

Bid Document

Bid Details	
Bid End Date/Time	22-07-2022 14:00:00
Bid Opening Date/Time	22-07-2022 14:30:00
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	High-Speed Precision Lathe machine along with all standard accessories (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),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)	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).	21

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

Beneficiary:

OIL INDIA LIMITED
MATERIALS DEPARTMENT, DULIAJAN, ASSAM-786602
(Amrit Loushon Bora)

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	S DHAR
Designation of Competent Authority	US TO GOI
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	26-04-2022
Brief Description of the Approval Granted by Competent Authority	MII IS NOT APPLICABLE FOR TENDERS OF VALUE UPTO 1 CRORE

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. 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.

High-Speed Precision Lathe Machine Along With All Standard Accessories (2 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	80%
Min Cost Allocation for ICT as a % of product cost	5%
Number of days allowed for ICT after site readiness communication to seller	90 Days

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Chandana Phukan	786602,Oil India Limited, Duliajan, Assam	2	180

Buyer Added Bid Specific Terms and Conditions**1. Generic**

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

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address FIELD ENGINEERING DEPARTMENT OIL INDIA LIMITED DULIAJAN DIBRUGARH ASSAM- 786602.

3. 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.

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

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

6. 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.

7. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

8. Generic

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

9. Generic

Scope of supply includes Training: Number of employees to be trained 6 , Place for Training DULIAJAN and Duration of training 6 days.

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) : Supply Installation Testing and Commissioning of Goods

14. 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.

15. **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.

16. **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 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---

ANNEXURE-I
ITEM SPECIFICATIONS & SCOPE OF WORK

Technical specifications of Brand-new High-Speed Precision Lathe machine along with all standard accessories

1. Scope of Supply

- 1.1. Supply of High-Speed Precision Lathe along with all standard accessories.
- 1.2. Installation & Commissioning of the machine including basic training for the lathe machine operation and maintenance process.

2. Features of the machine and technical specifications of the machine

- 2.1. Lathe Machine Type: Center Lathe.
- 2.2. Nature of Duty of Operation of Lathe: High Speed Precision Lathe.
- 2.3. Type of Bed: Inverted V type.
- 2.4. Distance Between centers: 2000 mm.
- 2.5. Swing Over Bed: 640 ($\pm 5\%$) mm.
- 2.6. Center Height: 320($\pm 5\%$) mm.
- 2.7. Swing Over Cross Slide: 420($\pm 5\%$) mm.
- 2.8. Swing Over Carriage Wing: 615 ($\pm 5\%$) mm.
- 2.9. Swing in Gap: 870 ($\pm 5\%$) mm.
- 2.10. Width of Gap in Front : 175 ($\pm 5\%$) mm.
- 2.11. Length of Bed: 3270 ($\pm 5\%$) mm.
- 2.12. Width of Bed: 415 ($\pm 5\%$) mm.
- 2.13. Gap in Bed in mm: 175 ($\pm 5\%$) mm.
- 2.14. Maximum Feed Force: 4000 N ($\pm 5\%$)
- 2.15. Maximum Facing Diameter: 600 mm ($\pm 5\%$)
- 2.16. Maximum Weight of work piece that can be held between chuck and supported by Live center in kg: 600 kilogram ($\pm 5\%$)
- 2.17. Maximum Weight of work piece that can be held between chuck and supported by dead center in kg: 600 kg ($\pm 5\%$)
- 2.18. Maximum Torque on Spindle: 11 Nm.
- 2.19. Type of Spindle: A2.
- 2.20. Size of Spindle in mm: 210 mm ($\pm 5\%$)
- 2.21. Type of Spindle Nose: A2-8.
- 2.22. Taper in Spindle Bore as per IS 2582-1972 with latest amendment or equivalent standards: ASA 350
- 2.23. Taper Bore in Spindle Sleeve as per IS 1715-1986 with Latest amendment or equivalent standards: MT 5
- 2.24. Bore in Spindle in mm: 80 mm ($\pm 5\%$)
- 2.25. Range of Spindle Speed in Forward Direction in rev/min: 20-1020

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ITEM SPECIFICATIONS & SCOPE OF WORK

- 2.26. Range of Spindle Speed in Reverse Direction in rev/min: 30-715
- 2.27. Type of Chuck: 3 Jaw Self Centered
- 2.28. Travel of Cross Slide in mm: 300 mm ($\pm 5\%$)
- 2.29. Automatic feed for the longitudinal and cross slide.
- 2.30. Travel of Top Slide in mm: 150 mm ($\pm 5\%$)
- 2.31. Type of Tool Holder: Quick change type.
- 2.32. Tool Shank Size as per IS 1983:1958 latest in mm: 25 mm x 25 mm.
- 2.33. Main Motor Power in kw: 11 kiloWatt or more
- 2.34. Type of Cooling: Natural Air Cooling
- 2.35. Noise emitted by Machine in DB as per IS 10998:1984(latest): 85 or less.
- 2.36. Mechanical Guarding should be as per IS 9474:1980(latest).
- 2.37. Spindle Forward/Reverse Drive transmission through Hydraulic Friction Clutch.
- 2.38. Coolant Pump output in kw as per IS 2161:1962 Latest: 0.12 kw
- 2.39. Coolant Pump Discharge at maximum working height as per IS 2161:1962 with latest amendment or equivalent standards in l/min: 30 l/min.
- 2.40. Minimum Chucking Diameter in mm: 8mm
- 2.41. Maximum Chucking Diameter in mm: 600 mm
- 2.42. Tail Stock Sleeve Diameter in mm: 90 mm
- 2.43. Tail Stock Spindle Taper as per IS 1715:1986 with latest: MT 5
- 2.44. Maximum Offset of Tailstock on either side of Center Line in mm: 4 mm
- 2.45. Tailstock sleeve bore shall be of case hardening steel with MT 5 taper
- 2.46. Tailstock should be manually movable on the bed in de-clamped condition.
- 2.47. Travel of Sleeve in mm: 200 mm
- 2.48. Hardness of Bed Guide Ways in: 45 HRC
- 2.49. Lead Screw Diameter in mm: 36 mm
- 2.50. Lead Screw Pitch in: 6 mm
- 2.51. Longitudinal Lead Screw Feed Range: 0.04-2.24 mm/rev.
- 2.52. Cross feed Range: 0.2-1.12 mm/rev
- 2.53. Metric Thread Range : 0.5-28 mm
- 2.54. British Thread Range: 1-56 TPI
- 2.55. Module Thread Range: 14 mm
- 2.56. Diametral Pitch Range: 112 mm
- 2.57. Type of Lubrication: Dry Sump Lubrication
- 2.58. Length of Lathe Machine: 3465 mm ($\pm 5\%$)
- 2.59. Width of Lathe Machine: 1176 mm ($\pm 5\%$)
- 2.60. Height of Lathe Machine: 1490 mm ($\pm 5\%$)
- 2.61. Weight of Lathe Machine with electrical and standards Accessories 3020 kilogram (approx.)
- 2.62. Colour of Lathe machine as per IS 5 :1978 with latest amendment or equivalent standards APPLE GREEN
- 2.63. Lead screw Ground profile & Pitch accuracy 0.03 mm over a length of 300 mm

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- 2.64. Spindle Forward/Reverse Drive transmission through Hydraulic Friction Clutch & Hydraulic operated breaking system for quick stoppage of spindle is provided.
- 2.65. Main Spindle shall be supported on pre-loaded high precision taper roller bearings of reputed make of precision class P6 as per ISO 492 Standard for "Rolling bearings — Radial bearings — Geometrical product specifications (GPS) and tolerance values". Catalogue of the bearing from the OEM to be submitted along with the offer.
- 2.66. The feed gearbox shall be totally enclosed.

- 3. Lathe machine shall conform to the following standards and submit documentary evidence from competent authority/ Organization/OEM along with the offer failing which offer will be rejected:**

- 3.1. Lathe machine shall conform to IS:6893-1988(latest) or equivalent ISO/BIS/DIN standards.
- 3.2. Lathe Machine casting material shall confirm to IS 210 (latest) or equivalent ISO/BIS/DIN standards.
- 3.3. Lubrication System and Cooling System shall confirm to IS:11118 or equivalent ISO/BIS/DIN standards.
- 3.4. Positioning Accuracy for Cumulative Error, Repeatability, Backlash and Minimum Possible Requirement shall confirm to IS: 1878(latest) or equivalent ISO/BIS/DIN standards.
- 3.5. Geometric Accuracy for the lathe shall confirm as per IS 1878-1971 or equivalent ISO/BIS/DIN standards.
- 3.6. Geometric Accuracy as per IS 6040-1972 latest for precision lathe
- 3.7. Machine Bed & Tail Stock casting Grade as per IS 11118-1997 latest
- 3.8. Tail stock sleeve case hardening steel 15Ni7Cr4M02 as per IS 1118-1997 latest
- 3.9. Head Stock Drive gears Conformity (confirming to Alloy steel material specification 15 Ni 7 Cr 4 M02, hardened 58-62 HRC and profile ground with 0.8 micron surface roughness Ra value). Test report from NABL accredited or equivalent testing laboratory has to be produced during Pre-Dispatch Inspection (PDI) failing which equipment will not be cleared for delivery.
- 3.10. Main Spindle Conformity (confirming to C2R grade forged Steel and hardened 58-62 HRC. / ground with 0.8 micron surface roughness Ra value)
- 3.11. Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specifications.
- 3.12. Bidder should provide all testing documents related to the offered Make & Model of the equipment.

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- 4. The bidder must submit detailed technical specifications of the machine and its sub-system along with the offer. All relevant technical catalogues (clearly mentioning the equipment Model No), drawings, statutory certificates (if any) etc. Of the following system must be provided along with the bid failing which offer will be rejected:**
 - 4.1. Features of the Tail Stock assembly and its detail drawing.
 - 4.2. Features of the lubrication system assembly including pump, motor, oil specifications etc.
 - 4.3. Features of the chuck assembly and its detail drawing.
 - 4.4. Features of Tool Post assembly and its detail drawing.
 - 4.5. Features of the Steady Rest assembly and its detail drawing.
 - 4.6. Features of and Spindle Nose assembly and its detail drawing.
- 5. Electrical Standard Technical specifications:**
 - 5.1 All incoming and outgoing cables should be connected to the control through dust proof opening fitted to prevent ingress of dust and insects
 - 5.2 Control panel and all cables passage should be properly sealed against due rodents and Insects
 - 5.3 Noise level of the machine when operating at full load should not be more than 85 dB
 - 5.4 Emergency stop should be available on control panel
 - 5.5 Electric panel shall be IP54 protection, made up of 14/16 SWG CRCA sheet and powder coated
 - 5.6 All electrical(s) such as contactors, relays, Drives, MCB, MPCB Fuses, Overload Relays etc. shall be mounted in the panel with proper identification mark
 - 5.7 Electric Power Supply. Input power system of the machine shall be 415 +- 10% volts, 3 Phase, 50 cycles, AC. Supply
 - 5.8 All the motors shall be energy efficient of IE2/EFD1 Category
 - 5.9 Bidder to Specify Total Electrical power Input in kW.
 - 5.10 All Motor shall be suitable for 415 +- 10% volts, 3 Phase, 50 cycles, AC. supply and should withstand high voltage fluctuation and should conform to relevant BIS / IEC standard.
 - 5.11 All earthing system shall be as per IS-9283, 3043.
 - 5.12 Motor shall be tested as per relevant BIS / IEC standard and test certificates shall be furnished with the supply.
 - 5.13 Type of starter shall be Drive or Star delta for motor rating >12.5 HP

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- 5.14 The motor shall have the following minimum (but not limited to) protections in the Starter panel.
- Short Circuit Protection
 - Overload (through Thermal bi-metallic over load relay, make of OLR shall be same as that of contactor)
 - Earth leakage Protection
- 5.15 All Motors, Switchboards and Power Panels shall have two Nos. separate distinct earthing points / provisions for connecting earthing strip / cables.
- 5.16 Cable should conform to relevant BIS/IEC standard
- 5.17 Motor Name plate details with name of manufacturer, frame size, rated voltage, rated output, current, frequency, type of duty, class of insulation, no. of phases, speed in rpm at rated output, degree of protection, winding connections, temp rise, bearing sizes, lubricant, lubrication material and year of manufacture
- 5.18 Tinned copper brought out terminals shall be provided for all cable connections. Sufficient space shall be provided in the starter panel for cable termination, dressing and connecting cable leads to the brought out terminals.
- 5.19 All Power wiring inside the panel shall be done with 1100V grade, PVC insulated flexible copper cable.
- 5.20 All Control wiring shall be done with single core, 2.5 mm², PVC insulated, stranded, 660V/1100V grade copper wires. The control voltage shall be 230VAC, 50 Hz or as per OEM's Standard.
- 5.21 The Starter Control Panel shall be weatherproof with IP54 degree of protection.
- 5.22 Cable entry / termination arrangement: The panel shall have suitable cable entry arrangement with detachable gland plates for all incoming, outgoing, water level guard cables.
- 5.23 Legend plates for the indication lamps, meters, control switches / buttons and labels for the terminals shall be provided.
- 5.24 Installation and commissioning
- All jobs related to power supply related to commissioning of the machine including:
 - Placing / fixing of cable trays, Laying of cable, Glanding and Termination of cable, Supply of all materials Shall be under supplier's scope.
 - All electrical works of installation shall be carried out in complete with latest IS, National Electric Code and CEA regulations.
 - All electrical works of installation, testing and commissioning shall be performed under supervision of persons having valid electrical Supervisory license of competency issued / recognized by State Electrical Licensing Board, Assam.

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6 Accessories: Supplier should provide following accessories along with supply of the machine.

- 6.1 Coolant Equipment & swarf tray
- 6.2 Splash Guard
- 6.3 Dead Centre-2 Nos
- 6.4 Quick change tool post with Tool Holders
- 6.5 Quick indexable Square tool post.
- 6.6 Machine Lamp: 01(one) No.
- 6.7 Steady Rest. 01(one) No.

Note: All the cutting tools/accessories should be accompanied with Part no & budgetary quotation (However price will not be considered for evaluation purpose).

7 Spares and manuals.

- 7.1 The supplier of Lathe Machine should provide essential spare parts for at least 02(two) years for trouble free operations and maintenance of the equipment. For this purpose, the bidder should mention the list of essential part/spares for 2(Two) years to be supplied with the Lathe Machine for trouble free operation.
- 7.2 The supplier of the equipment must confirm that the spares for the machine will be available for a period of at least 10(ten) years from the date of commissioning of the equipment.
- 7.3 The supplier should provide 03(three) Sets of operation and maintenance manual and spare partlist manual along with the machine. The manual should be both in hard and soft copy.
- 7.4 The bidder should provide spare part list of the machine and its budgetary offer along with the bid.(However, the same will not be considered for the evaluation of the bids).

8 Civil foundation drawings:

- 8.1 The supplier should provide the machine dimension and civil foundation drawing within 01(one) month from receipt of the Purchase Order.

9 SAFETY FEATURES OF THE EQUIPMENT.

- 9.1 Safety devices like emergency machine shut off button etc. to be provided in the machine.
- 9.2 All rotating parts like belts, chains, etc. to be covered with safety guards.

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10 Packing:

- 10.1 The packing shall be roadworthy for transportation and robust to withstand rough handling.
- 10.2 Boxes/ packing cases containing electrical equipment shall be water & rodent proof.
- 10.3 All manuals, drawings, documents in hard copy and soft copy must be separately packed and contained in safe packing.

11 Pre-Dispatch Inspection

- 11.1 OIL as purchaser shall have the right to carry out stage inspection and visit the manufacturing site to review the progress. However, such inspection shall not relieve the supplier of his responsibility to ensure that the equipment supplied is free from all manufacturing and other defects and conform to the specifications. The supplier/manufacturer shall inform OIL in advance of four weeks for inspection at OEM/suppliers premises. However, the manufacturer should not hold any manufacturing activity for the witness of purchaser's stage inspection. OIL shall have the right to waive such inspection. All the costs related to travel and accommodation of OIL's team visit during Inspection & Training will be borne by Oil India Limited.
- 11.2 PREDELIVERY INSPECTION: A pre-delivery inspection shall be performed by OIL at manufacturers site/plant to ensure all components, controls, etc. are included as specified herein, free from any defects and equipment can fulfil all the requirements as specified before delivery and acceptance. The testing of the equipment shall necessarily be carried out at factory/ manufacturer premises/supplier's premises in the presence of representatives of OIL. The manufacturer or its representative shall give a notice in advance of a minimum of four weeks for carrying out pre-delivery inspection and shall arrange for consumables for testing at their cost. OIL shall witness such inspection & testing at a mutually agreed date.

During testing all controls, operations, safety to be checked and a proper record to be maintained by the manufacturer's representative. Any defect/ abnormality noticed during testing shall be rectified. The testing will be declared successful only when no abnormality/ failure is noticed during the testing. The supplier shall correct any defects which become evident during the test at his own expense before shipment to OIL. The Lathe machine shall be cleared for dispatch to the site only when the testing is declared successful by OIL inspection team.

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- 11.3 Manufacturer/bidder shall facilitate above inspections without any cost to OIL. However, Cost of travel, accommodation and other expenses of OIL's inspection team will be borne by OIL.
- 11.4 DISPATCH/SHIPMENT TO SITE: The items shall be dispatched only after OIL's satisfactory inspection and advice.
- 11.5 DELIVERY: Maximum acceptable delivery for the High-Speed Precision Lathe should be within 180 days from the date of issuing the purchase Order.

12 INSTALLATION AND COMMISSIONING AT SITE AND HANDING OVER TO OIL:

- 12.1 Installation and Commissioning of the Brand New Lathe Machine shall be carried out by the supplier in the presence of OIL representatives at site of Duliajan, Assam (India).
- 12.2 Installation and commissioning charges should be quoted separately which shall be considered for evaluation of the offers. These charges should include to and from fares, boarding/ lodging and other expenses of the commissioning team during their stay at Duliajan, Assam (India).
- 12.3 The supplier shall provide all requisite accessories like foundation bolts, plates etc for installation of the machine.
- 12.4 The supplier shall be responsible for the safety of all personnel engaged by them and also the safety of OIL's personnel and property involved during installation and commissioning of the machine.
- 12.5 For installation and commissioning of the machine, OIL will provide a single-point power supply of suitable rating nearer to the point of the machine. All the electrical works, wiring testing etc. as required for the successful commissioning of the machine down the line from the power supply point shall be in the Vendor's scope.
- 12.6 During the installation& commissioning job, the supplier shall strictly ensure that all the cut ends of cables, packing materials, leftover items are removed from site after completion of work.
- 12.7 The supplier has to strictly follow all the provisions under Oil Mines Regulation Act, 2017 and other safety-related to the execution of work.
- 12.8 The supplier should ensure that all workperson engaged by him/her are provided with appropriate protective clothing and safety gear like helmets, hand gloves, safety boots etc.
- 12.9 No environmental damage shall be done while carrying out the job.

ANNEXURE-I
ITEM SPECIFICATIONS & SCOPE OF WORK

13 SERVICE AND WARRANTY:

- 13.1 The supplier shall ensure adequate and prompt after sales service free of cost during warranty period, and against payment after completion of the warranty period.
- 13.2 The warranty period for the Brand New Lathe Machine with all accessories should be a minimum of 12(twelve) months from the date of commissioning of the equipment.
- 13.3 The warranty coverage shall include required spare parts, labour charges, travel expense necessary for repair and maintenance of the equipment at the worksite. It shall also include expendables (consumables and damaged spares) used during the repair and rectification of defects in the equipment during warranty period. The supplier shall arrange them at his own cost without any extra charge to OIL during the warranty period.

14 Demonstration & Training to OIL personnel:

- 14.1 Without any extra cost to the buyer, the supplier shall arrange to provide training in operation and maintenance of the machine to at least 06(six) Nos. of OIL personnel at the site. Training duration should be 3-4 days; however, it may be extended until the satisfaction of the OIL personnel. Only expert and experienced trainer should be engaged in conducting the training.

ANNEXURE-II

A) 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	<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 upto 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>	
4.0	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.	

5.0	<p>TAX COLLECTIBLE AT SOURCE (TCS): 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>d) 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>	
6.0	<p>APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED: 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>	
7.0	<p>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.</p>	
8.0	<p>The tender document includes the following:</p> <p>Annexure – I : Technical Specification & Notes to bidders Annexure – II : General Notes to Bidders Annexure – III : 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>	

9.0	The tender has been floated in GeM portal under Single Stage Two Bid System. Therefore, bidder must not disclose their prices in their technical offer. The technical bid shall contain all techno-commercial details except the prices/costs. Bidder must note that disclosure of price in technical bids shall lead to rejection of the offer.	
10.0	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.	
11.0	<p>The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide PROFORMA-IP of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.</p> <p>OIL's Independent External Monitors at present are as under:</p> <p>SHRI RUDHRA GANGADHARAN, IAS (Retd.), Ex-Secretary, Ministry of Agriculture E-Mail ID: rudhra.gangadharan@gmail.com</p> <p>SHRI SUTANU BEHURIA, IAS (Retd.), E-mail ID: sutanu2911@gmail.com</p> <p>SHRI OM PRAKASH SINGH, IPS (Retd.),, Former DGP, Uttar Pradesh E-mail: Ops2020@rediffmail.com</p> <p>In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In the event of any dispute between the management and the contractor relating to those contracts where Integrity Pact is applicable, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. In case, the dispute remains unresolved even after mediation by the panel of IEMs, the organisation may take further action as per the terms and conditions of the contract.</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>	
13.0	<p>All the Goods or Services in the GeM shall be offered on Free Delivery at Site basis including freight, insurance, loading and unloading.</p>	
14.0	<ul style="list-style-type: none"> • Bid validity: As per tender • PBG: Will be submitted as per tender within 15 days from placement of order in case of award. • Delivery period: As per tender • Payment terms: As per tender • Exception / Deviation : Nil • Warranty: As per tender • Packing, forwarding: Included as required in the tender. • Transportation & transit insurance upto destination: Included as required in the tender. • Loading & unloading at site: Included as required in the tender. • GeM General Terms & Conditions: Acceptable <p>Bidder must confirm compliance as mentioned above in toto. Exception/Deviation to above terms & conditions are not acceptable.</p>	

ANNEXURE-III

BID EVALUATION / REJECTION CRITERIA:

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. 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. All the documents related to BEC 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		
1.0	EXPERIENCE:	
(A)	<p>MANUFACTURERS EXPERIENCE: IN CASE BIDDER IS THE MANUFACTURER</p> <p>If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria for manufacturing and supply experience and furnish the relevant documentary evidences as per below along with the technical bid:</p> <p>i. The bidder should have manufactured and successfully executed an order for at least 01 (one) No. High-Speed Precision Lathe machine of same/similar or higher capacity to any Govt./Semi Govt./ Reputed Public Limited Company in India during last 05 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/dealer/supply house).</p> <p>Documentary evidence in respect of manufacturing and supplying the above mentioned item should be submitted with the technical bid, in the form of copies of relevant signed Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:</p> <p>I. Signed and sealed Satisfactory supply / completion / installation report (on user's letter head) (OR)</p> <p>II. Bill of Lading (OR)</p> <p>III. Consignee delivery receipt/challan (OR)</p> <p>IV. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)</p> <p>VI. Commercial Invoice/ Payment Invoice</p> <p>Note: a) The Purchase Order date need not be within 05 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 05 (five) years preceding original bid closing date of this tender.</p>	

	<p>b) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.</p> <p>ii) Bidder quoting as manufacturer must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.</p>	
(B)	<p>IN CASE THE BIDDER IS NOT THE MANUFACTURER:</p> <p>If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer, then bidder must furnish the following documents along with the technical bid failing which the bids will be rejected:</p> <ol style="list-style-type: none"> I. Authorization certificate from the manufacturer (on manufacturer's letter head with signature & stamp) should be submitted along with the technical bid. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order. II. Undertaking from the manufacturer (on manufacturer's letter head with signature & stamp) guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order. III. Warranty backup from the manufacturer on manufacturer's letter head (with signature & stamp) against the quality of the tendered item(s) as specified in the tender. IV. The bidder quoting on behalf of the manufacturers must also submit undertaking in original from the manufacturer for back up guarantee, after sale services and uninterrupted supply of spares for at least 10 years. V. Documentary evidence in respect of manufacturer's supply experience as specified under para 1.0 A.(i) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent / distributor / dealer / supply house). VI. Documentary evidence in respect of bidder's own supply experience of supplying minimum 01 (one) number of the tendered equipment/item or supply of similar type of equipment, during last 05 (five) years as on original bid closing date of the tender, as specified under para 1.0 A(i). 	
2.0	The bidder shall confirm that they have required facilities for testing the quoted equipment as per national/ International standards at their premises and the equipment / products will be tested and certified accordingly. Declaration for same should be enclosed along with the bid.	
3.0	Bidder should categorically confirm in the technical bid a delivery schedule within 180 days after receipt of formal order. Also bidder should confirm to complete the installation/commissioning job within 90 days from the date of intimation from OIL.	

A.2: FINANCIAL

1.0	The bidder shall have an annual financial turnover of minimum Rs. 27.00 Lakh during any of the preceding 3 (Three) financial/accounting years reckoned from the original bid closing date of the tender.	
2.0	"Net Worth" of the bidder should be positive for the financial / accounting year just preceding to the original bid closing date of the tender.	
3.0	<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 (As the case may be) has actually not been audited so far'.</p> <p>Note: a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the 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 – 2. OR 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>	
4.0	<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. ii) Net Worth of the parent/ultimate parent/ holding company should be positive in line with the requirement. 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. 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** (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 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

M/s.....(Name of the bidder) for the last three (3) completed accounting years

YEAR	TURN OVER In INR (Rs.) Crores	NET WORTH In INR (Rs.) Crores

Place:

Date:

Seal

Membership No:

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

(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 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.