

Bid Document

Bid Details	
Bid End Date/Time	26-10-2022 14:00:00
Bid Opening Date/Time	26-10-2022 14:30:00
Bid Offer Validity (From End Date)	120 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Oil India Limited
Organisation Name	Oil India Limited
Office Name	Oil India Limited
Total Quantity	44
Item Category	Slip-on weld bottom , Slip seal assembly for housing , Plug tester suitable for housing
BOQ Title	Casing Head Housing with accessories
Minimum Average Annual Turnover of the bidder (For 3 Years)	111 Lakh (s)
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,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 t buyer
Bid to RA enabled	No
Primary product category	Slip-on weld bottom
Time allowed for Technical Clarifications during technical evaluation	7 Days
Estimated Bid Value	22183911
Payment Timelines	Payments shall be made to the Seller within 21 days of issue consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days tim 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).	14

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

Beneficiary:

Chief Manager Materials - Foreign Purchase
Oil India Limited, Ministry of Petroleum and Natural Gas
(Simanta Hazari [e-mail: Simanta_hazari[at]oilindia.in/ Phone: 0374-2808793])

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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Preference to Make In India products (For bids < 200 Crore): 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. 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

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 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.

4. 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 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Slip-on Weld Bottom

(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

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	15	280

Slip Seal Assembly For Housing

(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

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	21	280

Plug Tester Suitable For Housing

(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

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	8	280

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 ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract

rates. Bidders are bound to accept the orders accordingly.

2. **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.

3. **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](#)

4. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

5. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the project. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

6. **Scope of Supply**

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

7. **Generic**

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST : 12%

Notification No. and date : 8/2022 dated 13/07/2022

8. **Generic**

Wherever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processing for EC application and material should be dispatched after receiving of EC from DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing EC application within 30 days from date of issue of GeM Contract and material should be dispatched after

receiving of EC from DGH."

9. 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.

10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A. SPECIFICATION & QUANTITY OF THE ITEM

Item No.	Material Description	Quantity
	COMPLETION CONTROL EQUIPMENT: ASSEMBLY OF SLIP-ON WELD BOTTOM TYPE CASING HEAD HOUSING WITH HANGER PACKER (SLIP AND SEAL ASSEMBLY) AS PER API SPECN. 6A (LATEST EDITION) Temp. Class-U, Material Class-AA, PSL-2, COMPRISING OF THE FOLLOWING:	
10 03545701	Slip-on weld bottom type 20-3/4" X 3000 psi Casing Head Housing with Hanger Packer (Slip and seal assembly) as per API Spec 6A (latest edition), Temp. Class-U/ Material Class-AA, PSL-2, comprising of the following: <ul style="list-style-type: none">o Top flange size: 527.1 mm (20-3/4")o Casing Size: 508 mm (20")o Pressure rating: 211 kg/Sq.cm. (3000 psi) WPo Height: 508 mm (25")o Ring Groove: Rx-74o Nominal size: 635 mm (20-3/4")o Size (OD) of casing to seal: 339.72 mm (13.3/8")o The housing should comprise of 2 nos. of 50.8 mm (2") API LP female side outlets in the same horizontal plane, but in opposite directions.o There shall be a provision of 1/2" NPT Test port for checking weld integrity.	15 NO
20 03545702	Slip seal assembly for housing with Material Code-03545701 to hold/hang and seal 339.72 mm (13.3/8") OD, API casing.	21 NO
30 03545703	Plug tester suitable for housing with Material Code-03545701 having API 114.3 mm (4.1/2") IF Box-up & Pin-down connection with 10 sets of extra seals for each plug tester.	08 NO

B. GENERAL NOTES:

- 1) All the items to be procured from same source for the reason of compatibility.
- 2) Bidder to quote all inclusive cost as FOR/DDP Dulaijan (MRP) including all cost towards loading, freight upto destination, insurance, GST etc. However, unloading at site will be done by OIL at its own cost.

- 3) **DESPATCH PERIOD:** To be despatched within 280 days from the date of order.

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4) **DESPATCH & UNLOADING INSTRUCTIONS:**

A] Materials to be despatched by road upto Duliajan.

(Note: loading/ unloading at Duliajan on **OIL's** account)

B] Goods may be despatched preferably through OIL's approved transporter on "freight & insurance paid" basis consign GM - Materials, Oil India Limited, Duliajan, Assam, Pin - 786602.

M/s. Western Carriers (India) Ltd,

Address:- 206 Central Plaza, 216 Sarat Bose Road, Kolkata 700020.

Contact: (033) 24858519/20, e-mail ID: klbaid@westcong.com, Krishna@westcong.com, Contact Person: K. L. (Executive Director), Krishna Mishra (Manager Operations), Mobile No.: 0983127 5659, 09903 082551, Fax: 24858525.

C. SPECIAL NOTES:

(i) Specification of the 20" Seamless/ERW/SAW Steel line pipe (with multi start thread connectors) over which the Casing Housing will sit, are given below:

a) OD: 20-inch.

b) Wall Thickness: 0.438 inch

c) Weight: 94 PPF

d) Grade: X-56

(ii) Housing, slip & seal assembly and plug tester shall be procured from the same source.

(iii) Marking of items to be done as per relevant API specification.

(iv) Housing & Slip Seal Assembly to be procured as per the following ratio:

- For single housing = 1 : 2

- For two housings = 2 : 3

- For more than two housings = 1 : 1.4

(v) Housing & Plug Tester to be procured as per the following ratio:

- For single housing = 1 : 1

- For two and more housings = 2 : 1

D. BID REJECTION CRITERIA (BRC)

The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) of do not conform to technical specifications and to the respective international / national standards wherever stipulated.

Notwithstanding the general conformity of the bids to the stipulated specifications, and terms & conditions, the following requirer shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. A documents related to BEC / BRC must be submitted along with the technical bid.

The following clauses will be applicable against the tender failing which offer will be rejected.

D.1 BRC TECHNICAL:

1.0 BIDDER'S ELIGIBILITY:

1.1 The bidder should be an **Original Equipment Manufacturer (OEM)** of the offered items.

OR

1.2 The bidder should be the **authorized Dealer/Distributor/Sole Selling Agent/ Supply House** of an Original Equipment Manufacturer (OEM) of the offered items.

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

2.1 If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria and furnish the relevant documentary evidences as under alongwith the technical bid:

(a) The bidder should have valid **API 6A license for same or higher PSL** as indicated against the tendered item(s), holding continuously for the last five (5) years preceding the original bid closing date of the tender. Copies of relevant API 6A certificates for the last five (5) years (i.e., continuous without having any break in between) must be submitted alongwith the technical bid, without which the bid shall be rejected.

OR

(b) The bidder should have valid ISO 9001 certificates for well head equipment, holding continuously for last fifteen years preceding the original bid closing date of the tender. Copies of relevant ISO certificates for the last fifteen (15) years (i.e., continuous without having any break in between) must be submitted alongwith the technical bid, without which the bid shall be rejected.

(c) The bidder must categorically undertake in their technical bid to keep the API license/ISO 9001 certificate (as the case may be) valid continuously till completion of supply of entire quantity, in the event of an order on them. Bidders submitting the certificate must also confirm that their product shall be supplied with API Monogram.

NOTE: OIL reserves the right to terminate the purchase order forthwith without thereby incurring any liability on the Supplier, in case the API license/ISO certification becomes invalid during the execution of order.

(d) The bidder (OEM) should have the credential of successfully executing at least one (1) order/contract for not less than 50 percent (50%) of tendered quantity (rounded off to next higher integer) against each offered item (of same or higher pressure rating & PSL indicated in the tender) to any E&P Company/Service Provider during last five (5) years preceding the original bid closing date of the tender either by themselves or through their authorized dealer/distributor/sole selling agent/supply house.

2.2 The following supporting documents with respect to bidder's past supply experience as above must be uploaded/submitted alongwith the technical bid, failing which the bid shall be considered as incomplete/non-responsive and rejected.

- (i) Copy (ies) of purchase Order(s)/Contract(s) placed on the bidder by client(s).
- (ii) In addition to copies of purchase orders/contracts, any of the following document or combination of documents must substantially confirm(s) successful execution of the order(s).
 - Satisfactory completion certificate/performance report (OR)
 - Bill of Lading, Invoice etc. (OR)
 - Consignee receipt delivery challan (OR)
 - Central Excise Gate Pass/Tax Invoices
 - Commercial Invoice/Payment Invoice

Note: For the purpose of above clause, the date of those purchase order(s)/Contract(s) need not be within (5) years preceding the bid closing date of the tender, but the date of execution must fall within a period of five (5) years prior to the original bid closing date of the tender.

2.3 In case the Bidder has successfully supplied the tendered/offered item (s) to OIL INDIA LIMITED in line with para 2.1 (d) &

during last five (5) years preceding the original bid closing date of the tender and performance thereof was found satisfactory, they need not have to furnish the documentary evidences for the same. However, the Bidder must categorically indicate OIL's such previous Purchase Order number and date in their technical Bid, without which such claim will not be entertained.

3.0 IN CASE THE BIDDER IS NOT A MANUFACTURER

3.1 If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer (OEM), then the bidder must furnish the following documents alongwith their technical bid, failing which the bid shall be rejected:

(a) Authorization Letter/Certificate from the Manufacturer (in original on manufacturer's letter head) should be submitted along with the technical bid. This certificate should be valid at the time of bidding and should remain valid throughout the duration of Purchase Order for execution, including extension, if any.

(b) Undertaking from the Manufacturer (in original on manufacturer's letter head) guaranteeing supply of offered 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 throughout the duration of Purchase Order for execution, including extension, if any.

(c) Warranty backup from the Manufacturer in original on manufacturer's letter head against the quality of the offered items specified in the tender.

(d) Bidder's OEM must fulfill the criteria stipulated in para 2.1 (a)/(b), (c) and (d) above.

(e) Documentary evidences (ref para 2.2. above) in respect of their Manufacturer's supply experience satisfying stipulations under para 2.1(d) above.

3.2 The bidder should additionally have their own experience of supplying minimum 30% of tendered quantity (to be rounded up to next higher integer) against each quoted item (of same or higher size, pressure rating & PSL indicated in the tender), to E&P companies/service providers during the last 5 (five) years preceding to the original bid closing date of the tender.

3.3 Documentary evidences in respect of bidders' supply experience as per para 3.2 above must be submitted with the technical bid in the form of copies of relevant Purchase Orders alongwith copies of any of the following documents for satisfactory execution of each of those Purchase Orders, failing which the bids shall be rejected:

I. Satisfactory Inspection Report (OR)

II. Satisfactory supply completion/Client certificate (OR)

III. Bill of Lading, Invoice etc. (OR)

IV. Consignee receipt delivery challan (OR)

V. Central Excise Gate Pass/Tax Invoices

VI. Commercial Invoice/ Payment Invoice

3.4 In case the Bidder has successfully supplied the tendered/offered item (s) to OIL INDIA LIMITED in line with para 3.2 above during last five (5) years preceding the original bid closing date of the tender and performance thereof was found to be satisfactory, they need not have to furnish the documentary evidences for the same. However, the Bidder must categorically indicate such previous Purchase Order number and date in their technical Bid, without which such claim will not be entertained.

3.5 Bidder must categorically confirm in the technical bid that the goods shall be despatched/shipped within six (6) months in the event of an order.

D.2 FINANCIAL CRITERIA:

1.0 The bidder shall have an annual financial turnover of **Rs. 111 Lakh** during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.

2.0 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender.

3.0 Considering the time required for preparation of Financial Statements, if the last date of preceding financial/ accounting year 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 certifying that 'the balance sheet/ Financial Statements for the financial year **2021-22** (as the case may be) has actually not been audited so far (**PROFORMA-2**)'.

Note:

a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the technical bid: -

- i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number) certifying the Annual turnover & Net worth as per format prescribed in **PROFORMA-3**.

OR

- ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed public accounts are also acceptable.

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, the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

4.0 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

5.0 In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) which does not meet financial criteria by itself and submits its bid based on the strength of parent/ultimate parent/holding company, the following documents need to be submitted:

- (i) Turnover of the parent/ultimate parent/holding company should be in line with Para D.2 (1.0) above.
- (ii) Net Worth of the parent/ultimate parent/holding company should be positive in line with Para D.2 (2.0) above
- (iii) Corporate Guarantee (**PROFORMA-4**) on parent/ ultimate parent/holding company's company letter head signed by an authorized official undertaking that they would financially support their wholly owned subsidiary company for execution of project/job in case the same is awarded to them.
- (iv) Documents to substantiate that the bidder is as 100% subsidiary of the parent/ultimate parent/holding company.

E. COMMERCIAL POINTS:

1.0 The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification in case of the following:

- i. Validity of bid shorter than validity indicated in the tender.
- ii. Bid Security is not applicable against this tender. However, bidder to submit declaration form in the prescribed format (**PROFORMA - 1**).

2.0 **Integrity Pact:** 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 (**PROFORMA - 5**).

3.0 **Performance Security:** Successful bidder shall be required to furnish a Performance Security equivalent to **three (3%) percent** of the total evaluated value of Order within 30 days of receipt of LOI/notification of award. The Performance Bank Guarantee must remain valid throughout the period of execution, including extension if any. Non-submission of Performance Security as above by a successful Bidder shall lead to cancellation/termination of award including forfeiture of their Bid Security, besides other actions as per OIL's Banning Policy. Bidders should undertake in their bids to submit Performance Security as stated above. It shall be valid for 14 months from the date of delivery date.

4.0 **SET-OFF:** Any sum of money due and payable to the Seller (including Security Deposit refundable to them) under this or any purchase order may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other persons contracting through Oil India Limited) for payment of a sum of money arising out of this purchase order or under any purchase order made by the Seller with Oil India Limited (or such other person or persons contracting through Oil India Limited).

5.0 Banning/Debarment

Banning Policy dated 6th January, 2017 as uploaded in OIL's website and revised guidelines of banning/debarment vide OM 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 on execution processes.

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 Priced 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 opening/evaluation/Award of Work."

6.0 **Warranty/ Guarantee:** Goods/ materials to be supplied shall be new, of recent make, of the best quality & workmanship and be guaranteed for a period 12 months from the date of despatch/ shipment against defects arising from faulty material, workmanship or design. Defective goods/ materials or parts notified, if any, on receipt by OIL shall be made good of immediately by the Seller through Free of Charge (FOC) replacement on DDP 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 goods.

E. BID EVALUATION CRITERIA:

The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive and subjecting to the Bid Rejection Criteria as per GeM's GTC and ATC provided against this tender will be considered for final evaluation. If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price will be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

11. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority, Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, 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 using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 3 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 understand and comply with 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 applicable laws.

---Thank You---