

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	19-07-2022 11:00:00
<b>Bid Opening Date/Time</b>	19-07-2022 11:30:00
<b>Bid Offer Validity (From End Date)</b>	65 (Days)
<b>Ministry/State Name</b>	Ministry Of Petroleum And Natural Gas
<b>Department Name</b>	Oil India Limited
<b>Organisation Name</b>	Oil India Limited
<b>Office Name</b>	Oil India Limited
<b>Total Quantity</b>	30
<b>Item Category</b>	TUBELESS TYRE (OIL MATERIAL CODE: 52269994) (Q3) , TUBELESS TYRE (OIL MATERIAL CODE: 52269978) (Q3) , TUBELESS TYRE (OIL MATERIAL CODE: 52269993) (Q3) , TUBELESS TYRE (OIL MATERIAL CODE: 52269934) (Q3)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	TUBELESS TYRE (OIL MATERIAL CODE: 52269993)
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>30</b> 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)
<b>Evaluation Method</b>	Item wise evaluation

### EMD Detail

Required	No
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#### ePBG Detail

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

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

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

#### Beneficiary:

Senior Manager (Materials)  
Materials Department, OIL INDIA LIMITED, DULIAJAN  
(Sathiyaraj F)

#### Splitting

Bid splitting not applied.

#### MSE Purchase Preference

MSE Purchase Preference	No
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#### Details of the Competent Authority for MSE

Name of Competent Authority	S. C. Mishra
Designation of Competent Authority	GM (Commercial)
Office / Department / Division of Competent Authority	OIL, C&P
CA Approval Number	GM(COM):02/01-478 dated 14.08.2015
Competent Authority Approval Date	28-06-2022
Brief Description of the Approval Granted by Competent Authority	Notwithstanding the minimum procurement percentage mandated vide Govt. Notification under PPP, OIL has been placing orders for 100% tendered quantity on the qualified SSI/MSE bidders since implementation of the Policy in OIL. This process will help OIL to achieve the overall procurement target of 25% from MSEs.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

#### 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	28-06-2022
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](#)

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

#### Evaluation Method ( Item Wise Evaluation Method )

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

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Tubeless Tyre (oil Material Code: 52269994)	8
Schedule 2	Tubeless Tyre (oil Material Code: 52269978)	8
Schedule 3	Tubeless Tyre (oil Material Code: 52269993)	8
Schedule 4	Tubeless Tyre (oil Material Code: 52269934)	6

#### TUBELESS TYRE (OIL MATERIAL CODE: 52269994) ( 8 the number pi )

Brand Type	Unbranded
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#### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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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	8	180

TUBELESS TYRE (OIL MATERIAL CODE: 52269978) ( 8 the number pi )

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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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	8	180

TUBELESS TYRE (OIL MATERIAL CODE: 52269993) ( 8 the number pi )

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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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	8	180

## TUBELESS TYRE (OIL MATERIAL CODE: 52269934) ( 6 the number pi )

Brand Type	Unbranded
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### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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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	6	180

### Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	TECHNICAL & COMMERCIAL CHECKLIST <a href="#">View</a>	THE BIDDER IS ADVISED TO FILL THIS DOCUMENT AND SUBMIT ALONG WITH THE QUOTATION FOR EVALUATION PURPOSE	TUBELESS TYRE (OIL MATERIAL CODE: 52269994)(8),TUBELESS TYRE (OIL MATERIAL CODE: 52269978)(8),TUBELESS TYRE (OIL MATERIAL CODE: 52269993) (8),TUBELESS TYRE (OIL MATERIAL CODE: 52269934)(6)

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. Generic

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

### 2. Generic

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

### 3. Generic

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

period.

4. **Generic**

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

5. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

6. **Generic**

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

7. **Generic**

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

8. **Generic**

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

9. **Generic**

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

10. **Generic**

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

11. **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.

## 12. **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.

## 13. **Scope of Supply**

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

## 14. **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.

## 15. **Warranty**

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

# **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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---**

Dated: 28-06-2022

**SCHEDULE OF REQUIREMENT**

Tender Fee : INR 0.00 OR USD 0.00  
 Bid Security Amount : INR 0.00 OR USD 0.00

**Bidding Type :**

Bid Closing On : 19.07.2022 at 13:00 hrs. (IST)  
 Bid Opening On : 19.07.2022 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No. / Mat. Code	Material Description	Quantity	UOM
52269934	<p>TUBELESS TYRES</p> <p>Tubeless Tyre,                      Size : 385/65 R 22.5, 18 Ply (15 x 22.5)                      Recommended Manufacturers/Brands:                      APPOLO, MRF, JK TYRE, MICHELIN, GOOD YEAR, CONTINENTAL, BIRLA TYRES, BRIDGESTONE, TRAINGLE, YOKOHOMA, GOOD RIDE, TOYO, PIRELLI.</p> <p>Use :- The tyre is used in the Card well work over rig and Well Logging Truck (Front Wheel). The tyre should have the following construction :</p> <p>(a) High way Grip                      (b) Radial Type                      (c) Flexible Side Wall</p>	6	NO
52269978	<p>Tubeless Tyre</p> <p>Size : 285/75 R 22.5 (11 x 22.5)                      Recommended Manufacturers/Brands:                      APPOLO, MRF, JK TYRE, MICHELIN, GOOD YEAR, CONTINENTAL, BIRLA TYRES, BRIDGESTONE, TRAINGLE, YOKOHOMA, GOOD RIDE, TOYO, PIRELLI.</p> <p>Use : The tyre is used in open hole logging truck unit. The tyre should have the following construction :</p> <p>(a) High Way Grip                      (b) Radial Type                      (c) Flexible Side Wall</p>	8	NO
52269993	<p>Tube less tyre 315/80 R 22.5 H ,Front for Well Logging Truck, OIL 5515 &amp; OIL 5516.</p> <p>Recommended Manufacturers/Brands:                      APPOLO, MRF, JK TYRE, MICHELIN, GOOD YEAR, CONTINENTAL, BIRLA TYRES, BRIDGESTONE, TRAINGLE, YOKOHOMA, GOOD RIDE, TOYO, PIRELLI.</p>	8	NO
52269994	<p>Tube less tyre 295/75 R 22.5 ,Rear for Well Logging Truck, OIL 5515 &amp; OIL 5516.</p> <p>Recommended Manufacturers/Brands:                      APPOLO, MRF, JK TYRE, MICHELIN, GOOD YEAR, CONTINENTAL, BIRLA TYRES, BRIDGESTONE, TRAINGLE, YOKOHOMA, GOOD RIDE, TOYO, PIRELLI.</p>	8	NO





**SPECIFICATION OF THE TENDERED ITEM (S)**  
(Ref: OIL Material Code: 52269934)

Item No.	Material Description
10	<p><b><u>TUBELESS TYRES</u></b></p> <p>Tubeless Tyre, Size: 385/65 R 22.5, 18 Ply (15 x 22.5) Recommended Manufacturers/Brands: APPOLO, MRF, JK TYRE, MICHELIN, GOOD YEAR, CONTINENTAL, BIRLA TYRES, BRIDGESTONE, TRAINGLE, YOKOHOMA, GOOD RIDE, TOYO, PIRELLI.</p> <p>Use:- The tyre is used in the Card well work over rig and Well Logging Truck (Front Wheel). The tyre should have the following construction:</p> <ul style="list-style-type: none"><li>(a) High way Grip</li><li>(b) Radial Type</li><li>(c) Flexible Side Wall</li></ul>

**Unit of Measure: Number (No)**



**SPECIFICATION OF THE TENDERED ITEM (S)**  
**(Ref: OIL Material Code: 52269978)**

Item No.	Material Description
10	<p><b><u>TUBELESS TYRE</u></b></p> <p>Size : 285/75 R 22.5 (11 x 22.5)</p> <p>Recommended Manufacturers/Brands:</p> <p>APPOLO, MRF, JK TYRE, MICHELIN, GOOD YEAR, CONTINENTAL, BIRLA TYRES, BRIDGESTONE, TRAINGLE, YOKOHOMA, GOOD RIDE, TOYO, PIRELLI.</p> <p>Use : The tyre is used in open hole logging truck unit.</p> <p>The tyre should have the following construction :</p> <p>(a) High Way Grip</p> <p>(b) Radial Type</p> <p>(c) Flexible Side Wall</p>

**Unit of Measure: Number (No)**



ऑयल इंडिया लिमिटेड  
(भारत सरकार का उद्यम)  
**Oil India Limited**  
(A Government of India Enterprise)

MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,  
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602  
TEL: (+91) 374 2808614  
EMAIL: [matmmfsb@oilindia.in](mailto:matmmfsb@oilindia.in) | [f\\_sathiyaraj@oilindia.in](mailto:f_sathiyaraj@oilindia.in)

**SPECIFICATION OF THE TENDERED ITEM (S)**  
**(Ref: OIL Material Code: 52269993)**

Item No.	Material Description
10	Tube less tyre 315/80 R 22.5 H, Front for Well Logging Truck, OIL 5515 & OIL 5516. Recommended Manufacturers/Brands: APPOLO, MRF, JK TYRE, MICHELIN, GOOD YEAR, CONTINENTAL, BIRLA TYRES, BRIDGESTONE, TRAINGLE, YOKOHOMA, GOOD RIDE, TOYO, PIRELLI.

**Unit of Measure: Number (No)**



**SPECIFICATION OF THE TENDERED ITEM (S)**  
**(Ref: OIL Material Code: 52269994)**

Item No.	Material Description
10	<p>Tube less tyre 295/75 R 22.5 ,Rear for Well Logging Truck, OIL 5515 &amp; OIL 5516.</p> <p>Recommended Manufacturers/Brands: APPOLO, MRF, JK TYRE, MICHELIN, GOOD YEAR, CONTINENTAL, BIRLA TYRES, BRIDGESTONE, TRAINGLE, YOKOHOMA, GOOD RIDE, TOYO, PIRELLI.</p>

**Unit of Measure: Number (No)**

**COMMERCIAL CHECK LIST**

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

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

**(SIGNATURE & BIDDER COMPANY'S SEAL / STAMP)**

**TECHNICAL EVALUATION MATRIX / CHECKLIST**  
**(TO BE FILLED IN BY THE BIDDER DULY SIGNED)**

CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
<b>(B)</b>	<b>COMMERCIAL</b>		
<b>1.0</b>	<b><u>WARRANTY CLAUSE:</u></b>		
<b>1.1</b>	Goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship and shall be guaranteed by the Seller for a period 18 months from the date of despatch/shipment or 12 months from the date of receipt at destination, whichever is earlier against defects arising from faulty materials, workmanship or design. Defective goods / materials or parts notified by OIL to the Seller shall be replaced immediately by the Seller on F.O.R destination basis including payment of all taxes and duties at Seller's expense. This guarantee shall survive and hold good notwithstanding inspection, payment for and acceptance of the goods.		
<b>2.0</b>	<b><u>DELIVERY:</u></b>		
<b>2.1</b>	Bidders to quote their Best Delivery period.		
<b>3.0</b>	<b><u>SPECIAL NOTES TO BIDDERS:</u></b>		
<b>3.1</b>	<b>OIL INDIA LIMITED WILL NOT ISSUE ANY ESSENTIALITY CERTIFICATE (EC) AGAINST THIS TENDER / ORDER FOR CONCESSIONAL GST. HENCE, ALL BIDDERS ARE ADVISED TO CONSIDER &amp; QUOTE GST AT ACTUALS/APPLICABLE AS ON THE DATE OF SUPPLY.</b>		

**(SIGNATURE & BIDDER COMPANY'S SEAL / STAMP)**

**TECHNICAL EVALUATION MATRIX / CHECKLIST**  
**(TO BE FILLED IN BY THE BIDDER DULY SIGNED)**

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

**(SIGNATURE & BIDDER COMPANY'S SEAL / STAMP)**