

Bid Document

Bid Details	
Bid End Date/Time	02-02-2022 11:00:00
Bid Opening Date/Time	02-02-2022 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (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	100
Item Category	428XL FDU STPL Cable (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method	Total value 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
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(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

GM-FA

Oil India Limited, Duliajan Assam - 786602 Ph: 0374 2808705 (Direct). Details of Beneficiary : OIL INDIA LIMITED
Bank Name :HDFC BANK LIMITED Branch Name :Duliajan Bank Account No. :21182320000016 Type of Account :Current Account IFSC Code :HDFC0002118 MICR Code:786240302 SWIFT Code :HDFCINBBCAL NOTE: THE BANK GUARANTEE ISSUED BY THE BANK MUST BE ROUTED THROUGH SFMS PLATFORM AS PER FOLLOWING DETAILS: a. (i)"MT 760 /MT760COV FOR ISSUANCE OF BANK GUARANTEE (ii) "MT 760 / MT 767 COV FOR AMENDMENT OF BANK GUARANTEE THE ABOVE MESSAGE / INTIMATION SHALL BE SENT THROUGH SFMS BY THE BG ISSUING BANK BRANCH TO HDFC BANK, DULIAJAN BRANCH, IFS CODE - HDFC0002118; SWIFT CODE - HDFCINBBCAL. BRANCHADDRESS: HDFC BANK LIMITED, DULIAJAN BRANCH, UTOPIA COMPLEX, BOC GATE, JAYANAGAR, DULIAJAN, DIBRUGARH, PIN - 786602." b. THE SUPPLIERSHALL SUBMIT TO OIL THE COPY OF SFMS MESSAGE AS SENT BY THE ISSUING BANK BRANCH ALONG WITH THE ORIGINAL BANK GUARANTEE. Contact person: Tushar Ranjan Dutta, Manager Materials, Ph: 03742808705.
(Gm-fa)

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	10-01-2022
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.

428XL FDU STPL Cable (100 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	Quantity	Delivery to start after	Delivery to be completed by
			50	1	30
			50	30	60

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Tender document-1627063 View	Tender document-1627063	428XL FDU STPL Cable(100)

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

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

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

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. 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.

4. 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.

5. Generic

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

6. 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.

7. 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 : 5%

Notification No.and date : 3/2017 dated 28/06/2017

8. Generic

Whereever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processeing for EC application and material should be dispatche after receiving of EC rom

DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing for EC application within 10 days from date of issue of GeM Contract and material should be dispatched after receiving of EC from DGH."

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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---

ANNEXURE – AA

Ref: PR No. 1627063

Sl.	TECHNICAL SPECIFICATIONS
10	<p>A. <u>428XL FDU STPL Cable</u></p> <p>428XL FDU STPL Cable, 240M, 4 Conductor STPL cable, 6.5mm OD cable(orange) fabricated with 4 x 428 Take-outs at 60M intervals, 30M lead in/out terminated to an FM4 Connector Assembly (STPL End Connector) at both ends. Cable provided with cable ID tag. Both ends of the Link should have suitable robust water-proof connectors for connecting two numbers of links to each other. The cable should be rugged and water proof in nature. These should be provided with tag and serial nos. as per suitability. Each takeout & connector should be equipped with dust cap.</p> <p><u>Technical Specifications:</u></p> <p>Conductor: Material: Bare Copper No. of Strands: 7 Strand diameter: 0.28 ± 0.01 mm</p> <p>Insulation: Insulation Material: Polypropylene (PP) Insu. Conductor Dia: 1.55 ± 0.05 mm</p> <p>Core: Lay Length: $50\text{mm} \pm 6.5\text{mm}$ Lay Direction: RH</p> <p>Polyester Tape: Width: 20mm Thickness: 25 micron</p> <p>Jacket: Material: Polyurethane Jacket Thickness: >1.0 mm Jacket Dia: $6.5\text{mm} \pm 0.2$ mm</p> <p>Cable: Break Strength: $>100\text{Kgf}$ @ 50mm/min Insulation Resistance: $>1000\text{M}\Omega$ @ 500 VDC Cable weight per 100m 4-6 kg approx. Resistance at 20°C <46 OHMS/KM Operating Temperature (-) 40 to (+) 70°C</p>
20	<p><u>SPECIAL NOTES TO BIDDERS:</u></p> <p>B. Delivery, Installing & Commissioning:</p> <p>B.1 Delivery Schedule:</p>

B.1.1 The delivery shall be done in two phases. In the first phase, minimum 50 cables shall be delivered within 30 days from the date of placement of Purchase Order (PO). In the second phase, the remaining cables shall be delivered within 30days of the dispatch of the first batch.

B.1.2 The delivery of all the items should be to Oil India Limited, Duliajan, Assam, India.

B.2 The items will be installed and commissioned by the supplier free of cost at Oil India Ltd, Duliajan, Assam only. The bidder must confirm the same while quoting.

B.3 The bidder can start the preliminary work pertaining to installation and commissioning at Duliajan after the receipt of the firm order.

B.4 The commissioning engineers should be available at site within 15 days of the intimation given by the company for installing and checking the items and the commissioning should be completed within four weeks.

B.5 The following points are to be verified at the OIL's Geophysics Department premises jointly by the representative of the supplier & OIL's representative (s):

I. Quantity & Physical condition of each of the items supplied.

II. Manuals, Catalogues (Quantity based on Supplier's Standards)

III. Necessary Test /Warranty/ Guarantee Certificates

IV. Any other details as per complete system specifications.

B.6 Comprehensive acceptance tests as per the acceptance protocol are to be carried out during the installation of each item of the system by the representative(s) of the supplier in fully working condition after duly interfacing all the supplied items in the presence of OIL's representatives. An installation and commissioning certificate duly signed by the authorized representatives of OIL shall be issued certifying that the items purchased are functioning satisfactorily.

C. Warranty:

C.1 All the items including third party items shall have to be covered by a warranty for 12 months after successful commissioning at site.

C.2 In case of any defect (as per the General terms & conditions under Warranty clause), during warranty, the supplier shall arrange to replace/repair the defective part at his own cost at user's site.

C.3 In case of problem in items supplied, the supplier shall send his engineer along with relevant spares to rectify the problem at site. The necessary travel and boarding expenses of the service engineer will be borne by the supplier. However, the necessary arrangements for boarding & lodging shall be arranged by OIL on a chargeable basis. The system shall have to be repaired within a period of ten days from the time it is reported.

C.4 In case of bidder's failure as per C.3 a consequence loss (liquidated damage) shall be levied @ 0.5% per week of the order value up to a period of four weeks. If the bidder fails to rectify the problem in the stipulated time of above said four weeks, consequence loss (liquidated damage) shall be levied @ 1.0% per week of the order value and the warranty period will also be extended for additional delays.

C.5 For warranty services, OIL will liaise only with a single point of contact of the bidder. The bidder has to mention the contact address, phone number of the contact person who will be responsible for warranty support.

D. General Notes for Supplier:

(The Supplier should confirm each and every point clearly)

D.1 The bid shall conform technical specification and the terms and condition given in the tender

D.2 All the materials offered in the bid should be compatible with the existing e-428XL recording system with OIL.

D.3 The bidder must submit duly filled-up **Annexure-I, Annexure-II & Annexure-CC** along with their offer.

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

The bids shall conform generally to the specifications and terms & conditions given in the bid document. Bids shall be liable for rejection in case the materials/services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected.

I. BRC - TECHNICAL:

1.0 BIDDER'S ELIGIBILITY:

1.1 The bidder should be an Original Equipment Manufacturer (OEM) of the tendered item (s).

OR

1.2 The bidder should be an authorized dealer/authorized distributor /authorized supplier/wholly owned subsidiary of an Original equipment manufacturer (OEM) of the tendered item(s).

2.0 IN CASE THE BIDDER IS AN ORIGINAL EQUIPMENT MANUFACTURER (OEM):

The bidder must comply to the following:

2.1 The bidder (OEM) should have at least 5 (five) years of manufacturing experience of the 428XL FDU STPL Cable preceding to the original Bid Closing date of the tender.

2.2 In addition to above, the bidder (OEM) should have supply experience of successfully executing at least one order of minimum 50% of the tendered quantity (rounded off to the next higher integer) of 428XL FDU STPL Cable to various clients (other than their own subsidiaries/sister concerns), either directly by them or through their authorized dealers/distributor/supplier/subsidiaries, during last 5 (five) years preceding the original bid closing date of the tender.

2.3 Documentary evidences to substantiate manufacturing & supply records must be submitted in the form of copies of relevant Purchase Order(s) and any one of the following documents evidencing satisfactory execution of those Purchase Order(s), such as:

- (i) Satisfactory supply / completion / installation report (OR)
- (ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR)
- (iii) Consignee receipt / delivery receipt (OR)
- (iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat/ GST Invoice.
- (v) Any other documents which shall prove that the bidder has successfully executed such order (s).

Note:

i) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

ii) In case of extension to the scheduled Bid Closing date of this tender, if any, the original scheduled Bid closing Date shall be considered for evaluation of Bids.

iii) Against all supporting documents submitted by the bidder alongwith the technical bid, originals must be kept ready and to be produced for verification of OIL, if called for.

3.0 IN CASE, THE BIDDER IS AN AUTHORIZED DEALER/ AUTHORIZED DISTRIBUTOR / AUTHORIZED SUPPLIER / WHOLLY OWNED SUBSIDIARY OF OEM:

The bidder must fulfil the following requirements:

3.1 The bidder's OEM (the Principal) should have at least 5 (five) years of manufacturing experience of 428XL FDU STPL Cables proceeding to the original Bid Closing date of the tender.

3.2 Additionally, the bidder himself/themselves should have supply experience of successfully executing at least one order of minimum 50% of the tendered quantity (rounded off to the next higher integer) of 428XL FDU STPL Cable to various clients (other than their own subsidiaries/sister concerns), during last 5 (five) years preceding to the original bid closing date of the tender.

3.3 Documentary evidences to substantiate manufacturing (of Bidder's OEM/Principal) & supply records (of Bidder) must be submitted in the form of copies of relevant Purchase Order(s) and any of the following documents evidencing satisfactory execution of those Purchase Order(s), such as:

- (i) Satisfactory supply / completion / installation report (OR)
- (ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR)
- (iii) Consignee receipt/ delivery receipt (OR)
- (iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat/ GST Invoice.
- (v) Any other documents which shall prove that the bidder has successfully executed such order (s).

Note:

- i) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.
- ii) In case of extension to the scheduled Bid Closing date of this tender, if any, the original scheduled Bid closing Date shall be considered for evaluation of Bids.
- iii) Against all supporting documents submitted by the bidder alongwith the technical bid, originals must be kept ready and to be produced for verification of OIL, if called for.

3.4 The bidder shall submit valid Authorization Certificate/Letter issued by its Original Equipment Manufacturer (OEM), confirming the Bidder's status as their authorized supplier/dealer/distributor/wholly owned subsidiary (as the case may be) to sell their products with proper warranty and guarantee back-up. Such authorization certificate/ letter shall be valid for the entire period of execution of the order.

3.5 NOTES TO BIDDER:

- a. Authorization letter must be issued on the official letter head of the OEM clearly mentioning the status of Bidder i.e., whether 'authorized dealer' or 'authorized distributor' or 'authorized supplier' or wholly owned subsidiary of Original Equipment Manufacturer (OEM), failing which the bid shall not be considered for evaluation and in that case the offer shall be rejected straightway.
- b. Authorization letter issued by the OEM in any other form such as Direct Channel Partner /Indirect Channel Partner/Channel Partner/ seller/ Reseller/Sub Dealer / Sub Distributor/Sister Concern shall not be considered for bid evaluation and the offer shall be rejected.
- c. In case the bidder is a wholly owned subsidiary company of the parent company (OEM), in addition to the authorization letter including warranty/guarantee back-up, the bidder shall also upload/submit the documents such as board resolution / certificate of incorporation / any other legal certificate along with their offer that would establish the relation between the parent company with the subsidiary company without which the bid will not be evaluated and will be rejected straightway.

- 4.0 Bidders showing supply experience towards supply to its sister concern/ subsidiaries shall not be considered as experience for the purpose of meeting BRC.
- 5.0 Authorization letter and warranty/guarantee back-up as aforesaid must be issued to the bidder by the Original Equipment Manufacturer (OEM) in their official letterhead only. Such certificates/authority letter issued by a party other than the OEM shall not be considered as valid authorization letter and in such case the bid shall be rejected without any further reference.
- 6.0 **DELIVERY PERIOD:** The delivery shall be done in two phases. In the first phase, minimum 50 cables shall be delivered within 30 days from the date of placement of Purchase Order (PO). In the second phase, the remaining cables shall be delivered within 30 days of the dispatch of the first batch. The bidder must confirm the delivery period as above while quoting.

B) Financial Criteria:

- 1.0 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum **INR 23,17,126.00** during any of the preceding 03 (three) financial years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.
- 2.0 **"Net Worth"** of the bidder must be positive for the financial/accounting year just proceeding to the original Bid Closing Date of the Tender (**i.e., Year 2020-21**).
- 3.0 Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/ accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/ accounting year will be considered. However, the bidder has to submit an affidavit/ undertaking (**ref. Proforma-6**) certifying that 'the balance sheet/Financial Statements for the financial year **2020-21** has actually not been audited so far'.

Note:

- a) For proof of Net worth any one of the following document must be submitted along with the technical bid:-
- i) A certificate issued by a practicing Chartered / Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual Turnover & Net worth as per format prescribed in **Proforma-7**.
- OR
- ii) Audited Balance Sheet along with Profit & Loss account.
- b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/ State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.
- 4.0 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, then the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date of Balance Sheet and Profit & Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

- 5.0 In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submit its bid based on the strength of parent/ ultimate parent/ holding company, then following documents need to be submitted:
- i) Turnover of the parent/ ultimate parent/ holding company should be in line with Para 1.0 above.
 - ii) Net Worth of the parent/ultimate parent/ holding company should be positive in line with Para 2.0 above.
 - iii) Corporate Guarantee (as per Proforma-8) on parent / ultimate parent/ holding company's company letter head signed by an authorized official undertaking that they would financially support their wholly owned subsidiary company for executing the project/ job in case the same is awarded to them.
 - iv) Document of subsidiary company being 100% owned subsidiary of the parent/ ultimate parent/ holding company.

Annexure-I

TECHNICAL CHECKLIST FOR THE BIDDERS:

Important: Please tick relevant box and specify remarks, if any. Use additional sheets for remarks if required.

SL No.	Technical Specifications.	Complied	Not Complied	Remarks	Technical Literature/Brochure (Reference Model No and Page No.)
A	<p>A. <u>428XL FDU STPL Cable</u></p> <p>428XL FDU STPL Cable, 240M, 4 Conductor STPL cable, 6.5mm OD cable(orange) fabricated with 4 x 428 Take-outs at 60M intervals, 30M lead in/out terminated to an FM4 Connector Assembly (STPL End Connector) at both ends. Cable provided with cable ID tag. Both ends of the Link should have suitable robust water-proof connectors for connecting two numbers of links to each other. The cable should be rugged and water proof in nature. These should be provided with tag and serial nos. as per suitability. Each takeout & connector should be equipped with dust cap.</p> <p><u>Technical Specifications:</u></p> <p>Conductor: Material: Bare Copper No. of Strands: 7 Strand diameter: 0.28 ± 0.01 mm</p> <p>Insulation: Insulation Material: Polypropylene (PP) Insu. Conductor Dia: 1.55 ± 0.05 mm</p> <p>Core: Lay Length: $50\text{mm} \pm 6.5\text{mm}$ Lay Direction: RH</p> <p>Polyester Tape: Width: 20mm Thickness: 25 micron</p> <p>Jacket: Material: Polyurethane Jacket Thickness: >1.0 mm Jacket Dia: $6.5\text{mm} \pm 0.2$ mm</p> <p>Cable:</p>				

	<p>Break Strength: >100Kgf @ 50mm/min</p> <p>Insulation Resistance: >1000M# @ 500 VDC</p> <p>Cable weight per 100m 4-6 kg approx.</p> <p>Resistance at 20° C <46 OHMS/KM</p> <p>Operating Temperature (-) 40 to (+) 70° C</p>				
B	<p>B. Delivery, Installing & Commissioning:</p> <p>B.1 Delivery Schedule:</p> <p>B.1.1 The delivery shall be done in two phases. In the first phase, minimum 50 cables shall be delivered within 30 days from the date of placement of Purchase Order (PO). In the second phase, the remaining cables shall be delivered within 30days of the dispatch of the first batch.</p> <p>B.1.2 The delivery of all the items should be to Oil India Limited, Duliajan, Assam, India.</p> <p>B.2 The items will be installed and commissioned by the supplier free of cost at Oil India Ltd, Duliajan, Assam only. The bidder must confirm the same while quoting.</p> <p>B.3 The bidder can start the preliminary work pertaining to installation and commissioning at Duliajan after the receipt of the firm order.</p> <p>B.4 The commissioning engineers should be available at site within 15 days of the intimation given by the company for installing and checking the items and the commissioning should be completed within four weeks.</p> <p>B.5 The following points are to be verified at the OIL's Geophysics Department premises jointly by the representative of the supplier & OIL's representative (s):</p> <p>I. Quantity & Physical condition of each of the items supplied.</p> <p>II. Manuals, Catalogues (Quantity based on Supplier's Standards)</p> <p>III. Necessary Test /Warranty/ Guarantee Certificates</p>				

	<p>IV. Any other details as per complete system specifications.</p> <p>B.6 Comprehensive acceptance tests as per the acceptance protocol are to be carried out during the installation of each item of the system by the representative(s) of the supplier in fully working condition after duly interfacing all the supplied items in the presence of OIL's representatives. An installation and commissioning certificate duly signed by the authorized representatives of OIL shall be issued certifying that the items purchased are functioning satisfactorily.</p>				
C	<p>C. Warranty:</p> <p>C.1 All the items including third party items shall have to be covered by a warranty for 12 months after successful commissioning at site.</p> <p>C.2 In case of any defect (as per the General terms & conditions under Warranty clause), during warranty, the supplier shall arrange to replace/repair the defective part at his own cost at user's site.</p> <p>C.3 In case of problem in items supplied, the supplier shall send his engineer along with relevant spares to rectify the problem at site. The necessary travel and boarding expenses of the service engineer will be borne by the supplier. However, the necessary arrangements for boarding & lodging shall be arranged by OIL on a chargeable basis. The system shall have to be repaired within a period of ten days from the time it is reported.</p> <p>C.4 In case of bidder's failure as per C.3 a consequence loss (liquidated damage) shall be levied @ 0.5% per week of the order value up to a period of four weeks. If the bidder fails to rectify the problem in the stipulated time of above said four weeks, consequence loss (liquidated damage) shall be levied @ 1.0% per week of the order value and the warranty period will also be extended for additional delays.</p>				

	C.5 For warranty services, OIL will liaise only with a single point of contact of the bidder. The bidder has to mention the contact address, phone number of the contact person who will be responsible for warranty support.				
D	<p>D. General Notes for Supplier: (The Supplier should confirm each and every point clearly)</p> <p>D.1 The bid shall conform technical specification and the terms and condition given in the tender</p> <p>D.2 All the materials offered in the bid should be compatible with the existing e-428XL recording system with OIL.</p> <p>D.3 The bidder must submit duly filled-up Annexure-I, Annexure-II & Annexure-CC along with their offer.</p>				

Annexure-II

TECHNICAL EVALUATION MATRIX FOR BRC/BEC (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
BID EVALUATION CRITERIA			
Clause Number	DESCRIPTION	BIDDER'S RESPONSE (TO BE FILLED BY THE BIDDER)	
		(Complied / Not Complied / Deviation / Not Applicable)	Relevant Location of their Bid to support the remarks / compliance (Reference of Document name / Serial number / Page number of bid for documentary evidence)
I	TECHNICAL CRITERIA:		
1.0	1.0 BIDDER'S ELIGIBILITY: 1.1 The bidder should be an Original Equipment Manufacturer (OEM) of the tendered item (s). OR 1.2 The bidder should be an authorized dealer/authorized distributor /authorized supplier/wholly owned subsidiary of an Original equipment manufacturer (OEM) of the tendered item(s).		
2.0	2.0 IN CASE THE BIDDER IS AN ORIGINAL EQUIPMENT MANUFACTURER (OEM): The bidder must comply to the following: 2.1 The bidder (OEM) should have at least 5 (five) years of manufacturing experience of the 428XL FDU STPL Cable preceding to the original Bid Closing date of the tender.		

	<p>2.2 In addition to above, the bidder (OEM) should have supply experience of successfully executing at least one order of minimum 50% of the tendered quantity (rounded off to the next higher integer) of 428XL FDU STPL Cable to various clients (other than their own subsidiaries/sister concerns), either directly by them or through their authorized dealers/distributor/supplier/subsidiaries, during last 5 (five) years preceding the original bid closing date of the tender.</p> <p>2.3 Documentary evidences to substantiate manufacturing & supply records must be submitted in the form of copies of relevant Purchase Order(s) and any one of the following documents evidencing satisfactory execution of those Purchase Order(s), such as:</p> <p>(i) Satisfactory supply / completion / installation report (OR) (ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR) (iii) Consignee receipt / delivery receipt (OR) (iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat/ GST Invoice. (v) Any other documents which shall prove that the bidder has successfully executed such order (s).</p> <p>Note:</p> <p>i) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>ii) In case of extension to the scheduled Bid Closing date of this tender, if any, the original scheduled Bid closing Date shall be considered for evaluation of Bids.</p>		
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	<p>iii) Against all supporting documents submitted by the bidder alongwith the technical bid, originals must be kept ready and to be produced for verification of OIL, if called for.</p>		
3.0	<p>3.0 IN CASE, THE BIDDER IS AN AUTHORIZED DEALER/ AUTHORIZED DISTRIBUTOR / AUTHORIZED SUPPLIER / WHOLLY OWNED SUBSIDIARY OF OEM:</p> <p>The bidder must fulfil the flowing requirements:</p> <p>3.1 The bidder's OEM (the Principal) should have at least 5 (five) years of manufacturing experience of 428XL FDU STPL Cable proceeding to the original Bid Closing date of the tender.</p> <p>3.2 Additionally, the bidder himself/themselves should have supply experience of successfully executing at least one order of minimum 50% of the tendered quantity (rounded off to the next higher integer) of 428XL FDU STPL Cable to various clients (other than their own subsidiaries/sister concerns), during last 5 (five) years preceding to the original bid closing date of the tender.</p> <p>3.3 Documentary evidences to substantiate manufacturing (of Bidder's OEM/Principal) & supply records (of Bidder) must be submitted in the form of copies of relevant Purchase Order(s) and any of the following documents evidencing satisfactory execution of those Purchase Order(s), such as:</p> <p>(i) Satisfactory supply / completion / installation report (OR)</p> <p>(ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR)</p> <p>(iii) Consignee receipt/ delivery receipt (OR)</p> <p>(iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat/ GST Invoice.</p> <p>(v) Any other documents which shall prove that the bidder has successfully executed such order (s).</p>		

	<p>Note:</p> <p>i) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>ii) In case of extension to the scheduled Bid Closing date of this tender, if any, the original scheduled Bid closing Date shall be considered for evaluation of Bids.</p> <p>iii) Against all supporting documents submitted by the bidder alongwith the technical bid, originals must be kept ready and to be produced for verification of OIL, if called for.</p> <p>3.4 The bidder shall submit valid Authorization Certificate/Letter issued by its Original Equipment Manufacturer (OEM), confirming the Bidder's status as their authorized supplier/dealer/distributor/wholly owned subsidiary (as the case may be) to sell their products with proper warranty and guarantee back-up. Such authorization certificate/ letter shall be valid for the entire period of execution of the order.</p> <p>3.5 NOTES TO BIDDER:</p> <p>a. Authorization letter must be issued on the official letter head of the OEM clearly mentioning the status of Bidder i.e., whether 'authorized dealer' or 'authorized distributor' or 'authorized supplier' or wholly owned subsidiary of Original Equipment Manufacturer (OEM), failing which the bid shall not be considered for evaluation and in that case the offer shall be rejected straightway.</p> <p>b. Authorization letter issued by the OEM in any other form such as Direct Chanel Partner /Indirect Chanel Partner/Chanel Partner/ seller/</p>		
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	<p>Reseller/Sub Dealer / Sub Distributor/Sister Concern shall not be considered for bid evaluation and the offer shall be rejected.</p> <p>c. In case the bidder is a wholly owned subsidiary company of the parent company (OEM), in addition to the authorization letter including warranty/guarantee back-up, the bidder shall also upload/submit the documents such as board resolution / certificate of incorporation / any other legal certificate along with their offer that would establish the relation between the parent company with the subsidiary company without which the bid will not be evaluated and will be rejected straightway.</p>		
4.0	Bidders showing supply experience towards supply to its sister concern/ subsidiaries shall not be considered as experience for the purpose of meeting BRC.		
5.0	Authorization letter and warranty/guarantee back-up as aforesaid must be issued to the bidder by the Original Equipment Manufacturer (OEM) in their official letterhead only. Such certificates/authority letter issued by a party other than the OEM shall not be considered as valid authorization letter and in such case the bid shall be rejected without any further reference.		
6.0	7.0 DELIVERY PERIOD: The delivery shall be done in two phases. In the first phase, minimum 50 cables shall be delivered within 30 days from the date of placement of Purchase Order (PO). In the second phase, the remaining cables shall be delivered within 30days of the dispatch of the first batch. The bidder must confirm the delivery period as above while quoting.		
B	FINANCIAL CRITERIA:		
	<p>1.0 Annual Turnover: The bidder shall have an annual financial turnover of minimum INR 23,17,126.00 during any of the</p>		

	<p>preceding 03 (three) financial years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.</p> <p>2.0 "Net Worth" of the bidder must be positive for the financial/accounting year just proceeding to the original Bid Closing Date of the Tender (i.e., Year 2020-21).</p> <p>3.0 Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/ accounting year will be considered. However, the bidder has to submit an affidavit/ undertaking (ref. Proforma-6) certifying that 'the balance sheet/Financial Statements for the financial year 2020-21 has actually not been audited so far'.</p> <p>Note:</p> <p>b) For proof of Net worth any one of the following document must be submitted along with the technical bid:-</p> <p>i) A certificate issued by a practicing Chartered / Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual Turnover & Net worth as per format prescribed in Proforma-7.</p> <p>OR</p>		
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	<p>ii) Audited Balance Sheet along with Profit & Loss account.</p> <p>b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/ State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.</p>		
	<p>4.0 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, then the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date of Balance Sheet and Profit & Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.</p>		
	<p>5.0 In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submit its bid based on the strength of parent/ ultimate parent/ holding company, then following documents need to be submitted:</p>		
	<p>i) Turnover of the parent/ ultimate parent/ holding company should be in line with Para 1.0 above.</p>		
	<p>ii) Net Worth of the parent/ultimate parent/ holding company should be positive in line with Para 2.0 above.</p>		

	<p>iii) Corporate Guarantee (as per Proforma-8) on parent / ultimate parent/ holding company's company letter head signed by an authorized official undertaking that they would financially support their wholly owned subsidiary company for executing the project/ job in case the same is awarded to them.</p> <p>iv) Document of subsidiary company being 100% owned subsidiary of the parent/ ultimate parent/ holding company.</p>		
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ANNEXURE-CC**COMMERCIAL CHECKLIST:**

Sl.	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	If quoted as OEM Dealer / Supply House. (a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered?	Yes / No
2.2	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	Yes / No
2.3	Whether all documents have been submitted as required for fulfilling Experience criteria clause of BRC-Technical.	Yes / No
3	Name of Manufacturer.	
4	Local content amount and percentage. Details of locations at which the local value addition is made.	
5	Name, Address, Phone No & E-mail id of Bidder.	

PROFORMA – 6

FORMAT FOR CERTIFICATE OF COMPLIANCE OF FINANCIAL CRITERIA

Ref: Clause No. B - Financial Criteria of the BEC

Tender No.: _____

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

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

Place :.....

Date :.....

Signature of the authorized signatory

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

PROFORMA - 7

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

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

TO WHOM IT MAY CONCERN

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

YEAR	TURN OVER In INR (Rs.) Crores/ US \$ Million) *	NET WORTH In INR (Rs.) Crores / US \$ Million) *

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

Place:

Date:

Seal

Membership No:

Registration Code:

Signature

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

PROFORMA – 8

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

(TO BE EXECUTED ON COMPANY'S LETTER HEAD)

DEED OF GUARANTEE

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

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

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

1. The Guarantor confirms that the Bidder is a 100% subsidiary of the Guarantor.
2. The Guarantor agrees and confirms to provide the Audited Annual Reports of any of the preceding 03(three) financial/accounting years reckoned from the original bid closing date.
3. The Guarantor have an annual financial turnover of minimum INR..... Cr or USD during any of the preceding 03(three) financial/ accounting years reckoned from the original bid closing date.
4. Net worth of the Guarantor is positive for preceding financial/ accounting year.
5. The Guarantor undertakes to provide financial support to the Bidder for executing the project/job, in case the same is awarded to the Bidder.
6. The Guarantor represents that:
 - (a) this Guarantee herein contained shall remain valid and enforceable till the satisfactory execution and completion of the work (including discharge of the warranty obligations) awarded to the Bidder.
 - (b) the liability of the Guarantor, under the Guarantee, is limited to the 100% of the order value between the Bidder and OIL. This will, however, be in addition to the forfeiture of the Performance Guarantee furnished by the Bidder.
 - (c) this Guarantee has been issued after due observance of the appropriate laws in force in India.
 - (d) this Guarantee shall be governed and construed in accordance with the laws in force in India and subject to the exclusive jurisdiction of the courts of New Delhi, India.
 - (e) this Guarantee has been given without any undue influence or coercion, and that the Guarantor has fully understood the implications of the same.
 - (f) the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of

this Guarantee and the performance and observations of the obligations hereunder do not contravene any existing laws.

<p>for and on behalf of (Parent/Ultimate Parent/ Holding Company) (Delete whichever not applicable)</p> <p>Witness:</p> <p>1.</p> <p>2.</p>	<p>for and on behalf of (Bidder)</p> <p>Witness:</p> <p>1.</p> <p>2.</p>
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