

Bid Document

Bid Details	
Bid End Date/Time	20-10-2022 14:00:00
Bid Opening Date/Time	20-10-2022 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	1
Item Category	PITLESS TYPE WEIGH BRIDGE OF 100 MT CAPACITY ON PLATFORM OF 15.5 X 3 MTR. WITH SUPPORTERS SYSTEM & S (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 21 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)

Bid Details	
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

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

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

Beneficiary:

OIL INDIA LIMITED
MATERIALS DEPARTMENT, DULIAJAN, ASSAM-786602, INDIA, MAIL ID-"AMRITL_BORA@OILINDIA.IN"
(Amrit Loushon Bora, Sr. Manager Materials)

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	AS PER GUIDELINES OF MOPNG, PPLC/MII IS NOT APPLICABLE FOR TENDERS HAVING VALUE UPTO RS.1CRORE

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.

PITLESS TYPE WEIGH BRIDGE OF 100 MT CAPACITY ON PLATFORM OF 15.5 X 3 MTR. WITH SUPPORTERS SYSTEM & S (1 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	10%
Number of days allowed for ICT after site readiness communication to seller	45 Days

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bastab Gogoi	785670,OIL INDIA LIMITED, WESTERN ASSET, MORAN, DISTRICT -CHARAIDEO, ASSAM	1	90

Buyer Added Bid Specific Terms and Conditions

1. Generic

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

2. Generic

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

3. Generic

Bidders 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 %.

4. 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](#)

5. **Generic**

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

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

6. **Generic**

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.

7. **Generic**

Scope of supply includes Training: Number of employees to be trained 2 , Place for Training OIL INDIA LIMITED, MORAN and Duration of training 3 days.

8. **Generic**

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

9. **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.

10. **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.

11. **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.

12. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

13. **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.

14. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

15. **Warranty**

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-A

SPECIFICATIONS & SCOPE OF WORK

**SUPPLY, INSTALLATION & COMMISSIONING OF FULLY ELECTRONIC PITLESS TYPE WEIGH BRIDGE OF 100 MT CAPACITY ON PLATFORM
OF 15.5 X 3 MTR.WITH SUPPORTERS SYSTEM & SOFTWARE**

Sl. No.	Clause Description	Bidder's compliance (Complied/Not Complied)	Bidder's Remarks, if any
1.0	Purpose: To measure weight of the Truck/Trailer/Tanker Truck with or without loaded materials (average 10 loads per day).		
2.0	Capacity: 100 MT (Max.)		
3.0	Platform size: 15.5 X 3 MTR.		
4.0	Type: Static, Fully Electronic, Load Cell Based, Fully Floating design, Pit less Type.		
5.0	Type of Platform: Fully welded, modular design, fully floating with longitudinal & lateral Bumper assembly.		
6.0	Platform details: Mild steel structure with sand blasting facility, painted with two coats of primer & one coat of finished paint.		
7.0	Main Beam & Cross Beam: ISMB450 X ISBM-250 mm.		
8.0	Plate: 12 mm Plate with anti-skid plate.		
9.0	Display resolution: 10 Kgs.		
10.0	Accuracy: +/-0.025% of full scale.		
11.0	Nut bolt for platform: All nut & bolt will be of Standard Material.		

Sl. No.	Clause Description	Bidder's compliance (Complied/Not Complied)	Bidder's Remarks, if any
12.0	<p>Specifications for Load Cell:</p> <p>The minimum desired specifications for the load cells are listed below:</p> <ul style="list-style-type: none"> i) Type: Double Ended Shear beam type - Digital Type or Rocker Pin Design with Hexagonal end Counterforce (Load Pin) for Anti-rotation. ii) Accuracy Class: OIML, 10000d class-III-L,Viz# 0.010% of Rated Capacity, OIML R60-C3 or better iii) Load cell Capacity: Should be capable of measuring 100MT load iv) No. of load cells to be used: Ideally should be minimum 8 Nos. v) Max. Excitation Voltage: 20V (DC/AC) vi) Rated Output-Sensitivity: 2mV/V or better vii) Tolerance on rated output: Max. +/- 0.002% or better viii) Bridge Input resistance range (ohm): 770+/- 7 ohms or better ix) Bridge Output resistance nominal (ohm): 770+/- 7 ohms or better x) Rated output (mV/V \pm 0.1%): 3.00 mV/V or better xi) Zero balance: 1 % of Rated output or better xii) Combined Error: 0.02% of Rated output or better xiii) Non-Repeatability: 0.02 % of Rated output or better xiv) Operating temperature: 5° C to 55° C xv) Temperature effect on rated output: 0.001%/ degree centigrade xvi) Temperature effect on zero balance: 0.001%/ degree centigrade xvii) Insulation resistance (Mega ohms): More than 5000 (50 VDC) or better xviii) Non- linearity (max): 0.02% or better xix) Power supply: 230 V \pm 10 %, 50HZ \pm 3 %, AC xx) Creep (Max): 0.02% of FSO xxi) Load cell cable: Armour shielded cable with anti Rat protection facility - Minimum distance between Bridge and control room is 5 meters. xxii) Load carrying directions: all & free motion to W/B - The load cells should be capable of taking load in any direction. xxiii) Wear and tear: Lesser xxiv) Protection @ Impact Load: Higher xxv) MOC of Counterforce: AISI420 Stainless Steel or better xxvi) Housing (Can) Material: SS304 xxvii) Input impedances: \geq 1151 ohms +/-10. 		

Sl. No.	Clause Description	Bidder's compliance (Complied/Not Complied)	Bidder's Remarks, if any
	xxviii) Output impedances: ≥ 1000 ohms, ± 3 . xxix) Zero Balance: $\leq \pm 1\%$ Rated Output. xxx) Hysteresis: $\leq \pm 0.017$ of Rated Output or better xxxi) Non linearity: $\leq \pm 0.017\%$ of Rated output or better xxxii) Safe overload: $\leq 125\%$ of Rated Capacity. xxxiii) Ultimate Overload: $> 300\%$ of Rated capacity. xxxiv) Temperature Compensated Range: Min. -10 to $+40$ Degrees Celsius. xxxv) Protection Class: Min. IP 68(submerged in water at 1.5m. depth for 10,000 hrs.) xxxvi) Sealing Type: Hermetic through Electro-plasma Welding or better xxxvii) Mandatory approvals: OIML R60, NTEP approval, Factory Mutual approval, CE Approval.		
13.0	Junction box: Stainless steel Type weather proof junction with IP 67/ IP65		
14.0	Protection System: i) Lightning Protection Assembly - Required. ii) Anti rat protection - Required. iii) Moisture protection - Required. iv) Dust & dirt protection - Required.		
15.0	Digital display Unit: - The digital indicator shall be electronic and microprocessor based. It shall be designed to be an intelligent weight indicator. The technology adopted shall permit all operating features and functions to be included within the standard model. No separate components or assemblies shall be required to cover the comprehensive feature list. The front panel display should include large source seven-segment light emitting numerical display (LED) for weight. The rear panel of this indicator shall provide access for load cell inputs, Computer interface, power switch and fuse. The instrument shall be based on single card design to permit rapid onsite servicing by service personnel. The Electronic Weighing indicator shall be 89C55-Micro - controller - 8-Bit Microprocessor or better, which can access maximum of 128 Kilobytes of Memory. The System shall consist of minimum 256 Bytes of RAM (Random Access Memory) and 16 K of EPROM (Erasable Programmable Read Only). The total monitor program shall reside in EPROM memory. The Analog Signal shall be converted into Digital Form by Dual slope integration technique or		

Sl. No.	Clause Description	Bidder's compliance (Complied/Not Complied)	Bidder's Remarks, if any
	<p>better. The Processor shall be interfaced in such a way that it controls Analog to Digital Conversion in the system.</p> <p>The System shall be provided with an RS-232C interface for operations with computer & printer with appropriate Computer software, the desired printout can be printed. The acquired Digital Data shall be displayed and stored in the computer.</p> <ul style="list-style-type: none"> i) Type -- Microprocessor based using Surface mounting Technology. ii) Display - Digital display with 20 CHAR x 2 line LCD display with back light for data entry and display of date & time iii) Character size - 25 mm iv) Calibration - Key Boards, Through Key pads - software Controlled - single part Calibration Technique - Protection by Passwords. v) Display Resolution - 10 KG vi) Operating Temperature - 5° C to 55° C vii) Operating Humidity (Selectable) - 95% RH viii) Non - Linearity - 0.02% ix) Repeatability - 0.01% x) Internal resolution (1 in 200,000) - 1 in 200000 xi) Decimal point selection (Selectable) - Programmable xii) Communication Port (RS232C): RS232 C xiii) Speed of communication - 10 HZ or better xiv) Display type - Six digit 7Segment LED Display xv) Number of Digits - 6 xvi) Height of display (min 0.5 inch) - 25 mm xvii) Power Consumption - 10 VA (Approx) xviii) Real Time Clock - Real Time Clock with necessary Battery Back up should be provided in the display unit. (Operated on 230V AC single phase 50 Hz.) xix) Key Board - 104 Key board IBM pc AT type or better xx) Output (Serial Port) - Serial port xxi) Operating keys required - ON / OFF, Re-Zero, Tare, Mode, Spec, Digit section, ON /OFF for 40-15 etc. xxii) Display Annunciations - Overload, Tare indication, Zero stability, Weight stability etc. 		

Sl. No.	Clause Description	Bidder's compliance (Complied/Not Complied)	Bidder's Remarks, if any
16.0	<p>Data management system:-</p> <p>The required PC, Printer, UPS and related control/power cables shall be in Supplier's scope and the required software will be in Supplier's scope. P.C. Configuration Standard make Compaq/ HP/Acer/Dell/Intel Celeron 2.26 GHZ Processor with Intel base 845 Chip set motherboard, 2GB RAM, 160 GB HDD, 17" TFT Color Monitor, Multi Media keyboard, Optical mouse and CD Writer and with license version Windows XP OS/Windows 7 OS.</p> <p>Suitable system to maintain a large Data Base covering details of weighments, Material Weighed, Customer/suppliers details, Date & Time of Transactions, etc. - The software terminal system should be microprocessor based, clock - 11 MHz, Memory - 128 K or better.</p> <p>Power supply - Linear Mode with EMI/RFI Filter and Spike Suppressor. A/D Converter- Dual Slope Type with Charge Balancing Feature. A/D Clock- 10KHz. Conversion Speed- 10Hz.Load Cell Excitation- 10V @ 300m A (8 LOAD CELLS OF 350 OHMS.) Signal/ Unit Weight- 1 Micro Volt 3 Micro Volt. Key Board-101Key Board IBM PC At type Type. Printer Port- Centronics Compatible Parallel Port. Printer- HP/ESPON/TVSE. Serial Port - 1 NO. RS-232C Type Port Is Available(For Computer Interface OR Remote Display Interface) Display- 40 CHAR X 2 LINES LCD Display With Back Light For Data Entry And Display Of Weight, Date And Time. 6 DIGIT Bright RED 1" Display For Weight. Remote Display Port- Optional 1/2" /1" / 2.3" / 4", 6 Digit Bright Red LED Display. Indication- Buzzer for Fault and Data Entry. Fuse- F1 Fuse E 200m A For AC Power In. Protection - A) RFI/EMI Filter For Input Power.- B) Spike Suppressor for Input Power. Weight Record- 1530 Records, Depending On Options Programmed Storage. Consolidated Reports- Date Wise and All 5 Entry Wise for Full & Pending Report. Input Voltage- 200 V-250 V AC @ 50 Hz. Power Consumption- 10 VA (Approx)</p> <p>Environment- Operating Temp: 5 to 55 degree Celsius.- Humidity 0 to 95% Non Condensing.</p> <p>The printout ticket shall contain the details like Date & Time / Vehicle number (Min 9 Digit), customer name/code, supplier name/code, Product name/code, First weight, second weight and automatically calculate the net weight</p> <p>Apart from the above the software shall generate summery report, date wise/supplier /customer wise, truck wise and product wise.</p>		

Sl. No.	Clause Description	Bidder's compliance (Complied/Not Complied)	Bidder's Remarks, if any
17.0	U.P.S. - Microtech or standard 500 V.A./700 V.A. with standard battery which is under the scope of supplier.		
18.0	All male/female plugs/sockets shall be of Indian make.		
19.0	Earthing :- Earthing of the overall system should be provided as per relevant IS/IE rule.		
20.0	General:		
a)	Machine Model No. -- To be specified by supplier		
b)	Floor area required (Length, Width) – 15.5 m x 3 m		
c)	Painting of the equipment / Electrical /control Panels shall be 2 coats of primer and 2 coat epoxy paint with colour code as per relevant IS.		
d)	Bidders are required to provide complete details in the form of technical catalogues/drawings about the control & instrumentation system designed for control of the weigh-bridge system. Bidders shall mention about the total power requirement for the system.		
e)	Bidders have to provide the complete control system interlock drawing for the system with detail description of each control & the logic flow diagram for the entire system.		
f)	Bidders have to provide the Bill of materials (BOM) for the entire weigh bridge & its components along with the make of the items.		
g)	Bidders have to provide details of the load-cells to be provided along with the system# the same should be from reputed manufacturer and should have relevant test certificates conforming to accuracy standards of OIML-R60-3 or better.		
h)	Bidders have to provide the details about the Control panel if any, to be supplied along with the system with schematic drawing & detail description of various controls/instruments that are to be housed in the panel.		

Sl. No.	Clause Description	Bidder's compliance (Complied/Not Complied)	Bidder's Remarks, if any
i)	Each Digital Load-cells (DLC) should have an individual A/D converter for generating higher counts for the total system which will result in lower division size thereby leading to higher accuracy.		
j)	ADC and micro-controller should be in-built in the load-cell and output should be serial digital signal. There should be no effect of electrical noise on the load-cell performance.		
k)	All Load Cells should be Pre-Calibrated and no calibration should be required in the field.		
l)	All Load Cells should be Pre-Calibrated and due to that there should be no corner error during installation and also even with regular usage.		
m)	The load cells should be easily replaceable in the field without the need for scale calibration or corner error removal.		
n)	Successful bidder must submit GA drawing, bill of materials(BOM), single line diagram, design of database, print ticket format, data retrieving/query etc. within 30 days from the date of placement of order for approval by Head(Materials).		
o)	OIL's representatives will carry out inspection and testing of the system at the premises of the manufacturer prior to dispatch. All the procedures as per standard including complete Control & Instrumentation system designed by manufacturer for safe & efficient operation of the system shall have to be demonstrated to OIL engineers during pre-acceptance test at their works. A minimum 15 days notice is required for the same prior to date of inspection.		
p)	<p>MACHINE ACCEPTANCE: (Test/Activities should be performed by manufacturer):-</p> <p>(i) Test/Activities to be carried out at manufacturer's works on the machine before dispatch: The machine/Load cells must be tested for its full capacity as per IS standard. Demonstration of all features, control system & accessories to the satisfaction of OIL for efficient and effective use of the equipment.</p> <p>(ii) Test/Activities must be carried out at OIL works while commissioning the machine : The machine must be tested for its full capacity as per National IS Standard. Demonstration of all features, control system & accessories to the satisfaction of OIL for efficient and effective use of the equipment.</p>		

Sl. No.	Clause Description	Bidder's compliance (Complied/Not Complied)	Bidder's Remarks, if any
q)	Training of OIL machine operators in operation of complete machine & accessories etc by supplier's experts/engineers during their stay at OIL works is to be carried out. Training duration will be minimum 3 days and number of persons to be trained will be minimum two.		
r)	Successful bidder has to arrange for the stamping of the Weigh Bridge by the competent authority of the Government without any extra charge.		
s)	All components of the weigh bridge must be guaranteed for a period of 12 months from the date of commissioning and relevant guarantee certificate must be provide along wit the bill/despatch document(s).		
t)	Packing must be adequate to avoid transit damages.		
21.0	Design & Manufacturing: The design & manufacture of weigh bridge shall confirm to IS/W&M standards of weighbridge design and safety codes as per approval of models rules 1987.		
22.0	SPECIAL TERMS AND CONDITION:		
21.1	<p>Supplier shall take full responsibility for carrying out the installation, testing and commissioning of the new Weigh Bridge at site in Materials dept, Oil India Ltd. (OIL), Moran, Assam.</p> <p>Civil jobs, if any for installation and commissioning of the weigh bridge, as recommended by manufacturer shall be done by the successful bidder.</p> <p>The successful bidder will complete the installation & commissioning job within 45 days from the date of intimation to the supplier. Intimation for installation & commissioning shall be issued immediately upon receipt of all the items at site.</p> <p>Service requirement like power & water shall be provided by OIL at only one point to be indicated by supplier in their foundation/layout drawings.</p> <p>Crane facility and welding machine facility shall also be provided by OIL. Details of these requirements should be informed by supplier in advance.</p>		

Sl. No.	Clause Description	Bidder's compliance (Complied/Not Complied)	Bidder's Remarks, if any
21.2	Necessary tools & equipment required to carry out all above activities should be brought by the Supplier.		
21.3	Commissioning spares, required for commissioning of the machine within the stipulated time, shall be brought by the supplier on returnable basis.		
21.4	Schedule of installation and commissioning shall be submitted along with the technical bid. Supplier should complete the installation and commissioning job within one month.		
21.5	The machine/Load cells should be tested for its full capacity as per IS standard.		
21.6	Manpower: Jobs shall have to be carried out by Specialist Engineer from the manufacturer of the electronic weighbridge system.		
21.7	Quality of work: Supplier shall abide by all instructions of OIL Engineer and carry out standard quality jobs/works to the satisfaction of OIL Engineer.		
21.8	Safety: Safe and proper working procedure shall have to be followed while carrying out jobs to ensure safety of equipment and personal. Supplier shall ensure compliance of all safety and statutory rules and regulations in force by OIL from time to time.		
21.9	To and fro charges, boarding, lodging etc. for commissioning engineers/technician are to be included in bidder's quoted installation & commissioning charges.		
21.10	Accommodation: No accommodation will be provided by OIL to the supplier's personnel.		
21.11	Supplier has to arrange for the stamping (of minimum validity 1 year) of the Weigh Bridge by the competent authority of the Government, charge for which is to be included in the offer.		

ANNEXURE – B

GENERAL NOTES TO BIDDERS

SL No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
1.0	Bidders shall submit their offer mentioning pointwise compliance / non-compliance to all the terms & conditions, BEC/BRC, Specifications etc. Any deviation(s) from the tender terms & conditions, BEC/BRC, Specifications etc. should be clearly highlighted specifying justification in support of deviation.	
2.0	Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.	
3.0	The items covered in this Tender shall be used by Oil India Limited in the PEL/ML areas and hence concessional GST @ 12% will be applicable as per Govt. Policy in vogue. Successful bidder shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Essentiality Certificate atleast 45 days prior to stipulated Delivery date. Further, Successful bidder shall affect dispatch only on receipt of relevant certificates/ shipment clearance from OIL, failing which all related liabilities shall be to Supplier's account.	Clause Not Applicable
4.0	<p>Categorization and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 and Amendment vide Gazette Notification no. CG-DLE-16062021-227649 dated 16th June, 2021 issued by Ministry of MICRO, SMALL AND MEDIUM ENTERPRISES.</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>Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur or Woman Entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur/ Woman Entrepreneurs should also be enclosed.</p>	
5.0	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.	

SL No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
6.0	<p>Bidders to note that Ministry of Petroleum & Natural Gas, Government of India implemented PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. FP-20013/2/2017-FP-PNG dated 17.11.2020 and FP-20013/2/2017-FP-PNG-Part(4)(E-41432) dated 26.04.2022 and amendments issued from time to time. Bidders are requested to go through the policy and take note of the following while submitting their offer.</p> <p>As per the policy, the bidder must be incorporated in India and must minimum 20% local content (LC) for the offered items to be eligible to bid against this tender.</p> <p>1. <u>Certification and Verification</u></p> <p>Class I/Class II Local suppliers are eligible to bid only if they meet the local content norms, therefore whether or not they want to avail PP-LC benefit, it will still be mandatory for them to give adequate documentation as follows to establish their status as class-I or class-II local supplier:</p> <p>(i) <u>At bidding stage:</u></p> <p>a) <u>Price Break-up:</u></p> <ul style="list-style-type: none"> • The bidder shall provide the percentage of local content in the bid. <p>b)</p> <ul style="list-style-type: none"> • The bidder shall submit an undertaking from the authorised signatory of bidder having the power of Attorney alongwith the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract. • In cases of procurement for a value in excess of Rs 10 crores, the undertaking submitted by the bidder shall be supported by a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practising cost accountant or practising chartered accountant (in respect of other than companies) giving the percentage of local content. • However, 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 practising cost accountant or practising chartered accountant giving the percentage of local content is also acceptable. <p>(ii) <u>After Contract Award</u></p> <ul style="list-style-type: none"> • The bidder shall submit an undertaking from the authorised signatory of bidder having the power of Attorney alongwith the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract. • In cases of procurement for a value in excess of Rs 10 crores, the undertaking submitted by the bidder shall be supported by a certificate 	Clause Not Applicable

SL No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
	<p>from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practising chartered accountant (in respect of other than companies) giving the percentage of local content.</p> <ul style="list-style-type: none"> • However, 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 practising cost accountant or practising chartered accountant giving the percentage of local content is also acceptable. <p>2. Each supplier shall provide the necessary local content documentation to the statutory auditor, which shall review and determine that local content requirements have been met, and issue a local content certificate to that effect on behalf of procuring company, stating the percentage of local content in the good or service measured. The Auditor shall keep all necessary information obtained from suppliers for measurement of Local Content confidential.</p> <p>3. The Local Content certificate 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 pro-rata local content requirement. 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.</p> <p>4. As regards cases where currency quoted by the bidder is other than Indian Rupee, exchange rate prevailing on the date of notice inviting tender (NIT) shall be considered for the calculation of Local Content.</p> <p>5. The Procuring Company shall also have the authority to audit as well as witness production processes to certify the achievement of the requisite local content.</p>	
6.1	Percentage of Local Content (to mention by the bidder)	Clause Not Applicable
6.2	<p>Bidder to categorically confirm under which policy i.e. PP-LC or MSME, they want to avail the purchase preference. Accordingly, bidder must submit requisite document/certificate in support to avail this benefit. The bids will be evaluated based on their declaration.</p> <p>In case bidder do not submit their preference among PP-LC & MSME and submit documents against both, then the offer will be evaluated by giving benefits under MSME policy and it will be binding on the bidder.</p>	Clause Not Applicable

SL No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
7.0	<p><u>TAX COLLECTIBLE AT SOURCE (TCS):</u> Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/ equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.</p> <p>Payment towards applicable TCS u/s 206C (IH) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:</p> <p>a) TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. and</p> <p>b) Total supply of goods to OIL in FY..... (As applicable) exceeds Rs. 50 Lakh and 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</p> <p>d) TCS certificate as provided in the Income Tax Act will be issued to OIL in time.</p> <p>However, Performance Security deposit will be released only after the TCS certificate for the amount of tax collected is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS, if all other conditions of Purchase order are fulfilled.</p> <p>The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (I H) of Income tax Act, 1961.</p>	
8.0	<p><u>APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:</u></p> <p>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>	
9.0	<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>	

SL No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
10.0	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.	
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>Dr. Tejendra Mohan Bhasin, Former Vigilance Commissioner, CVC E-mail: tmbhasin@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	All the Goods or Services in the GeM shall be offered on Free Delivery at Site basis including freight, insurance, loading and unloading.	

SL No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
13.0	<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>	
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. • GST at applicable rate are included in quoted cost. • 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>	
15.0	<p>The tendered item(s) will be procured from same source. The tendered item(s) is/are not divisible. Splitting of items/quantity/purchase order is not permitted against the tender. Bidder(s) shall submit their offer for all the items and complete scope of work as per the tender. Offer(s) not complying to above shall be rejected straightaway.</p>	
16.0	<p>NUMBER OF DESPATCHES: Unless otherwise mentioned, the total quantity for a particular consignee and / or for a specified delivery schedule shall be supplied / delivered in 01 (One) Lot. OIL reserves the right for non-acceptance of delivery of part quantity and shall have no liability for any loss to the supplier in case of such rejection of part delivery.</p>	

SL No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
17.0	<p><u>DELIVERY TIMING:</u> Suppliers will be given necessary permission to enter into the Industrial Area or Company's other operating areas to deliver the material as per timings given below-</p> <p>a) Monday to Friday: (i) Slot-1: 08.00 AM to 10.00 AM (ii) Slot-2: 12.30 PM to 02.00 PM</p> <p>b) Saturday: 08.00 AM to 10.00 AM</p> <p>Note: No delivery shall be made on Sunday / National Holidays</p>	
18.0	<p><u>PACKING:</u> Packing of goods must be sufficiently robust to withstand multiple handling during transit for delivery to their final destination so that contents do not get damaged. Protection of the plant and equipment against corrosion or deterioration must be given special attention.</p>	

ANNEXURE - C

(Bid Rejection / Evaluation 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	<p>The bidder must have the experience of supply, installation & commissioning of atleast 01 (One) single order of value Rs. 26.20 Lakhs for the tendered item/similar item during last 5(Five) years preceding the original Bid Closing Date of the tender.</p> <p>Similar item means successful supply, installation & commission of weigh bridge of 100MT or more.</p> <p>Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Orders alongwith copies of any/combination of the following documents in respect of satisfactory execution of the Purchase Order:</p> <ul style="list-style-type: none"> i) Copies of sealed & signed supply/commissioning certificate from end users on their letterhead (OR) ii) Consignee delivery receipt / challan (OR) iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST (OR) iv) Commercial Invoice/ Payment Invoice (OR) v) Any other documentary evidence to the satisfaction of OIL that can substantiate the satisfactory execution of the purchase order cited above. <p>Note:</p> <ul style="list-style-type: none"> a) The Contract(s) / Purchase Order(s) date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender. b) Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the bid closing date. c) Originals of documentary evidence are to be produced for verification on demand of OIL. d) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC. 	

Sl. No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
A.2: FINANCIAL		
1.0	<p>The bidder must have annual Financial Turnover from Operations equal to or more than Rs. 26.20 Lakh in any of the preceding 3 (three) financial / accounting years reckoned from the original bid closing date as per the Audited Annual Reports.</p> <p>[Annual Financial Turnover of the bidder from operations shall mean – “Aggregate value of the realization of amount made from sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year” as per Companies Act, 2013 Section 2(91).]</p>	
2.0	<p>The "Net Worth" of the bidder must be positive for the financial / accounting year just preceding to the original bid closing date of the tender.</p> <p>[Net worth shall mean: “Share capital + Reserves created out of profits and securities Premium – Aggregate value of accumulated losses (excluding revaluation reserves) – deferred expenditure – Miscellaneous Expenditure to the extent not written off and carried forward Loss – Reserves created out of write back of depreciation and amalgamation”.]</p>	
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:</p> <p>a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-</p> <p>i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in PROFORMA – 2.</p> <p>OR</p> <p>ii) Audited Balance Sheet along with Profit & Loss account.</p> <p>b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other</p>	

Sl. No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
	Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.	
4.0	<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> <ul style="list-style-type: none"> 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. 	

PROFORMA-1

FORMAT FOR CERTIFICATE OF COMPLIANCE OF FINANCIAL CRITERIA

Ref: Financial Criteria of the BEC

Tender No.: _____

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

The balance sheet/Financial Statements for the financial year 2021-2022 has actually not been audited as on the Original Bid closing Date.

Place :.....

Date :.....

Signature of the authorized signatory

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

PROFORMA-2

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING **CHARTERED** ACCOUNTANTS' FIRM ON

TO WHOM IT MAY

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

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.