



Bid Number: GEM/2023/B/4217337

Dated: 24-11-2023

Bid Corrigendum

GEM/2023/B/4217337-C2

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

- 1. 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. **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. 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.
- Bidders can also submit the EMD with Account Payee Demand Draft in favour of OIL INDIA LIMITED payable at JODHPUR

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

 Bidders can also submit the EMD with Banker's Cheque in favour of OIL INDIA LIMITED payable at IODHPUR

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

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

OIL INDIA LIMITED
Account No.
10827354741
IFSC Code
SBIN0000659
Bank Name
State Bank of India
Branch address
High Court Branch, Jodhpur

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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.
- 7. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of OIL INDIA LIMITED payable at JODHPUR
 - . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
- 8. Buyer uploaded ATC document Click here to view the file.
- 9. Buyer Added text based ATC clauses

TECHNICAL SPECIFICATIO NS AND PARAMETERS FO R CREW HUT	Bidder's Remark
1.0 SCOPE OF WORK:	
Design, fabrication & supply of Skid mounted cre w Hut fitted with two wooden benches & one des k for resting of Production crew, one door, windo ws in three sides. The hut shall be robust in struc ture & transportable so that it can be transferred from one location to other location depending on requirement. The cr ew hut shall be constructed as per the dimension s of tentative drawing attached herewith.	
2.0 GENERAL DESIGN AND CONSTRUCTION:	
2.1 Main Shell: The main fabrication of the structural framework should be of integral and all welded type to comp rise of the bottom frame, overall framework, slopi ng self-draining roof and desired doors & window s etc. The main corner vertical support posts shall be of 2 inch tubing. All the corner posts shall be s uitably welded at the top with a heavy gauge MS plate which should be able to hold steel forged lifting hooks.	
2.2 Skid: The under structure / base frame of the hut is to be mounted on the skid consisting of 02 (two) no s. of medium beam - ISMB 200 mm x 100 mm hot rolled `I' section. At the end portion of the 'I' section structure on both the sides, Steel Pipe of size 142 mm NB X 9.5 mm W/Thickness should be ins erted & welded properly. Base frame and skid should be made in such a way that no foundation is needed for placement of crew hut.	
2.3 Flooring: The entire flooring of the crew hut shall be of 6 m m thick MS plate, welded lengthwise and breadth wise properly with the base frame of the Skid.	
2.4 Side End Walls: The exterior cladding of the shell shall be of Vertical corrugated pressed steel as per IS. The Corrugated steel sheet shall be of 3 mm thick and shall be welded to the bottom MS channel frame, corner posts, top frame and roof frame. The corrugated version acts as stiffeners and increase strength to weight ratio and eliminates the use of any other vertical	

supports. All gaps should be sealed at edges and		
at seams, bottom sills to prevent ingress of insec		
ts, moisture etc.		
2.5 Roof:		
The roof shall be of sloping type from the centre t		
owards the walls for efficient drain of rainwater.		
The roof shall be made of 3 mm thick plain MS st		
eel sheets as per IS and is provided with adequat		
ely pressed reinforced sections from inside for ad		
ditional strength.		
All the structural steel used shall be of standard q uality as per IS specifications and all steel compo		
nent / section, machine pressed for rigidity to opt		
imize strength to weight ratio.		
2.6 Weather Shed:		
All doors & windows opening shall be provided wi		
th weather shed. The weather shed shall be made		
out of 2 mm thick MS sheets as per IS.		
2.7 Door & Windows:		
2.7.1 Door: One (1) no. of Door in each hut of siz		
e 1800 mm (H) x 900 mm (W). The door shall		
be open from outside. Door shall have the pro		
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vision of locking arrangement externally/inter		
nally.		
2.7.2 Windows: Three (3) nos. of Windows in eac		
h hut as per dimensions given in the tentative drawing.		
2.8 Insulation (Inner paneling):		
Insulation of thick Thermo Cool/ Marine Glass Wo		
· ·		
ol/ Mineral glass wool / Fiber glass resin bonded		
wool should be provided on all side walls, end wal		
ls, roof with special weather proof adhesives. Thi		
s insulation should be hot proof, fire retardant, no		
n- hygroscopic and vermin proof and besides havi		
ng excellent thermal efficiency and		
acoustic performance.		
2.9 Electrical fittings:		
i. One 5 Amp socket along with a switch and one		
point for bulb along with a switch shall be provide		
d in each hut. Necessary electrical wirings for the		
same shall be provided.		
ii. Suitable connection for connecting external po		
wer source for fan, cooler etc. shall be provided a		
t the exterior.		
iii. Two cabin earth points (on the skid or body, out		
side) shall be provided for final termination of eart		
h wires.		
2.10 Pre-treatment & Painting:		
The surface preparation for all steel surfaces shal		
I be pre-treated by sand or shot blasting for degr		
easing and de-rusting followed by one coat of pri		
mer and followed by one coat of epoxy paint. The		
colour of the paint shall be grey.		
2.11 Suitable sitting arrangement:		
Huts are to be provided with suitable sitting		
arrangement of 2 Benches & 1 Desk (dimension a		
arrangement of 2 benefits & 1 best (difficultion)		
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s per drawing) and a foldable table (wall mounted ; dimension not specified).				
3.0 THE HUT SHOULD BE FABRICATED FOLLOWING SPECIFICATIONS:	AS	PER	THE	
3.1 All the tubular members, angle irons, M.S sh eets etc. should be painted with two coats of red oxide paints for providing protection against the r ust. The wooden members are to be painted with suitable paints.				
3.2 The huts shall be painted with three (3) coats with synthetic paints. The colour of the paint will be Grey colour.				
3.3 All tubular posts should be welded to the skid and not the chequered plate.				
3.4 Doors should be fitted with suitable #L# dro ps.				
3.6 Proper lighting facilities to be provided in each hut.				
3.7 One number of wall fan in each room are to b e mounted at convenient place at suitable height.				
3.8 One number of window mounted desert air c ooler to be incorporated in each hut having at lea st 50 Litres capacity and 2000 cubic metre cover age at each hut.				

4.0 SPECIAL TERMS & CONDITIONS:			
4.1 Bidder must forward along with the quotatio n the detailed drawings & specifications of prove n design including each and every item (main shell, base frame, skid, flooring, side & end wall, roof, weather shed, insulation, inner panelling, doors, windows, shelf, electrical fitting/items, electrical drawing, details of wiring etc.) along with Bill of material failing which the offer will be rejected.			
4.2 Bidder to submit drawings with dimensions of the offered hut along with the bid for evaluation. Bid without drawings will be summarily rejected.			
4.3 Bidder shall furnish the details of the materi als to be used for fabrication of the huts along wi th the bid.			
4.4 Bidder shall furnish the details list materials/i tems to be installed in each Crew Hut per the scope of work, design & drawing with quantit y (without mentioning the prices) as per AN NEXURE-LIST along with the technical bid.			
4.5 P.O & Sl. Nos. of the huts are to be embosse d and written by welding on a visible space with date such as on the top of the doors.4.6 In case of placement of order, the supplier s			

hall prepare the detail engineering drawing, GAD , etc. of the hut. Drawings shall be sent to OIL for approval within 4 weeks from the receipt of Pu rchase Order and fabrication of huts shall be star ed after approval only.	
 4.7 Inspection by OIL: OIL reserves the right to depute OIL's engineer for inspection with following scopes and the supplier must arrange for the same accordingly by informing at least 15 days in advance. Each hut should be offered for inspection by OIL Engineer at the following stages: A) On completion of fabrication job but before fix ing the plyboard lining. B) On completion of inside lining, painting i.e. be fore dispatching. C) At any time during the fabrication of the hut. 4.8 Bidder must clearly mention the Brand/Make of their offered product fitted inside a Hut in their technical bid. The bidder shall confirm that mat erials to be supplied shall be new, of recent make, of the best quality & workmanship and shall be guaranteed by the Seller for a period of 18 months from the date of dispatch/shipment or 12 months from the date of receipt at destination, whichever is earlier, against defects arising from faulty materials, workmanship or design. Defective goods / materials or parts notified by OIL to the Seller shall be replaced immediately by the Seller on F.O.R destination basis including payment of all taxes and duties at Seller's expense. This guarantee shall survive and hold good not- withstanding inspection, payment for and acceptance of the goods. 	

Criteria	<u>Bidder's r</u> <u>esponse</u>
Bid Rejection Criteria (BRC) - Bid Evaluation Cri teria (BEC):	
A) Technical: 1.0 BIDDER'S QUALIFICATION:	

u e	e bidder should be a fabricator and should have the credentials of supplying Steel Fabricated Huts/ Crew Cabins/Bunk Houses in the past.		
2.0 BID	DER'S EXPERIENCE:		
cu or to)) da io	he bidder should have successfully exected at least one single similar order* for 50% of tendered quantity (rounded off next higher integer) during last five (5 years preceding the original bid closing ate of the tender to any Govt. organizating PSU/ Central Govt./ Public Limited Company/Reputed Private Company.		
Note: *The term "Similar Order" shall me an: Order for Designing, Fabrication, Tes ting and Supply of Fabricated Huts/ Crew Cabins/ Bunk Houses having specification n similar to NIT specification.			
ary .1 & e te	following three (03) sets of document evidences in support of above Para. 1 2.1 must be submitted along with the chnical bid, failing which the Bid shall created as incomplete and rejected:		
Set-	-1: Any one of the following documents:		
a)	Copy of Purchase order(s)		
b)	Copy of contract(s) awarded by Client(s)		
Set-	-2: Any one of the following documents:		
a)	Copy of Consignee delivery receipts		
b)	Copy of challans		
c)	Copy of Bill of Lading		
d)	Copy of Tax Invoice/Commercial Invoice		
	-3: Any one of the following doc ents:		
a)	True copies of Original Signed and sealed Completion report (on Client's/User's official letter head with signature & stamp).		

b)	True copies of performance certificate (on Client's/User's official letter head with signature & stamp).	
c)	True copies Payment Certificate f rom the clients (on Client's/User's official letter head with signature & stamp).	
NOT	Es:	
[i]	The Purchase Orders/contracts date ne ed not be within 5 (five) years precedin g original bid closing date of this tender . However, the installation and commis sioning must be within 5 (five) years preceding the original bid closing date of this tender.	
[ii]	In the event of any extension to the bid closing date of the tender, the original scheduled bid closing date shall be considered for evaluation of BRC clauses.	
[iii]	Against all supporting documents sub mitted by the bidder along with the tec hnical bid, originals must be kept ready and to be produced for verification of OI L, if called for.	
FINIAN	CIAL CRITERIA	
FINAN	<u>CIAL CRITERIA</u>	
1.1	Annual Financial Turnover of the bidde r from operation during any of precedin g 03 (Three) financial/accounting years from the original bid closing date shoul d be at least INR 22.90 Lakhs.	
	[Annual Financial Turnover of the bidde r from operations shall mean: "Aggrega te value of the realisation of amount m ade from the sale, supply or distribution of goods or on account of services rend ered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91).]	
1.2	Net worth of bidder must be positive for preceding financial/ accounting year .	
	[Net worth shall mean: "Share capital + Reserves created out of profits and securities Premium account (excluding	

revaluation reserves) – deferred expen diture – Miscellaneous Expenditure to t he extent not written off and carried fo rward Loss - Reserves created out of w rite back of depreciation and amalgam ation".]

Notes:

- a) For proof of Annual Turnover & Net worth any one of the following docu ments must be submitted along wit h the bid: -
- i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Re gistration Number), certifying the Annual turnover & Net worth as p er format prescribed in **ANNEXUR E for CA certificate.**

OR

ii) Audited Balance Sheet along with Pr ofit & Loss account.

Mention of UDIN (Unique Document Identificati on Number) is mandatory for all Certificates is sued w.e.f. February 1, 2019, by Chartered Ac countant in Practice.

- Considering the time required for prep aration of Financial Statements, if the I ast date of preceding financial/account ing year falls within the preceding six months/within the due date for furnishi ng of audit report as per Section 139(1) of IT Act, 1961 (read along with lates t circulars/notifications issued by CBDT from time to time) reckoned from the original bid closing date and the Finan cial Statements of the preceding finan cial/accounting year are not available with the bidder, then the financial turn over of the previous three financial /ac counting years excluding the precedin g financial/accounting year will be con sidered. In such cases, the Net worth o f the previous financial/accounting yea r excluding the preceding financial/acc ounting year will be considered. Howe ver, the bidder has to submit an undertaking in support of the same alo ng with their technical bid as per PRO FORMA - J.
- c) In case the bidder is a Central Govt. Or ganization/PSU/State Govt. Organizatio

	n/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only aft er 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 do cumentary evidence for the same.	
d)	In case the bidder is a Government De partment, they are exempted from sub mission of document mentioned under para a. and b. above.	
e)	Bid will be rejected if not accompanied with adequate documentary proof in support of Annual turnover and Net wor th as mentioned in Para 1.1 & 1.2.	

OIL INDIA LIMITED

RAJASTHAN FIELD JODHPUR

AMENDMENT No. 1 DATED 24.11.2023

This Amendment against **GEM TENDER NO - GEM/2023/B/4217337 dtd. 16.11.2023 for CREW HUT** is being issued to amend the following points of the tender:

SI. No.	Clause No. and refere nce	Original Clause	Amended Clause
1	Point No .4 of Co mmercial Checkli st	Essentiality Certificate The items covered in this Tender shall be used by Oil India Limited in the PEL/ML areas and hence concessional GST @12% (for india enous bidder) will be applicable as per Govt. Policy in vogue. Su ccessful bidder shall arrange to provide all necessary documents invoice etc.) to OIL for applying Essentiality Certificate atleast 45 days prior to stipulated Delivery date. 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.	Bidder to quote total value in the GeM portal as per actual GST rate. Essentiality Certificate shall not be issued as Concessional GST @12% is not applicable.

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Disclaimer

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 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.
- 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

^{*}This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.