplied materials.

This authorization and back-up warrantee/guaranty shall remain valid throughout the execution by M/s. ..... (Name of the Bidder) including the defect liability and AMC period, in the event of an order by OIL on them.

Yours faithfully,
For (Name of the manufacturer)

Name & Signature of Authorized signatory :
Designation :
Phone No. :
Place :
Date :
Seal of the Manufacturer :

****

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ANNEXURES

MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
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ANNEXURE - I

PRICE BREAK UP FORMAT

A) PRICE BREAK UP OF ITEMS WHOSE COST IS TO BE INCLUDED IN "GEM PRICE SCHEDULE".

Item Details	*Unit Price (In Rs) including GST*	*Applicable GST rate considered in quoted unit price*
THIS IS A SPECIMEN PRICE BREAK-UP FORMAT FOR REFERENCE ONLY (NOTE: BIDDER SHOULD NOT UPLOAD THIS PRICE BID IN TECHNICAL BID DOCUMENT SUBMISSION AREA UNLESS OR OTHERWISE MENTIONED IN TENDER, FAILING WHICH BID WILL BE LIABLE FOR REJECTION		

B) PRICE BREAK UP OF ITEMS WHOSE COST IS NOT TO BE INCLUDED IN "GEM PRICE SCHEDULE".

Sl. No.	*Description*	*Qty*	*Unit Price (In Rs) including GST*	*Applicable GST rate*

Notes:

1. ***Price break-up to be provided as above, if asked for specifically in the tender.***
2. ***Bidders should fill up, sign and upload this price break up under "Financial documents" of GEM Priced bid only. The price breakup should not be uploaded under GEM Technical bid as it shall lead to rejection of the bid.***

****

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ANNEXURE-II

TECHNICAL & COMMERCIAL CHECKLIST

A. TECHNICAL CHECKLIST:

Sl. NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED / NOT COMPLIED/ NOT APPLICABLE)	REMARKS
(A)	**TECHNICAL**		
1)	Please categorically confirm whether the offered item / specification is same as mentioned in the tender specification?		
2)	Is your offer item/specification will be manufactured & tested as per relevant API norms as specified in the Tender (IF APPLICABLE)?		
3)	Have you supplied the item to any oil and gas industry? (If yes, please mention the details of client(s) to whom the item was supplied)		
4)	Have you submitted the API license (if applicable) valid till the execution of the Purchase Order?		
5)	Have you submitted all the supporting documents related to past supply experience requirement mentioned in tender?		
6)	If the bidder is a sole selling agent / distributor / dealer of the manufacturer of the tendered item(s), have you submitted the authorization certificate from the manufacturer (in original on manufacturer's letter head) along with the technical bid?		
7)	Items should be manufactured & tested **strictly** as per **technical specification indicated in the tender without any deviation**. Bidder to categorically confirm the same in their technical bid.		
8)	Quotation must be accompanied with relevant product catalogue / drawing, showing dimensional details, bill of material of various parts etc. (where applicable) of all components without which the offer will be liable for rejection.		

(SIGNATURE WITH COMPANY SEAL/STAMP)

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ANNEXURE-II

TECHNICAL & COMMERCIAL CHECKLIST

B. COMMERCIAL CHECKLIST:

Sl. No.	Requirement	Bidder's Response (Complied / Not complied/ Not applicable)
1	Whether quoted as manufacturer?	
2	Whether quoted as OEM Dealer/Supply House?	
3	If quoted as OEM Dealer/Supply House -	
	a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer/supply House for the product offered?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
4	Whether agreed to the tender warranty clause of the tender?	
5.0	Whether submitted EMD/Bid Security / Bid Security Declaration as per tender requirement?	
5.1	EMD/Bid Security (Amount & Validity)	
5.2	EMD/Bid Security exemption certificate with Validity	
5.3	Whether submitted Bid Security Declaration as per Proforma-G(B) ?	
6	Whether quoted a firm delivery period as per the tender requirement?	
7	Whether confirmed to submit PBG as asked for in tender?	
8	Whether confirmed Bid Validity as per the tender requirement?	
9	Whether confirmed Payment Terms as per the tender?	
10	Whether quoted as MSE unit? If yes, whether necessary document submitted?	
11	Whether submitted Integrity Pact duly signed and sealed as per **PROFORMA – D?** *(If applicable as per the tender)*	
12	Whether indicated the country of origin for the items quoted? Please mention the "Country of origin" under Remarks here.	
13	Whether submitted format of undertaking by bidders towards submission of authentic information/ documents as per **PROFORMA – H**	
14	Whether submitted **Proforma – J** - Format for Exception / Deviation	

(SIGNATURE WITH COMPANY SEAL/STAMP)

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ANNEXURE-II

TECHNICAL & COMMERCIAL CHECKLIST

B. COMMERCIAL CHECKLIST:

Sl. No.	Requirement	Bidder's Response (Complied / Not complied/ Not applicable)
15	Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide office memorandum F. No. 6/18/2019-PPD dated 23rd July, 2020(order-Public Procurement no.1) has proclaimed the insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 w.e.f. 23rd July, 2020 regarding restrictions on procurement from a bidder of a country which shares a land border with India on the grounds of defence of India on matters directly or indirectly related thereto including national security. Bidders are requested to take note of the office memorandum and submit their offers accordingly, wherever applicable. In this regard, bidders must submit duly sealed & signed undertaking as per format provided vide, **PROFORMA – E(I), E(II) & E(III)** along with the technical bid. Whether uploaded along with the bid?	
16	Whether indicated 'Local Content' required as per PPP-MII Policy?	
	Local content amount and percentage. Details of locations at which the local value addition is made.	
17	Whether indicated the import content in Price Bid?	
18	Whether all documents have been submitted as required for fulfilling Experience criteria clause of BRC-Technical (If Applicable).	
19	Name and details of the company to whom the bidder has successfully executed orders / contracts for atleast 50% of the tendered quantity as per Experience criteria clause of BRC-Technical (If Applicable).	
20	Whether submitted the profile and other documents of the company for verification (viz. Annual reports, Memorandum of Association, Article of Association etc.)	
21	Name of Manufacturer	
22	Place of Dispatch	
23	Name, Address, Phone No & E-mail ID of Bidder	
24	Bank details of Bidder	
25	Whether submitted **Proforma – K** - Format for Undertaking for Local Content	
26	Whether submitted **Proforma-L** - Format for Power of Attorney / Authorization letter (Regarding authority for submission of bid)	

(SIGNATURE WITH COMPANY SEAL/STAMP)

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ANNEXURE-II

TECHNICAL & COMMERCIAL CHECKLIST

B. COMMERCIAL CHECKLIST:

Sl. No.	Requirement	Bidder's Response (Complied / Not complied/ Not applicable)
27	Whether submitted **Proforma–M** - Format for Bidders financial standing	
28	Whether submitted **Proforma–N** - Format for declaration of Blacklisting / Holiday Listing/ NCLT / NCLAT /DRT /DRAT/ Court Receivership/ Liquidation	
29	Whether submitted **Proforma – O** - Format for Bidder's Information	
30	Whether submitted **Proforma – G(B)** - Format for Bid Security Declaration (If Applicable)	
31	Whether submitted **Proforma – Q** - Format for Authorization & Backup Warranty by Manufacturers to sole selling agent / Dealer / Distributor?	
32	Whether submitted **Proforma – C** - Format for Corporate Guarantee towards financial standing?	

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ANNEXURE – III

GENERAL CONDITIONS OF CONTRACT (GCC)

1.0 The bid is governed by GeM General terms & conditions (GeM GTC) prevalent on the bid closing date of tender.

(PART-A) - SPECIAL CONDITIONS OF CONTRACT (SCC)

The SPECIAL CONDITIONS OF CONTRACT (SCC) shall supersede the GeM General terms & conditions (GeM GTC).

1.0 Bidders shall submit their offer mentioning pointwise compliance/noncompliance to all the terms & conditions, BEC/BRC, Specifications etc. Any deviation(s) from the tender terms & conditions, BEC/BRC, Specifications etc. should be clearly highlighted specifying justification in support of deviation.

2.0 To ascertain the substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by OIL, failing which the offer will be summarily rejected. However, bidder(s) must note that there should not be any additional financial involvement arising out of such post tender clarifications.

3.0 The Bidder to submit following Technical Evaluation Sheet along with technical bid -

Annexure – VI: Bid Evaluation Matrix (Technical Specification)
Annexure – VII: Bid Evaluation Matrix (Bid Rejection Criteria)

4.0 INTEGRITY PACT (IF APPLICABLE)

OIL shall be entering into an Integrity Pact, **if applicable** with the bidders as per format enclosed vide **PROFORMA - D** of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned 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 have 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.

OIL's Independent External Monitors at present are as under:

DR. TEJENDRA MOHAN BHASIN,
Former Vigilance Commissioner, CVC
E-mail: tmbhasin@gmail.com

SHRI RAM PHAL PAWAR, IPS (Retd.),
Former Director, NCRB, MHA
E-mail: rpawar61@hotmail.com
ramphal.pawar@ips.gov.in

Shri Ajit Mohan Sharan, IAS (Retd.)
Former Secretary, Ministry of Ayush, Govt. of India
E-mail: ams057@gmail.com

4.1 In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact.

4.2 In the event of any dispute between the management and the contractor relating to those contracts where Integrity Pact is applicable, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. In case, the dispute remains unresolved even after mediation by the panel of IEMs, the organisation may take further action as per the terms and conditions of the contract.

5.0 MICRO AND SMALL ENTERPRISES (MSE)

Categorisation 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 16th June, 2021 issued by Ministry of Micro, Small and Medium Enterprises.

The bidder claiming as MSE status (MSE-General, MSE-SCIST, 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.

5.1 For availing benefits under Public Procurement Policy (Purchase preference), the interested MSE Bidders must ensure that they are the manufacturer of tendered item (Primary Product Category) and registered with the appropriate authority for the said item(s).

6.0 PREFERENCE TO MAKE IN INDIA (MII)

Department for Promotion of Industry and Internal Trade (DPIIT), has issued the revised 'Public Procurement (Preference to Make in India), Order 2017" vide Order no. No. P-45021/2/2017-PP (BE-II) dated 04.06.2020. Bidders are requested to go through the policy and its subsequent amendments, if any, and take note of the same while submitting their offer.

7.0 DOMESTICALLY MANUFACTURED IRON & STEEL PRODUCTS (DMI & SP):

Steel Policy notified vide Notification No. 324 dated 29.05.2019 and as amended from time to time by Ministry of Steel, Government of India is applicable against this tender. The detailed policy may be referred in Ministry's website. Also, refer **ANNEXURE – IV** to this tender in this regard.

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8.0 RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY SHARING LAND BORDER WITH INDIA:

Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide office memorandum F. No. 6/18/2019-PPD dated 23rd July, 2020 (order-Public Procurement no.1) has proclaimed the insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 w.e.f. 23rd July, 2020 and amended vide O.M. No. F.7/10/2021-PPD (1) dated 23.02.2023 (order public procurement no. 4) from Procurement Policy Division, Department of Expenditure, Ministry of Finance forwarded by Department of Public Enterprises vide O.M. No. F. No. DPE/7 (4)/2017-Fin dated 24.02.2023 regarding restrictions on procurement from a bidder of a country which shares a land border with India on the grounds of defence of India on matters directly or indirectly related thereto including national security. Bidders are requested to take note of the following clauses and submit their offers accordingly wherever applicable.

(1) Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority [Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)]. 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.

(2) "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

(3) "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means:

- **a.** An entity incorporated, established or registered in such a country; or
- **b.** A subsidiary of an entity incorporated, established or registered in such a country; or
- **c.** An entity substantially controlled through entities incorporated, established or registered in such a country; or
- **d.** An entity whose beneficial owner is situated in such a country; or
- **e.** An Indian (or other) agent of such an entity; or
- **f.** A natural person who is a citizen of such a country; or
- **g.** A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

(4) The beneficial owner for the purpose of para (3) above will be as under:

(i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation:

a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company.

b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements.

(ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

(iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

(iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

(v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

(5) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

(6) The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

(7) Validity of Registration:

The registration should be valid at the time of submission of bid and at the time of acceptance of bid. If the bidder was validly registered at the time of acceptance/placement of order, registration shall not be a relevant consideration during contract execution.

(8) Undertaking regarding compliance:

The bidders are required to provide undertakings as per **PROFORMA – E(I), PROFORMA – E(II) & PROFORMA – E(III)** along with their bid towards compliance of the above guidelines for participation in this tender. If the undertakings given by a bidder whose bid is accepted is found to be false, this would be a ground for debarment/action as per OIL's Banning Policy and further legal action in accordance with law.

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9.0 SETTLEMENT OF COMMERCIAL DISPUTES BETWEEN CENTRAL PUBLIC ENTERPRISES (CPSES) INTER-SE AND CPSE(S) AND GOVERNMENT DEPARTMENT(S)/ORGANISATIONS(S) - ADMINISTRATIVE MECHANISM FOR RESOLUTION OF CPSES DISPUTES (AMRCD).

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts inter se and also between CPSEs and Government Department/Organisations (excluding disputes relating to Railways, Income Tax, Customs and Excise Departments), such dispute or difference shall be taken up by either party for its resolution through AMRCD as mentioned in DPE OM No. 05/003/2019-FTS- 10937 dated 14th December, 2022 and the decision of AMRCD on the said dispute will be binding on both the parties.

10.0 TAX COLLECTIBLE 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 (IH) 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 stating 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 …….. (As applicable) 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 date) 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 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.

11.0 CONCESSIONAL GST (IF APPLICABLE)

The items covered in this Tender shall be used by Oil India Limited in the Petroleum Exploration License (PEL) and Mining Lease (ML) areas and hence concessional **GST @ 12%** will be applicable as per Govt. Policy in vogue. *Concessional GST @ 12% will be applicable only if total material value is more than Rs.1,00,000 (i.e. 1 Lakh & above). Otherwise, GST at actuals / merit rate will be reimbursed against submission of documentary evidence. Bidder is advised to take note of above and accordingly submit price bid.*

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Note:

Successful bidder shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Indigenous Supplies Certificate (ISC) on receipt of request from OIL or at least two (02) months prior to their readiness for despatch, whichever is earlier. Further, successful bidder shall affect dispatch only on receipt of relevant certificates/shipment clearance from OIL, failing which all related liabilities shall be to supplier's account.

12.0 APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:

OIL's Banning Policy, 2023 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.

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.

12.1 The bidder shall fill up and submit proforma of declaration of **Blacklisting / Holiday Listing/ NCLT / NCLAT /DRT /DRAT/ COURT RECEIVERSHIP/ LIQUIDATION** (as per **Proforma–N**) along with the technical bid).

13.0 PERFORMANCE SECURITY

Successful bidder will be required to furnish a Performance Bank Guarantee @ **5%** of the order value with validity as mentioned in the tender document. The Performance Security must be submitted exactly as per **PROFORMA – F**. Bidder must confirm the same in their Technical Bid.

The Bank Guarantee issued by the bank must be routed through SFMS platform as per the following details:

(i) MT 760/MT 760 COV for issuance of bank guarantee.
(ii) MT 760/MT 767 COV for amendment of bank guarantee.
[Order Number 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	
Bank Name	ICICI BANK LTD.
Branch Name	DULIAJAN
Branch Address	KUNJA BHAVAN, DAILY BAZAAR, DULIAJAN, DIBRUGARH, ASSAM - 786602
IFSC Code	ICIC0000213
Unique identifier code (Field 7037)	OIL503988890
Company name	Oil India Limited

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.

13.1 Performance Security shall be issued from any scheduled Indian Bank or any branch of an International Bank situated in India and registered with the Reserve Bank of India as scheduled foreign Bank in case of domestic suppliers.

13.2 Bank Guarantees issued by a Bank in India should be on non-judicial Stamp Paper/Franking receipt of requisite value, as per Indian Stamp Act, purchased in the name of the Banker or the Seller.

13.3 Bank Guarantee with condition other than those mentioned in OIL's prescribed format shall not be accepted.

13.4 The Bank Guarantee issued by a Bank amongst others shall contain the complete address of the Bank including Phone Nos., Fax Nos., E-mail address, Code Nos. of the authorized signatory with full name and designation and Branch Code.

13.5 The Performance Security shall be payable to Purchaser as compensation for any breach or loss resulting from Supplier's failure to fulfil its obligations under the Purchase Order/Contract. In the event of such default on the part of Seller, the Performance Security shall be encashed unconditionally, and the proceeds thereof shall be forfeited without any further reference to the Seller. In such an eventuality, the Seller shall be liable to face penal actions including debarment as per OIL's Banning Policy, 2023.

13.6 The Performance Security shall be discharged by Purchaser not later than 30 days following its expiry after completion of obligations under the order/contract. In the event of any extension to the contractual validity or delay in supply/ execution or extension of Warranty Period of the Purchase Order/Contract, validity of the Performance Security shall be extended by the Seller/Contractor by the equivalent period.

13.7 The Performance Security shall not accrue any interest during its period of validity or extended validity. OIL shall not be liable to pay any bank charges, commission or interest on the amount of Performance Security.

13.8 Failure of the successful Bidder to comply with the requirements of above clauses shall constitute sufficient grounds for annulment of the award and forfeiture of their Bid Security or Performance Security. The defaulting party shall also be debarred from business as per OIL's Banning Policy, 2023.

13.9 In case, the Performance Security in the form of a Bank Guarantee is found to be not genuine or issued by a fake banker or issued under the fake signatures, the Purchase Order placed on the bidder shall be treated as cancelled forthwith and the bidder shall be banned from participating in future tenders in accordance with the provisions of Company's Banning Policy, 2023. Further, the Bid Security submitted by such bidder shall be invoked without any further reference, besides other penal action, as the Company may think appropriate.

13.10 In case Annual Maintenance Contract (AMC) is required and OIL intends to enter into a separate contract with the successful bidder for AMC, the Successful bidder must undertake to submit separate Performance Security against the AMC at the applicable rate & validity to be stipulated in the contract. (10% of annualized contract value valid for three months beyond entire execution period).

14.0 BID SECURITY (IF APPLICABLE):

If Bid Security /Earnest Money Deposit (EMD) is applicable. Bids must be accompanied by Bid Security for the amount as mentioned in the tender and shall be in the prescribed format **(PROFORMA – G(A))** as Bank Guarantee (BG) or Online payment. *(Refer GeM GTC for details).*

In case of the Bid Security is submitted in the form of Bank Guarantee, scanned copy of Bank Guarantee shall be uploaded by the bidder in the online bid and **Original Bank Guarantee will have to be submitted directly to OIL on or before the Bid closing date and time, failing which the bid may be treated as incomplete and may lead to rejection of the bid by OIL without making any reference to the bidder**.

The Original Bid Security shall be submitted manually in sealed envelope **superscribed** with tender no., tendered item detail and due date to: **GM-MATERIALS, MATERIALS DEPARTMENT, KIND ATTENTION – Mr. F.SATHIYARAJ, SENIOR MANAGER MATERIALS, OIL INDIA LIMITED, DULIAJAN P.O., DIBRUGARH DIST., ASSAM-786602.**

In case of Online payment of Bid Security, bidder shall provide the Online transaction details in their online bid as proof of submission of Bid Security to OIL. The online payment of Bid Security amount should be received in OIL's bank account on or before the Bid closing date and time failing which the offer will be rejected outright without any further reference.

OIL's Bank account Details for Online submission of Bid Security	
Name	Oil India Limited
Bank	State Bank of India
Branch	Duliajan
Account Number	10494832599
Account Type	Current
IFSC Code	SBIN0002053

14.1 Bid Security shall be issued from any scheduled Indian Bank or any branch of an International Bank situated in India and registered with the Reserve Bank of India as scheduled foreign Bank in case of domestic suppliers.

14.2 Bank Guarantee issued by a scheduled Bank in India at the request of some other non-scheduled Bank in India shall not be accepted.

14.3 Bank Guarantees issued by a Bank in India should be on non-judicial Stamp Paper/Franking receipt of requisite value, as per Indian Stamp Act, purchased in the name of the Banker or the Seller.

14.4 Bank Guarantee with condition other than those mentioned in OIL's prescribed format/GeM Bank Guarantee format shall not be accepted.

14.5 The Bank Guarantee issued by a Bank amongst others shall contain the complete address of the Bank including Phone Nos., Fax Nos., E-mail address, Code Nos. of the authorized signatory with full name and designation and Branch Code.

14.6 The bidders will extend the validity of the Bid Security, if and whenever specifically advised by OIL, at the bidder's cost.

14.7 The Bid Security shall not accrue any interest during its period of validity or extended validity. OIL shall not be liable to pay any bank charges, commission or interest on the amount of Bid Security.

14.8 In case, the Bid Security in the form of a Bank Guarantee is found to be not genuine or issued by a fake banker or issued under the fake signatures, the bid submitted by the concerned bidder shall be rejected and the bidder shall be banned from participating in future tenders in accordance with the provisions of OIL's Banning Policy. Further, the Bid Security submitted by such bidder shall be invoked without any further reference, besides other penal action, as OIL may think appropriate.

14.9 In case of Bank Guarantee, the Bank Guarantee issuing bank branch must ensure the following:

The Bank Guarantee issued by the bank must be routed through SFMS platform as per the 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 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	
Bank Name	ICICI BANK LTD.
Branch Name	DULIAJAN
Branch Address	KUNJA BHAVAN, DAILY BAZAAR, DULIAJAN, DIBRUGARH, ASSAM – 786602
IFSC Code	ICIC0000213
Unique identifier code (Field 7037)	OIL503988890
Company name	Oil India Limited

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

14.10 The Bid Security of the unsuccessful bidders will be returned after finalization of tender whereas the Bid Security of the successful bidder will be discharged on such bidder's furnishing the Performance Security to OIL against the Purchase Order secured by the bidder within the stipulated time frame. The successful bidder will, however, extend validity of the Bid Security till such time the Performance Security is furnished.

14.11 For timely return of Bid Security, bidders shall submit following details along with their technical bid.

- For Bank Guarantee((BG): Name, Email id, Phone number and Address where the Bid Security is to be returned by Courier.
- Online payment: Name, Email id, Phone number and Bank details (Bank Name, Branch Name, Branch Address, IFSC Code, Unique identifier code, Company name) where the Bid Security amount shall be returned by Online transfer.

In case of non-submission of above details, return of Bid Security may be delayed.

14.12 If Bid Security /Earnest Money Deposit (EMD) is not applicable. Instead of EMD /Bid Security, all the bidders shall be required to sign a "Bid Security Declaration" accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the NIT/ Purchase order, they shall be suspended for the period of 2 (two) years. This suspension of two years shall be automatic without conducting any enquiry. Bidders shall submit "Bid Securing Declaration" as per enclosed PROFORMA - GB along with their technical bids.

14.13 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	
5	Mobile No.	
6	Local Address	
7	Registered Address	Duliajan, Dibrugarh, Assam-786602

15.0 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 Sellers 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.

iii) 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.

Note:

(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).

16.0 UNLOADING FOR BULKY/HEAVY ITEMS:

All the Goods in the GeM shall be offered on Free Delivery at Site basis including unloading. **HOWEVER, OIL SHALL PROVIDE CRANE FOR UNLOADING OF BULKY/HEAVY ITEMS ONLY**. Supplier shall depute adequate crew, who has experience of unloading of such items at Destination (Duliajan) with necessary safety gears i.e. helmet, safety boots, hand gloves etc. at unloading point.

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 the items.

16.1 OIL reserves the right to divert any truck / trailer originally booked for a particular destination to nearby areas within a distance of 50 km from Duliajan.

17.0 UNLOADING OF TUBULARS:

All the Goods in the GeM shall be offered on Free Delivery at Site basis including unloading. **HOWEVER, OIL SHALL PROVIDE CRANE FOR UNLOADING OF TUBULARS ONLY**. Supplier shall depute adequate crew, who has experience of unloading of tubulars, at Destination (Duliajan) 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 IS 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:

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

(b) 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.

17.1 OIL reserves the right to divert any truck / trailer originally booked for a particular destination to nearby areas within a distance of 50 km from Duliajan.

18.0 UNLOADING OF CONSIGNMENT RECEIVED THROUGH RAIL:

Unloading of consignment from Railway Wagons at Destination **(Duliajan)** shall be completely in OIL's scope.

19.0 QUANTITY TOLERANCE FOR TUBULARS (IF APPLICABLE):

Bidders should note that, in the event of order, quantity tolerance of +0%/-2% of order quantity will be applicable.

20.0 SET-OFF:

Any sum of money due and payable to the Seller (including Security Deposit refundable to them) under any purchase order 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 a sum of money arising out of any other purchase order made by the Seller with Oil India Limited (or such other person or persons contracting through Oil India Limited).

21.0 FURNISHING FRAUDULENT INFORMATION/ DOCUMENT:

If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/ Performance Security shall be forfeited and necessary action as per OIL's Banning Policy, 2023 shall be taken, besides the legal action. In this regard, bidders are requested to submit an Undertaking as per **PROFORMA - H** along with their offer failing which their offer shall be liable for rejection.

22.0 GENERAL CONDITIONS OF CONTRACT FOR SERVICES (ANNEXURE - V)

General Conditions of Contract FOR SERVICES (GCC - SERVICES) shall be applicable for all services to be rendered including AMC (as and when entered into).

23.0 MODIFICATION/AMENDMENT OF TENDER DOCUMENT:

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.

24.0 THIRD PARTY INSPECTION (TPI) (IF APPLICABLE)

i) Third Party Inspection (TPI) will be under the scope of seller at seller's cost.

ii) All ordered goods shall be inspected by any one of OIL's approved Third-party inspection agencies (viz. M/S Lloyds or M/S Bureau Veritas or M/S RITES or M/S DNGL or M/S IRS or M/S Tuboscope Vecto only Third-party party inspection report shall be submitted along with supply of the materials.

iii) Supplier shall arrange for inspection (TPI) of the materials through OIL's approved Third-Party Inspection Agency at Bidder's/Manufacturer's plant/premises as per the broad Scope of Work mentioned in the tender. All cost towards the engagement of Third-Party Inspection Agency shall be borne by Supplier. **Bidder shall quote/include the cost of Third-Party Inspection in their offer**.

iv) At present, there are six OIL's empaneled Third Party Inspection Agency as under:

(1) M/s. Lloyds
(2) M/s. BureauVeritas
(3) M/s. RITES
(4) M/s. IR CLASS System and Solutions Private Limited
(5) M/s. Tuboscope Vetco
(6) M/s. DNV MES India Private Limited

v) Bidder shall clearly indicate in the technical bid the place/plant where Third-Party Inspection of the materials shall be conducted, in the event of an order.

vi) The bidder shall confirm that the Third-party inspection shall be covering the Scope of Inspection mentioned as part of the material specification / description.

vii) The bidder shall confirm that the bidder shall submit following documents (unless or otherwise specified in order / contract) along with material supply:

(1) OEM's Warranty / Guarantee certificate for performance at the specified operating conditions
(2) Test certificates (As applicable) from the manufacturer
(3) TPI reports
(4) Certified copy of Mill Test Certificates for raw material
(5) Heat treatment graph / certificate
(6) Hydraulic Test Report

viii) The supplier shall provide, without any extra charge to OIL, all materials, tools, labour and assistance of every kind which the OIL nominated TPI Agency may demand for any test or examination required at supplier's premises. The supplier shall also provide and deliver sample from the material under inspection, free of charge, at any such place other than their premises as the TPI Agency may specify for acceptance tests for which the supplier does not have the facilities for such tests at their premises. In the event of testing outside owing to lack of test facility at supplier's premises, the supplier shall bear cost of such test, if any.

ix) The supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the OIL nominated TPI Agency.

x) Unless otherwise provided for in the Purchase Order, the quantity of materials expended in test will be borne by supplier.

xi) The decision of the Third-Party Inspection Agency nominated by OIL regarding acceptance/rejection of material shall be final and binding on the supplier.

xii) Upon successful completion of the TPI and acceptance of the TPI reports by OIL, Bidder/Supplier shall be intimated by OIL for dispatch of the materials. The materials should be despatched only after receipt of dispatch clearance from OIL.

xiii) Acceptance of the TPI reports and receipt of dispatch intimation from OIL do not absolve the bidder from any warranty obligations or waive the bidder from OIL's right for rejection of the materials after receipt at site.

xiv) Notwithstanding clauses contained herein above, in the event the materials under inspection fails to conform to purchase order specification and are rejected by OIL nominated Third Party Inspection agency, OIL may recover all cost incurred for re-inspection of the materials from the supplier.

25.0 DOCUMENTATION (FOR DOMESTIC/INDIGENOUS SUPPLIERS):

25.1 Preparation and submission of proper documents by Seller is one of the very important requirements. The Seller must strictly follow the instructions.

25.2 Seller shall ensure that all the documents have clear reference of OIL's Purchase Order number.

25.3 Seller shall forward the documents, as mentioned below, by courier service immediately after the dispatch is made:

(I) WHERE PAYMENT AGAINST DIRECT SUBMISSION OF DESPATCH DOCUMENTS TO COMPANY:

A)	General Manager (A/P), Finance & Accounts Department Oil India Limited, Duliajan, PIN - 786602	**i)** Bill in original + one copy. **ii)** Copy of the C-Note/RR. **iii)** Copy of Mill Inspection Certificate, if any. **iv)** Copy of Third-Party Inspection Certificate, if any. **v)** Copy of Delivery Challan. **vi)** Copy of TPI Declaration **vii)** Copy of Tax Invoice. **viii)** Copy of packing list. **ix)** Documentary evidence of payment of Customs Duty, if any.
B)	GM - Materials (Receiving), Materials Department Oil India Limited, Duliajan, PIN - 786602	**i)** Clear Consignee copy of RR/C-Note - Original + 1 copy. **ii)** Copy of Tax Invoice. **iii)** Delivery Challan (Original). **iv)** Packing list (Original). **v)** Mill inspection certificate, if any (Original). **vi)** Copy of Third-Party Inspection certificate, if any. **vii)** Copy of TPI Declaration **viii)** Warranty Certificate (Original)
C)	Senior Manager - Materials (FP) Materials Department Oil India Limited, Duliajan, PIN - 786602	One set consisting copies of all the documents as mentioned in (B) above.

Note:
Where payment term is after receipt and acceptance of materials, the complete set of documents meant for General Manager (A/P) as indicated in (A) above should be submitted to Dy. General Manager Materials (Receiving).

27.0 FORCE MAJEURE:

27.1. In the event of either party being rendered unable by Force Majeure to perform any obligations required to be performed by them under the purchase order the relative obligations of the party affected by such force majeure shall upon notification to the other party be suspended for the period during which force majeure event lasts. The cost and loss sustained by the either party shall be borne by the respective parties.

27.2. The term force majeure as employed herein shall mean Acts of God such as earthquake, hurricane, typhoon, flood, volcanic activity etc.; war (declared /undeclared); riot, revolts, rebellion, terrorism, sabotage by persons other than the SELLER's Personnel; fires, explosions, ionizing radiation or contamination by radio-activity or noxious gas, if not caused by SELLER's fault; declared epidemic/pandemic or disaster; acts and regulations of respective Govt. of the two parties, namely the PURCHASER and the SELLER and civil commotions, lockout not attributable to the SELLER.

27.3. Upon occurrence of such cause(s) and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party by a registered letter duly certified by the statutory authorities immediately but not later than 7(seven) days of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of its claim.

27.4. Time for performance of the relative obligations suspended by the force majeure shall then be extended by the period for which such cause lasts. The extension of time shall be the sole remedy of the Seller for any delay under this clause and the Seller shall not be entitled in addition to or in lieu of such extension to claim any damages or compensation on any account whatsoever whether under the law governing contracts or any other law in force, and the Seller hereby waives and disclaims any and all contrary rights.

27.5. If the force majeure conditions persist for a period exceeding two (2) months, the Purchaser reserves the right to cancel the purchase order in full or in part.

28.0 SIGNING OF BIDS:

Bids are to be submitted online in GeM portal. The bid including all uploaded documents shall be signed by duly authorized representative of the bidder holding a Power of Attorney to bind the Bidder to the contract. The letter of authorization **(as per Proforma-L)** shall be indicated by written Power of Attorney accompanying the Bid.

29.0 BIDDERS FINANCIAL STANDING:

The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking (**as per Proforma-M**) to this effect with bid.

30.0 SETTLEMENT OF DISPUTES:

30.1. Arbitration (Applicable for Suppliers/CONTRACTORs other than PSU and MSME):

1) Except as otherwise provided elsewhere in the contract, if any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the contract or breach thereof which parties are unable to settle mutually, the same shall be referred to Arbitration as provided hereunder:

2) A party wishing to commence arbitration proceeding shall invoke Arbitration Clause by giving 30 days' notice to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter. If the claim is in foreign currency, the claimant shall indicate its value in Indian Rupee for the purpose of constitution of the arbitral tribunal.

3) It is agreed and undertaken by the Parties that irrespective of country of origin of the CONTRACTOR, the arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996 and under no circumstances, the proceedings shall be construed as International Arbitration.

4) The number of arbitrators and the appointing authority will be as under:

Claim Amount (Excluding claim for interest and counter claim, if any)	**Number of Arbitrator**	**Appointing Authority**
Upto Rs.25.00 Lakh	Not applicable	Not applicable
Above Rs.25.00 Lakh Upto Rs.25 Crore	Sole Arbitrator	OIL
Above Rs. 25 Crore	3 Arbitrators	One Arbitrator by each party and the 3rd Arbitrator, who shall be the presiding Arbitrator, by the two Arbitrators.

5) The parties agree that they shall appoint only those persons as arbitrators who accept the conditions of the arbitration clause. No person shall be appointed as Arbitrator or Presiding Arbitrator who does not accept the conditions of the arbitration clause.

6) If any of the Arbitrators so appointed dies, resigns, becomes incapacitated or withdraws for any reason from the proceedings, it shall be lawful for the concerned party/arbitrators to appoint another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left if both parties consent for the same; otherwise, he shall proceed de novo.

7) Parties agree and undertake that neither shall be entitled for any pre-reference or pendente-lite interest on its claims. Parties agree that any claim for such interest made by any party shall be void.

8) The arbitral tribunal shall complete the proceedings, make and publish the award within time stipulated in the Arbitration and Conciliation Act, 1996 (as amended)

9) If after commencement of the arbitration proceedings, the parties agree to settle the dispute mutually or refer the dispute to conciliation, the arbitrators shall put the proceedings in abeyance until such period as requested by the parties. Where the proceedings are put in abeyance or terminated on account of mutual settlement of dispute by the parties, the fees payable to the arbitrators shall be determined as under:

(i) 20% of the fees if the claimant has not submitted statement of claim.
(ii) 40% of the fees if the pleadings are complete.
(iii) 60% of the fees if the hearing has commenced.
(iv) 80% of the fees if the hearing is concluded but the award is yet to be passed.

10) Each party shall be responsible to make arrangements for the travel and stay etc. of the arbitrator appointed by it. Claimant shall also be responsible for making arrangements for travel/stay arrangements of the Presiding Arbitrator and the expenses incurred shall be shared equally by the parties. In case of sole arbitrator, both parties shall equally share all expenditures that may be required to be incurred.

11) The fees and other administrative/secretarial expenses of the arbitrator(s) shall not exceed the model fee as stipulated in Schedule of the Act and such expenses shall be equally borne by the parties.

12) The Place/Seat of Arbitration shall be Guwahati or the place where the contract is executed. The venue of the arbitration shall be decided by the Arbitrator(s) in discussion with the parties. The cost of arbitration sittings shall be equally borne by the parties.

13) The Arbitrator(s) shall give reasoned and speaking award and it shall be final and binding on the parties.

14) Subject to aforesaid, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof shall apply to the arbitration proceedings under this clause.

30.2 Arbitration (Applicable in case of Contract awarded on Public Sector Enterprise):

a) In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract (s) between Central Public Sector Enterprises (CPSEs) and also between CPSEs and Government Departments/Organizations (excluding disputes -concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in OPE OM No.4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

b) A party wishing to commence arbitration proceeding shall invoke Arbitration Clause and refer the dispute(s) to AMRCD with a copy to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter.

c) Upon such reference, the dispute shall be decided by the Competent Authority appointed under the AMRCD, whose decision shall bind the parties finally and conclusively. The parties in the dispute will share equally the cost of the arbitration as intimated by the Arbitrator.

30.3 Arbitration (Applicable to Micro, Small and Medium Enterprise)

In the event of any dispute or difference relating to, arising from or connected with the Contract, efforts shall be made to resolve the dispute(s) amicably by mutual consultation and in case such dispute(s) cannot be resolved through mutual consultation, then same shall be resolved through the procedure as prescribed in Section-18 of the Micro, Small and Medium Enterprises Development Act, 2006.

30.4 Resolution of disputes through conciliation by OEC *(Not Applicable in cases where value of dispute is less than Rs. 25 Lakhs and more than 2 Crore)*

If any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the contract or breach thereof which parties are unable to settle mutually, Company at its discretion, on its own or on the request of the CONTRACTOR, may refer the dispute to Outside Expert Committee ("OEC") to be constituted by Corporate Business Committee (CBC), OIL as provided hereunder :

a) The party desirous of resorting to conciliation shall send a notice of 30 (thirty) days to the other party of its intention of referring the dispute for resolution through OEC. The notice invoking conciliation shall specify all the points of disputes with details of the amount claimed to be referred to OEC and the party concerned shall not raise any new issue thereafter.

b) OIL shall nominate three outside experts, one each from Financial/commercial, Technical and Legal fields from the Panel of Outside Experts maintained by OIL who shall together be referred to as OEC (Outside Experts Committee).

c) Parties shall not claim any interest on claims/counterclaims from the date of notice invoking conciliation till execution of settlement agreement, if so arrived at. In case, parties are unable to reach a settlement, no interest shall be claimed by either party for the period from the date of notice invoking conciliation till the date of OEC recommendations in any further proceeding.

d) The Proceedings of the OEC shall be broadly governed by Part III of the Arbitration and Conciliation Act, 1996 including any modifications thereof. Notwithstanding above, the proceedings shall be summary in nature and Parties agree to rely only upon documentary evidence in support of their claims and not to bring any oral evidence in the OEC proceedings.

e) OEC shall hear both the parties and recommend possible terms of settlement between the parties. The recommendations of OEC shall be non-binding and the parties may decide to accept or not to accept the same. Parties shall be at liberty to accept the OEC recommendation with any modification they may deem fit.

f) Where recommendations are acceptable to both the parties, a settlement agreement will be drawn up in terms of the OEC recommendations or with such modifications as may be agreed upon by the parties. The settlement agreement shall be signed by both the parties and authenticated by all the OEC members either in person or through circulation. This settlement agreement shall have the same legal status and effect as that of an arbitration award on agreed terms on the substance of the dispute rendered by an arbitral tribunal under Section 30 of the Arbitration and Conciliation Act, 1996.

g) OIL will share all other guidelines regarding reconciliation through OEC with the CONTRACTOR when it resorts to settlement through OEC. Both parties agree to adhere to these guidelines.

h) All the expenditure incurred in the OEC proceedings shall be shared by the parties in equal proportion. The parties shall maintain account of expenditure and present to the other for the purpose of sharing on conclusion of the OEC proceedings.

i) The OEC proceedings must be completed within a period of 3(three) months from the date of constitution of the OEC with a provision of extension of one months, subject to mutual agreement. The Place of OEC shall be either at New Delhi or Guwahati.

j) If the parties are not able to resolve the dispute through OEC or do not opt for conciliation through OEC, the party may invoke arbitration clause as provided in the contract.

k) The parties shall be represented by their in-house employees/executives. No party shall bring any advocate or outside consultant/advisor/agent. Ex-officers of OIL who have handled the matter in any capacity directly or indirectly shall not be allowed to attend and present the case before OEC on behalf of Contractor. However, ex- employees of parties may represent their respective organizations.

l) Solicitation or any attempt to bring influence of any kind on either OEC Members or OIL is completely prohibited in conciliation proceedings and OIL reserves the absolute right to close the conciliation proceedings at its sole discretion if it apprehends any kind of such attempt made by the Contractor or its representatives.

30.5 Exclusions

Parties agree that following matters shall not be referred to conciliation or arbitration:

(i) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision to initiate any proceedings for suspension or debarment or banning, or decision to suspend or to ban or to debar business dealings with the bidder/CONTRACTOR and/or with any other person involved or connected or dealing with bid/contract/bidder/CONTRACTOR.

(ii) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision under the provisions of Integrity Pact executed between OIL and the Bidder / Contractor.

(iii) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision to comply with any order or directive of any statutory or government authority.

(iv) Any claim which is less than Rs. 25 Lakh.

MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: **materials@oilindia.in** | **f_sathiyaraj@oilindia.in**

31.0 DISCLAIMERS AND RIGHTS OF BUYER (OIL INDIA LIMITED):

a) The issue of the tender document does not imply that the buyer (Oil India Limited) is bound to select bid(s), and it reserves the right without assigning any reason to:

i) reject any or all of the Bids, or
ii) cancel the tender process; or
iii) abandon the procurement of the Goods; or
iv) issue another tender for identical or similar goods

b) Oil India Limited reserves its right to accept or reject any or all Bids, abandon/ cancel the Tender process, and issue another tender for the same or similar Goods at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).

c) Oil India Limited ('Buyer') reserves the right to reject goods which do not conform to the specifications / terms / conditions mentioned in the contract.

32.0 ACKNOWLEDGEMENT OF CONTRACT BY SUCCESSFUL BIDDER AND EXECUTION

a) After the successful bidder is issued Purchase Order, the supplier should submit the Purchase Order acceptance format duly filled, signed and sealed, within 14 (fourteen) days from the date of issue of the Purchase Order in case of Open Tender / GeM Tender (OTE) and 28 (twenty-eight) days in case of Global Tender Enquiry (GTE).

b) The successful bidder shall furnish the required performance security (if applicable) within the stipulated timeline mentioned in the contract.

c) The successful bidder, in case does not furnish the required performance security (if applicable) or does not accept the Purchase Order within the stipulated target dates, such noncompliance will constitute sufficient ground for forfeiture of its bid security / EMD (if applicable) and processing the case for further action against it (the successful bidder) as per the provision of Company's Banning Policy.

d) The seller must pay all applicable taxes by the contractor or supplier towards execution of contract by Oil India Limited (if awarded).

33.0 FORFEITURE OR ENCASHMENT OF BID SECURITY/EMD (IF APPLICABLE):

The bid security will be forfeited in the following condition:

(1) The bidder withdraws the bid within its original/extended validity.
(2) The bidder modifies/revises their bid sumoto.
(3) Bidder does not accept the order/contract.
(4) Bidder does not furnish Performance Security Deposit (if applicable) within the stipulated time as per tender/order/contract.
(5) If it is established that the bidder has submitted fraudulent documents or has indulged into corrupt and fraudulent practice, the bid security shall be forfeited after due process in addition to other action against the bidder as specified in OIL's banning Policy.

****

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TECHNICAL SPECIFICATIONS & SCOPE OF SUPPLY

ANNEXURE-VI

TECHNICAL SPECIFICATION AND MATRIX

ELECTRIC MOTOR DRIVEN ROTARY LOBE PUMP

A. PUMP SPECIFICATIONS

1. **Type**
Rotary Lobe Type Pump having Rubber/Elastomer Lobes with Metal Housing.

2. **Technical specifications**

i) Flow rate: 65 m^3/ hr (minimum)
ii) Discharge Pressure: 5 Bar
iii) Suction Pressure: -0.5 bar
iv) Suction condition: Negative suction upto 5 m
v) Power required (BkW): to be specified by bidder
vi) Pump efficiency: to be specified by bidder
vii) NPSH required: to be specified by bidder

3. **Features & Material of Construction**
i) Pump should have Gear Box with physical gap between Pumping Chamber and Gear Box. Any Leakage should be visible and open to environment.
ii) Pump should be driven by a Motor of Reputed make via an external gear box.
iii) Suitable Non-Sparking Coupling with Guard should be provided.
iv) Pump & Drive Housing: Cast Iron [e.g. GG25 type]
v) Rotor/O Ring: Suitable for application.
vi) Shaft Seal: Suitable Mechanical Seal
vii) Base Plate: MS or equivalent.
viii) Wear Plate: Hardox or equivalent
ix) Suitable Suction and Discharge Flange should be provided to operate in Negative Suction.

4. **Accessories**
i) Pump should be driven by Induction Motor.
ii) Flame Proof, IE2, 415V+/-10%, 3 Phase, 50HZ +/-5%, 4 Pole, IP 55, Insulation Class F.
iii) Motor Mounting: B5 – Flange Mounted
iv) Gear Box Mounting: B3 – Foot Mounted
v) Complete set of Fittings to be provided with Pump Set (Like foundation bolts, flange gaskets, flange bolts etc.)
vi) Suitable Pressure Gauge to be provided with Pump.
vii) PRV in installed condition with bypass line from discharge to suction to be provided with pump.

5. **Duty / Service**
The pump should be designed for continuous duty application. Necessary credentials in this regard, in the form of product catalogues / brochures from OEM should be furnished.
NOTE: #Continuous duty# means pump having service operation on full load for a period of 8 hours to 24 hours per day as per Hydraulic Institute Standard application.

6. **Liquid to be handled:**
The pumping unit should be suitable for pumping effluent water mixed with traces of crude oil of following properties:

Sr. No.	Property	Value
1	Pumped Medium	Effluent Water with crude oil traces
2	Specific Gravity	1.0
3	Solid size	Max 10 mm
4	Dynamic Viscosity	0.65-1.0 mPa.s
5	Pumping Temperature	10 to 45 Deg. C
6	pH	6-8

7. **Name plate and rotation arrows**
A nameplate shall be securely attached at a readily visible location wherein the manufacturers name, equipment model, equipment serial number, maximum and minimum design limits and rating data, maximum allowable working pressure and temperatures, hydrostatic test pressure etc. should be clearly indicated.
Rotation arrows indicating direction of rotation of major equipment should be cast in or attached.

8. **Certificates and Documents to be forwarded**

I. The following documents should be forwarded along with the quotations:

i) Product line catalogue, specifying materials of construction and constructional features of the Rotary Lobe pump and technical literatures of all ancillary equipment.
ii) Performance chart of the Rotary Lobe pump including all technical calculations such as hydraulic horsepower, volumetric efficiency, mechanical efficiency, RPM, gear ratio, NPSH requirement, etc.
iii) Detail of Motors and motor glands as per tender.

II. The following documents shall have to be forwarded within a month of issue of LOI or placement of firm order:

i) Foundation diagrams for the complete pump set indicating the static and dynamic loads of the package.

III. The following documents must be forwarded along with the supply of equipment.

i) Certified test results
ii) Certificate of hydrostatic testing
iii) Manufacturers certificate of authenticity
iv) Certificate of test / conformance of pump, motors, and associated ancillaries like relief valves etc.
v) Operation and maintenance manuals & parts lists of pump, electric motor, gear box and all other accessory equipment, 2 sets of each.
vi) Standard Operating Procedure (SOP) with special emphasis on safety of the equipment and operating personnel.

B. SPEED REDUCTION GEAR BOX:

The speed reduction from the Prime Mover (Electric Motor) rated rpm to the desired rpm of pump shall be provided by means of a separate external foot mounted gear box installed between the prime mover and the pump.
(Gear Box Make: Shanti, Premium, PBL or equivalent).

C. PRIME MOVER :
Electrical Motor specification is as follows:

The Prime mover for the Pump shall be Three phase, squirrel cage rotor Induction Motor, FLAMEPROOF type (Ex-d), suitable for installation in Zone-1, Zone-2 Hazardous Area, Gas Group IIA and IIB, of Oil Mine.
Details of Motor with starter is attached as separate document in Annexure –E1.

D. SPECIAL NOTES:

1. The bidder must submit detailed technical specifications with all relevant technical catalogues, statutory certificates etc. for Instrumentation items of their offered model no along with the bid for technical evaluation.
2. Bidder shall submit necessary documents along with the offer for all electronic/electrical instruments and equipment used in zone "1" or zone "2" hazardous area as per the Regulation 107(2) of OMR 2017.
3. Test and calibration certificates for instruments have to be provided along with the supply.
4. The materials shall be packed in robust cartoons so as to avoid damage in transit
5. OIL reserves the right to inspect, test and if necessary reject any part/parts after delivery at site (including incomplete manuals, catalogues, etc.) in case of any fault on the part of the supplier he has to replaced/repair at his own cost.
6. The bidders must submit a written undertaking (along with the bid) that they would be able to supply all the requisite spares and consumables (including bought out items) for a minimum period of 10 (ten) years from the Certified date of completion / successful field commissioning of the unit.
7. Supply of all necessary accessories & fittings like – pressure safety valve, Foundation Bolt, Counter Flange etc. required to complete the installation and commission is under the scope of bidders.

E. STAGE-INSPECTION AND TESTING

OIL as purchaser shall have right to carry out Stage-Inspection and shop visit to inspect the manufacturing progress but such inspection shall not relieve the bidder of his responsibility to ensure that the equipment supplied is free from all manufacturing and other defects and conform to correct specifications.

F. **PRE- DISPATCH INSPECTION**

i) The bidder shall ensure that the material to be supplied against this order shall be individually inspected, tested and analysed in terms of the specifications attached to the order and the relevant codes and practices specified therein by expression or implication.

ii) The pump set shall be inspected by OIL's deputed engineer(s) or any other individual/agency authorized by OIL for the purpose of inspection at manufacturers / assembler's works / factory prior to dispatch. However, such inspection will not relieve the supplier of his responsibility to ensure that the equipment supplied conforms to the correct specifications and is free from manufacturing and all other defects.
The supplier shall carry out full load performance test on the pump set, at duty conditions, in the presence of OIL's deputed representative(s).
The supplier shall make available to OIL or any other individual/agency authorised by OIL for the purpose of inspection, all its records and results in respect of inspection.
iii) For false calls for inspection and for the cases where material is rejected on inspection, the successful bidder will bear the actual cost of inspection incurred/suffered by OIL.
iv) The inspection by OIL or by OIL's representative in any manner does not absolve the successful bidder of any liability and/or responsibility under the purchase order.
N.B.: Charges for carrying out the above tests at the Manufacturer's facility should be included in the purview of the offer.

G. FACTORY ACCEPTANCE TEST (FAT)
The bidder will have to submit final GA drawing including all the technical details, factory acceptance test procedure (or Quality Assurance Plan) and inspection plan to OIL for approval. OIL will depute engineer(s) to witness the complete functions and operation of the all the items of the system at one workplace. The acceptance of the system will be signed by OIL representatives at that work place after final successful functional test and demonstration.
Unless otherwise specifically authorized by OIL in writing, the successful bidder shall not ship or dispatch for any material under the purchase order before Inspection.

H. TRAINING
a) The bidder shall provide comprehensive training to a group of OIL's engineers at their manufacturing plant/works for a period of 3 days (approx.) on Operation & Maintenance, Troubleshooting of the system. The training is to be supplemented by manual in hard bound copy.
b) After successful installation and commissioning, the bidder needs to provide detailed on-site operation and maintenance training to OIL personnel for minimum two days' duration.

I . INSTALLATION & COMMISSIONING:

a) Supervision of Installation & Commissioning of the Pump set shall be carried out by the bidder in the presence of OIL's representatives at its fields in and around Duliajan, Assam (India). Services of qualified and competent personnel from equipment manufacturer are must during installation & commissioning of the pump sets. Only competent service personnel shall be engaged for installation, testing and commissioning of pump sets. OIL will provide necessary statutory permits in classified areas as and when required.
b) Supervision of Installation and Commissioning charges must be quoted separately (should not be clubbed together with main equipment) on lump sum basis which shall be considered for evaluation of the offers. These charges should include to and fro fares, boarding/ lodging, local transportation and other expenses of the commissioning engineers during their stay at Duliajan, Assam (India). All Taxes towards the services provided by the supplier shall be borne by the supplier and will be deducted at source. Bidders should also confirm about installation/ commissioning in the Technical Bid.

J. WARRANTY:
The equipment/materials will be guaranteed for a period of 18 (eighteen) months from the date of receipt of the material at OIL's depot or 12(twelve) months from the date of commissioning whichever is earlier. The supplier shall repair or replace any item or equipment found defective in materials or workmanship or performance within the above period free of charge. The warranty is applicable to bought out items and system software also. Any system/ software fault during warranty period, supplier has to attend within 48-hours after receiving of calls from OIL free of charges.

K. SPARE PARTS AND SPECIAL TOOLS:

1. COMMISSIONING SPARES & TOOLS
The Supplier has to supply all the spare parts for initial commissioning of the unit.
The following special tools should be included [one set against each pump set] in the scope of supply, as commissioning spares. The prices of these spares shall be considered during commercial evaluation of the offer.
i. A set of tools (Box and open spanner wrenches) for fitting and tightening all bolts installed in the pump set.
ii. Any special tools required for repairing/ fitting of the pump's component to be provided by the supplier.

NOTE: All the above-mentioned tools shall have to be packed separately for handing over the same to CGM-PSS and the package to be labelled with following:

OIL's Purchase order No:_____
To,
CGM-PSS
OIL INDIA LIMITED
DULIAJAN- 786602
ASSAM, INDIA

2. CRITICAL SPARES

Supplier shall supply the critical spares for pumps, motors, other electrical and instrumentation items along with the supply of the Unit considering 2 years' consumption.

Bidder has to provide the list of spares required along with quantity, price and part numbers of the spares that shall be required for maintenance of the pump set for at least two years.

Note:

i The prices of these above mentioned spares shall be considered during commercial evaluation of the offer.

ii All the above mentioned critical spares shall have to be packed separately for handing over the same to CGM- PSS and the package to be labelled with following:

OIL's Purchase order No:_____
To,
CGM - PSS
OIL INDIA LIMITED
DULIAJAN- 786602
ASSAM, INDIA

3. **RECOMMENDED SPARES**

a) The bidder shall furnish a list of spares & components that will be required for regular operation and maintenance, overhauling etc. throughout the life of the equipment complete with price. Annual consumption of each spare should be furnished in a tabular format.

b) The bidders must submit a written undertaking (along with the bid) that they would be able to supply all the requisite spares and consumables (including bought out items) for a minimum period of 10 (ten) years from the Certified date of completion/ successful field commissioning of the unit.

L. AFTER SALES SERVICE:

The nature of after sales service, which can be offered by the bidder during initial commissioning and also subsequently should be clearly stated.

M. General Notes:

1.0 Payment clause:

Payment shall be released as follows:

Pump packages supplied with valid Inspection Certificate/Letter:

i) 80 % value shall be released on supply against proof of dispatch/shipment of the goods and submission of valid Inspection certificate.

ii) Remaining 20% along with supervision of installation & commissioning charges shall be paid after successful commissioning and acceptance by OIL at site.

TECHNICAL CHECK LIST

1. Whether quoted as OEM of Pump and whether documentary evidences submitted ? YES/NO
2. Whether quoted as authorised dealer of Pump and whether documentary evidences submitted ? YES/NO
3. Whether quoted as OEM recommended assembler of Pump sets and whether documentary evidences submitted ? YES/NO
4. Whether the offered Pump is a horizontal, Rotary Lobe Pump with Rubber/Elastomer Lobes & Metal Housing ? YES/NO
5. Whether Pump is having Gear Box Security System i.e. Physical Gap between Pumping Chamber and Gear Box chamber ? YES/NO
5. Whether the Pump is designed for continuous service duty ? YES/NO
6. Whether the offered Electric Motor meets the specification mentioned in the tender ? YES/NO
7. Whether the Calculation behind selection of Motor Rating (HP or KW) furnished with the offer as per NIT? YES/NO
8. Whether the Motor is rated for continuous power ? YES/NO
9. Whether Test Certificates or Declaration against FLP Items furnished with the offer? YES/NO

10. Whether the speed reduction gear box is external foot-mounted ? YES/NO
11. Whether guards shall be provided over couplings ? YES/NO
12. Whether the two years spares for the packages indicated have been quoted ? YES/NO
13. Whether special tools and commissioning spares have been included in the scope of supply ? YES/NO
14. Whether spares shall be available for 10 years after supply of equipment? YES/NO
15. Whether separately highlighted any deviation from the technical specifications? YES/NO
16. Whether the Pre-despatch inspection of the Pump packages shall include Full Load Performance test of the Pump Sets ? YES/NO

Order Ref ---------- Dated----------

OIL#s Tender No.---------- Signed----------

For & behalf of ---------- Designation----------

DATA SHEET
Data sheet (Motor /Gear Box)
Make
Model
Type
Voltage
Frequency
No of phases
No of poles
Enclosure
Cooling system
Direction of rotation
Insulation class
Rated rpm
Duty
Mounting
Starting
Switching
Terminal box
Gland
Type of drive
Bearing
Gross HP at rated rpm
Net HP available at 1500 rpm

Data sheet (pump)
Make
Model
Rated Flow
Discharge Pressure
Suction Pressure
Differential Pressure
Rated Speed
Maximum negative suction (meter)
NPSHr
Power Required (BkW)
Pump efficiency
Operating Torque
Frequency
Pump Housing Material
Wear Plates Material
Rotor/Lobe Material
Shaft Seal Material
Suction Flange (Size / Rating)
Discharge Flange (Size / Rating)
Base Plate Material

HP requirement as per NIT parameters

Data sheet (Gear Box)
Make and model of external gear box
Type of mounting of external gear box
Gear ratio of external gear box
Type and size of coupling between motor shaft and gear box input shaft
Bearing type/ Number

Electrical Specification:

Description	Detailed Specification	Bidder's Compliance
1.0 Motor:	The Prime mover for the Pump shall be an Electric Motor suitable for use in Gas group IIA & IIB, Zone 1 Hazardous areas of oil mines/process installations and with following Specifications: **I.** Type: Three phase Squirrel cage induction motor **II.** Ratings: **a.** **Operating Voltage:** 3 phase, 415 V +/- 5% AC **b.** **Frequency:** 50 Hz +/-5% **c.** **Output (HP/KW):** Min. 10% higher than the pump/ load requirement (Calculations for selection of the Motor wrt Pump Load shall have to be submitted along with the offer) **d.** **RPM:** To match pump requirement **e.** **Duty:** Continuously rated, S1 duty **f.** **Insulation Class:** Class F **g.** **Protection:** IP 55 Minimum **III.** Enclosure: Flameproof enclosure 'Ex-d' suitable for use in Zone -1 and presence of Gas Group IIA and IIB Hazardous Area as per IS/IEC 60079-1(2007). **IV.** Applicable Standard: The motor shall conform to latest version of IS/IEC 15999-1, IS 12615, IS/IEC 60079-0, IS/IEC 60079-1 **V.** Painting: Epoxy DA grey **VI.** Mounting: As per equipment design. **VII.** Cooling: Bidirectional fan at NDE. **VIII.** Terminal box: Motor terminal box (Flameproof) with six nos. of terminal studs of adequate current carrying capacity, suitable for use in oil and gas mines, fitted with 02 (two) nos double compression FLP cable glands. The glands shall be suitable for entry of suitably sized Flameproof Armour cable of length 50 mtrs. **IX.** Earthing: 1 (one) no. inside terminal box and 2 (two) nos. on the body of the Motor. Earthing system for the motor shall be as per the IS: 3043-2018.	

		X. **Motor Make:** Bharat Bijlee/ Crompton Greaves/ Kirloskar/ Siemens / ABB / Marathon / Laxmi Hydraulics/ NGEF.	
2.0	**Motor Starter Specification**	Start Delta Starter panel with Flame Proof "Ex-d" / FLP type enclosure as per latest version of lS/lEC 60079-0&1:2007, FLP type double compression cable glands, supporting stand, canopy shall also be in the scope of the supply. **A. General Specification:** I. For motor HP less than or equal to 12.5HP the Starter shall be DOL type and for motor HP greater than 12.5HP the starter shall be fully automatic Star-Delta type. II. It shall be Type II coordination. III. Incomer: Incomer of the starter shall be a 3P, 415V AC, min 25kA breaking capacity MCCB with electronic trip unit (adjustable long time and short time with instantaneous trip, with individual time settings), and with direct rotary handle operable from outside the enclosure. It shall be rated min. 150% of motor full load current. IV. Neutral shall not be used in the control circuit, [as the source (generator/transformer) neutral shall be grounded with high resistance as per CEA (Measures relating to Safety and Electric Supply) Regulations, 2023, Regulation 103.(1)]. , A control transformer (415V / 230V, 100VA) to be used in the starter panel for control supply. V. Double pole MCB shall be incorporated in the motor control circuit for isolation & protection of the control circuit. VI. Main Contactor, Star Contactor (in case of star-delta starter) and Delta Contactor(in case of star-delta starter) shall be 3 pole and AC3 rated. a) Main and Delta contactor (in case of star-delta starter) shall be rated min 120% of the motor full load current and b) Star contactor (in case of star-delta starter) shall be rated min 80% of the motor full load current. VII. In case of star-delta starter, appropriate interlock shall be incorporated between the star and delta contactor. The transition from star to delta contactor shall be automatic with the help of an electronic timer. VIII. The starter control shall have remote start/stop capability (with push button station near the motor). IX. One local/remote selector switch shall be provided in the starter so that the pump-motor can be started either in local mode or in remote mode as required, however the scheme shall be such that the motor can be 'STOPPED' from both local or remote at any time. X. The control voltage to remote push button stations for motors shall be intrinsically safe as per CEA (Measures relating to Safety and Electric Supply) Regulations, 2023, Regulation 112(3).	

	Therefore, an intrinsically safe barrier (ISB) shall be placed between the remote pushbutton station and motor starter panel, so that no dangerous voltage is transmitted to hazardous area for operation of the remote pushbutton station. The Intrinsically Safe Barrier is to be placed in the motor starter cubicle. Make & Model of ISB - PEPPERL+FUCHS (Model: KFA6-SR2-EX2.W) XI. Starter shall have minimum of 2 nos. potential free NO and NC spare contacts each for interlocking SCADA or other instrumentation system. XII. All interconnections shall be done by solid electrolytic grade tinned copper links, suitably rated. XIII. All cables of control circuit shall be suitably sized 660/1100 V graded PVC insulated multi-stranded copper cables. Wires shall be properly marked with colored and numbered ferrules for proper identification. XIV. Brought out terminals with suitably rated Aluminium Bars shall be provided for incoming and outgoing cable connection. XV. Makes of Components: a) MCCB, Contractor, RCBO, Electronic OLR: Schneider / Legrand / Siemens/ ABB/ L&T or equivalent b) Electronic Time Delay Relay: Siemens / GE / Schneider /ABB/ GIC / Minilec or equivalent c) Ammeter: Automatic Electric/ Schneider / L&T / Rishab or equivalent d) CTs: Kappa/ AE / Rishab or equivalent e) Earth Leakage Relay: Schneider / Legrand / Siemens/ ABB/ Havells / GIC or equivalent f) Intrinsically Safe Barrier: Pepper Fuchs or equivalent g) Control Transformer – AE / Kappa / Gujarat Plug-In Devices Pvt. Ltd or equivalent	
	B. <u>Protections:</u> I. Short Circuit (in-built in the MCCB) II. Earth fault (in-built in the MCCB) III. Overload through electronic overload relay with adjustable range (depending on Motor rating), Selectable trip class 10E & 20E, having inbuilt protection against phase failure, automatic or manual reset selectable, stop and test function and trip indication, with trip contact (NC) and signal contact (NO). The electronic overload relay to be connected directly to the contactor with mounting kit as necessary. IV. Earth-leakage: EL protection shall be provided through separate CBCT & ELR. Earth Leakage current Range shall be 30mA-3A, and time setting shall be 0 secs to 10 secs display.	
	C. <u>Metering & indication</u>	

	The panel shall have meters and indication for the following information (MCBs shall be used for protection of circuitry): I. Phase to phase Voltages with 0-500V range analog voltmeter with voltage selector switch for ph-ph voltage selection/measurement. II. Three phase Motor currents with properly rated CTs with analog ammeter & ammeter selector switch. III. "Supply ON" indication connected between any two phases. IV. "Motor On" with 'Green' LED indicating lamp. V. "Motor Trip on Fault" with 'Amber' LED indicating lamp.	
	D. <u>Panel Body Construction</u> I. Panel shall be self-supporting and self-mounting and made with sheet steel clad of 2mm thick MS CRCA sheets and built upon suitably sized MS frame work. II. The MS frame shall be mounted on a sturdy bottom structure made from suitably sized MS channel (L type / C type) with provision for grouting. The height of the bottom frame shall be 650 mm. III. The panel shall be front operable with access by double doors. Cable entries shall be from the bottom. Terminations shall be at the front side behind the 2nd door. IV. Panel shall be dust /vermin proof and weatherproof (IP 54 min). Ventilation louvers shall be provided on both sides; however, louvers shall be shielded with fine wire mesh (inside the panel). V. Special non-deteriorating Neoprene rubber gaskets shall be provided between all joints / door covers. Panel door shall be provided with single turn latches for opening / closing and locking arrangement. VI. All cable entry and exit shall be from bottom. Suitable cable entry arrangement with detachable gland plates and adequate nos. of single compression, heavy duty nickel plated brass glands shall be provided for termination of 1 no. incoming cable, 2 nos. outgoing cables and cables for remote push buttons [sizes to be decided based on rating of the motor]. VII. Detachable gland plates for cable entry/exit shall be 3 mm thick MS CRCA sheets. VIII. Sufficient space shall be provided in the starter for cable termination, dressing and connecting cable leads to the brought-out terminals IX. The entire metal work shall be treated with minimum seven tank anti-rust/anti-corrosion treatment as per IS and then powder coated in DA Grey color. Painting thickness shall be minimum 50 micron. X. Internal earthing shall be provided for all equipment having earthing terminal and panel doors. Earthing terminals of the components shall be suitably connected to an earth bus inside the panel.	

	XI. Two external earthing studs shall be provided on both side of the panel. The external earthing stud shall be connected with the internal earthing bus with suitable GI hardware. The earth bus shall be connected to the panel at two distinctly different locations. XII. Panel shall be suitably designed to facilitate easy loading & unloading. Lifting hooks to be provided suitably. XIII. Legend plates for the indication lamps, meters, control switches / buttons and labels for the terminals shall be provided. XIV. Danger plate shall be placed on the front and back side.	
3.0 Flame & Weather-Proof Push-Button Station:	Flame proof and weather proof START/STOP push Button Station as per the following specifications shall also be supplied. I. Materials of construction-Die-cast Aluminium Alloy LM6 II. Enclosure - Flame proof Exd as per IS/IEC 60079-1(2007). III. Protection - IP-55 as per IS-2147 IV. Hazardous Area classification - Zone - 1 & Zone - 2. V. Gas Group: IIA & IIB as per IS-2148. VI. Cable entry: 2 Nos. at bottom with 3/4" ET thread. One entry should be provided with FLP double compression gland suitable for 19 mm. O.D. Cable and the other entry should be provided with suitable size FLP stop plug. VII. Rain hood/canopy: Suitable size canopy to be provided with the PBS for rain water protection. VIII. Mounting: On stand with 650mm height. IX. Finish: Anti-corrosive Epoxy light Grey shade 631 including canopy. X. Identification Mark: A plate bearing the Test certificate reference number shall be embossed on the body XI. Earthing: Provision should be made for one no. earthing stud inside and two nos. earthing studs outside of the PBS unit. XII. Make: FCG / Baliga / FEPL/ Flexpro / Sudhir / SEPL / Prateek / R Sthall / Sai Ex or equivalent.	
4.0 Testing and Certification (For FLP Motor, FLP Starter, FLP Push button station)**:**	**The FLP motor, FLP Starter and FLP Push button station shall be tested for use in Zone -1 and presence of Gas Group IIA and IIB Hazardous Area as per IS/IEC 60079-1(2007). The test reports shall either be from an Indian Government Laboratory or NABL accredited laboratory or IECEx accredited laboratory or ATEX notified body, which is not a part of manufacturer's facilities.** **Test certificate no. shall also be embossed on the name plate of the motor.**	

5.0 Scope of installation and commissioning	**I.** The Motor shall be Starter Panel and the push button station shall be installed, tested and commissioned at site by the successful bidder. **II.** Glanding and termination of each cables to and from the motor shall be in the scope of the party. Suitably sized Glands, tubular terminals etc. shall be supplied by the party. However, supply and laying of cables will be facilitated by OIL.	
6.0 Documents:	I. The following documents shall be submitted with the offer: **a.** Motor technical Datasheet **b.** Test certificate of the offered Motor, FLP Starter and PBS conforming to IS/IEC 60079-1 for suitability for use in Zone -1 and Gas Group IIA and IIB hazardous area. In case above mentioned type test certificates for the Flameproof (FLP) items are not readily available with the bidder at the time of bidding, bidder must furnish a declaration stating that *"within 15 days of placement of order, all the essential test certificates as per clause no. 13.1 (xi) & (xii) shall be furnished to OIL for review & approval. Fabrication / supply shall commence only after approval of test certificates by OIL."* **c.** Calculation Sheet in support of offered Motor with respect to Pump Load. II. The successful bidder shall obtain OIL's approval for the following drawings: a. GA and dimensional drawing of all electrical equipment b. Test Certificate of the FLP Motor, Starter and PBS conforming to IS/IEC 60079-1(2007) for use in Zone -1 and presence of Gas Group IIA and IIB Hazardous Area. c. GA and dimensional drawing of all electrical equipment d. Power and control circuit diagrams of the starter panel. e. Bill of Materials. Manufacturing of the unit is to be started only after written approval of the drawings/documents by OIL. III. The following documents shall be submitted with the supply: a. As built GA and dimensional drawing of all equipment b. As built Power & Control circuit diagrams and BOM of the starter panel. c. List of recommended spares d. All test certificates.	

		e. Warranty Certificates IV. One laminated copy of the approved power & control circuit drawing shall be pasted inside of the front door of the Starter Control Panel.	
7.0	**Inspection and warranty:**	I. The Motor and starter panel shall have warranty for minimum 18 months from the date of supply or 1 (one) year from the date of supply, whichever is earlier. Warranty certificates shall be duly signed and stamped by the supplier and shall be provided along with the supply. II. The motor/starter/PBS along with the complete pump-set shall be offered for inspection & testing at the manufacturers' premises by OIL reprehensive before dispatch. This pre-dispatch inspection shall be at the discretion of the OIL.	
8.0	**Transportation:**	During transportation all electrical equipment are to be suitably packed to avoid water ingress or transit damage.	

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ANNEXURE-VI

TECHNICAL SPECIFICATION

TECHNICAL EVALUATION MATRIX FOR TECHNICAL SPECIFICATION (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
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		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
ELECTRIC MOTOR DRIVEN ROTARY LOBE PUMP			
A.	**PUMP SPECIFICATIONS**		
1.0	**Type**		
	Rotary Lobe Type Pump having Rubber/Elastomer Lobes with Metal Housing.		
2.0	**Technical specifications**		
i)	Flow rate: 65 m^3/ hr (minimum)		
ii)	Discharge Pressure: 5 Bar		
iii)	Suction Pressure: -0.5 bar		
iv)	Suction condition: Negative suction upto 5 m		
v)	Power required (BkW): to be specified by bidder		
vi)	Pump efficiency: to be specified by bidder		
vii)	NPSH required: to be specified by bidder		
3.0	**Features & Material of Construction**		
i)	Pump should have Gear Box with physical gap between Pumping Chamber and Gear Box. Any Leakage should be visible and open to environment.		
ii)	Pump should be driven by a Motor of Reputed make via an external gear box.		
iii)	Suitable Non-Sparking Coupling with Guard should be provided.		
iv)	Pump & Drive Housing: Cast Iron [e.g. GG25 type]		
v)	Rotor/O Ring: Suitable for application.		
vi)	Shaft Seal: Suitable Mechanical Seal		
vii)	Base Plate: MS or equivalent.		

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ANNEXURE-VI

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viii)	Wear Plate: Hardox or equivalent		
ix)	Suitable Suction and Discharge Flange should be provided to operate in Negative Suction.		

4.0	**Accessories**		
i)	Pump should be driven by Induction Motor.		
ii)	Flame Proof, IE2, 415V+/-10%, 3 Phase, 50HZ +/-5%, 4 Pole, IP 55, Insulation Class F.		
iii)	Motor Mounting: B5 – Flange Mounted		
iv)	Gear Box Mounting: B3 – Foot Mounted		
v)	Complete set of Fittings to be provided with Pump Set (Like foundation bolts, flange gaskets, flange bolts etc.)		
vi)	Suitable Pressure Gauge to be provided with Pump.		
vii)	PRV in installed condition with bypass line from discharge to suction to be provided with pump.		

5.0	**Duty / Service**		
	The pump should be designed for continuous duty application. Necessary credentials in this regard, in the form of product catalogues / brochures from OEM should be furnished.		
	NOTE: #Continuous duty# means pump having service operation on full load for a period of 8 hours to 24 hours per day as per Hydraulic Institute Standard application.		

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ANNEXURE-VI

TECHNICAL SPECIFICATION

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6.0	**Liquid to be handled:**		
	The pumping unit should be suitable for pumping effluent water mixed with traces of crude oil of following properties:		
	<table><tr><th>Sr. No.</th><th>Property</th><th>Value</th></tr><tr><td>1</td><td>Pumped Medium</td><td>Effluent Water with crude oil traces</td></tr><tr><td>2</td><td>Specific Gravity</td><td>1.0</td></tr><tr><td>3</td><td>Solid size</td><td>Max 10 mm</td></tr><tr><td>4</td><td>Dynamic Viscosity</td><td>0.65-1.0 mPa.s</td></tr><tr><td>5</td><td>Pumping Temperature</td><td>10 to 45 Deg. C</td></tr><tr><td>6</td><td>pH</td><td>6-8</td></tr></table>		
7.0	**Name plate and rotation arrows**		
	A nameplate shall be securely attached at a readily visible location wherein the manufacturers name, equipment model, equipment serial number, maximum and minimum design limits and rating data, maximum allowable working pressure and temperatures, hydrostatic test pressure etc. should be clearly indicated.		
	Rotation arrows indicating direction of rotation of major equipment should be cast in or attached.		
8.0	**Certificates and Documents to be forwarded**		
I.	The following documents should be forwarded along with the quotations:		
i)	Product line catalogue, specifying materials of construction and constructional features of the Rotary Lobe pump and technical literatures of all ancillary equipment.		

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ANNEXURE-VI

TECHNICAL SPECIFICATION

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		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
ii)	Performance chart of the Rotary Lobe pump including all technical calculations such as hydraulic horsepower, volumetric efficiency, mechanical efficiency, RPM, gear ratio, NPSH requirement, etc.		
iii)	Detail of Motors and motor glands as per tender.		
II.	The following documents shall have to be forwarded within a month of issue of LOI or placement of firm order:		
i)	Foundation diagrams for the complete pump set indicating the static and dynamic loads of the package.		
III.	The following documents must be forwarded along with the supply of equipment.		
i)	Certified test results		
ii)	Certificate of hydrostatic testing		
iii)	Manufacturers certificate of authenticity		
iv)	Certificate of test / conformance of pump, motors, and associated ancillaries like relief valves etc.		
v)	Operation and maintenance manuals & parts lists of pump, electric motor, gear box and all other accessory equipment, 2 sets of each.		
vi)	Standard Operating Procedure (SOP) with special emphasis on safety of the equipment and operating personnel.		

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ANNEXURE-VI

TECHNICAL SPECIFICATION

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B.	**SPEED REDUCTION GEAR BOX:**		
	The speed reduction from the Prime Mover (Electric Motor) rated rpm to the desired rpm of pump shall be provided by means of a separate external foot mounted gear box installed between the prime mover and the pump.		
	(Gear Box Make: Shanti, Premium, PBL or equivalent).		
C.	**PRIME MOVER :**		
	Electrical Motor specification is as follows:		
	The Prime mover for the Pump shall be Three phase, squirrel cage rotor Induction Motor, FLAMEPROOF type (Ex-d), suitable for installation in Zone-1, Zone-2 Hazardous Area, Gas Group IIA and IIB, of Oil Mine.		
	Details of Motor with starter is attached as separate document in Annexure –E1.		

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ANNEXURE-VI

TECHNICAL SPECIFICATION

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D.	**SPECIAL NOTES:**		
1.0	The bidder must submit detailed technical specifications with all relevant technical catalogues, statutory certificates etc. for Instrumentation items of their offered model no along with the bid for technical evaluation.		
2.0	Bidder shall submit necessary documents along with the offer for all electronic/electrical instruments and equipment used in zone "1" or zone "2" hazardous area as per the Regulation 107(2) of OMR 2017.		
3.0	Test and calibration certificates for instruments have to be provided along with the supply.		
4.0	The materials shall be packed in robust cartoons so as to avoid damage in transit		
5.0	OIL reserves the right to inspect, test and if necessary reject any part/parts after delivery at site (including incomplete manuals, catalogues, etc.) in case of any fault on the part of the supplier he has to replaced/repair at his own cost.		
6.0	The bidders must submit a written undertaking (along with the bid) that they would be able to supply all the requisite spares and consumables (including bought out items) for a minimum period of 10 (ten) years from the Certified date of completion / successful field commissioning of the unit.		
7.0	Supply of all necessary accessories & fittings like – pressure safety valve, Foundation Bolt, Counter Flange etc. required to complete the installation and commission is under the scope of bidders.		

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ANNEXURE-VI

TECHNICAL SPECIFICATION

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E.	**STAGE-INSPECTION AND TESTING**		
	OIL as purchaser shall have right to carry out Stage-Inspection and shop visit to inspect the manufacturing progress but such inspection shall not relieve the bidder of his responsibility to ensure that the equipment supplied is free from all manufacturing and other defects and conform to correct specifications.		
F.	**PRE- DISPATCH INSPECTION**		
i)	The bidder shall ensure that the material to be supplied against this order shall be individually inspected, tested and analysed in terms of the specifications attached to the order and the relevant codes and practices specified therein by expression or implication.		
ii)	The pump set shall be inspected by OIL's deputed engineer(s) or any other individual/agency authorized by OIL for the purpose of inspection at manufacturers / assembler's works / factory prior to dispatch. However, such inspection will not relieve the supplier of his responsibility to ensure that the equipment supplied conforms to the correct specifications and is free from manufacturing and all other defects.		
	The supplier shall carry out full load performance test on the pump set, at duty conditions, in the presence of OIL's deputed representative(s).		
	The supplier shall make available to OIL or any other individual/agency authorised by OIL for the purpose of inspection, all its records and results in respect of inspection.		

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iii)	For false calls for inspection and for the cases where material is rejected on inspection, the successful bidder will bear the actual cost of inspection incurred/suffered by OIL.		
iv)	The inspection by OIL or by OIL's representative in any manner does not absolve the successful bidder of any liability and/or responsibility under the purchase order.		
	N.B.: Charges for carrying out the above tests at the Manufacturer's facility should be included in the purview of the offer.		

G.	**FACTORY ACCEPTANCE TEST (FAT)**		
	The bidder will have to submit final GA drawing including all the technical details, factory acceptance test procedure (or Quality Assurance Plan) and inspection plan to OIL for approval. OIL will depute engineer(s) to witness the complete functions and operation of the all the items of the system at one workplace. The acceptance of the system will be signed by OIL representatives at that work place after final successful functional test and demonstration.		
	Unless otherwise specifically authorized by OIL in writing, the successful bidder shall not ship or dispatch for any material under the purchase order before Inspection.		

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ANNEXURE-VI

TECHNICAL SPECIFICATION

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H.	**TRAINING**		
a)	The bidder shall provide comprehensive training to a group of OIL's engineers at their manufacturing plant/works for a period of 3 days (approx.) on Operation & Maintenance, Troubleshooting of the system. The training is to be supplemented by manual in hard bound copy.		
b)	After successful installation and commissioning, the bidder needs to provide detailed on-site operation and maintenance training to OIL personnel for minimum two days' duration.		

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ANNEXURE-VI

TECHNICAL SPECIFICATION

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I.	**INSTALLATION & COMMISSIONING:**		
a)	Supervision of Installation & Commissioning of the Pump set shall be carried out by the bidder in the presence of OIL's representatives at its fields in and around Duliajan, Assam (India). Services of qualified and competent personnel from equipment manufacturer are must during installation & commissioning of the pump sets. Only competent service personnel shall be engaged for installation, testing and commissioning of pump sets. OIL will provide necessary statutory permits in classified areas as and when required.		
b)	Supervision of Installation and Commissioning charges must be quoted separately (should not be clubbed together with main equipment) on lump sum basis which shall be considered for evaluation of the offers. These charges should include to and fro fares, boarding/ lodging, local transportation and other expenses of the commissioning engineers during their stay at Duliajan, Assam (India). All Taxes towards the services provided by the supplier shall be borne by the supplier and will be deducted at source. Bidders should also confirm about installation/ commissioning in the Technical Bid.		

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ANNEXURE-VI

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J.	**WARRANTY:**		
	The equipment/materials will be guaranteed for a period of 18 (eighteen) months from the date of receipt of the material at OIL's depot or 12(twelve) months from the date of commissioning whichever is earlier. The supplier shall repair or replace any item or equipment found defective in materials or workmanship or performance within the above period free of charge. The warranty is applicable to bought out items and system software also. Any system/ software fault during warranty period, supplier has to attend within 48-hours after receiving of calls from OIL free of charges.		

K.	**SPARE PARTS AND SPECIAL TOOLS:**		
1.0	**COMMISSIONING SPARES & TOOLS**		
	The Supplier has to supply all the spare parts for initial commissioning of the unit.		
	The following special tools should be included [one set against each pump set] in the scope of supply, as commissioning spares. The prices of these spares shall be considered during commercial evaluation of the offer.		
i.	A set of tools (Box and open spanner wrenches) for fitting and tightening all bolts installed in the pump set.		
ii.	Any special tools required for repairing/ fitting of the pump's component to be provided by the supplier.		

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ANNEXURE-VI

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	NOTE: All the above-mentioned tools shall have to be packed separately for handing over the same to CGM-PSS and the package to be labelled with following: **OIL's Purchase order No:** _____ **To,** **CGM-PSS** **OIL INDIA LIMITED** **DULIAJAN- 786602** **ASSAM, INDIA**		
2	**CRITICAL SPARES**		
	Supplier shall supply the critical spares for pumps, motors, other electrical and instrumentation items along with the supply of the Unit considering 2 years' consumption.		
	Bidder has to provide the list of spares required along with quantity, price and part numbers of the spares that shall be required for maintenance of the pump set for at least two years.		
	Note:		
i)	The prices of these above mentioned spares shall be considered during commercial evaluation of the offer.		

(SIGNATURE COMPANY SEAL OF BIDDER)

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ii)	All the above mentioned critical spares shall have to be packed separately for handing over the same to CGM- PSS and the package to be labelled with following: **OIL's Purchase order No:**_____ **To,** **CGM-PSS** **OIL INDIA LIMITED** **DULIAJAN- 786602** **ASSAM, INDIA**		

3.	**RECOMMENDED SPARES**		
a)	The bidder shall furnish a list of spares & components that will be required for regular operation and maintenance, overhauling etc. throughout the life of the equipment complete with price. Annual consumption of each spare should be furnished in a tabular format.		
b)	The bidders must submit a written undertaking (along with the bid) that they would be able to supply all the requisite spares and consumables (including bought out items) for a minimum period of 10 (ten) years from the Certified date of completion/ successful field commissioning of the unit.		

(SIGNATURE COMPANY SEAL OF BIDDER)

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ANNEXURE-VI

TECHNICAL SPECIFICATION

TECHNICAL EVALUATION MATRIX FOR TECHNICAL SPECIFICATION (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
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L.	**AFTER SALES SERVICE:**		
	The nature of after sales service, which can be offered by the bidder during initial commissioning and also subsequently should be clearly stated.		

M.	**GENERAL NOTES :**		
1.0	**Payment clause:**		
	Payment shall be released as follows:		
	Pump packages supplied with valid Inspection Certificate / Letter:		
i)	80 % value shall be released on supply against proof of dispatch/shipment of the goods and submission of valid Inspection certificate.		
ii)	Remaining 20% along with supervision of installation & commissioning charges shall be paid after successful commissioning and acceptance by OIL at site.		

TECHNICAL CHECK LIST			
1	Whether quoted as OEM of Pump and whether documentary evidences submitted ? YES/NO		
2	Whether quoted as authorised dealer of Pump and whether documentary evidences submitted ? YES/NO		
3	Whether quoted as OEM recommended assembler of Pump sets and whether documentary evidences submitted ? YES/NO		
4	Whether the offered Pump is a horizontal, Rotary Lobe Pump with Rubber/Elastomer Lobes & Metal Housing ? YES/NO		

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5	Whether Pump is having Gear Box Security System i.e. Physical Gap between Pumping Chamber and Gear Box chamber ? YES/NO		
6	Whether the Pump is designed for continuous service duty ? YES/NO		
7	Whether the offered Electric Motor meets the specification mentioned in the tender ? YES/NO		
8	Whether the Calculation behind selection of Motor Rating (HP or KW) furnished with the offer as per NIT? YES/NO		
9	Whether the Motor is rated for continuous power ? YES/NO		
10	Whether Test Certificates or Declaration against FLP Items furnished with the offer? YES/NO		
11	Whether the speed reduction gear box is external foot-mounted ? YES/NO		
12	Whether guards shall be provided over couplings ? YES/NO		
13	Whether the two years spares for the packages indicated have been quoted ? YES/NO		
14	Whether special tools and commissioning spares have been included in the scope of supply ? YES/NO		
15	Whether spares shall be available for 10 years after supply of equipment? YES/NO		
16	Whether separately highlighted any deviation from the technical specifications? YES/NO		

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17	Whether the Pre-despatch inspection of the Pump packages shall include Full Load Performance test of the Pump Sets ? YES/NO **Order Ref ---------- Dated----------** **OIL#s Tender No.---------- Signed----------** **For & behalf of ---------- Designation----------**		

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	DATA SHEET		
	Data sheet (Motor /Gear Box)		
1	Make		
2	Model		
3	Type		
4	Voltage		
5	Frequency		
6	No of phases		
7	No of poles		
8	Enclosure		
9	Cooling system		
10	Direction of rotation		
11	Insulation class		
12	Rated rpm		
13	Duty		
14	Mounting		
15	Starting		
16	Switching		
17	Terminal box		
18	Gland		
19	Type of drive		
20	Bearing		
21	Gross HP at rated rpm		
22	Net HP available at 1500 rpm		

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	Data sheet (pump)		
1	Make		
2	Model		
3	Rated Flow		
4	Discharge Pressure		
5	Suction Pressure		
6	Differential Pressure		
7	Rated Speed		
8	Maximum negative suction (meter)		
9	NPSHr		
10	Power Required (BkW)		
11	Pump efficiency		
12	Operating Torque		
13	Frequency		
14	Pump Housing Material		
15	Wear Plates Material		
16	Rotor/Lobe Material		
17	Shaft Seal Material		
18	Suction Flange (Size / Rating)		
19	Discharge Flange (Size / Rating)		
20	Base Plate Material		
21	HP requirement as per NIT parameters		

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	Data sheet (Gear Box)		
1	Make and model of external gear box		
2	Type of mounting of external gear box		
3	Gear ratio of external gear box		
4	Type and size of coupling between motor shaft and gear box input shaft		
5	Bearing type/ Number		

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	ELECTRICAL SPECIFICATION		
1.0	**Motor:**		
	The Prime mover for the Pump shall be an Electric Motor suitable for use in Gas group IIA & IIB, Zone 1 Hazardous areas of oil mines/process installations and with following Specifications:		
I.	**Type:** Three phase Squirrel cage induction motor		
II.	**Ratings:**		
a.	**Operating Voltage:** 3 phase, 415 V +/- 5% AC		
b.	**Frequency:** 50 Hz +/-5%		
c.	**Output (HP/KW):** Min. 10% higher than the pump/ load requirement (Calculations for selection of the Motor wrt Pump Load shall have to be submitted along with the offer)		
d.	**RPM:** To match pump requirement		
e.	**Duty:** Continuously rated, S1 duty		
f.	**Insulation Class:** Class F		
g.	**Protection:** IP 55 Minimum		
III.	**Enclosure:** Flameproof enclosure 'Ex-d' suitable for use in Zone -1 and presence of Gas Group IIA and IIB Hazardous Area as per IS/IEC 60079-1(2007).		
IV.	Applicable Standard: The motor shall conform to latest version of IS/IEC 15999-1, IS 12615, IS/IEC 60079-0, IS/IEC 60079-1		
V.	Painting: Epoxy DA grey		
VI.	Mounting: As per equipment design.		
VII.	Cooling: Bidirectional fan at NDE.		

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VIII.	**Terminal box:** Motor terminal box (Flameproof) with six nos. of terminal studs of adequate current carrying capacity, suitable for use in oil and gas mines, fitted with 02 (two) nos double compression FLP cable glands. The glands shall be suitable for entry of suitably sized Flameproof Armour cable of length 50 mtrs.		
IX.	**Earthing:** 1 (one) no. inside terminal box and 2 (two) nos. on the body of the Motor. Earthing system for the motor shall be as per the IS: 3043-2018.		
X.	**Motor Make:** Bharat Bijlee/ Crompton Greaves/ Kirloskar/ Siemens / ABB / Marathon / Laxmi Hydraulics/ NGEF.		

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2.0	**Motor Starter Specification**		
	Start Delta Starter panel with Flame Proof "Ex-d" / FLP type enclosure as per latest version of lS/lEC 60079-0&1:2007, FLP type double compression cable glands, supporting stand, canopy shall also be in the scope of the supply.		
A.	**General Specification:**		
I.	For motor HP less than or equal to 12.5HP the Starter shall be DOL type and for motor HP greater than 12.5HP the starter shall be fully automatic Star-Delta type.		
II.	It shall be Type II coordination.		
III.	**Incomer:** Incomer of the starter shall be a 3P, 415V AC, min 25kA breaking capacity MCCB with electronic trip unit (adjustable long time and short time with instantaneous trip, with individual time settings), and with direct rotary handle operable from outside the enclosure. It shall be rated min. 150% of motor full load current.		
IV.	Neutral shall not be used in the control circuit, [as the source (generator/transformer) neutral shall be grounded with high resistance as per CEA (Measures relating to Safety and Electric Supply) Regulations, 2023, Regulation 103.(1)]. , A control transformer (415V / 230V, 100VA) to be used in the starter panel for control supply.		
V.	Double pole MCB shall be incorporated in the motor control circuit for isolation & protection of the control circuit.		
VI.	Main Contactor, Star Contactor (in case of star-delta starter) and Delta Contactor(in case of star-delta starter) shall be 3 pole and AC3 rated.		

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a)	Main and Delta contactor (in case of star-delta starter) shall be rated min 120% of the motor full load current and		
b)	Star contactor (in case of star-delta starter) shall be rated min 80% of the motor full load current.		
VII.	In case of star-delta starter, appropriate interlock shall be incorporated between the star and delta contactor. The transition from star to delta contactor shall be automatic with the help of an electronic timer.		
VIII.	The starter control shall have remote start/stop capability (with push button station near the motor).		
IX.	One local/remote selector switch shall be provided in the starter so that the pump-motor can be started either in local mode or in remote mode as required, however the scheme shall be such that the motor can be 'STOPPED' from both local or remote at any time.		
X.	The control voltage to remote push button stations for motors shall be intrinsically safe as per CEA (Measures relating to Safety and Electric Supply) Regulations, 2023, Regulation 112(3). Therefore, an intrinsically safe barrier (ISB) shall be placed between the remote pushbutton station and motor starter panel, so that no dangerous voltage is transmitted to hazardous area for operation of the remote pushbutton station. The Intrinsically Safe Barrier is to be placed in the motor starter cubicle. Make & Model of ISB - PEPPERL+FUCHS (Model: KFA6-SR2-EX2.W)		
XI.	Starter shall have minimum of 2 nos. potential free NO and NC spare contacts each for interlocking SCADA or other instrumentation system.		
XII.	All interconnections shall be done by solid electrolytic grade tinned copper links, suitably rated.		

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XIII.	All cables of control circuit shall be suitably sized 660/1100 V graded PVC insulated multi-stranded copper cables. Wires shall be properly marked with colored and numbered ferrules for proper identification.		
XIV.	Brought out terminals with suitably rated Aluminium Bars shall be provided for incoming and outgoing cable connection.		

XV.	**Makes of Components:**		
a)	MCCB, Contractor, RCBO, Electronic OLR: Schneider / Legrand / Siemens/ ABB/ L&T or equivalent		
b)	Electronic Time Delay Relay: Siemens / GE / Schneider /ABB/ GIC / Minilec or equivalent		
c)	Ammeter: Automatic Electric/ Schneider / L&T / Rishab or equivalent		
d)	CTs: Kappa/ AE / Rishab or equivalent		
e)	Earth Leakage Relay: Schneider / Legrand / Siemens/ ABB/ Havells / GIC or equivalent		
f)	Intrinsically Safe Barrier: Pepper Fuchs or equivalent		
g)	Control Transformer – AE / Kappa / Gujarat Plug-In Devices Pvt. Ltd or equivalent		

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B.	**Protections:**		
I.	Short Circuit (in-built in the MCCB)		
II.	Earth fault (in-built in the MCCB)		
III.	Overload through electronic overload relay with adjustable range (depending on Motor rating), Selectable trip class 10E & 20E, having inbuilt protection against phase failure, automatic or manual reset selectable, stop and test function and trip indication, with trip contact (NC) and signal contact (NO). The electronic overload relay to be connected directly to the contactor with mounting kit as necessary.		
IV.	Earth-leakage: EL protection shall be provided through separate CBCT & ELR. Earth Leakage current Range shall be 30mA-3A, and time setting shall be 0 secs to 10 secs display.		
C.	**Metering & indication**		
	The panel shall have meters and indication for the following information (MCBs shall be used for protection of circuitry):		
I.	Phase to phase Voltages with 0-500V range analog voltmeter with voltage selector switch for ph-ph voltage selection/measurement.		
II.	Three phase Motor currents with properly rated CTs with analog ammeter & ammeter selector switch.		
III.	"Supply ON" indication connected between any two phases.		
IV.	"Motor On" with 'Green' LED indicating lamp.		
V.	"Motor Trip on Fault" with 'Amber' LED indicating lamp.		

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	A. Panel Body Construction		
I.	Panel shall be self-supporting and self-mounting and made with sheet steel clad of 2mm thick MS CRCA sheets and built upon suitably sized MS frame work.		
II.	The MS frame shall be mounted on a sturdy bottom structure made from suitably sized MS channel (L type / C type) with provision for grouting. The height of the bottom frame shall be 650 mm.		
III.	The panel shall be front operable with access by double doors. Cable entries shall be from the bottom. Terminations shall be at the front side behind the 2nd door.		
IV.	Panel shall be dust /vermin proof and weatherproof (IP 54 min). Ventilation louvers shall be provided on both sides; however, louvers shall be shielded with fine wire mesh (inside the panel).		
V.	Special non-deteriorating Neoprene rubber gaskets shall be provided between all joints / door covers. Panel door shall be provided with single turn latches for opening / closing and locking arrangement.		
VI.	All cable entry and exit shall be from bottom. Suitable cable entry arrangement with detachable gland plates and adequate nos. of single compression, heavy duty nickel plated brass glands shall be provided for termination of 1 no. incoming cable, 2 nos. outgoing cables and cables for remote push buttons [sizes to be decided based on rating of the motor].		
VII.	Detachable gland plates for cable entry/exit shall be 3 mm thick MS CRCA sheets.		

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VIII.	Sufficient space shall be provided in the starter for cable termination, dressing and connecting cable leads to the brought-out terminals		
IX.	The entire metal work shall be treated with minimum seven tank anti-rust/anti-corrosion treatment as per IS and then powder coated in DA Grey color. Painting thickness shall be minimum 50 micron.		
X.	Internal earthing shall be provided for all equipment having earthing terminal and panel doors. Earthing terminals of the components shall be suitably connected to an earth bus inside the panel.		
	Two external earthing studs shall be provided on both side of the panel. The external earthing stud shall be connected with the internal earthing bus with suitable GI hardware. The earth bus shall be connected to the panel at two distinctly different locations.		
XII.	Panel shall be suitably designed to facilitate easy loading & unloading. Lifting hooks to be provided suitably.		
XIII.	Legend plates for the indication lamps, meters, control switches / buttons and labels for the terminals shall be provided.		
XIV.	Danger plate shall be placed on the front and back side.		

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3.0	**Flame & Weather-Proof Push-Button Station**		
	Flame proof and weather proof START/STOP push Button Station as per the following specifications shall also be supplied.		
I.	Materials of construction-Die-cast Aluminium Alloy LM6		
II.	Enclosure - Flame proof Exd as per IS/IEC 60079-1(2007).		
III.	Protection - IP-55 as per IS-2147		
IV.	Hazardous Area classification - Zone - 1 & Zone - 2.		
V.	Gas Group: IIA & IIB as per IS-2148.		
VI.	Cable entry: 2 Nos. at bottom with 3/4" ET thread. One entry should be provided with FLP double compression gland suitable for 19 mm. O.D. Cable and the other entry should be provided with suitable size FLP stop plug.		
VII.	Rain hood/canopy: Suitable size canopy to be provided with the PBS for rain water protection.		
VIII.	Mounting: On stand with 650mm height.		
IX.	Finish: Anti-corrosive Epoxy light Grey shade 631 including canopy.		
X.	Identification Mark: A plate bearing the Test certificate reference number shall be embossed on the body		
XI.	Earthing: Provision should be made for one no. earthing stud inside and two nos. earthing studs outside of the PBS unit.		
XII.	Make: FCG / Baliga / FEPL/ Flexpro / Sudhir / SEPL / Prateek / R Sthall / Sai Ex or equivalent.		

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4.0	**Testing and Certification (For FLP Motor, FLP Starter, FLP Push button station)**		
	The FLP motor, FLP Starter and FLP Push button station shall be tested for use in Zone -1 and presence of Gas Group IIA and IIB Hazardous Area as per IS/IEC 60079-1(2007). The test reports shall either be from an Indian Government Laboratory or NABL accredited laboratory or IECEx accredited laboratory or ATEX notified body, which is not a part of manufacturer's facilities. Test certificate no. shall also be embossed on the name plate of the motor.		
5.0	**Scope of installation and commissioning**		
I.	The Motor shall be Starter Panel and the push button station shall be installed, tested and commissioned at site by the successful bidder.		
II.	Glanding and termination of each cables to and from the motor shall be in the scope of the party. Suitably sized Glands, tubular terminals etc. shall be supplied by the party. However, supply and laying of cables will be facilitated by OIL.		

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6.0	**Documents**		
I.	**The following documents shall be submitted with the offer:**		
a.	Motor technical Datasheet		
b.	Test certificate of the offered Motor, FLP Starter and PBS conforming to IS/IEC 60079-1 for suitability for use in Zone -1 and Gas Group IIA and IIB hazardous area. In case above mentioned type test certificates for the Flameproof (FLP) items are not readily available with the bidder at the time of bidding, bidder must furnish a declaration stating that "*within 15 days of placement of order, all the essential test certificates as per clause no. 13.1 (xi) & (xii) shall be furnished to OIL for review & approval. Fabrication / supply shall commence only after approval of test certificates by OIL.*"		
c.	Calculation Sheet in support of offered Motor with respect to Pump Load.		
II.	**The successful bidder shall obtain OIL's approval for the following drawings:**		
a.	GA and dimensional drawing of all electrical equipment		
b.	Test Certificate of the FLP Motor, Starter and PBS conforming to IS/IEC 60079-1(2007) for use in Zone -1 and presence of Gas Group IIA and IIB Hazardous Area.		
c.	GA and dimensional drawing of all electrical equipment		
d.	Power and control circuit diagrams of the starter panel.		
e.	Bill of Materials.		

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ANNEXURE-VI

TECHNICAL SPECIFICATION

TECHNICAL EVALUATION MATRIX FOR TECHNICAL SPECIFICATION (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE (TO BE FILLED BY THE BIDDER)**	
		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
	Manufacturing of the unit is to be started only after written approval of the drawings/documents by OIL.		

III.	**The following documents shall be submitted with the supply:**		
a.	As built GA and dimensional drawing of all equipment		
b.	As built Power & Control circuit diagrams and BOM of the starter panel.		
c.	List of recommended spares		
d.	All test certificates.		
e.	Warranty Certificates		

IV.	**One laminated copy of the approved power & control circuit drawing shall be pasted inside of the front door of the Starter Control Panel.**		

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ANNEXURE-VI

TECHNICAL SPECIFICATION

TECHNICAL EVALUATION MATRIX FOR TECHNICAL SPECIFICATION (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE (TO BE FILLED BY THE BIDDER)**	
		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
7.0	**Inspection and warranty**		
I.	The Motor and starter panel shall have warranty for minimum 18 months from the date of supply or 1 (one) year from the date of supply, whichever is earlier. Warranty certificates shall be duly signed and stamped by the supplier and shall be provided along with the supply.		
II.	The motor/starter/PBS along with the complete pump-set shall be offered for inspection & testing at the manufacturers' premises by OIL reprehensive before dispatch. This pre-dispatch inspection shall be at the discretion of the OIL.		
8.0	**Transportation**		
	During transportation all electrical equipment are to be suitably packed to avoid water ingress or transit damage.		

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(PART-B) SPECIAL TERMS AND CONDITIONS (SCC) & MATRIX

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ANNEXURE-VII

(PART-B) SPECIAL TERMS AND CONDITIONS

Clause Number	DESCRIPTION	BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable)
1)	The bidder must submit detailed technical specifications with all relevant technical catalogues, statutory certificates etc. for Instrumentation items of their offered model no along with the bid for technical evaluation.	
2)	Bidder shall submit necessary documents along with the offer for all electronic/electrical instruments and equipment used in zone "1" or zone "2" hazardous area as per the Regulation 107(2) of OMR 2017.	
3)	Test and calibration certificates for instruments have to be provided along with the supply.	
4)	The materials shall be packed in robust cartoons so as to avoid damage in transit.	
5)	OIL reserves the right to inspect, test and if necessary, reject any part/parts after delivery at site (including incomplete manuals, catalogues, etc.) in case of any fault on the part of the supplier he has to replaced/repair at his own cost.	
6)	The bidders must submit a written undertaking (along with the bid) that they would be able to supply all the requisite spares and consumables (including bought out items) for a minimum period of 10 (ten) years from the Certified date of completion / successful field commissioning of the unit.	
7)	Supply of all necessary accessories & fittings like – pressure safety valve, Foundation Bolt, Counter Flange etc. required to complete the installation and commission is under the scope of bidders.	

(Bidder's Stamp / Company Seal)

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BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC) & MATRIX

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ANNEXURE-VIII

BID REJECTION CRITERIA / BID EVALUATION CRITERIA

TECHNICAL EVALUATION MATRIX FOR BRC / BEC			
(TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE (TO BE FILLED BY THE BIDDER)**	
		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
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.			
I. BID REJECTION CRITERIA (BRC)			
(A) TECHNICAL			
1.0	**BIDDER'S ELIGIBILITY:**		
1.1	The offered pump should be a Horizontal Rotary Lobe Type pump with Rubber / Elastomer Lobes & Metal Housing/Body. Also Pump should have Gear Box having Physical Gap between Pumping Chamber and Gear Box chamber.		
1.2	The bidder must be Original Equipment Manufacturer (OEM) of the offered Rotary Lobe Type Pump set or dealer/distributor/ supply house authorized by the Original Equipment Manufacturer (OEM) of Rotary Lobe Type Pump.		
	Accordingly, the bidder shall mention their status in the technical bid whether they are the:		
i)	Original Equipment Manufacturer (OEM) of the offered Horizontal Rotary Lobe Type pump set		
	OR		

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ANNEXURE-VIII

BID REJECTION CRITERIA / BID EVALUATION CRITERIA

TECHNICAL EVALUATION MATRIX FOR BRC / BEC (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE** **(TO BE FILLED BY THE BIDDER)** **Complied / Not Complied / Not Applicable**	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
ii)	Bidding as dealer / distributor / supply house authorized by the Original Equipment Manufacturer (OEM) of the offered Horizontal Rotary Lobe Type pump.		
1.3	In case the bidder is the Original Equipment Manufacturer (OEM) of the offered Rotary Lobe Type Pump set, the bidder must meet the following:		
	The Original Equipment Manufacturer (OEM) of the offered Rotary Lobe Type pump set (with prime over) shall have the experience of successful execution of at least one similar order for Supply, Installation & Commissioning of Horizontal Rotary Lobe Type pump set (with prime over) of 1 (One) no. quantity during the last 05 (five) years from the original bid closing date of this tender either by the Bidder or through their dealer/ distributor / supply house etc. which was used for oil field applications (Hydrocarbon/E&P sector/Petroleum Industry) in PSUs, State/Central Govt. Undertaking or Public Limited Companies.		
	Documentary evidence shall be submitted along with the technical bid. The documentary evidence shall be in form of relevant Purchase Order(s) copy etc. along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s) such as -		
	(i) Satisfactory Inspection Report (OR)		
	(ii) Signed and sealed Satisfactory supply report (in original on User's Letter head) (OR)		
	(iii) Consignee Receipted Delivery Challans (OR)		

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ANNEXURE-VIII

BID REJECTION CRITERIA / BID EVALUATION CRITERIA

TECHNICAL EVALUATION MATRIX FOR BRC / BEC (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE** **(TO BE FILLED BY THE BIDDER)** **Complied / Not Complied / Not Applicable**	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
1.3	(iv) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/VAT/GST (OR)		
	(v) Any other documentary evidence that can substantiate the satisfactory execution of the purchase order cited above.		
	Note: The Purchase Order(s) date need not be within 5 (five) years preceding original bid closing date of this tender. However, the supply should be within 5 (five) years preceding original bid closing date of this tender.		
	Note:		
	A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.		
1.4	In case the bidder is a dealer / distributor / supply house authorized by the Original Equipment Manufacturer (OEM) of the offered Rotary Lobe Type pump set, the bidder must meet the following:		
(a)	The bidder must submit a certificate issued by the Original Equipment Manufacturer (OEM) of the offered Rotary Lobe Type pump set certifying bidder's dealership /distributorship / supply house along with the technical bid.		

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ANNEXURE-VIII

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TECHNICAL EVALUATION MATRIX FOR BRC / BEC (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE** **(TO BE FILLED BY THE BIDDER)** **Complied / Not Complied / Not Applicable**	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
(b)	The bidder of the offered Rotary Lobe Type pump set (with prime over) shall have the experience of successful execution of at least one similar order for Supply, Installation & Commissioning of Horizontal Rotary Lobe Type pump set (with prime over) of 3 (Three) nos. quantity during the last 05 (five) years from the original bid closing date of this tender which was used for oil field applications (Hydrocarbon/E&P sector/Petroleum Industry) in PSUs, State/Central Govt. Undertaking, Public Limited Companies.		
	Documentary evidence shall be submitted along with the technical bid. The documentary evidence shall be in form of relevant Purchase Order(s) copy etc. along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s) such as -		
	(i) Satisfactory Inspection Report (OR)		
	(ii) Signed and sealed Satisfactory supply report (in original on User's Letter head) (OR)		
	(iii) Consignee Receipted Delivery Challans (OR)		
	(iv) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/VAT/GST (OR)		
	(v) Any other documentary evidence that can substantiate the satisfactory execution of the purchase order cited above.		

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ANNEXURE-VIII

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TECHNICAL EVALUATION MATRIX FOR BRC / BEC (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE** **(TO BE FILLED BY THE BIDDER)** **Complied / Not Complied / Not Applicable**	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
(b)	**Note:** The Purchase Order(s) date need not be within 5 (five) years preceding original bid closing date of this tender. However, the supply should be within 5 (five) years preceding original bid closing date of this tender.		
	Note:		
	A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.		
1.5	The bidder shall submit documentary evidence/details of the previous supply of such pump set in a tabular format along with the bid. The copy of such format is attached with the tender (APPENDIX - I)		
1.6	**DELIVERY PERIOD:** Delivery of all the items must be completed within 6 (six) months from the date of issue of Purchase Order. The date of receipt of materials at site shall be considered as the date of delivery.		
1.7	Bids submitted by Bidders quoting delivery period more than the above mentioned duration shall not be accepted. Bidders must categorically confirm the delivery period in their Technical Bid.		

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ANNEXURE-VIII

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(TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE (TO BE FILLED BY THE BIDDER)**	
		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
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.			
I. BID REJECTION CRITERIA (BRC)			
(B) FINANCIAL			
	Annual Turnover:		
1.0	The bidder shall have an annual financial turnover of minimum **50% of the tender value (i.e. INR 43,21,019)** during any of the preceding 03 (three) financial years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.		
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 i.e. **(FY 2023-24).**		
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.		

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ANNEXURE-VIII

BID REJECTION CRITERIA / BID EVALUATION CRITERIA

TECHNICAL EVALUATION MATRIX FOR BRC / BEC (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE (TO BE FILLED BY THE BIDDER)**	
		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
	However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year …… (As the case may be) has actually not been audited as on original bid closing date' (**Proforma - A**).		
	Note:		
(a)	For proof of Annual Turnover & Net worth any one of the following document (s) must be submitted along with the bid: -		
	(i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **PROFORMA-B**.		
	OR		
	(ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable		
(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.		

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ANNEXURE-VIII

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Sl. No.	**Description**	**BIDDER'S RESPONSE (TO BE FILLED BY THE BIDDER)**	
		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
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, considering the prevailing conversion rate on the date of Balance Sheet and Profit & Loss Account. A Chartered Account (CA) certificate is to be submitted by the bidder regarding converted figures in equivalent INR.		
5.0	In case the Bidder is subsidiary company (should be 100% 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 should be in line with Para 1.0 above.		
	ii) Net Worth of the parent/ultimate parent/holding company should be positive in line with Para 2.0 above.		
	iii) Corporate Guarantee (**Proforma - C**) on parent/ultimate parent/holding company's 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) Documents to substantiate that the bidder is as 100% subsidiary of the parent/ultimate parent / holding company.		

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ANNEXURE-VIII

BID REJECTION CRITERIA / BID EVALUATION CRITERIA

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(TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE (TO BE FILLED BY THE BIDDER)**	
		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
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.			
I. BID REJECTION CRITERIA (BRC)			
(C) 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.		

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ANNEXURE-VIII

BID REJECTION CRITERIA / BID EVALUATION CRITERIA

TECHNICAL EVALUATION MATRIX FOR BRC / BEC			
(TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Sl. No.	**Description**	**BIDDER'S RESPONSE (TO BE FILLED BY THE BIDDER)**	
		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
5.0	The validity of the bid shall be a **minimum of 120 days** from the date of actual Bid Closing Date. Bids with lesser validity shall be straightway rejected.		
6.0	Bidders must confirm that goods/materials to be supplied against the order arising out of this tender shall be of recent make, unused, of the best quality & workmanship and free from defects. The Bidder must undertake to stand guaranteed for the materials as called for in the tender. Defective goods/materials rejected by OIL, whether the entire lot or part thereof, shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.		
7.0	Successful bidder will be required to furnish Performance Bank Guarantees as below:		
	(i) PBG @ 5 % of cost for Materials during warranty period to be submitted after receipt of PO. The Performance Security must be valid for 3 (three) months beyond the Warranty period indicated in the Purchase Order/contract agreement.		
	(ii) 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.		

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ANNEXURE-VIII

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Sl. No.	**Description**	**BIDDER'S RESPONSE** **(TO BE FILLED BY THE BIDDER)** **Complied / Not Complied / Not Applicable**	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
8.0	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 (A)) 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.		
8.0	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.		
9.0	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.		
10.0	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		
11.0	A bid shall be rejected straightway if it does not conform to any one of the following clauses:		

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ANNEXURE-VIII

BID REJECTION CRITERIA / BID EVALUATION CRITERIA

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Sl. No.	**Description**	**BIDDER'S RESPONSE (TO BE FILLED BY THE BIDDER)**	
		Complied / Not Complied / Not Applicable	**Relevant Location of their Bid to support the remarks / compliance** (Reference of Document name / Serial number / Page number of bid for documentary evidence)
	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.		

(SIGNATURE COMPANY SEAL OF BIDDER)

OIL INDIA LIMITED
MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808741
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

APPENDIX: I

Attachment to Bid Rejection Criteria (BRC) Clause No.1.5

Documentary evidence / Supply Details for Rotary Lobe Pump Set

Sl. No.	Client / customer Name and Address with contact e-mail id	Order No / Contract No.	Date of order	Pump specification: Make, Model, Capacity (Discharge in CUM /HR & Pressure in KSC of pump) & Quantity supplied	Completion date	Supporting document enclosed
1						
2						
3						
4						
5						

(Signature & Company seal of bidder)

Report ID: GEM/GARPTS/20112024/UGHHMLE8A1E1
Report Name: ELECTRIC MOTOR DRIVEN ROTARY LOBE PUMP (OIL INDIA LIMITED)
Generated By: Sathiyaraj F , OIL INDIA Limited , Ministry of Petroleum and Natural Gas

Generated On: 20/11/2024
Valid till: 20/12/2024

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: ELECTRIC MOTOR DRIVEN ROTARY LOBE PUMP

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Reciprocating Air Compressors - Electric Motor Driven	320	249	30	94	254	64	164
Electric Motorized hydraulic pump	10	57	0	3	11	0	6
E - Cart for Garbage (V2)	1,192	0	60	992	0	2,064	20,242
CNG Compressor (HPCL)	7	0	0	5	0	0	4,342

2. Search String: ROTARY LOBE PUMP

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM

with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Rotary Switch	267	2,065	3	21	173	12	12
Rotary Shaker	8,470	1,008	8	66	662	30	42
Rotary Encoder	130	74	0	5	11	0	5
High Vacuum Pump	202	255	13	83	428	273	337
Rotary Microtome	1,995	279	27	95	622	486	1,055
Endodontic Files	2,221	8,210	56	218	817	83	64
Rotary Evaporator	2,434	497	6	158	1,669	84	1,074
Rotary Rescue Saw	154	222	9	37	374	208	219
Cap FS Disruptive (JSS)	3,097	5,009	21	63	2,110	90	421
Breast Pump	427	194	12	21	250	67	153

3. Search String: MOTOR DRIVEN ROTARY LOBE PUMP

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be

submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Motor Driven Welding Generator	16	5	4	7	22	23	35
E - Cart for Garbage (V2)	1,192	0	60	992	0	2,064	20,242
Reciprocating Air Compressors - Electric Motor Driven	320	249	30	94	254	64	164
Submersible Pump Set Single Phase as per IS 8034	917	2,687	5	234	677	6	390
Submersible Pump Starters (Motor starter controls)	749	5,047	12	272	1,240	10	267
E Rickshaw Passenger (V2)	339	0	23	49	0	34	2,198
High Pressure Breathing Air Compressor Motor Driven as per IS 15879	176	518	17	72	674	181	634
Electric Motorized hydraulic pump	10	57	0	3	11	0	6
E Cart for Goods (V2)	410	0	41	98	0	97	354
Motorized Actuator (V2)	4	5	0	0	0	0	0

4. Search String: LOBE PUMP ROTARY

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Rotary Switch	267	2,065	3	21	173	12	12
Rotary Shaker	8,470	1,008	8	66	662	30	42
Rotary Encoder	130	74	0	5	11	0	5
High Vacuum Pump	202	255	13	83	428	273	337
Rotary Microtome	1,995	279	27	95	622	486	1,055

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Endodontic Files	2,221	8,210	56	218	817	83	64
Rotary Evaporator	2,434	497	6	158	1,669	84	1,074
Rotary Rescue Saw	154	222	9	37	374	208	219
Cap FS Disruptive (JSS)	3,097	5,009	21	63	2,110	90	421
Breast Pump	427	194	12	21	250	67	153

5. Search String: Rotary Lobe Type Pump

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
PLUNGER TYPE METERING PUMP	6	1	0	1	0	0	0
Water tender Type B or Fire or Rescue trucks as per IS 950	124	0	10	21	0	3,498	5,588
Fruit and Vegetable Washing Machine (V2)	15	10	0	1	20	0	1
High Vacuum Pump	202	255	13	83	428	273	337
Multi Gas Detector (LEL,O2,H2S and CO/NH3/SO2/C12 Level) with Pump - Combustible Sensor Detector (Catalytic Type) (IOCL)	26	34	4	116	31	145	350
Patient Controlled Analgesic (PCA) Pump	66	43	2	11	138	19	80
Portable Pump Set for Fire Fighting as per IS 942	177	26	8	50	39	80	1,482
Ball Point Metal Markers (V2)	56	240	0	17	17	0	8