

Bid Document

Bid Details	
Bid End Date/Time	21-06-2022 11:00:00
Bid Opening Date/Time	21-06-2022 11:30:00
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	2
Item Category	Engineer cum Crew Cabin for Workover Rigs (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),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)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Stage-wise Inspection
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
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	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

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

Beneficiary:

OIL INDIA LIMITED DULIAJAN ASSAM
OIL INDIA LIMITED, DULIAJAN, ASSAM
(Amrit Loushon Bora Sr Manager Materials)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
2. 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.

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

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

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

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

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

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

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

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

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

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

Engineer Cum Crew Cabin For Workover Rigs (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	2	180

Buyer Added Bid Specific Terms and Conditions

1. 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.

2. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. 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.

4. Generic

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

5. 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

6. 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.

7. 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.

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 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."

9. Scope of Supply

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

10. 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.

11. 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.

12. Warranty

Warranty period of the supplied products shall be 1 years 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.

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 -A

SPECIFICATION AND SCOPE OF WORK

ENGINEER CUM CREW CABIN

Details of Engineer cum Crew Cabin are as follows:

SCOPE OF WORK:

The scope of work covers fabrication and supply of Engineer cum Crew cabins having specified external dimensions complete with G.I. Rock wool insulation, panelling, electric fittings, furniture and other equipment to be provided in the Cabins for site personnel. Cabins shall be used as portable modules and shall be deployed at Workover Wells in various operational areas of OIL. The scope of work covers all the points stated under various heads below. The crew cabin should be provided with suitable lifting and handling facilities.

A. GENERAL DESIGN & CONSTRUCTION:

1. Main Shell:

The main shell should have 03(three) compartments of following size:

- a. Engineer's office: 3000mm (L) X 2500mm (W) X 2500mm (H)
- b. Crew Rest Room: 3500mm (L) X 2500mm (W) X 2500mm (H)
- c. Store Room: 2500mm X 2500mm (W) X 2500mm (H)

The structural framework fabrication of the main shell should be of integral and all welded type, comprise of the main skid, base frame, overall framework, internal & external cladding with insulation and other peripherals, sloping self-draining roof and desired doors & windows etc.

Steel forged lifting hooks or corner casting arrangement with 50 mm holes in all 04(four) corners of the Cabin should be welded with the main corner vertical support posts for lifting the Cabin from top.

The corner castings to be provided are similar to marine freight containers. The entire welding process is to be executed by Certified Welder using IS quality electrodes.

2. Base Frame:

The 03(three) runner Base frame should be fabricated and welded out of tested quality MS Steel Channels of size: ISMC 125 mm x 65 mm with minimum 06(six) nos inter connecting cross members of same size duly welded lengthwise & breadth wise maintaining conveniently equal distance.

The dimensions of the Base Frame should be: Length: 9000mm & Width: 2500mm.

3. Main Skid:

The main skid should be 3(three) runner oilfield type skid fabricated out of ISMB200 X 100mm, reinforced with min 5nos cross member.

The ends of the skid should be projected out by 300mm and curved upwards. 150 NB X 11mm thick pipe with provision for lifting should reinforce the end of skid for tail boarding.

The Base frame of the Cabin should be mounted on the main skid and should be made in such a way that no foundation is needed for placement of the Cabin at the well site.

The dimensions of the Main Skid should be: Length: 9600mm & Width: 2000mm.

4. Flooring:

The entire flooring of the Engineer cum Crew cabin should be of 8.0mm thick M.S Chequered plate, welded lengthwise and breadth wise properly with the base frame of the Skid.

The Chequered plate floor of the Engineer's office room & Crew rest room should be covered with min 2.0mm premier Vinyl Mat on the top.

5. Walls of the Cabin:

a. Front & Rear Wall Framing:

- i. Top Member: ISMC 100mm
- ii. Longitudinal Member: RHS 66mm X 33mm X 3.6mm
- iii. Vertical Member: RHS 66mm X 33mm X 3.6mm
- iv. Partition Wall: SHS 72mm X 72mm X 4.0 mm
- v. Door Pillar: SHS 72mm X 72mm X 4.0 mm

b. Side Wall framing:

- i. Top Member: ISMC 100mm
- ii. Longitudinal Member: RHS 66mm X 33mm X 3.6mm
- iii. Vertical Member: RHS 66mm X 33mm X 3.6mm
- iv. All Corners: 91.5mm X 91.5mm X 5.4mm

c. Partition Wall Framing:

- i. Longitudinal Member: RHS 66mm X 33mm X 3.6mm
- ii. Vertical Member: RHS 66mm X 33mm X 3.6mm

The exterior cladding of the shell [all four walls] should be constructed with 3.15mm [1/8"] thick MS crimped plates welded to the bottom MS channel frame, corner posts, top frame and roof frame.

All gaps should be sealed at edges, at seams and bottom sills to prevent ingress of insects, moisture etc.

6. Roof:

The roof should have sloping from the centre towards the walls for efficient drain of rainwater. The roof should be fabricated out of 3.15mm [1/8"] thick plain MS plates welded with adequately pressed reinforced sections from inside for additional strength. The size of the roof members is as follows:

- a. Truss & Purling: SHS 50mm X 50mm X 3.6mm
- b. Ceiling: SHS 38mm X 38mm X 4.0mm

7. Inner Panelling:

13.0mm Pre Laminated Board [12.0mm ply wood board with 1.0mm lamination] as per IS 5509 manufactured by reputed manufacturer viz. Kitply, Greenply, ITC etc. should be provided in all walls of the Crew Cabin. Inner Paneling boards should be screwed on the walls of the internal square tubes. All vertical & horizontal corners should be neatly finished with aluminium anodized heavy gauge aluminium angles & flats and the vertical joints of the panels should be fixed with decorative Wooded varnished bidding patties / aluminium patties to match with the colour of panels for better aesthetic appearance. The internal paneling of the roof should be of min 8.0 mm pre laminated board with heat proof insulation.

The colour (preferably natural wood colour with grain) & quality of the laminated board must be offered to the indenting department for approval before final fitting.

8. Insulation:

75 MM thick thermo cool/ mineral glass wool / fiberglass resin bonded wool conforming to IS specification should be provided on all side walls, end walls, roof with special weather proof adhesives. The thermal insulation should be heat proof, fire retardant, non-hygroscopic, vermin proof and besides having excellent thermal efficiency & acoustic performance.

Insulation is required for the entire crew cabin i.e Front, Rear, End, Partition walls and roof.

9. Doors & Windows:

a. Doors: There should be 3nos door in the front side- 1no each for Engineer's room, Crew rest room & Godown of following size:

- i. 2000mm (H) X 900mm (W) with folding rain shed of size 1400mm (W) X 1000mm (D) made out of 2.0mm MS plate with hook & tie rod.

Door should be outer side open able type.

The vertical doorframe should be made out of SHS 72mm X 72mm X 4.0mm.

The main door panel should be made out of SHS 38mm X 38mm X 3.2 mm with cross members.

The external side should be cladded with 2.0mm MS plate for all the doors.

However for the internal side should be cladded with 13.0mm laminated ply board [12.0 mm ply board with 1.0mm lamination] as per IS: 5509 & similar to interior finish.

Doors should have the provision of locking arrangement externally and with rubber gaskets packing all around door frame for complete weather proofing.

1no door of suitable size with locking arrangement should be provided in between Crew cabin and attached godown in suitable position.

b. Windows: There should be 02(two) nos 2 panel Window of size 1200mm (H) X 1000mm (W) with frame made out of 25mm X 25mm X 4mm MS angle and 2 mm MS sheet each for Engineer's office & Crew Rest room and 1(one) no single panel Window of size 1200mm (H) X 500mm (W) on the side wall of Engineer's room. There should be a half Window / Ventilator in Store room. Glasses of all windows should be transparent Acrylic plastic sheets of min 6 mm thickness. There should be folding type rain shed over each Window of size, 700mm (D) X 1400mm (W) (for full size) & 900mm(W) (for half size) window, made out of 2.0mm MS plate with hook & tie rod. Anti-pilferage MS decorative grills should be provided in all the windows.

c. Curtain Rod and Curtain: All the windows & Door of Engineer's room should be provided with good quality synthetic curtains (2nos each per window/door) & strong SS Curtain Rods. Supplier should get the quality of Curtains cloth approved before final supply.

10. Welding Procedure:

All welding procedure should be followed as per standard norms & done by certified welder. All welding electrodes should be as per IS: 814. There should be minimum 3(three) layers of welding & all welds should be visually inspected / examined. The critical welds should be subjected to radiography test, magnetic particle test and dye penetration test. Necessary test certificate must be shown at the time of inspection & provided along with dispatch documents.

11. Surface Preparation:

After completion of all fabrication jobs, the surface preparation should be carried as follows:

i. All welds should be made free of slag, slag inclusion, pinholes, spatters etc. Scrapping & Wire brushing should be carried out on all steelworks after removing all oil & grease deposit if any using approved degreasing agent & solvent.

ii. Sand / shot blast / any other surface cleaning procedure should be carried out in a controlled blasting shop & not during inclement weather conditions.

iii. All cleaned surfaces should be coated with the prescribed primer within 4(four) hours of blasting.

12. Painting:

- i. Zinc rich epoxy primer of 90-100 micron DFT should be applied all over the Cabin [interior & exterior], Skid, Under frame, Ladder etc.
- ii. High Build Epoxy Polyamide paint of 125-150 micron DFT followed by 50-60 micron DFT polyurethane paint of Grey colour should be applied on the exterior Cabin wall surface.
- iii. Synthetic Enamel paint of 90-100 micron DFT of Black colour should be applied on the Skid of the tank.

Paint should be of make Berger, Akzonobel, Shalimar, Nerolac etc.

13. Material Specification:

Material for fabrication of Cabin should be as follows:

- i. Beam, Channel, Angle, Plate etc.: as per IS-2062, Make: SAIL/TATA/ESSAR only.
- ii. SHS & RHS: as per IS-1161, Make: SAIL/TATA/ESSAR/NEZONE only.
- iii. Tail Boarding Pipe: ASTM-A106 Gr.B-Sch160-150mm NB X 11.0mm thick.

Note:

- a. Documentary evidence regarding the purchase of the above material is to be provided to OIL during the time of inspection failing which the order is liable for rejection.
- b. Supplier must provide "Bill of Material" for all the items (length, width, quantity or number).

14. Detailed Drawing of the Engineer cum Crew Cabin:

- a) The supplier shall make final drawings of the cabin with constructional details to meet OIL's specifications / requirements and shall submit the same for OIL's approval within 07 days time from the date of placement of firm order. OIL will communicate the approval along with any changes / modification, if required and the Cabins shall be constructed as per approved drawing.

B. ELECTRICALS:

1. The following electrical items shall be provided in the Office room, Crew room and Store room of each bunk house:

a) Main switch and Plug-Socket: One 63 Amps SPN main switch, metallic enclosure with side handle shall be mounted outside the cabin. Additionally, one 63 Amp, 5- pin plug socket should be provided for connection and disconnection of incomer cable. Make of switch socket # BCH, type DS. Both the main switch and plug socket should be provided with suitable shed for protection against rain.

b) Distribution Box: One no. Metallic body, 12 way MCB DB with 63 Amps double pole, 100 mA ELCB as incomer, 6 nos. 10 Amps MCB, and 2 nos. 20 Amps MCB as outgoing shall be provided inside the crew cabin. All MCBs shall be 10 kA, C curve. DB shall be complete with 63 Amps bus bars and shall be as per IP-21. All circuits shall be marked on DB with paint or metallic marker.

c) Lights: Energy efficient LED downlighter (14W each), surface mounted, 2 (two) nos. for the office room, 2(two) nos. for the crew rest room, 2(two) nos. for the store room, and 2(two) nos. as spares (loose supply) shall be provided. Total number of LED downlighter-8 (eight) nos. per bunk house. Light fittings shall be ceiling mounted and arranged to provide optimal illumination. Model shall be approved by Electrical Engineering department.

d) Lights (external): Bulkhead type fitting, with metal grid protection # 1 No. This fitting should be fitted in a recess space in the external wall.

e) Wall socket (metal clad): 1 (one) no. 20 Amps metal clad socket at store room shall be provided. The sockets shall be mounted in metallic enclosures and have suitably rated MCBs as switches. Matching plugs for the sockets will also be provided.

f) Wall sockets (Bakelite / Modular): Each cabin should have one switch board for lights & fans. Each switch board shall have two numbers of Bakelite / Modular type switch sockets of combination type (3 pin, 5Amps). There should be 1no additional switch board with 2nos Bakelite / Modular type switch sockets of combination type (3 pin, 5Amps) to be provided on the opposite wall of the door in a convenient place for both Engineer's office room & Crew Cabin. Individual switches shall be provided for each electrical fitting. Switch board power supply shall be provided from individual MCB of the DB.

g) Wall mounted Fans: 4 (four) nos. in the crew rest room, 2 (two) nos. in office room and 2(two) nos. as spares (loose supply) shall be provided. (Total wall mounted fan- 8 nos.).

h) Wall mounted fans shall have 400 mm sweep and be equipped with in-built speed regulator with OFF position. Model shall be approved by Electrical Engineering Department.

i) Exhaust Fans: 1(one) no. in the office room, 1 (one) no. in the crew rest room, 1 (one) no. in the store room and 1(one) no as spares (loose supply) shall be provided. Exhaust fan openings shall be provided with rain protection shed and guard. Exhaust fans shall be silent, heavy duty and have 300 mm sweep and 900 RPM. (Total exhaust fan- 4 (four) nos.).

j) Earthing point: Two cabin earth points (on the skid or body, outside, diagonally opposite) shall be provided for final termination of earth wires for connection to earth electrodes outside.

2. Specifications of Materials (Electrical):

a) All wiring from MCB DB to switchboards/ points/ sockets etc. shall be concealed type inside the panelling, running through PVC conduit.

b) Medium grade, ISI approved, FR PVC conduits shall be used for wiring. Conduit size and no. of wires in conduit shall be as per IS. Corners shall be rounded elbow type for ease of insertion of wires.

c) The wiring cable shall be PVC insulated, 1100 V grade, fire-retardant, multi-stranded, flexible copper conductor and approved by ISI.

d) All wires shall be colour coded as Red for Phase, Black for neutral and Green for earth. All wire ends in DB, Main Switch and Socket outlets shall have copper lugs of Dowells.

e) All points shall have individual switches and independent neutral wire. Separate switchboards shall be provided for each room. All light and fan points shall be suitably distributed in the switchboards with individual switches.

f) Earth points for socket outlets, fans etc. shall be individually wired with insulated wires to switchboards and then to MCBDB earth bus. MCBDB earth bus shall be connected to earth points at SPN fitted outside with 10 sqmm insulated copper wire. No earth connection shall be made directly to any point of the metallic shell of the bunk house. A GI strap of suitable length and size shall be fixed on the outside wall and the earth connection from SPN to the stud or hole on the skid shall be made.

g) Switchboards/sockets shall be made of 1.6 mm thick MS boxes having 3.0 mm thick white coloured, Hylam sheet or Modular type switch sockets. All switches and switch-sockets shall be flush mounted with the inside wall/panel of the room. Suitable arrangement for mounting of the board shall be made for this purpose.

h) All switches and switch-sockets shall be flush type.

3. Cable Sizes:

a) All cables shall be Fire-retardant, Low Smoke (FRLS), and of multi-stranded copper conductor (BIS compliant), colour coded (Red for phase, Black for neutral, green for earth).

b) 1.5 sq mm copper cable with insulated copper earth wire of 1.5 sq mm for point wiring.

c) 2.5 sq mm copper cable with 2.5 sq mm insulated copper earth wire for circuit wiring from DB to switchboard and 5 Amp sockets.

d) 4.0 sq mm copper cable with 4.0 sq mm diameter insulated copper earth wire for power sockets.

e) The main switch outgoing shall be wired to the DB with 10 sq mm (for phase, neutral and earth) PVC insulated, 1100 V grade, fire-retardant, multi-stranded flexible copper conductor.

4. Following shall comprise the electrical scope of work:

a) Supplier shall submit electrical schematic drawings, Electrical layout plan, and complete bill of materials (BOM) along with the supply.

b) The supplier has to submit detailed electrical drawings, bill of materials and specifications of all electrical items/materials, light fittings, fans etc. before start of work. OIL shall make modifications/corrections (if any) in the drawings/BOM as deemed necessary. All modifications in the drawings, work plan and item descriptions as required by OIL shall have to be agreed by the supplier. After making necessary amendment/corrections in the drawings/BOM as required by OIL, supplier shall re-submit the drawings for OIL's approval. For approval, OIL will require atleast 14 days time from submission of the last set of corrected documents by the supplier.

c) The electrification job shall start only after approval of drawings and samples of material by DGM-Electrical in writing.

d) Entire electrical installation work has to be done by licensed electrician as per CEA Regulations and NEC codes.

e) Inspection: OIL shall conduct inspection at various stages of work progress, inspection of wiring work before fixing of panels/inner walls, Final pre-dispatch inspection etc. If any other inspection is deemed necessary by either party, it shall be mutually agreed beforehand. Supplier shall notify OIL for at least 15 (fifteen) days in advance of each inspection. For such inspection, no separate cost will be payable by OIL to the successful bidder. However, cost of travel, accommodation and other expenses of OIL's PDI team will be borne by OIL.

f) Test report of the entire electrical work as per CEA Rules & Regulations will have to be submitted to OIL after completion of the job.

g) The electrical work shall be treated as complete once installation, testing & commissioning of electrical works are accepted by DGM-Electrical and submission of test report for electrical works (as installed), drawings, & list of electrical items used, spares for lighting system by the party.

h) Guarantee Certificates of fans, light fitting etc. shall be provided along with the supply of materials.

5. Special Notes for Electricals of the crew hut/bunk house:

a) All Electrical schematics, electrical drawings, make and model of electrical fittings have to be approved by Oil India Limited before assembly and manufacture of the crew hut/bunk house.

b) Indicative makes of Electrical Items: The electrical items used should have a proven track record of good performance. The indicative makes of electrical items are as follows:

- i) Main Switch: Havells / GE / BCH / CG
- ii) MCB DB, MCB and ELCB: Legrand / Havells / Merlin Gerin/ Schneider / Siemens/Indoasian
- iii) Lights: Philips / CG / GE / Bajaj / Havells
- iv) LED Lights: Philips / CG / GE / Bajaj / Havells/ Syska
- v) Metal Clad Wall plug & Socket: Legrand / Merlin Gerin / Schneider/ Siemens
- vi) Switches and sockets (Bakelite / Modular): Anchor (BIS marked) or equivalent preferably with fire retardant property.
- vii) Wall mounted fan and exhaust fan: Usha / CG / Bajaj / Orient
- viii) Fire retardant PVC conduit: AKG / Plaza / Finolex / Havells/ Precision.
- ix) Wires & Cables: Finolex / Havells/ KEI

C. FURNITURE:

All supplied furniture should be of good quality & as per make wherever mentioned. Furniture should be supplied as per following description:

1. Crew Cabin :

a) 02(two) sets of table and bench of standard height should be provided [should be shown in the drg provided by the bidder]. The table and bench frame should be made out of 25mm x 4mm thick MS Angle. Table and bench top should be made out of 25mm marine grade Greenply board as per IS:1659 with 1.0mm laminated board (pre-laminated board) suitable for extreme rough conditions. The legs of table and bench should be 40mm x 4mm thick MS SHS fixed on the floor.

b) There should be 2 nos 4 (four) doors Godrej make Individual type Personal Steel Locker of size: 380mm (W) X 457mm (D) X 1830mm (H) with locking arrangement including 45mm Nayyar's lock. Each locker should be securely fixed with the wall. Uniformity along the wall should be maintained for aesthetic appearance.

c) 08(eight) nos. cloth hanging hook should be fixed on the wall of the room.

d) 01(one) no. replaceable Candle type water filter of capacity minimum 20 litres should be supplied along with a stand firmly placed in one convenient corner of the room.

2. Engineer's Cabin :

a) 01(one) no Godrej make, model T-102, office table with drawers & locking arrangement to be provided and clamped on the floor.

b) 02(two) nos. Godrej make, model CH-7B office chairs to be provided.

c) 01(one) no Godrej make, model PCH 7001D office chair to be provided.

d) 01(one) no Godrej make, Slimline 4S Steel Alimarah to be provided.

3. Store Room :

There should be 2 nos. of 3 shelve Steel Rack in the Store Room.

The details are as follows :

- a) L : 2500mm X W :500mm X H : 1500mm: on the wall opposite to the entrance door.
- b) L : 1250mm X W : 500mm X H : 1500 mm: on the wall by the side of entrance door.
- c) Complete frame of the racks should be made out of SHS 50X50X3.6mm, cross members with ISMA 65X65X3.5mm & top should be covered with 2mm MS sheet. The vertical posts should be welded on the floor as well as securely fastened with the respective walls.
- d) The racks should be painted as per Annex-A, Clause No. A) 12 (i & ii).

D. LADDER:

A ladder should be placed outside cabin & anchored with outer wall for fixing up slings at top of the corner.

E. HANDLING OF ENGINEER CUM CREW CABIN:

The crew cabin should be capable of being handled without any strain or damage under the following conditions:

Lifting of the unit by lifting slings; separate lifting provisions should be kept on both bottom and top of the unit so that the same can be lifted by using wire ropes slings from any one of the above provisions.

To avoid any outside surface damage cause by the wire rope slings while lifting, 50mm angle should be welded all the four sides of the crew cabin 50mm below the top.

ANNEXURE -B

SPECIAL NOTES TO BIDDERS

a) The Bidder must have the experience of designing, fabrication & testing of fabricated Steel Cabins and must be a fabricator of Crew Cabin / Bunk House / Fabricated Steel Cabin similar to NIT specification. The Bidder must provide valid documents / certificates viz. SSI/NSIC/any other similar certificate issued by the Govt department where it should be mentioned that the Bidder is a fabricator of Crew Cabin / Bunk House / Fabricated Steel Cabin of various sizes in support of their claim of being a fabricator and provide along with the offer.

b) Bidder must provide detail design & drawing of the Cabin offered along with dimensions, accessories, connections, material specifications, crimp design etc as per NIT requirement.

The drawing must be submitted along with the offer for technical scrutiny. Approved drawing will be provided along with the P.O.

c) Delivery Period: Delivery is the essence of order. Bidder should confirm in their offer to supply the tendered item within 180 days from the date of receipt of P.O.

d) The bidder must confirm that all components of the Cabin should be new, unused & free from all defects.

e) The bidder must confirm that 'Purchase Order No.', 'Cabin Sl. No.' [will be provided by OIL's inspector], 'DRILLING TS(W/O), OIL INDIA LIMITED' will be weld written on a separate plate duly welded with the body of each Cabin.

f) The bidder must confirm in their bid to provide Guarantee certificate for a period of 12months from the date of receipt of the Engineer cum Crew cabin in well sites

i. For all the bought out items.

ii. Against any physical damage due to poor workmanship, rusting/peeling off of paint & if any damages are caused due to reasons already mentioned during 12months guarantee period; the same will be repaired / repainted by the supplier free of cost.

The bidder will also confirm to submit the G.C along with dispatch documents.

g) Minor change in the specification may be done without any separate cost to OIL during the course of fabrication of bunk house. Bidders must confirm the same in their bid.

h) All the electrical fittings should be tested by competent person holding valid electrical license. Necessary electrical test certificate duly signed by competent person holding valid electrical license and schematic diagram of wiring should be submitted along with Cabin. Bidder to confirm the same while quoting.

i) Bidder should forward catalogue, drawing (with specification) of all items along with the quotation wherever necessary.

j) Bidder must confirm all the clauses of Annexure-A & B & other notes point by point in tabulated form.

ANNEXURE-C

GENERAL NOTES TO BIDDERS:

SL No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
1.0	Bidders shall submit their offer mentioning pointwise compliance / non-compliance to all the terms & conditions, BEC/BRC, Specifications etc. Any deviation(s) from the tender terms & conditions, BEC/BRC, Specifications etc. should be clearly highlighted specifying justification in support of deviation.	
2.0	Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.	
3.0	The items covered in this Tender shall be used by Oil India Limited in the PEL/ML areas and hence concessional GST @5% (for indigenous bidder) will be applicable as per Govt. Policy in vogue. Successful bidder shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Essentiality Certificate atleast 45 days prior to stipulated Delivery date. Further, Successful bidder shall affect dispatch only on receipt of relevant certificates/ shipment clearance from OIL, failing which all related liabilities shall be to Supplier's account.	
4.0	<p>Categorization and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 and Amendment vide Gazette Notification no. CG-DLE-16062021-227649 dated 16th June, 2021 issued by Ministry of MICRO, SMALL AND MEDIUM ENTERPRISES. The existing enterprises registered under EM- Part-II or UAM till 30th June, 2020 shall continue to be valid only for a period up to the 30th June, 2022.</p> <p>The bidder claiming as MSE status (MSE-General, MSE-SCIST, MSE -Woman) against this tender has to submit the following documents for availing the benefits applicable to MSEs:</p> <p>Udyam Registration Number with Udyam Registration Certificate.</p> <p>OR</p> <p>Proof of registration with District Industry Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or Udyog Aadhar registration or registration with any other body specified by Ministry of MSME.</p> <p>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.</p>	

5.0	<p>Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide office memorandum F. No. 6/18/2019-PPD dated 23rd July, 2020 (order- Public Procurement no.1) has proclaimed the insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 w.e.f. 23rd July, 2020 regarding restrictions on procurement from a bidder of a country which shares a land border with India on the grounds of defence of India on matters directly or indirectly related thereto including national security. Bidders are requested to take note of the office memorandum and submit their offers accordingly, wherever applicable.</p>	
6.0	<p><u>TAX COLLECTIBLE AT SOURCE (TCS):</u> Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/ equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.</p> <p>Payment towards applicable TCS u/s 206C (IH) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:</p> <p>a) TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. and b) Total supply of goods to OIL in FY (As applicable) exceeds Rs. 50 Lakh and c) TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on or before the due date and d) TCS certificate as provided in the Income Tax Act will be issued to OIL in time.</p> <p>However, Performance Security deposit will be released only after the TCS certificate for the amount of tax collected is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS, if all other conditions of Purchase order are fulfilled.</p> <p>The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (I H) of Income tax Act, 1961.</p>	
7.0	<p><u>APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:</u> Banning Policy dated 6th January, 2017 as uploaded in OIL's website 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.</p> <p>The bidders who are on Holiday/Banning/Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/award. If the bidding documents were issued inadvertently/downloaded from website, the offers submitted by such bidders shall also not be considered for bid opening/evaluation/ Award of Work.</p>	

8.0	At any time prior to the deadline for submission of bids, the Company may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the tender Documents through issuance of Corrigendum(s)/Addendum(s). Bidders are expected to take the Corrigendum(s)/Addendum(s) into account in preparation and submission of their bid. No separate intimation for Corrigendum(s)/Addendum(s) published by OIL shall be sent to the Bidders.	
9.0	<p>The tender document includes the following:</p> <p>Annexure – A : Specification & Scope of Work, Annexure- B : Special Notes to Bidders Annexure – C: General Notes to Bidders, Annexure – D : Bid Rejection Criteria / Bid Evaluation Criteria</p> <p>Bidder(s) must submit their offer in compliance to this GeM Tender including GeM General Terms & Conditions and all above mentioned Annexures.</p>	
12.0	<p>Submission of Performance Security:</p> <p>The successful bidder will submit the performance security (if applicable) in the form of Bank Guarantee within 15 days of award of contract on GeM. The Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details:</p> <p>(i) MT760/MT760COV for issuance of Bank Guarantee (ii) MT 760/MT767COV for amendment of Bank Guarantee</p> <p>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. Branch Address: HDFC Bank Limited, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar, Duliajan, Dibrugarh, PIN–786602.</p> <p>The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch alongwith the original bank guarantee.</p>	

ANNEXURE-D

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

The bids shall conform to the specifications and terms & conditions given in the Tender. Bids shall be rejected in case the items offered do not conform to the required parameters stipulated in the technical specifications and to the relevant international/national standards wherever stipulated.

The following BRC/BEC will govern the evaluation of the bids received against this tender. Notwithstanding the general conformity of the bids to the stipulated specifications and terms & conditions, the following requirements must be particularly met by the bidders, without which the offer shall be considered as non-responsive and rejected. Bid evaluation will be done only for those bids that qualify through the "Bid Rejection Criteria" as stipulated in this document. All the documents related to BEC BRC shall be submitted along with the technical bid.

Sl. No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
A.1: TECHNICAL:		
A.1.1	<p>Bidder should have the experience of successfully executing at least 1(one) similar order for Rs 21.81 Lakhs in preceding 5(five) years as on the original Bid Closing Date.</p> <p>"Similar Order" shall mean: Order for Designing, Fabrication, Testing and Supply of Fabricated Steel Cabins to any Govt. organization/ PSU/ Central Govt./ Public Limited Company, having specification similar to NIT specification.</p> <p>Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as -</p> <ul style="list-style-type: none">(i) Copies of sealed & signed supply/commissioning certificate from end users on their letterhead (OR)(ii) Consignee delivery receipt / challan (OR)(iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST (OR)(iv) Commercial Invoice/ Payment Invoice (OR)(v) Any other documentary evidence to the satisfaction of OIL that can substantiate the satisfactory execution of each of the purchase orders cited above. <p>Note: a) The Contract(s) / Purchase Order(s) date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the</p>	

	<p>execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>b) Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the bid closing date.</p> <p>c) Originals of documentary evidence are to be produced for verification on demand of OIL.</p> <p>d) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.</p>	
A.2: FINANCIAL		
A.2.1	The bidder shall have an annual financial turnover of minimum Rs 21.81 Lakhs during any of the preceding 3 (Three) financial/accounting years reckoned from the original bid closing date of the tender.	
A.2.2	"Net Worth" of the bidder should be positive for the financial / accounting year just preceding to the original bid closing date of the tender (i.e. FY 2021-2022).	
A.2.3	<p>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 (refer PROFORMA- 1) certifying that 'the balance sheet/Financial Statements for the financial year 2021-2022 has actually not been audited so far'.</p> <p>Note:</p> <p>a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid :-</p> <p style="padding-left: 40px;">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 – 2.</p> <p style="padding-left: 40px;">OR</p> <p style="padding-left: 40px;">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,</p>	

	their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.	
A.2.4	<p>In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ ultimate parent/ holding company, then following documents need to be submitted:</p> <p>i) Turnover of the parent/ ultimate parent/ holding company should be inline with requirement.</p> <p>ii) Net Worth of the parent/ultimate parent/ holding company should be positive in line with the requirement.</p> <p>iii) Corporate Guarantee (as per PROFORMA-3) on parent / ultimate parent / holding company's company letter head signed by an authorised 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>	

PROFORMA-1

FORMAT FOR CERTIFICATE OF COMPLIANCE OF FINANCIAL CRITERIA

Ref: 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 2021-2022 has actually not been audited as on the Original Bid closing Date.

Place :.....

Date :.....

Signature of the authorized signatory

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

PROFORMA-2

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	NET WORTH In INR (Rs.) Crores

Place:

Date:

Seal

Membership No:

Registration Code:

UDIN:

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-3

PARENT/ULTIMATE PARENT/ HOLDING COMPANY'S CORPORATE GUARANTEE TOWARDS FINANCIAL STANDING

(TO BE EXECUTED ON COMPANY'S LETTER HEAD).

DEED OF GUARANTEE (Delete whichever is not applicable)

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

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

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

1. The Guarantor confirms that the Bidder is a 100% subsidiary of the Guarantor.
2. The Guarantor agrees and confirms to provide the Audited Annual Reports of any of the preceding 03(three) financial/accounting years reckoned from the original bid closing date.
3. The Guarantor have an annual financial turnover of minimum INR _____ Cr or USD _____ during any of the preceding 03(three) financial/ accounting years reckoned from the original bid closing date.
4. Net worth of the Guarantor is positive for preceding financial/ accounting year.
5. The Guarantor undertakes to provide financial support to the Bidder for executing the project/job, in case the same is awarded to the Bidder.
6. The Guarantor represents that:

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

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

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

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

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

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

for and on behalf of
(Parent/Ultimate Parent/Holding Company)
(Delete whichever not applicable)

for and on behalf of
(Bidder)

Witness:

- 1.
- 2.

Witness:

- 1.
- 2.