

Bid Corrigendum

GEM/2022/B/2859186-C3

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. 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. 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. 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.
6. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
7. For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.
8. **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
9. 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.
10. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
11. 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

12. 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.
13. 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.
14. 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.
15. 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 135 days from date of issue of GeM Contract and material should be dispatche after receiving of EC rom DGH."
16. Scope of supply (Bid price to include all cost components) : Only supply of Goods
17. 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.
18. 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.
19. 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 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. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
22. 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-imburse the cost of such service / rectification to the Buyer.

23. 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. 21182320000016 IFSC Code HDFC0002118 Bank Name HDFC Bank Ltd. Branch address HDFC Bank Ltd., Duliajan branch, Duliajan, Dibrugarh District, Assam, India-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 uploaded ATC document [Click here to view the file](#).

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)



CORRIGENDUM

Amendment No.1 Dated: 19.12.2022

to

Tender Number: GEM/2022/B/2859186 Dated: 15-12-2022

- 1) This Amendment is issued to amend the specification of the tendered item as under in-lieu of existing:

SPECIFICATION OF THE TENDERED ITEM (S) **(Ref: OIL Material Code: 03121236)**

Item No.	Material Description
10	<u>SWIVEL JOINTS</u> Size: 1", 50 Style, Silver, High Std. Pressure Series, L.P. Female End Connections, C.W.P. 6000 P.S.I. a) Temperature Range: II (-20°C to +100°C) (-4°F to +212°F) b) Service: Standard

Unit of Measure: Number (No)

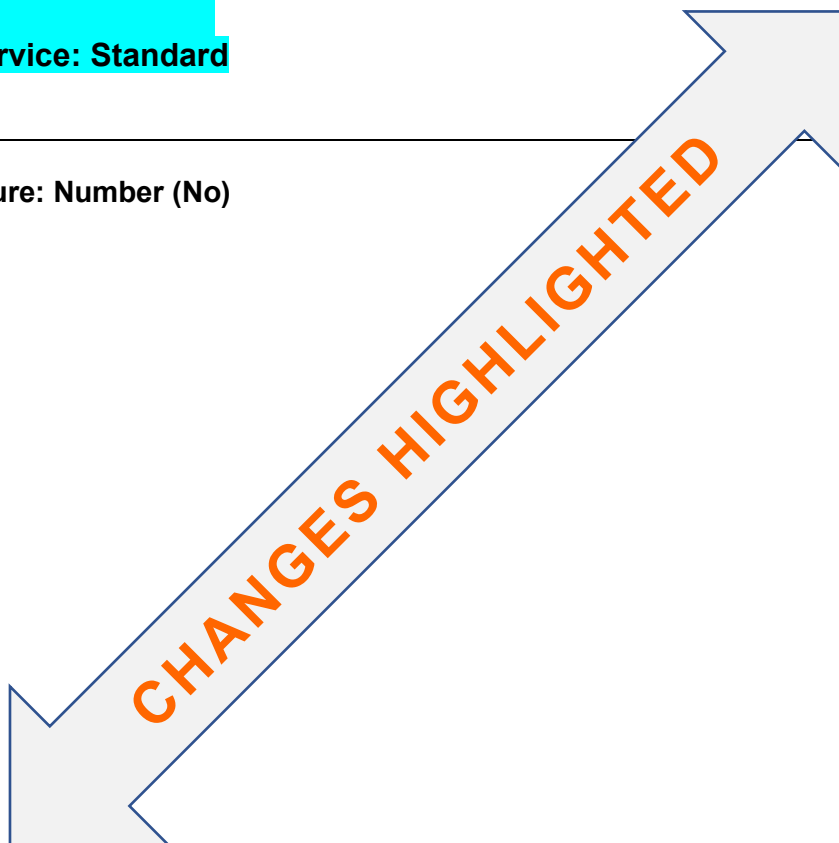
CHANGES HIGHLIGHTED



SPECIFICATION OF THE TENDERED ITEM (S)
(Ref: OIL Material Code: 03121349)

Item No.	Material Description
10	<u>SWIVEL JOINTS</u> Size: 2", 50 Style, Silver, High HFS Pressure Series, L.P. Female End Connections, C.W.P. 6000 P.S.I. a) Temperature Range: II (-20°C to +100°C) (-4°F to +212°F) b) Service: Standard

Unit of Measure: Number (No)





SCHEDULE OF REQUIREMENTS

OIL INDIA LIMITED invites bids for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
03121236	<u>SWIVEL JOINTS</u> Size: 1", 50 Style, Silver, High Std. Pressure Series, L.P. Female End Connections, C.W.P. 6000 P.S.I. a) Temperature Range: II (-20°C to +100°C) (-4°F to +212°F) b) Service: Standard	50	NO
03121349	<u>SWIVEL JOINTS</u> Size: 2", 50 Style, Silver, High HFS Pressure Series, L.P. Female End Connections, C.W.P. 6000 P.S.I. a) Temperature Range: II (-20°C to +100°C) (-4°F to +212°F) b) Service: Standard	120	NO

CHANGES HIGHLIGHTED



CHECKLIST (TO BE FILLED IN BY THE BIDDER DULY SIGNED)			
CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
(A)	COMMERCIAL		
1.0	<u>WARRANTY CLAUSE:</u>		
1.1	Goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship and shall be guaranteed by the Seller for a period 18 months from the date of despatch/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 notwithstanding inspection, payment for and acceptance of the goods.		
2.0	<u>DELIVERY:</u>		
2.1	Bidders to quote their Best Delivery period.		
3.0	<u>SPECIAL NOTES TO BIDDERS:</u>		
3.1	The items covered in this Tender shall be used by Oil India Limited in the PEL/ML areas and hence concessional GST @ 12% (for indigenous bidder) will be applicable as per Govt. Policy in vogue.		

(SIGNATURE WITH COMPANY SEAL/STAMP)



CHECKLIST (TO BE FILLED IN BY THE BIDDER DULY SIGNED)			
CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
3.2	Successful bidder shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Essentiality Certificate at least one (01) month 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.		
3.3	Bidder to categorically confirm under which policy i.e. PP-LC or MSME or DPIIT-MII, they want to avail the benefit and to submit requisite document/certificate in support to avail this benefit. The bids will be evaluated based on their declaration. No benefit will be given if the bid is submitted without any above declaration along with supporting document as per the respective policies. In case of tenders for Iron & Steel products as per DMI & SP policy, only the eligible bidders meeting the requisite criteria as per the DMI & SP policy shall be considered for further technical evaluation. Availing the benefit of Purchase Preference and awarding of eligible tendered quantity after price matching shall be considered based on Bidder's declaration of availing of PP-LC or MSME policy only.		

(SIGNATURE WITH COMPANY SEAL/STAMP)



CHECKLIST (TO BE FILLED IN BY THE BIDDER DULY SIGNED)			
CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
3.4	Successful bidder shall be required to furnish a Performance Security equivalent to three (3%) or in % (as specified in the tender document) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.		
3.5	<u>FINANCING OF TRADE RECEIVABLES OF MICRO AND SMALL ENTERPRISES (MSES) THROUGH TRADE RECEIVABLES DISCOUNTING SYSTEM (TREDS) PLATFORM</u> 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.		

(SIGNATURE WITH COMPANY SEAL/STAMP)



CHECKLIST (TO BE FILLED IN BY THE BIDDER DULY SIGNED)			
CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
3.5	1) 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. 2) 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. 3) 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.		

(SIGNATURE WITH COMPANY SEAL/STAMP)



CHECKLIST (TO BE FILLED IN BY THE BIDDER DULY SIGNED)			
CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
3.5	<u>NOTE:</u> (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)		
3.6	<u>BANNING / DEBARMENT IN TENDERS</u> Banning Policy dated 6th January, 2017 as uploaded in Oil India Limited's website (www.oil-india.com) and revised guidelines of banning/debarment vide OM no. F.1/20/2018-PPD dated 02.11.2021 issued by Department of Expenditure, Ministry of Finance, Govt of India 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 India Limited 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."		

(SIGNATURE WITH COMPANY SEAL/STAMP)



CHECKLIST (TO BE FILLED IN BY THE BIDDER DULY SIGNED)			
CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
3.7	<u>DEFINITION OF MICRO, SMALL AND MEDIUM ENTERPRISES</u> 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 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISE. The bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against this tender has to submit the following document for availing the benefit applicable to MSEs: i. Udyam Registration Number with Udyam Registration Certificate. <u>Note:</u> <i>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.</i>		

(SIGNATURE WITH COMPANY SEAL/STAMP)



COMMERCIAL CHECK LIST

(TO BE FILLED IN BY THE BIDDER DULY SIGNED)

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT-HAND COLUMN.

Sl. No.	REQUIREMENT	COMPLIANCE
1.0	Whether quoted as manufacturer?	Yes / No
2.0	Whether quoted as OEM Dealer / Supply House etc. To Specify-	Yes / No
2.1	<u>If quoted as OEM Dealer / Supply House:</u> (a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered?	Yes / No
2.2	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	Yes / No
3.0	Whether uploaded the technical literature(s) relevant to the technical specification of the tendered item (s)?	Yes / No
4.0	Whether uploaded supporting documents regarding MII / MSME / PP-LC etc. claiming any benefit of preference (if specified in tender), if applicable?	Yes / No
5.0	Whether submitted the profile and other documents of the Company for verification (viz. Annual reports, Memorandum of Association, Article of Association etc.)	Yes / No
6.0	Have you uploaded clause-wise compliance report on the technical evaluation matrix applicable for the tendered item (s)?	Yes / No
7.0	Whether uploaded the related Technical Brochure & Drawings showing all the major and critical dimensions along with the bid?	Yes / No
8.0	Whether submitted a copy of valid API or ISO Certificate (If applicable / specified in tender) along with the quotation?	Yes / No

(SIGNATURE WITH COMPANY SEAL/STAMP)



ऑयल इंडिया लिमिटेड

(भारत सरकार का उद्यम)

Oil India Limited

(A Government of India Enterprise)

MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT,

ASSAM – 786602 TEL: (+91) 374 2808613

EMAIL f_sathiyaraj@oilindia.in; materials@oilindia.in

2) All other Terms & Conditions of the tender remain unchanged.

-Sd-

(SATHIYARAJ.F)

Senior Manager - Materials (FS)

For General Manager – Materials (HoD)

For Resident Chief Executive

(End of the document)

Bid Document

Bid Details	
Bid End Date/Time	05-01-2023 11:00:00
Bid Opening Date/Time	05-01-2023 11:30:00
Bid Offer Validity (From End Date)	120 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Oil India Limited
Organisation Name	Oil India Limited
Office Name	Oil India Limited
Total Quantity	170
Item Category	Swivel Joint1 , Swivel Joint2
BOQ Title	SWIVEL JOINT
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	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),Compliance of BoQ specification and supporting document *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 to RA enabled	No
Type of Bid	Two Packet Bid
Primary product category	Swivel Joint1
Time allowed for Technical Clarifications during technical evaluation	3 Days
Payment Timelines	Payments shall be made to the Seller within 30 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	Item wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	HDFC Bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	20

(a). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Senior Manager - Materials (F.P.)

SATHIYARAJ.F, SENIOR MANAGER-MATERIALS (F.P.) FOREIGN PURCHASE SECTION, MATERIALS DEPARTMENT, OIL INDIA LIMITED, FHQ, PO-DULIAJAN, DIBRUGARH DISTRICT, ASSAM, INDIA - 786602

(Sathiyaraj F)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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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	15-12-2022
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

MSE Purchase Preference	Yes
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1. 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% (Selected by Buyer) 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 100%(selected by Buyer) percentage of total QUANTITY.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Swivel Joint1	50
Schedule 2	Swivel Joint2	120

Swivel Joint1

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	50	180

Swivel Joint2

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	120	180

Buyer Added Bid Specific Terms and Conditions

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**

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.

6. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

7. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

8. **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

9. **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.

10. **Generic**

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

11. **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

12. **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.

13. **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.

14. **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.

15. **Generic**

Whereever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processing for EC application and material should be dispatched after receiving of EC from DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing for EC application within 135 days from date of issue of GeM Contract and material should be dispatched after receiving of EC from DGH."

16. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

17. **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.

18. **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.

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**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

22. **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-imburse the cost of such service / rectification to the Buyer.

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. 21182320000016 IFSC Code HDFC0002118 Bank Name HDFC Bank Ltd. Branch address HDFC Bank Ltd., Duliajan branch, Duliajan, Dibrugarh District, Assam, India-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.

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](#)

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.

---Thank You---



ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्यम)
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MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT,
ASSAM – 786602 TEL: (+91) 374 2808613
EMAIL f_sathiyaraj@oilindia.in; materials@oilindia.in

SPECIFICATION OF THE TENDERED ITEM (S)
(Ref: OIL Material Code: 03121236)

Item No.	Material Description
10	<u>SWIVEL JOINTS</u> <u>Size:</u> 1", 50 Style, Silver, High Std. Pressure Series, L.P. Female End Connections, C.W.P. 6000 P.S.I.

Unit of Measure: Number (No)



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SPECIFICATION OF THE TENDERED ITEM (S)
(Ref: OIL Material Code: 03121349)

Item No.	Material Description
10	<u>SWIVEL JOINTS</u> <u>Size:</u> 2", 50 Style, Silver, High HFS Pressure Series, L.P. Female End Connections, C.W.P. 6000 P.S.I.

Unit of Measure: Number (No)



SCHEDULE OF REQUIREMENTS

OIL INDIA LIMITED invites bids for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
03121236	<u>SWIVEL JOINTS</u> <u>Size:</u> 1", 50 Style, Silver, High Std. Pressure Series, L.P. Female End Connections, C.W.P. 6000 P.S.I.	50	NO
03121349	<u>SWIVEL JOINTS</u> <u>Size:</u> 2", 50 Style, Silver, High HFS Pressure Series, L.P. Female End Connections, C.W.P. 6000 P.S.I.	120	NO



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CHECKLIST
(TO BE FILLED IN BY THE BIDDER DULY SIGNED)

CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
(A)	COMMERCIAL		
1.0	<u>WARRANTY CLAUSE:</u>		
1.1	Goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship and shall be guaranteed by the Seller for a period 18 months from the date of despatch/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 notwithstanding inspection, payment for and acceptance of the goods.		
2.0	<u>DELIVERY:</u>		
2.1	Bidders to quote their Best Delivery period.		
3.0	<u>SPECIAL NOTES TO BIDDERS:</u>		
3.1	The items covered in this Tender shall be used by Oil India Limited in the PEL/ML areas and hence concessional GST @ 12% (for indigenous bidder) will be applicable as per Govt. Policy in vogue.		
3.2	Successful bidder shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Essentiality Certificate at least one (01) month 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.		

(SIGNATURE WITH COMPANY SEAL/STAMP)



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CHECKLIST (TO BE FILLED IN BY THE BIDDER DULY SIGNED)			
CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
3.3	Bidder to categorically confirm under which policy i.e. PP-LC or MSME or DPIIT-MII, they want to avail the benefit and to submit requisite document/certificate in support to avail this benefit. The bids will be evaluated based on their declaration. No benefit will be given if the bid is submitted without any above declaration along with supporting document as per the respective policies. In case of tenders for Iron & Steel products as per DMI & SP policy, only the eligible bidders meeting the requisite criteria as per the DMI & SP policy shall be considered for further technical evaluation. Availing the benefit of Purchase Preference and awarding of eligible tendered quantity after price matching shall be considered based on Bidder's declaration of availing of PP-LC or MSME policy only.		
3.4	Successful bidder shall be required to furnish a Performance Security equivalent to three (3%) or in % (as specified in the tender document) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.		

(SIGNATURE WITH COMPANY SEAL/STAMP)



CHECKLIST
(TO BE FILLED IN BY THE BIDDER DULY SIGNED)

CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
3.5	<u>FINANCING OF TRADE RECEIVABLES OF MICRO AND SMALL ENTERPRISES (MSES) THROUGH TRADE RECEIVABLES DISCOUNTING SYSTEM (TREDS) PLATFORM</u> 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. 1) 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. 2) 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. 3) 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)		

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CHECKLIST
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CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
3.6	<u>BANNING / DEBARMENT IN TENDERS</u> Banning Policy dated 6th January, 2017 as uploaded in Oil India Limited's website (www.oil-india.com) and revised guidelines of banning/debarment vide OM no. F.1/20/2018-PPD dated 02.11.2021 issued by Department of Expenditure, Ministry of Finance, Govt of India 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 India Limited 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."		
3.7	<u>DEFINITION OF MICRO, SMALL AND MEDIUM ENTERPRISES</u> 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 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISE. The bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against this tender has to submit the following document for availing the benefit applicable to MSEs: i. 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.		

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COMMERCIAL CHECK LIST (TO BE FILLED IN BY THE BIDDER DULY SIGNED)

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT-HAND COLUMN.

Sl. No.	REQUIREMENT	COMPLIANCE
1.0	Whether quoted as manufacturer?	Yes / No
2.0	Whether quoted as OEM Dealer / Supply House etc. To Specify-	Yes / No
2.1	<u>If quoted as OEM Dealer / Supply House:</u> (a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered?	Yes / No
2.2	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	Yes / No
3.0	Whether uploaded the technical literature(s) relevant to the technical specification of the tendered item (s)?	Yes / No
4.0	Whether uploaded supporting documents regarding MII / MSME / PP-LC etc. claiming any benefit of preference (if specified in tender), if applicable?	Yes / No
5.0	Whether submitted the profile and other documents of the Company for verification (viz. Annual reports, Memorandum of Association, Article of Association etc.)	Yes / No
6.0	Have you uploaded clause-wise compliance report on the Technical evaluation Matrix applicable for the tendered item (s)?	Yes / No
7.0	Whether uploaded the related Technical Brochure & Drawings showing all the major and critical dimensions along with the bid?	Yes / No
8.0	Whether submitted a copy of valid API or ISO Certificate (as applicable) along with the quotation?	Yes / No

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MATERIALS DEPARTMENT
P.O. DULIAJAN -786 602
DIST. DIBRUGARH
ASSAM, INDIA
PH: 0374 280 8614

TO WHOM IT MAY CONCERN

This is to certify that as per the policy of Oil India Limited, maximum percentage of bid quantity for MSE Purchase Preference for procurement of tendered item(s) is **100%**.

For OIL INDIA LIMITED,

(SATHIYARAJ.F)
Senior Manager - Materials (FP)
For General Manager-Materials (HoD)
For Resident Chief Executive
Oil India Limited, Duliajan



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P.O. DULIAJAN -786 602
DIST. DIBRUGARH
ASSAM, INDIA
PH: 0374 280 8614

TO WHOM IT MAY CONCERN

This is to certify that Oil India Limited is a Central Public Sector Enterprises under the Ministry of Petroleum and Natural Gas (MOPNG) and are engaged in oil & gas exploration and production activities.

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 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.

Since, the estimated value of the subject tender is less than Rs. 1 Crore, no Purchase Preference Policy shall be applicable against this tender.

For OIL INDIA LIMITED,

SATHIYARAJ.F
Senior Manager - Materials (F.P.)
For General Manager - Materials (HoD)
For Resident Chief Executive
Oil India Limited, Duliajan



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DIST. DIBRUGARH
ASSAM, INDIA
PH: 0374 280 8614

DECLARATION FOR CUSTOM BID

This is to certify that the suppliers for the tendered item(s) is not available in GeM portal and it is required by OIL for Oil & Gas Production Operations. Therefore, the tender has been floated as Custom Bid.

For OIL INDIA LIMITED,

(SATHIYARAJ.F)

**Senior Manager – Materials (F.P.)
For General Manager-Materials (HoD)
For Executive Director (C&P)
For Resident Chief Executive
Oil India Limited, Duliajan**



Report ID: GEM/GARPTS/14122022/WGU2YG809C33

Report Name: SWIVEL JOINTS (OIL MATERIAL CODE: 03121236)

Generated By: Sathiyaraj F , OIL INDIA Limited , Ministry of Petroleum and Natural Gas

Generated On: 14/12/2022

Valid till: 13/01/2023

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: SWIVEL JOINT

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.

		Order Count	Order Value (in Lakhs)
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Category Name	Catalog Count	Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Redundant Joint Apparatus	5	1	0	2	0	0	0
Revolving Chair (Version 2)	3,16,853	10,684	17	342	4,922	10	506
Groove Joint Pliers	9	34	0	3	2	0	0
Steering Universal Joint Cross Assembly	13	186	0	1	6	0	0
Cold Shrink Cable Joint Kit	283	444	0	8	531	0	13
trolleys or accessories	3,272	4,319	23	280	2,179	127	382
Oxide Inhibiting Electrical Joint Compound	1	11	0	0	2	0	0
Unplasticized Pvc Pipes For Potable Water Supplies-IS 4985	2,615	10,127	47	322	4,812	463	1,371
Multiple Slip Joint Pliers - IS 6118	0	0	0	0	0	0	0
External Upset End (EUE) Pup joints (Petroleum Industry)	76	0	58	0	0	97	0

2. Search String: Female End Connections 6000 psi

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
Commercial CPVC Pipe Fittings	2,533	20,772	101	317	753	6	33
Syringe Filter	326	522	3	12	91	0	8
Commercial Ppr Pipes Fittings-IS 15801	814	2,614	0	91	145	0	35
medical staff bouffant caps female crimp cap disposable	1,407	1,368	12	72	347	7	35
Steel Tubes, Tubulars and Other Steel Fittings IS 1239 (Part 2 - Steel Pipe Fittings)	2,979	60,250	101	895	3,092	3	170
Ion Chromatography System	27	0	0	0	0	0	0

3. Search String: JOINT swivel

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
Redundant Joint Apparatus	5	1	0	2	0	0	0
Revolving Chair (Version 2)	3,16,853	10,684	17	342	4,922	10	506
Groove Joint Pliers	9	34	0	3	2	0	0
Steering Universal Joint Cross Assembly	13	186	0	1	6	0	0
Cold Shrink Cable Joint Kit	283	444	0	8	531	0	13
trolleys or accessories	3,272	4,319	23	280	2,179	127	382
Oxide Inhibiting Electrical Joint Compound	1	11	0	0	2	0	0
Unplasticized Pvc Pipes For Potable Water Supplies-IS 4985	2,615	10,127	47	322	4,812	463	1,371
Multiple Slip Joint Pliers - IS 6118	0	0	0	0	0	0	0
External Upset End (EUE) Pup joints (Petroleum Industry)	76	0	58	0	0	97	0

4. Search String: High HFS Pressure Series

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
High Pressure Washer	1,601	2,768	25	311	1,387	55	606
HPLC Columns (High pressure liquid chromatography)	390	71	0	18	50	0	16
High Pressure Fire Fighting Hose - IS 14933	3	7	0	18	1	0	15
Portable Fire Extinguishers as per IS 15683 (2018) Version 2	3,915	1,643	16	147	1,706	11	320
High Pressure Electric Non-Conductive Hose (BHEL)	0	0	0	0	0	0	0
float valves - as per IS 1703	939	8,514	17	280	2,332	5	193
High Pressure Mercury Vapour Lamps - IS 9900	19	58	3	11	5	3	5
high pressure laminate - as per IS 2046	199	3,643	1	25	1,694	1	88
Ultra high pressure Mini Fire Tender (Version 2.0)	1	0	0	0	0	0	0
High Pressure Sodium Vapour Lamps (HPSV LAMPS) as per IS:9974 (Pt.1 and 2)	513	2,830	46	433	971	106	369

5. Search String: 50 Style, Silver

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
Diethyl Phenyl Acetamide 50% (DEPA 50%) - Defence	1	0	0	0	0	0	0
Led Luminaire (For Flood Light)-IS:10322, IS:16107	44,069	14,668	380	3,358	13,899	2,066	15,349
Atrazine 50% WP	18	42	1	2	6	0	1
Endpoint Detection and Response (EDR) Appliance /Software	59,454	2,395	7	17	467	453	540
Diafenthuron 50% WP	5	6	0	0	0	0	0
Online UPS (Version 2.0)	7,233	2,827	52	277	4,381	269	854
Flonicamid 50% WG	2	9	0	4	1	0	6
books	38,322	46,882	21	822	2,738	27	504
Toilet Seat - Indian Style Squatting Pan	309	3,258	9	73	772	18	61

Copper Oxychloride 50% WP	14	70	0	4	14	0	8
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Report ID: GEM/GARPTS/14122022/L0TBFLWXNGVD

Report Name: SWIVEL JOINT (OIL MATERIAL CODE: 03121349)

Generated By: Sathiyaraj F , OIL INDIA Limited , Ministry of Petroleum and Natural Gas

Generated On: 14/12/2022

Valid till: 13/01/2023

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: SWIVEL JOINT

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.
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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.

		Order Count	Order Value (in Lakhs)
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Category Name	Catalog Count	Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Redundant Joint Apparatus	5	1	0	2	0	0	0
Revolving Chair (Version 2)	3,16,853	10,684	17	342	4,922	10	506
Groove Joint Pliers	9	34	0	3	2	0	0
Steering Universal Joint Cross Assembly	13	186	0	1	6	0	0
Cold Shrink Cable Joint Kit	283	444	0	8	531	0	13
trolleys or accessories	3,272	4,319	23	280	2,179	127	382
Oxide Inhibiting Electrical Joint Compound	1	11	0	0	2	0	0
Unplasticized Pvc Pipes For Potable Water Supplies-IS 4985	2,615	10,127	47	322	4,812	463	1,371
Multiple Slip Joint Pliers - IS 6118	0	0	0	0	0	0	0
External Upset End (EUE) Pup joints (Petroleum Industry)	76	0	58	0	0	97	0

2. Search String: Female End Connections 6000 psi

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.
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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

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Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Commercial CPVC Pipe Fittings	2,533	20,772	101	317	753	6	33
Syringe Filter	326	522	3	12	91	0	8
Commercial Ppr Pipes Fittings-IS 15801	814	2,614	0	91	145	0	35
medical staff bouffant caps female crimp cap disposable	1,407	1,368	12	72	347	7	35
Steel Tubes, Tubulars and Other Steel Fittings IS 1239 (Part 2 - Steel Pipe Fittings)	2,979	60,250	101	895	3,092	3	170
Ion Chromatography System	27	0	0	0	0	0	0

3. Search String: JOINT swivel

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

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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
Redundant Joint Apparatus	5	1	0	2	0	0	0
Revolving Chair (Version 2)	3,16,853	10,684	17	342	4,922	10	506
Groove Joint Pliers	9	34	0	3	2	0	0
Steering Universal Joint Cross Assembly	13	186	0	1	6	0	0
Cold Shrink Cable Joint Kit	283	444	0	8	531	0	13
trolleys or accessories	3,272	4,319	23	280	2,179	127	382
Oxide Inhibiting Electrical Joint Compound	1	11	0	0	2	0	0
Unplasticized Pvc Pipes For Potable Water Supplies-IS 4985	2,615	10,127	47	322	4,812	463	1,371
Multiple Slip Joint Pliers - IS 6118	0	0	0	0	0	0	0
External Upset End (EUE) Pup joints (Petroleum Industry)	76	0	58	0	0	97	0

4. Search String: High HFS Pressure Series

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
High Pressure Washer	1,601	2,768	25	311	1,387	55	606
HPLC Columns (High pressure liquid chromatography)	390	71	0	18	50	0	16
High Pressure Fire Fighting Hose - IS 14933	3	7	0	18	1	0	15
Portable Fire Extinguishers as per IS 15683 (2018) Version 2	3,915	1,643	16	147	1,706	11	320
High Pressure Electric Non-Conductive Hose (BHEL)	0	0	0	0	0	0	0
float valves - as per IS 1703	939	8,514	17	280	2,332	5	193
High Pressure Mercury Vapour Lamps - IS 9900	19	58	3	11	5	3	5
high pressure laminate - as per IS 2046	199	3,643	1	25	1,694	1	88
Ultra high pressure Mini Fire Tender (Version 2.0)	1	0	0	0	0	0	0
High Pressure Sodium Vapour Lamps (HPSV LAMPS) as per IS:9974 (Pt.1 and 2)	513	2,830	46	433	971	106	369

5. Search String: 50 Style, Silver

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.
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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:

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Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Silver sulfate	35	124	0	6	22	0	2
Led Luminaire (For Flood Light)-IS:10322, IS:16107	44,069	14,668	380	3,358	13,899	2,066	15,349
Silver chloride	13	25	0	1	3	0	0
Industrial Duct Tape	26	111	0	7	7	0	1
Diethyl Phenyl Acetamide 50% (DEPA 50%) - Defence	1	0	0	0	0	0	0
Online UPS (Version 2.0)	7,233	2,827	52	277	4,381	269	854
Atrazine 50% WP	18	42	1	2	6	0	1
Olympic Weight Tree	140	125	4	18	31	0	11
Diafenthuron 50% WP	5	6	0	0	0	0	0
Flonicamid 50% WG	2	9	0	4	1	0	6