

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-10-2023 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-10-2023 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Oil India Limited
Organisation Name/संगठन का नाम	Oil India Limited
Office Name/कार्यालय का नाम	Oil India Limited
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	DCP FIRE TENDER (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 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

Bid Details/बिड विवरण	
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Payment Timelines	Payments shall be made to the Seller within <b>21</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	208000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	27

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

GM-Materials(HoD)

Materials Department, Oil India Limited, Duliajan, District - Dibrugarh, Assam - 786602. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.

E-mail id of Buyer: "anjan\_hira@oilindia.in"

(Oil India Limited)

#### Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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#### **MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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

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

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

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

thereon.

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

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

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

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

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

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

## DCP FIRE TENDER ( 1 pieces )

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	1	210

### Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

#### 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**

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.

## 5. **Generic**

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

## 6. **Generic**

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 :

08/2022

dated

13/07/2022

## 7. **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.

## 8. **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.

## 9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Bidders to take note of the BEC/BRC ,General Notes available in Buyer uploaded ATC document and submit documents accordingly.

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## 10. **Buyer Added Bid Specific ATC**

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

## 11. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Oil India Limited  
Account No.  
10494832599  
IFSC Code  
SBIN0002053  
Bank Name  
State Bank of India  
Branch address  
Duliajan

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Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

## 12. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Oil India Limited  
Account No.  
10494832599  
IFSC Code  
SBIN0002053  
Bank Name  
State Bank of India  
Branch address  
Duliajan

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in

place of PBG within 15 days of award of contract.

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---

**ANNEXURE-I**  
**PART – A: CHASSIS FOR DCP FIRE TENDER**

**DETAILED TECHNICAL SPECIFICATIONS & REQUIREMENTS OF TRUCK CHASSIS**

The Truck chassis offered by the bidder shall meet the following specifications and requirements. The bidder shall mention their offered specifications & compliance statement as applicable in the column “Bidder’s Remarks” of the following table.

<b>Clause No.</b>	<b>Description</b>	<b>Bidder’s Remarks</b>
		<p>(Offered make, model /specification/ submitted/ not submitted/ complied/ not complied /deviation etc. as applicable)            [(To be filled by the bidder and to be submitted along with the technical bid)            (Additionally, reference of document name / serial number / page number of bid for documentary evidence, if any)]</p>
<b><u>Specifications &amp; other requirements: Chassis for DCP Fire Tender</u></b>		
<b><u>Part-A</u></b>		
<b>I.</b>	<p><b>The overall dimensions &amp; weight of the complete unit:</b></p> <p>The overall dimensions &amp; weight of the complete unit (DCP Fire Tender) shall meet the following:</p> <p>[Complete unit means: Truck chassis with its custom fabricated Driver’s cabin &amp; all other items of the Truck chassis and entire onboard equipment / machineries, Dry Chemical Powder (DCP) Vessel, Cylinders filled with Nitrogen gas, hoses, monitors and any other items/ fittings, accessories, mounted, carried &amp; kept on the Truck with (if any)].</p>	
<b>1.</b>	<p><b>Maximum overall length of complete unit:</b>            Within 12000 mm (12 meters).            The bidder shall mention the overall length of the DCP Fire Tender.</p>	
<b>2.</b>	<p><b>Maximum overall width of complete unit:</b>            Within 2600 mm (2.6 meters).</p>	



Clause No.	Description	Bidder's Remarks
	The bidder shall mention the overall width of the DCP Fire Tender.	
3.	<b>Maximum overall height of complete unit:</b> Within 4000 mm (4 meters) from ground level. The bidder shall mention the overall height of the DCP Fire Tender from ground level.	
4.	<b>Total weight (total mass) of the complete unit:</b> The total weight of the complete unit shall not exceed the Truck manufacturer's declared Gross Vehicle Weight Rating (GVWR) of the offered Truck.  The total weight of the complete unit (DCP Fire Tender means the total of weight of the Truck chassis with Driver's cabin & all other items of the Truck etc.; weight of all onboard equipment / machineries, weight of Dry Chemical Powder vessels completely filled with dry chemical powder, weight of cylinders filled with nitrogen gas; weight of spare wheel, diesel, hoses, monitors, other tools, accessories, fittings etc. being mounted, carried and kept on the Truck.  Bidder shall mention the total weight of the complete unit in their technical bid.	
II.	<b>Truck Specifications:</b> The offered DCP Tender Truck chassis shall meet the following requirements/ specifications:	
1.	<b>Month/Year of manufacture &amp; Make:</b>	
a.	Month/Year of manufacture: The DCP Fire Tender Truck chassis shall be Cowl Truck chassis. The Cowl Truck chassis shall be brand new, unused and manufactured not prior to six months from the date of issuance of Letter of Intent (LOI) by Oil India Limited.	

Clause No.	Description	Bidder's Remarks
b.	Make: Cowl Truck chassis model of any vehicle manufacturer of India meeting the specifications as mentioned in the tender / order documents.	
c.	The bidder shall submit the technical leaflet of the offered Cowl Truck chassis to support the specifications along with the technical bid.	
2.	The complete unit (DCP Fire Tender) shall comply with District Transport Office (DTO) / Regional Transport Office (RTO) regulations of Assam in India.	
3.	<b>Truck manufacturer's declared Gross Vehicle Weight Rating (GVWR):</b> Not less than 18,500 Kg.  Bidder shall mention the Truck manufacturer's declared Gross Vehicle Weight Rating (GVWR) of the offered Truck in their technical bid.	
4.	<b>Drive:</b> 4x2; Rear axle drive, i.e. One non powered steer axle at front & One powered rear drive axle.  Bidder shall mention the drive of the offered Truck chassis.	
5.	<b>Engine:</b> One number of water-cooled diesel fuel engine of adequate power and torque. The Truck engine is to be used for road drive of the unit only. The Truck engine shall not be utilized to run any equipment/ item(s)/ machineries etc. of DCP Fire Tender required for Fire Fighting operation etc.	
6.	<b>Emission Norms:</b> The offered vehicle chassis shall meet Bharat Stage – VI (BS VI) OBD Stage II engine emission norms. The emission norms shall comply Real Drive Emissions (RDE) using	

Clause No.	Description	Bidder's Remarks
	<p>Portable Emissions Measurement System (PEMS) requirements.</p> <p>The bidder shall mention the emission norms of the offered vehicle chassis in the technical bid.</p>	
7.	<p><b>Steering:</b></p> <p>Power assisted &amp; right hand steering system (i.e. Steering wheel shall be on the right hand side inside the Driver's cabin when viewed from the rear of the vehicle).</p>	
8.	<p><b>Gearbox:</b></p> <p>Minimum 5 forward speed &amp; minimum 1 reverse speed.</p>	
9.	<p><b>Wheelbase:</b></p> <p>In the range of 4200 mm to 6000 mm.</p> <p>The bidder shall mention the Wheelbase of the offered vehicle chassis in the technical bid.</p>	
10.	<p><b>Overhang:</b></p> <p>The bidder shall note that, no overhang beyond the original chassis length as supplied by the Truck manufacturer shall be allowed. Extension of length of the original chassis by welding/bolting or by any other means shall not be acceptable to accommodate the on-board equipment, machineries &amp; its related machineries etc. including oil &amp; fuel tanks etc. of the DCP Fire Tender on the Truck. Bidder shall select the Truck chassis accordingly.</p>	
11.	<p><b>Brake:</b></p> <p>Foot operated pneumatic brake acting on all wheels with ABS (Antilock Braking System) and suitable hand operated parking brake from driver's cabin.</p>	
12.	<p><b>Suspension (Front and Rear):</b></p> <p>Leaf Spring Suspension system as per Truck chassis manufacturer design.</p>	
13.	<p><b>Wheels &amp; Tyres:</b></p>	

Clause No.	Description	Bidder's Remarks
a.	Truck chassis shall have suitable size wheels with Tyres as per Truck chassis manufacturer design. (Total number of wheels at front axle - 02 Nos. & Total number of wheels at rear axle - 04 Nos.)	
b.	Spare wheel - 01 (One) number Wheel with Tyre shall be supplied.	
c.	Suitable mounting arrangement facility for spare wheel shall be provided.	
14.	<b>Truck Fuel Tank and Diesel Exhaust Fluid (DEF) Tank capacity:</b> As per the Truck chassis manufacturer. The bidder shall mention the Truck Fuel Tank and Diesel Exhaust Fluid (DEF) Tank capacity in the technical bid.	
15.	<b>Driver's cabin:</b> All steel structure construction driver's cabin shall be fabricated as per the requirements as mentioned in "Part – B Fabrication of DCP Fire Tender with Accessories" of the tender / order document. The driver's cabin shall comply with Motor Vehicle Act, 1988 & Central Motors Vehicles Rules, 1989 of India, all its subsequent amendments and future amendments, if any.	
16.	<b>Additional/ other fitments &amp; accessories:</b> Following additional/other fitments & accessories shall be fitted in the DCP Fire Tender as per Motor Vehicle Act, 1988 and Central Motor Vehicle Rules, 1989 of India. Cost in this regard shall be borne by the supplier.	
a.	All standard fittings, accessories, standard gauges/ meters, controls, dashboard, etc. as per Motor Vehicle Act, 1988 and Central Motor Vehicle Rules, 1989 of India.	

<b>Clause No.</b>	<b>Description</b>	<b>Bidder's Remarks</b>
<b>b.</b>	Minimum one (01) number of spare wheel assembly.	
<b>c.</b>	Horn.	
<b>d.</b>	Audible Reversing Alarm to sound when the Truck is put in reverse gear.	
<b>e.</b>	Head lamps.	
<b>f.</b>	Direction Indicator Lamps.	
<b>g.</b>	Stop Lamps.	
<b>h.</b>	Parking Lamps.	
<b>i.</b>	Cabin Lamps.	
<b>j.</b>	Fog Lamps.	
<b>k.</b>	Reflectors (rear, side, front).	
<b>l.</b>	Windscreen Wipers.	
<b>m.</b>	Battery system along with charging alternator to power vehicle drive lights & accessories with provision of battery cut off switch.	
<b>n.</b>	Sunshade.	
<b>o.</b>	Glove box.	
<b>p.</b>	Lockable Fuel Tank & DEF Tank.	
<b>q.</b>	Mud flaps / guards.	
<b>r.</b>	Rear View Mirrors at both sides of the Driver's cabin.	
<b>s.</b>	Blind Spot Mirror, if possible.	
<b>t.</b>	Door footsteps for Driver & crew members.	
<b>u.</b>	All lightings, siren etc. as applicable for DCP Fire Tender.	

Clause No.	Description	Bidder's Remarks
<b>v.</b>	Facility at front & rear for affixing the High Security Registration Plate (HSRP) of the vehicle.	
<b>w.</b>	Wherever feasible, bumper(s), Side Underrun Protection Devices (SUPD)s, Rear Underrun Protection Device (RUPD), Front Underrun Protection Device (FUPD) are to be fitted.	
<b>x.</b>	<p><b>Spark Arrestor:</b> The Spark Arrestor may be additional attachment to be fitted with the exhaust or an internal mechanism to prevent discharge of open flame and sparks in the exhaust.</p> <p>The bidder shall confirm in the technical bid whether the Spark Arrestor shall be additional attachment or internal mechanism.</p> <p>In case Spark Arrestor is not needed/ recommended as per the Truck chassis manufacturer as additional attachment, the bidder shall submit supporting document(s) from the Truck manufacturer or from Truck manufacturer's dealer along with the technical bid.</p>	
<b>y.</b>	Towing provision / attachment at Front & Rear of the Truck.	
<b>z.</b>	First Aid Box at suitable location.	
<b>aa.</b>	<p><b>Vehicle Tracking System (VTS) / GPS:</b> To be provided with valid certification as per Motor Vehicle Act, 1988 and Central Motor Vehicle Rules, 1989 of India as applicable in the state of Assam (India).</p>	
<b>ab.</b>	Minimum 01 (one) number of Fire Extinguisher. Mounting arrangement for Fire Extinguisher shall be provided at suitable location of the vehicle.	

Clause No.	Description	Bidder's Remarks
<b>17.</b>	<b>Tools:</b> Following tools shall be supplied for the DCP Fire Tender along with the supply for general maintenance etc. of the Foam Nurser. Cost in this regard shall be borne by the supplier.	
<b>a.</b>	One set of Jack with Handle and Wheel Wrench with Lever shall be supplied with the Truck. In case the wheel nuts at front and rear are of different size, then separate Wheel Wrench & Handle for both front & rear shall be supplied for the unit.	
<b>b.</b>	Socket Wrench (6mm to 31mm): 01 Set.	
<b>c.</b>	Socket Wrench (2 inch diameter): 02 Nos.	
<b>d.</b>	Open Spanner (2 inch diameter): 02 Nos.	
<b>e.</b>	Screw Drivers (in mm): 50x3, 100x4, 125x6, 150x8; Total 04 Nos.	
<b>f.</b>	Thread Tap (BSW) (1/8 inch to 1 inch): 01 Set.	
<b>g.</b>	Thread Tap (BSW) (3/16 inch to 1 inch): 01 Set.	
<b>h.</b>	Set of Pipe Wrench of sizes (1 each): 8 inch, 10 inch, 12 inch, 14 inch, 18 inch, 24 inch, 36 inch.	
<b>i.</b>	Double Open End Spanner (set of 6 mm to 32 mm): 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22, 21x23, 22x24, 24x26, 24x27, 25x28, 30x32; 1 each.	
<b>j.</b>	Ring Spanner Set (06 mm to 32 mm): 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22, 21x23, 24x26, 24x27, 25x28, 30x32; 1 each.	
<b>k.</b>	Adjustable Slide Wrench:	

Clause No.	Description	Bidder's Remarks
	150 mm, 200mm, 250mm, 300 mm; Total 04 Nos.	
<b>l.</b>	Allen Keys (in L shape) & (size in mm): 1.5, 2, 2.5, 3, 04, 05, 06, 07, 08, 09, 10 & 12; Total 12 Nos.	
<b>m.</b>	Combination Pliers: 150 mm & 200 mm; Total 02 Nos.	
<b>n.</b>	Flat File: 150 mm & 200 mm; Total 02 Nos.	
<b>o.</b>	Half Round File: 200 mm; Total 1 No.	
<b>p.</b>	Hack Saw frame with handle (for 12 inch long blade) along with 10 Nos. of blades.	
<b>q.</b>	Oil Can ½ pint capacity: 1 No.	
<b>r.</b>	Steel Measuring Tape (05 meter long): 1 No.	
<b>s.</b>	Nose Plier: 150 mm 1 No.	
<b>t.</b>	Bolt Cutter: 12 inch & 24 inch with Spare Blades Set for Bolt Cutters 1 each.	
<b>u.</b>	Tin Cutter of good quality: 1 No.	
<b>v.</b>	Centre Punch: 1 No.	
<b>18.</b>	<b>Notes to bidder / supplier:</b>	
<b>a.</b>	The bidder/ supplier shall take special care in selecting and designing the DCP Fire Tender considering the unit's application in typical oilfield roads. The offered model shall be latest and conforming to international quality standard norms, having specifications, fittings, accessories etc. as mentioned above.	
<b>b.</b>	While selecting the vehicle, bidder/supplier to note that the offered vehicle accommodates the entire onboard equipment / machineries, DCP Vessels, Cylinders filled with Nitrogen gas, fittings,	



Clause No.	Description	Bidder's Remarks
	<p>accessories etc. on the Truck.</p> <p>The bidder /successful bidder (i.e supplier) shall be solely responsible for selecting the make &amp; model of vehicle and designing, fabrication, mounting of entire system etc. as per the requirements mentioned in the tender. Oil India Limited (OIL) shall no way be responsible in case any of the selected make &amp; model vehicle is not found suitable later on. Moreover, in such instances, no compensation etc. shall be payable by OIL. Accordingly, the supplier should decide &amp; plan precisely for successful execution of the entire project.</p>	
<b>c.</b>	<p>The sizes of the aforementioned tools may change depending upon requirement in the DCP Fire Tender which shall be supplied by the supplier accordingly.</p>	
<b>d.</b>	<p>The supplier (i.e. successful bidder) shall take special care while fabricating of the unit with respect to accessibility during maintenance, repairing and servicing of the vehicle components.</p> <p>For example, in case the filling points for Diesel Exhaust Fluid (DEF) &amp; Fuel etc., the components like battery cut off switch etc. are covered, the coverings shall be provided with openable provision during maintenance, repairing and servicing etc. of the components, wherever applicable.</p> <p>Vehicle battery box inside the driver's cabin is not acceptable.</p>	
<b>e.</b>	<p>In case any of fitting, accessories, tools etc. as mentioned in the tender/order documents does not come along with the vehicle as standard fittings, accessories, tools from the vehicle manufacturer, the supplier shall procure the same and fit the same prior to delivery. Cost in this regard shall be borne by the supplier.</p>	
<b>f.</b>	<p>No preference shall be provided for the vehicles with higher specifications etc. as</p>	

Clause No.	Description	Bidder's Remarks
	mentioned in the tender. All vehicles meeting the tender specifications shall be considered equal.	
<b>19.</b>	<b>Workmanship:</b>	
<b>a.</b>	The workmanship and fabrication/ mounting, finishing etc. should be of highest standard. The materials, fittings, accessories etc. supplied/ fitted shall be new, of recent make, best quality. Workmanship should be of good quality and appearance. Following is a partial and non-exhaustive list of examples:	
<b>b.</b>	Flame cut edges shall be ground smooth. Sharp corners and edges to which operators and mechanics are vulnerable shall be ground smooth.	
<b>c.</b>	Bolt holes shall be drilled (not torch cut).	
<b>d.</b>	Welds shall be of good quality and of sufficient strength.	
<b>e.</b>	Use self-locking nuts.	
<b>f.</b>	All electrical wirings will be well supported with support type clamps & conduit wherever required.	
<b>g.</b>	The electrical connections, other than those which come along with the Truck, shall be suitable to operate in oilfield area. The lightings shall comply road vehicle lighting regulations. Screw-in bulbs shall not be used as far as possible. The electrical wirings shall be fixed and protected as to minimize accidental damage or undue wear. The electrical circuits shall be protected against overloading by fuses or automatic cut-outs. Adequate steps shall be taken to ensure electrical continuity and wherever necessary, components shall be bonded by copper straps. The junction boxes, if any, shall be sealed.	

Clause No.	Description	Bidder's Remarks
<b>III.</b>	<p><b>Documents/ literatures to be submitted along with the supply:</b></p> <p>The following documents/literatures shall be submitted for each vehicle along with the supply by the supplier and cost in this regard, if any, shall be borne by the supplier:</p>	
<b>1.</b>	<p>Invoice(s) in original.</p> <p>Notwithstanding any clause mentioned elsewhere in the tender, the invoice(s) for the complete unit shall be submitted in 04 (four) parts as under for registration purpose:</p> <p>a) Invoice for the Cowl Truck chassis.</p> <p>b) Invoice for Fabrication of Driver's Cabin along with all items such as seats etc. permanently mounted inside the Driver's Cabin.</p> <p>c) Invoice for entire rear onboard equipment / machineries, Dry Chemical Powder vessels, hoses, monitors and any other items/ accessories etc. permanently mounted on the Truck &amp; its cost of mounting on Truck.</p> <p>d) Invoice for any other machineries, items etc., if any, supplied separately along with the unit.</p> <p>Note: Vehicle Chassis Number &amp; Engine Number shall be mentioned in invoice(s) against above Sl. No. (a), (b) &amp; (c).</p>	
<b>2.</b>	<p>Sale Certificate, Emission Certificate, Initial Road Worthiness Certificate in Form 21, 22 &amp; 22(A) Part-I &amp; Part-II, Temporary Registration Certificate as per Motor Vehicle Act, 1988 and Central Motor Vehicle Rules, 1989 of India; valid certification against VTS/GPS etc. in original in the name of Oil India Limited, Duliajan, Assam-786602 for permanent registration of the vehicle in the name of Oil India Limited, Duliajan, Assam-786602 (India) with local government District Transport Office in the state of Assam (India).</p>	

Clause No.	Description	Bidder's Remarks
	The place, code of the permanent registration shall be intimated in the nearer time in the event of the order.	
3.	Any other documents as per Motor Vehicle Act, 1988 and Central Motor Vehicle Rules, 1989 of India required for registration of the vehicle with government District Transport Office in the state of Assam (India) during the period of delivery of the vehicle.	
4.	Any manuals/ documents etc. supplied by the vehicle manufacturer.	
5.	<p><u>Note:</u></p> <p>The Truck shall be procured by the supplier (i.e successful bidder) in such a way that the temporary registration &amp; subsequent permanent registration of the Truck with District Transport Office (DTO) / Regional Transport Office (RTO) can be done in the name of Oil India Limited, Duliajan, Assam-786602 without any change of ownership. The supplier (i.e successful bidder) shall obtain the Invoice, Sale Letter (Form 21) etc. from the vehicle dealer/ manufacturer accordingly.</p>	
IV.	<b>Delivery:</b>	
1.	<p>The fully built complete unit along with all documents etc. are to be delivered in Oil India Limited's premises at Duliajan, Assam-786602 (India) without any defect by the supplier at their risk and cost.</p> <p>OIL reserves the right to inspect, test and if necessary, reject any part/parts after arrival of the vehicles at Duliajan, Assam-786602 (India), if the said rejection is attributed to be the responsibility of the supplier. It shall, in no way be limited or waived by the reason that the units have been inspected, tested and passed by OIL prior to dispatch.</p>	

Clause No.	Description	Bidder's Remarks
2.	<p>Temporary Registration Certificate shall be arranged &amp; supplied by the supplier (i.e successful bidder) as per The Central Motor Vehicles Rules, 1989 and Motor Vehicle Act, 1988 of India required for delivery [in Oil India Limited's premises at Duliajan, Assam-786602 (India) from supplier's destination] &amp; subsequent permanent registration of the complete unit.</p> <p>Temporary Registration shall be done in the name of Oil India Limited, Duliajan, Assam-786602 (India) by the supplier at their cost. The place, code of the permanent registration shall be intimated nearer the time.</p>	
3.	<p>The supplier (i.e. successful bidder) shall ensure that the complete unit (DCP Fire Tender) shall be mobilized for delivery with all valid documents like Temporary Registration, Insurance as applicable, Driver's Licence (as applicable) etc. Oil India Limited (OIL) shall no way be held responsible for any loss, damage of the vehicle under any circumstances. If required, Oil India Limited (OIL) can arrange third party Motor Vehicle Insurance at the cost of Oil India Limited (OIL) on receipt of advance intimation &amp; necessary document from the supplier.</p>	
<b>V.</b>	<b>VAHAN portal database, Permanent Registration &amp; High Security Registration Plate (HSRP) Kit:</b>	
1.	<p>The bidder/ supplier (i.e successful bidder) shall ensure that, the vehicle manufacturer shall enter the vehicle details in the portal "VAHAN" of Ministry of Road Transport &amp; Highways (MoRTH), Government of India in accordance to Motor Vehicle Act, 1988 &amp; Central Motors Vehicles Rules, 1989 of India prior to delivery of the vehicle.</p> <p>On receipt of the vehicle as per the purchase order and documents required for permanent registration, Oil India Limited</p>	

Clause No.	Description	Bidder's Remarks
	<p>shall apply for permanent registration of the vehicle at the office of the local government District Transport Office (DTO). Cost of permanent registration shall be borne by Oil India Limited.</p> <p>On receipt of the government registration number, Oil India Limited shall inform the government registration number to the bidder/ supplier (i.e successful bidder). The supplier (i.e successful bidder) shall supply the High Security Registration Plate (HSRP) Kit for the vehicle through the dealer/vehicle manufacturer or any other party authorized to issue the HSRP Kit. Cost of High Security Registration Plate (HSRP) Kit shall be borne by the bidder / supplier (i.e successful bidder).</p>	
<b>VI.</b>	<p><b>Documents/ literatures to be submitted along with the technical bid by the bidder:</b></p> <p>The following documents/ literatures shall be submitted along with the technical bid by the bidder:</p>	
<b>1.</b>	Technical brochure/ leaflet of the offered Cowl Truck chassis.	
<b>2.</b>	General Arrangement (GA) Drawing of the complete unit (DCP Fire Tender) [i.e. Truck with its Driver's cabin & all other items of the Truck and entire onboard equipment / machineries, Dry Chemical Powder (DCP) Vessel, Cylinders filled with Nitrogen gas, hoses, monitors and any other items/ fittings, accessories, mounted, carried & kept on the Truck] showing the driver's cabin with seating arrangement , positioning of different components, overall length, overall width, overall height in unitized condition.	
<b>3.</b>	This annexure [Part – A: Chassis for DCP Fire Tender) duly filled up in bidder's remarks column.	

Clause No.	Description	Bidder's Remarks
	The bidder shall also mention the offered make, model, relevant technical data specifications, submitted, complied etc. as applicable in bidder's remarks column.	
4.	Duly filled up data list as per the "Technical Data Sheet" as in Clause VII below:	
VII.	<b>Brief Technical Data Sheet:</b> The bidder shall fill up this technical data sheet along with their technical bid:	
1.	<b>Overall dimensions &amp; weight of the complete unit (DCP Fire Tender) offered by the bidder:</b>	
a.	Overall Length	
b.	Overall Width	
c.	Overall Height from ground level	
d.	Total weight (total mass)	
2.	<b>Truck Specifications offered by the bidder:</b>	
a.	Make & Model of the offered Truck.	
b.	Truck chassis manufacturer's declared Gross Vehicle Weight Rating (GVWR) for the offered DCP Fire Tender chassis.	
c.	Cowl Truck Chassis – (Yes / No)	
d.	Drive: 4 x 2 (Yes / No)	
e.	Emission Norms of the offered DCP Fire Tender chassis.	
f.	Wheelbase of the offered DCP Fire Tender chassis.	
g.	Truck Fuel Tank Capacity	
h.	Diesel Exhaust Fluid (DEF) Tank capacity	

Clause No.	Description	Bidder's Remarks
i.	Spark Arrestor: (Additional fitment / chassis in-built mechanism)	
j.	Total weight of the Rescue Tender shall not exceed the Gross Vehicle Weight Rating (GVWR) of the offered chassis. (Confirmed /Not confirmed)	



**PART – B: FABRICATION OF “DCP FIRE TENDER” WITH ACCESSORIES**

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
<b><u>1.0 SCOPE:</u></b>	<p>1.1. This specification covers the requirements regarding design, procurement, fabrication, testing and supply of “DCP Fire Tender” to be used for firefighting. The scope of supply shall be inclusive of, but not limited to the following:</p> <p>1.1.1. Chassis</p> <p>1.1.2. Two Nos. Dry Chemical Powder Vessel <b>1500</b> Kg Capacity (The minimum water capacity of the Vessel should be 1500 Liters and design to accommodate the Dry Chemical Powder with apparent density <math>1 \pm 0.15</math>)</p> <p>1.1.3. DCP monitor</p> <p>1.1.4. Hose Reels – 04 Nos.</p> <p>1.1.5. Body Fabrication/ Works</p> <p>1.1.6. Control Panel</p> <p>1.1.7. Accessories and spares</p> <p>1.1.8. Piping, necessary controls etc.</p>	
	<p>1.2. The chassis for the “DCP Fire Tender” shall be procured &amp; supplied by the Bidder. The Bidder shall be responsible for supplying all equipment / accessories and properly fixing them on the chassis as described in this specification. Other details and requirements which are not covered under this specification, but may be necessary to complete the “<b>DCP FIRE TENDER</b>” and/or to fulfil the operation/performance requirement shall be provided by the Bidder, who will be responsible for the design and construction of the complete Unit to the full satisfaction of M/s Oil India Ltd.</p>	
<b><u>2.0 GENERAL REQUIRMENTS:</u></b>	<p>2.1. The “<b>DCP FIRE TENDER</b>” including all accessories shall be designed, manufactured, tested etc. as per relevant Indian, International Standards, wherever applicable and as per sound engineering practice.</p>	
	<p>2.2. All the equipment and accessories shall be fixed on the Unit in a compact and neat manner and shall be so placed that each part is easily and readily accessible for use and maintenance. The center of gravity shall be kept as low as possible.</p>	
	<p>2.3. The controls on control panel shall be so arranged that one man can operate all the controls.</p>	
	<p>2.4. The Bidder shall provide a detailed description of the “<b>DCP FIRE TENDER</b>”, a list of equipment to be furnished, and other construction and performance details to which the “DCP FIRE TENDER” shall conform.</p>	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	2.5. The detailed description of the “ <b>DCP FIRE TENDER</b> ” shall include, but shall not be limited to, estimated weight, wheelbase, turning clearance radius, principal dimensions, transmission, and axle ratios.	
	2.6. Responsibility for the “ <b>DCP FIRE TENDER</b> ” and equipment shall remain with the Bidder until they are accepted by the OIL.	
	2.7. On initial delivery of the “ <b>DCP FIRE TENDER</b> ”, the fuel in the fuel tank shall be full.	
	2.8. The Bidder shall supply a qualified representative to demonstrate the “ <b>DCP FIRE TENDER</b> ” and provide initial instructions to representatives of the OIL regarding the operation, care, and maintenance of the “ <b>DCP FIRE TENDER</b> ” and equipment supplied.	
	<p><b>2.9. INSPECTION &amp; TESTING:</b></p> <p>2.9.1. Third Party Certification of Test Results: -The results of tests to be certified by OIL's Approved third party (M/s LLOYDS, M/s BUREAU VERITAS, M/s IRCLASS SYSTEM &amp; SOLUTIONS PRIVATE LIMITED, M/s RITES or M/s DNV MES INDIA PRIVATE LIMITED) certification organization.</p> <p>2.9.2. Prior to dispatch of Unit from Bidder's shop, Stage inspection &amp; testing shall be carried out by the third party inspection agency in presence of OIL's Engineer(s). Bidder shall arrange &amp; extend all the facilities for the smooth inspection &amp; testing of Fire Tender(s). The details of the stage inspection &amp; testing are as mentioned below: -</p> <p><b>Scope of Inspection (But not limited to)</b></p> <p><b><u>First stage:</u></b></p> <p><b><u>Chassis &amp; Materials Inspection:</u></b></p> <p>The Bidder shall facilitate inspection of chassis by OIL's Engineers along with Third Party Inspection Agency for inspection of the Chassis &amp; other materials to be used for fabrication of the DCP FIRE TENDER.</p> <ol style="list-style-type: none"> <li>Chassis Identification &amp; physical verification of chassis No., engine No. etc.</li> <li>Verification of all documents related to chassis procurement.</li> <li>Verification of all documents related to Quality of material of DCP Vessels.</li> <li>Thickness measurement of DCP Vessels plates and distinct marking of each material by ultrasonic thickness gauge.</li> </ol>	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	<p>e. Physical Identification of material of Super structure, under structure etc.</p> <p>f. Physical Identification of Components / sub-assemblies identification, before fabrication.</p> <p>g. Cutting &amp; marking of material sample for laboratory test (Chemical &amp; Physical).</p> <p>h. Verification of all manufacturers/ fabricators document including documents of imported items.</p> <p>i. Calibration checking and documents of testing instruments, gauges, tools, accessories etc.</p> <p>j. Positioning of Tanks &amp; vessels on the chassis.</p> <p><b><u>Second stage:</u></b></p> <p><b><u>After completion of under structure:</u></b></p> <p>a. Hydro testing of DCP vessels.</p> <p>b. Dye penetration test of all weld joints of Tanks</p> <p>c. Verification of laboratory test (Chemical &amp; Physical) Material Test Certificates (MTC)</p> <p>d. Positive Material Identification (PMI) of material</p> <p>e. Construction of under- structure &amp; super structure</p> <p>f. Documents related to Quality of material of vessels and thickness of vessel's plates, radiography inspection report and stamped by recognized third party inspector.</p> <p>g. Dimensions check of under structure on chassis, fabricated components as per specifications &amp; approved drawings.</p> <p>h. Location for placement of vessels, fittings, lockers, quality of fabrication.</p> <p>i. Calibration checking of testing instruments, gauges, tools, accessories etc.</p> <p><b><u>Final stage:</u></b></p> <p><b><u>After completion of paneling, fitment after final painting:</u></b></p> <p>a. Review of observations of First &amp; Second stage inspections.</p> <p>b. Stability checking of the unit after mounting all equipment and accessories. It should be free from undue rattling and vibration.</p> <p>c. Check proper functioning of all types of signal lights, alarms, Bell etc.</p> <p>d. Check quality of workmanship.</p> <p>e. Check calibration of instruments, gauges, tools, accessories etc.</p>	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	<p>f. Check operation of various levers, locks, caps, fitment of tanks, linkages, markings and plumbing work.</p> <p>g. Performance test of all the systems, DCP, load &amp; stability test of DCP FIRE TENDER,</p> <p>h. Testing of equipment / tools &amp; unit</p> <p>i. Checking of all relevant documents etc.</p>	
	2.9.3. <b>Hydraulic Testing:</b> All the piping will be subjected to hydraulic test pressure at 1.5 times the design pressure and pressure shall be held for 2 hours.	
	2.9.4. <b>Shower Test:</b> After completion of the fabrication, the Unit will be subjected to shower test as per the norms laid down under BIS. The Unit will not show any signs of leakages during this test.	
	<p>2.9.5. <b>Road Test:</b> Unit will be tested for braking, acceleration &amp; top speed by the inspecting officers. After full laden of fire Tender.</p> <p>(i) Max. Speed attained.</p> <p>(ii) Any rattling or abnormal sound.</p> <p>Stability test under fully equipped &amp; loaded condition.</p> <p>Hand Brake- Fully laden on 1 in 4 gradients in neutral gear.</p>	
	2.9.6. All consumable (e.g. diesel fuel, engine lube oil etc.) shall be arranged by Bidder at his own cost. Bidder shall arrange all facilities to carry out inspection & testing.	
	2.9.7. OIL representatives shall have access at all reasonable times to Bidder's works where the Unit or its accessories are being fabricated and tested.	
	2.9.8. Drawings (i.e. Skelton Structure, DCP Vessel, DCP System drawing, General layout drawing, Load distribution chart, Electric circuit diagram etc.) & Quality Assurance Plan (QAP) shall be approved by the Oil India Ltd. No supply shall be accepted unless drawings & Quality assurance Plan (QAP) are finally approved by the Oil India Ltd.	
	<p>2.9.9. Third party Inspection agency shall carryout the Inspection based on approved drawings &amp; approved QAP.</p> <p>2.9.10. The inspection release note of Third part Inspection agency shall clearly stipulate that Material/equipment have been inspected as per approved drawings &amp; approved QAP.</p> <p>2.9.11. All the tests/inspection for Unit shall be witnessed by Oil India Ltd. Representatives along with third party inspection agency.</p>	
	<p><b>2.9.12 For Piping:</b></p> <p>2.9.12.1 Review of mill test certificates and co-</p>	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	<p>relation of raw materials (for pipes, fittings, valves etc.) before start of fabrication.</p> <p>2.9.12.2 DP test of butt welds and final run.</p> <p>2.9.12.3 DP test of all flanges to pipe welds.</p> <p>2.9.12.4 Radiographic examination of 10% butt welds (selected at random).</p> <p>2.9.12.5 Hydraulic test of piping installation on chassis.</p> <p>2.9.12.6 Visual and dimensional check.</p> <p><b>NOTE:</b> Third party inspection agency shall review the documents for the tests carried out by the manufacturer.</p>	
	<p><b>2.9.13 For DCP Monitor:</b></p> <p>2.9.13.1 Availability of the specified flow and pressure of DCP</p> <p>2.9.13.2 Review of mill certificates for material</p> <p>2.9.13.3 Hydro-testing of monitor</p> <p>2.9.13.4 Horizontal &amp; vertical movements of monitor</p> <p>2.9.13.5 Different flow rate of DCP throw the monitor</p> <p>2.9.13.6 Workmanship &amp; painting</p>	
	<p><b>2.9.14 For DCP Vessels:</b></p> <p>2.9.14.1 Review of mill test certificates and co-relation of raw materials before start of fabrication.</p> <p>2.9.14.2 DP test of root run and completed welds for all seams of vessels.</p> <p>2.9.14.3 DP test of all nozzles to shell joints (i.e. reinforcement pads)</p> <p>2.9.14.4 100% Radiographic examination of all welds of the vessels.</p> <p>2.9.14.5 Hydrostatic test of vessel</p> <p>2.9.14.6 Visual and dimensional check of vessels before mounting on chassis.</p>	
	<p><b>2.9.15 For DCP Piping:</b></p> <p>2.9.15.1 Review of mill test certificate and co-relation of raw materials (For pipes, fittings, valves etc.) before start of fabrication.</p> <p>2.9.15.2 DP test of root run and final run of all butt welds DP test of all socket welds.</p> <p>2.9.15.3 Radiographic examination of 10% butt welds (selected at random)</p> <p>2.9.15.4 Hydraulic test of piping before installation of chassis.</p> <p>2.9.15.5 Visual and dimensional check.</p>	

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	<p><b>2.9.16 For "DCP Fire Tender" (During Fabrication &amp; Assembly) :</b></p> <p>2.9.16.1 Review of mill test certificates and co-relation of raw materials used for structure &amp; body fabrication before start of fabrication.</p> <p>2.9.16.2 Inspection of framework for soundness of welding and fitment of chassis and dimensional check.</p> <p>2.9.16.3 Inspection for proper installation of DCP vessels, piping with supports and their dimensional checks.</p> <p>2.9.16.4 Inspection for proper installation of DCP vessels, piping with supporting etc. and dimensional check.</p> <p>2.9.16.5 Visual inspection of raw materials for framework, cladding, flooring etc.</p>	
	<p><b>2.9.17 For Completed Unit :</b></p> <p>2.9.17.1 All consumables (DCP, Nitrogen gas in cylinders, fuel, engine lube oil etc.) required during inspection &amp; testing shall be arranged by Bidder at his own cost. Bidder shall arrange all facilities to carry out inspection &amp; testing.</p> <p>2.9.17.2 Determination of actual payload on the chassis so as to confirm payload given by Bidder in the bid. For determining actual laden weight, all tanks shall be full, all removable accessories will be on Unit with a crew of six.</p> <p>2.9.17.3 For determining actual payload all Tanks &amp; vessel shall be charged to rated capacity, charged nitrogen cylinders on board, all removable accessories will be on Unit with crew of six.</p> <p>2.9.17.4 Static stability of the fully laden Unit shall be checked to ensure that no overturning occurs till Unit attains tilting of <math>35 \pm 1</math> degrees from horizontal.</p> <p>2.9.17.5 Road test of the fully laden Unit shall be carried out to ensure the maximum speed, acceleration, turning radius, breaking ability as specified by chassis manufacture.</p> <p>2.9.17.6 Dimensional check of completed Unit. The overall height shall be measured both when Unit is laden with full payload and un-laden.</p>	

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	<p>2.9.17.7 Test to confirm functional capability of the “<b>DCP FIRE TENDER</b>” shall be carried out:</p> <p>2.9.17.7.1 Functional testing of each hose reel Individually and in combination.</p> <p>2.9.17.7.2 Performance tests of DCP monitor.</p>	
	<p><b>2.10 Personnel Protection:</b></p> <p>2.10.1 Electrical insulation or isolation shall be provided where necessary in order to prevent electrical shock from onboard electrical systems.</p> <p>2.10.2 Workmanship shall ensure an operating environment free of accessible sharp projections and edges.</p> <p>2.10.3 Safety-related (caution, warning, danger) signs shall meet the requirements of job.</p>	
	<p><b>2.11 Controls and Instructions :</b></p> <p>2.11.1 Illumination shall be provided for controls, switches, instruction plates, gauges, and instruments necessary for the operation of the “<b>DCP FIRE TENDER</b>” and the equipment provided on it.</p> <p>2.11.2 All required signs, plates, and labels shall be permanent in nature and securely attached.</p> <p>2.11.3 No gauge or visual display shall be more than 84 in. (2.1 m) above the level where the operator stands to read the instrument.</p>	
	<p><b>2.12 Weight Distribution :</b></p> <p>2.12.1 When the “<b>DCP FIRE TENDER</b>” is loaded to its maximum in-service weight, the front-to-rear weight distribution of the “<b>DCP FIRE TENDER</b>” as defined shall be within the limits set by the chassis manufacturer.</p> <p>2.12.2 The axle loads shall not be more than the axle loads specified by the chassis manufacturer under full load and all other loading conditions.</p> <p>2.12.3 Using the information supplied by the OIL, the “<b>DCP FIRE TENDER</b>” manufacturer shall calculate the load distribution for the “<b>DCP FIRE TENDER</b>”.</p> <p>2.12.4 The manufacturer shall engineer the “<b>DCP FIRE TENDER</b>” to comply with the gross axle weight ratings (GAWR), the overall gross Unit weight rating (GVWR), and the chassis manufacturer's load balance guidelines.</p>	

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	<p>2.12.5 The total laden weight of the unit should not exceed the permissible GVW of Unit.</p> <p>2.12.6 Load Distribution (GVW Components details are as per <b><u>Annexure – A</u></b>)</p>	
	<p><b>2.13 DCP FIRE TENDER Performance :</b></p> <p>2.13.1 The DCP FIRE TENDER shall meet all the requirements while stationary on a grade of 6 percent in any direction.</p>	
	<p><b>2.14 Serviceability :</b></p> <p>2.14.1 Where special tools are required for routine service on any component of the DCP FIRE TENDER, such tools shall be provided with the DCP FIRE TENDER.</p>	
	<p><b>2.15 Road Tests :</b></p> <p>2.15.1 Road tests shall be conducted in accordance with this section to verify that the completed DCP FIRE TENDER is capable of compliance roadability.</p>	
	<p><b>2.16 INFORMATION / DOCUMENTS REQUIRED FROM BIDDER :</b></p> <p>2.16.1 Any documentation provided with the DCP FIRE TENDER shall be permitted to be in printed format, electronic format, audiovisual format or a combination thereof.</p> <p>2.16.2 All drawings &amp; literature shall be kept in Proper folders.</p> <p>2.16.3 All literature shall be on A-4 size paper and shall be properly laminated.</p> <p>2.16.4 Each drawing shall be kept in separate pockets in folder. Contents in each pocket shall be labelled properly.</p> <p><b>2.16.4.1 AFTER PLACEMENT OF ORDER :</b></p> <p>The following documents are required to be submitted in 2 sets and to be approved prior to start of fabrication:</p> <p>2.16.4.1.1 Flow diagram showing all piping, valves etc.</p> <p>2.16.4.1.2 GA &amp; cross sectional drawings and other details for DCP Vessel.</p> <p>2.16.4.1.3 Other technical details.</p> <p>2.16.4.1.4 Details for DCP monitor &amp; nozzles of hose reel.</p> <p>2.16.4.1.5 Fabrication drawings &amp; data for DCP vessel.</p> <p>2.16.4.1.6 Line diagram for electrical circuits.</p> <p>2.16.4.1.7 Drawings showing layout of all equipment,</p>	



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	<p>lockers, cabin etc.</p> <p>2.16.4.1.8 QAP incorporating the stipulated inspection and testing requirements.</p> <p><b>2.16.4.2 AFTER COMPLETION OF ORDER (4 SETS) :</b></p> <p>The manufacturer's record of DCP FIRE TENDER construction details, including the following Information:</p> <p>2.16.4.2.1 DCP FIRE TENDER manufacturer, model, and serial number</p> <p>2.16.4.2.2 Chassis make, model, and serial number.</p> <p>2.16.4.2.3 Front tire size and total rated capacity in pounds (kilograms)</p> <p>2.16.4.2.4 Rear tire size and total rated capacity in pounds (kilograms)</p> <p>2.16.4.2.5 Chassis weight distribution in pounds (kilograms) with DCP &amp; manufacturer mounted equipment (front and rear)</p> <p>2.16.4.2.6 Engine make, model, serial number, rated horsepower and related speed, and governed speed</p> <p>2.16.4.2.7 Fuel tank capacity</p> <p>2.16.4.2.8 Battery make, model, and capacity in cold cranking amps (CCA)</p> <p>2.16.4.2.9 Chassis transmission make, model, and serial number</p> <p>2.16.4.2.10 Paint manufacturer and paint number(s)</p> <p>2.16.4.2.11 As built drawings of DCP FIRE TENDER</p> <p>2.16.4.2.12 As built drawings for vessels.</p> <p>2.16.4.2.13 Flow diagram.</p> <p>2.16.4.2.14 As built Line diagram for electrical circuits.</p> <p>2.16.4.2.15 All inspection and testing records for DCP Vessel, piping, valves, monitor etc.</p> <p>2.16.4.2.16 Operating and instruction manual for the DCP FIRE TENDER. This should also contain adequate information for all bought out items also.</p> <p>2.16.4.2.17 Weight documents showing actual loading of "DCP FIRE TENDER" (with the full extinguishing media but without personnel, equipment, and hose).</p> <p>2.16.4.2.18 Visual/ Pictorial SOP</p> <p>2.16.4.2.19 Operations and Service Documentation :</p> <p>2.16.4.2.19.1 The Bidder shall supply operation and service documentation covering the</p>	

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	<p>completed DCP FIRE TENDER as delivered and accepted.</p> <p>2.16.4.2.19.2 The documentation shall address at least the inspection, service, and operations of the "DCP FIRE TENDER" and all major components thereof.</p>	
<p><b>3.0 <u>DCP FIRE TENDER EQUIPMENT:</u></b></p>	<p><b>3.1 Equipment Storage :</b></p> <p>3.1.1 Enclosed weather-resistant compartmentation meeting the requirements for the storage of equipment.</p>	
	<p><b>3.2 Minor Equipment :</b></p> <p>3.2.1 Brackets or compartments shall be furnished so as to organize and mount the specified equipment.</p> <p><b>3.2.2 Following equipment shall be supplied:</b></p> <p>3.2.2.1 One first aid kit</p> <p>3.2.2.2 Four Nos. wheel chocks with chain link, mounted in readily accessible locations, each designed to hold the DCP FIRE TENDER.</p> <p>3.2.2.3 Fog lamps powered by the battery of the Unit- 2 Nos. (Fitted on front of DCP FIRE TENDER. Switch in cabin).</p> <p>3.2.2.4 Battery Operated Torque Wrench suitable for offered vehicle- 1 No.</p> <p>3.2.2.5 Reversing lights-2 Nos. (At rear of chassis)</p> <p>3.2.2.6 Strong Reversing siren connected with reverse gear of the Unit-1 set (Mounted on roof)</p> <p>3.2.2.7 Search light with 100M length of cable with tripod etc. completes powered from main batteries - 1 set (mounted on roof)</p> <p>3.2.2.8 All tools required for normal / routine maintenance of the Unit, which are not included with the kit of chassis -1 Set (In tool box under rear seat in cabin).</p> <p>3.2.2.9 PESO/CCE approved removable spark arrestor (If chassis manufacturer not provided) fitted to the exhaust of the engine - 1 No.</p> <p>3.2.2.10 Crow bar (IS: 704-1984)- 1 No. (In locker)</p> <p>3.2.2.11 Ceiling Fire hook as per IS:927:1981-2007 or latest - 1 No.</p> <p>3.2.2.12 One 6 lb (2.7 kg) flathead or pick head axe mounted in a bracket fastened to the Tender</p> <p>3.2.2.13 Portable Pressure gauge for checking of Tyre Air Pressure.</p> <p>3.2.2.14 Diffuser Nozzle-10 Nos.</p>	

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	3.2.2.15 Pneumatic Hose Pipe - 50 meter 3.2.2.16 High Pressure Hose Reel-30 meter (2 Nos.) 3.2.2.17 Light of Optical Warning Device as per Clause 4.5- 2 Nos. complete set (Red, Blue, Yellow, White) 3.2.2.18 Amplifier (24 V) – 2 Nos. 3.2.2.19 Hose Ramp- 4 pairs 3.2.2.20 Beacon Light – 1 No.	
<b><u>4.0 CHASSIS AND UNIT COMPONENTS :</u></b>	4.1 Welding and drilling on frame work of chassis are not allowed. 4.2 An angle of approach and an angle of departure of at least 8 degrees shall be maintained at the front and the rear of the Unit when it is loaded. 4.3 The drag hook or eye of adequate strength and design shall be provided at the rear of the chassis.	
	<b>4.4 FOR OTHER WORK ON CHASSIS:</b> 4.4.1 No part of the bodywork shall reduce ground clearance of Unit to less than 36cm. & not increase the overall width to more than 2.60 meter. The highest part of the Unit with the monitor mounted on it shall not exceed 4.0 meter from the ground level. The construction of super-structure shall not reduce the angles of approach below 30 degree. 4.4.2 3M/Hi-tech/ Zenith make anti-vibration rubber mats shall be provided while mounting the tanks etc. on the chassis. 4.4.3 Reflective stripe(s) shall be affixed to the perimeter of the unit as per MVA.  4.4.4 Arrangement shall be made on Dashboard opposite to the fire officers' seat to fix a Motorola mobile wireless set of 25W capacity. Power supply shall be provided from Unit battery. M/s Oil India Ltd. shall fit wireless set later.	
	<b>4.5 Optical Warning Devices :</b> 4.5.1 DCP FIRE TENDER shall have a system of optical warning devices 4.5.2 The optical warning system shall consist of an upper and a lower warning level. 4.5.3 The four zones shall be designated A, B, C, and D in a clockwise direction with zone A to the front of the DCP FIRE TENDER in accordance with Figure 4.8.3.2.	

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	<div data-bbox="408 383 1086 770" data-label="Image"> <p>The diagram shows a side profile of a DCP Fire Tender. It is divided into four horizontal zones: Zone A at the front (right side), Zone B at the bottom, Zone C at the rear (left side), and Zone D at the top. The rear section (Zone C) has a textured, mesh-like appearance. The front section (Zone A) has several circular lights. The entire diagram is crossed out with a large 'X' formed by two diagonal lines.</p> </div> <p data-bbox="408 775 1102 808"><b><u>FIGURE: Warning Zones for Optical Warning Devices</u></b></p> <p data-bbox="448 853 1158 999">4.5.4 Each optical warning device shall be installed on the DCP FIRE TENDER and connected to the DCP FIRE TENDER's electrical system in accordance with the requirements</p> <p data-bbox="448 1010 1158 1122">4.5.5 A master optical warning device switch that energizes all of the optical warning devices shall be provided in driver's cabin.</p> <p data-bbox="448 1133 1142 1245">4.5.6 The optical warning system on the "DCP FIRE TENDER" shall be capable of two separate signaling modes during emergency operations.</p> <p data-bbox="448 1256 1158 1402">4.5.7 The optical warning devices shall be constructed or arranged so as to avoid the projection of light, either directly or through mirrors, into any driving or crew compartment(s).</p> <p data-bbox="448 1413 1158 1525">4.5.8 The front optical warning devices shall be placed so as to maintain the maximum possible separation from the headlights.</p> <p data-bbox="448 1536 1142 1827">4.5.9 The optical sources on each level shall be of sufficient number and arranged so that failure of a single optical source does not create a measurement point, in any zone on the same level as the failed optical source, without a warning signal at a distance of 100 ft (30 m) from the geometric center of the DCP FIRE TENDER.</p> <p data-bbox="448 1839 679 1872">4.5.10 Flash Rate.</p> <p data-bbox="504 1883 1142 2063">4.5.10.1 The minimum flash rate of any optical source shall be 75 flashes per minute, and the minimum number of flashes at any measurement point shall be 150 flashes per minute.</p> <p data-bbox="448 2074 871 2107">4.5.11 Color of Warning Lights.</p>	

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	<p>4.5.11.1 Permissible colors or combinations of colors in each zone, within the constraints imposed by applicable laws and regulations, shall be as shown in Table.</p> <table><tr><th colspan="3">Table Zone Colors</th></tr><tr><th>Color</th><th>Calling for Right-of-Way</th><th>Blocking Right-of-Way</th></tr><tr><td>Red</td><td>Any zone</td><td>Any zone</td></tr><tr><td>Blue</td><td>Any zone</td><td>Any zone</td></tr><tr><td>Yellow</td><td>Any zone except A</td><td>Any zone</td></tr><tr><td>White</td><td>Any zone except C</td><td>Not permitted</td></tr></table>	Table Zone Colors			Color	Calling for Right-of-Way	Blocking Right-of-Way	Red	Any zone	Any zone	Blue	Any zone	Any zone	Yellow	Any zone except A	Any zone	White	Any zone except C	Not permitted	
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Yellow	Any zone except A	Any zone																		
White	Any zone except C	Not permitted																		
	<p><b>4.5.12 Audible Warning Devices :</b></p> <p>4.5.12.1 Audible warning equipment in the form of at least one automotive traffic horn and one electric or electronic siren shall be provided.</p> <p>4.5.12.2 A means shall be provided to allow the activation of the siren within convenient reach of the driver.</p>																			
	<p><b>4.6 Work Lighting :</b></p> <p><b>Ground Lighting :</b></p> <p>4.6.1.1 The work area immediately behind the Unit shall be illuminated</p> <p>4.6.1.2 The “DCP FIRE TENDER” shall be equipped with lighting that is capable of providing illumination on ground areas within 30 in. (800 mm) of the edge of the DCP FIRE TENDER in areas designed for personnel to climb onto the DCP FIRE TENDER or descend from the DCP FIRE TENDER to the ground level.</p> <p>4.6.1.3 All other ground area lighting shall be switchable.</p> <p>4.6.1.4 Surface Lighting: The DCP FIRE TENDER shall have sufficient lighting on all work surfaces, steps, and walkways.</p> <p>4.6.1.5 Interior Lighting: The DCP FIRE TENDER shall have sufficient lighting to provide in the driving and crew compartments.</p> <p>4.6.1.6 Compartment Lighting: Each compartment/ locker shall have a light.</p> <p>4.6.1.7 Each enclosed tool and equipment compartment greater than 4 ft3 (0.1 m3) in</p>																			

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	<p>volume and having an opening greater than 144 in.2 (0.9 m2) shall have an average minimum level of lighting.</p> <p>4.6.1.8 Switches for all work lighting shall be readily accessible.</p> <p>4.6.1.9 The lights shall be arranged or protected to minimize accidental breakage.</p> <p><b>4.6.2 Backup Alarm (Reverse Horn) :</b></p> <p>4.6.2.1 An electric or electronic backup alarm (Reverse Horn) with light indication shall be provided that meets the Type D (87 dBA) requirements.</p> <p>4.6.3 The DCP FIRE TENDER shall be equipped with all legally required stop, tail, and directional lights.</p> <p>4.6.4 Directional lights shall be visible from the front, sides, and rear of the DCP FIRE TENDER.</p> <p>4.6.5 Equipment shall not be mounted in a manner that obscures the stop, tail, or directional lights.</p>	
<p><b><u>5.0 DRIVING AND CREW AREAS:</u></b></p>	<p><b>5.1 General :</b></p> <p>5.1.1. Each crew riding position shall be within a fully enclosed personnel area.</p> <p>5.1.2. All interior crew and driving compartment door handles shall be designed and installed to protect against accidental or inadvertent opening.</p> <p><b>5.1.3. Means of Escape :</b></p> <p>5.1.3.1. Any interior area to be occupied by personnel shall have a minimum of two means of escape.</p> <p>5.1.3.2. Each opening shall be large enough for a person to escape through the opening.</p> <p><b>5.1.4. Instrumentation and Controls:</b> All the standard instrumentation and controls shall be mounted in the driving compartment and shall be identified and visible to the driver while seated.</p> <p>5.1.5. Controls and switches that are expected to be operated by the driver while the DCP FIRE TENDER is in motion shall be within convenient reach for the driver.</p> <p>5.1.6. There shall be two doors in the cabin, sized generously with proper arrangement for embarking and disembarking of crewmembers. The doors shall open outwards and hung forward and shall have levers for unlatching from outside and inside. The doors shall be provided with shatterproof safety glasses which can be raised / lowered by winding type mechanism.</p> <p>5.1.7. First aid box made of fiber glass/ aluminum suitable for 10 persons shall be provided in the cabin. First aid box shall</p>	

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	<p>be suitably mounted in the cabin at easily accessible location.</p> <p>5.1.8. Non slip type steps &amp; grab rails shall be provided in the cabin to assist the crew members to get in &amp; out. Front side of the cabin shall have glass paneling so that the crew can have an all-round view.</p> <p>5.1.9. The cabin structure shall be so designed so as to avoid any vibration / rattling / deformation in the intended usage of the Unit. The entire floor of the cabin shall be provided with 3M make vinyl matting of minimum 6MM thickness with anti-skid features.</p> <p>5.1.10. Battery shall be placed in totally enclosed box with spark proof gland for cable entry with battery cut-Off switch. Installed battery shall have a charging faculty from external source at its location itself.</p> <p>5.1.11. The controls on control panel shall be so arranged that one man can operate all the controls.</p> <p><b>5.2 Seating arrangement</b></p> <p>5.2.1. Seating arrangement for 6 persons shall be provided in cabin.</p> <p>5.2.2. For Driver &amp; Officer In-charge each - "HO Bostrom, USA / Ziamatic/ USSC Valor, USA make"</p> <p>5.2.3. A good quality seat covers &amp; safety belts to be provided for seats.</p>	
<p><b><u>6.0 BODY, COMPARTMENTS AND EQUIPMENT MOUNTING:</u></b></p>	<p><b>6.1 STRUCTURE / FRAME WORK :</b></p> <p>6.1.1. The structure/frame work on chassis &amp; crew cabin shall be of welded construction and made from 30 mm X 30 mm X1.6 mm hollow square section of <b>SS-316L</b> and distance between each horizontal and vertical square shall be maximum 400 mm. Cross supporting members of the paneling shall be made of SS-316L channels of 75 mm X 5 mm thickness</p> <p>6.1.2. The entire roof of the Unit including the crew cabin top, entire rear, crew cabin floor, locker floor and sides shall be made from minimum 2 MM of Aluminum sheets suitably treated for slippage and these shall be bolted to the frame for ease in removal of the tank for repairs. The roof of the cabins should be rigid enough to take the weight of two persons without deforming the roof sheeting.</p> <p>6.1.3. Area around the monitors operation shall be provided with 16 SWG anodized Aluminum-checker plate (in addition to the 2 mm Aluminum sheets) and shall be bolted to the frame.</p>	

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	<p>6.1.4. Proper access ladder with Grab rails and non-skid steps shall be provided to give access to the roof for approaching to the manholes for tank and monitor etc.</p> <p>6.1.5. Access handrails shall be provided at each entrance to a driving or crew compartment and at each position where steps or ladders for climbing are located. Access handrails shall be constructed of, or covered with, a slip-resistant, non-corrosive material. Handrails shall be between 1 in. and 1-5/8 in. (25 mm and 41 mm) in diameter and have a minimum clearance between the handrails and any surface of at least 2 in. (51 mm).</p> <p>6.1.6. All handrails shall be designed and mounted to reduce the possibility of hand slippage and to avoid snagging of hose, equipment, or clothing.</p> <p>6.1.7. Single Roller type Sun Shade Screen Assembly and long arm outside fitting rear view mirrors shall be fitted to cabin.</p> <p>6.1.8. Proper draining arrangements shall be provided on the entire roof, crew cabin and inside the lockers.</p>	
	<p><b>6.2 LOCKERS :</b></p> <p>6.2.1. Size and number of locker shall be decided that necessary equipment may be accommodated. Sufficient numbers of lockers shall be provided to accommodate all the equipment/accessories in an easily accessible manner.</p> <p>6.2.2. All lockers shall be provided with Roller type shutter doors. The shutters shall have smooth operation. The aluminum shutters shall be dust &amp; water proof of <b>M/s. MCD, France</b> imported make only made of extruded aluminum &amp; duly hard anodized.</p> <p>6.2.3. Roller shutters shall be of hollow rectangular shaped &amp; made from aluminum inter-changeable links connected by means of plastic profiles.</p> <p>6.2.4. Sealing of roller shutter shall be watertight when closed.</p> <p>6.2.5. Roller shutters shall be inward rolling type and shall be provided with guide rails over entire length on both sides to make them torsion free.</p> <p>6.2.6. When shutters are rolled, unobstructed access should be available to the equipment &amp; hoses.</p> <p>6.2.7. Shutters should open in all positions of the Unit even in rough terrains.</p> <p>6.2.8. Roller shutters shall have locking arrangement to prevent accidental opening during movement of the Unit.</p> <p>6.2.9. All the lockers shall be illuminated by <b>MCD make LED lightning system.</b></p>	



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	<p>6.2.10.All the lockers shall be fitted with internal lighting, which shall be capable of being automatically switched, 'ON' and 'OFF' by the opening of shutters. A master switch for isolating the locker lighting circuit shall also be fitted in the driver's cabin.</p> <p>6.2.11.Lockers shall have arrangement for self-draining of any water entering inside</p> <p>6.2.12.Sufficient number of lockers shall be provided for storage of all accessories listed. Lockers shall also be provided to accommodate 4 nos., 09 kg DCP extinguishers.</p> <p>6.2.13.Lockers shall be accessible from ground level by a man of average height (1.67M). All the Lockers shall be provided with 3M make, 4MM thick, vulcanized synthetic rubber mat at bottom and up-to 12 inch on three sides.</p> <p>6.2.14.The bottom shall be made of removable sections fabricated from noncorrosive materials.</p> <p>6.2.15.The interior shall be smooth and free from all projections, such as nuts, sharp angles, or brackets that might cause damage to the hose.</p> <p>6.2.16.All electrical junctions or wiring within compartments/lockers shall be protected from mechanical damage resulting from equipment stored in the compartment.</p>	
	<p><b>6.3 Stepping, Standing and Walking Surfaces :</b></p> <p>6.3.1. Steps, platforms, or permanently attached ladders shall be provided so that fire fighters have access to all working and storage areas of the DCP FIRE TENDER.</p> <p>6.3.2. The maximum stepping height shall not exceed 18 in. (460 mm), with the exception of the ground to first step, which shall not exceed 24 in. (610 mm).</p> <p>6.3.3. All ladders shall have at least 7 in. (175 mm) of clearance between any rung and the body or other obstruction.</p> <p>6.3.4. All steps, platforms, or ladders shall sustain a minimum static load of 500 lb (227 kg) without deformation.</p>	
	<p>6.4 All materials used for exterior surfaces designated as stepping, standing, and walking areas and all interior steps shall have slip resistance</p>	
	<p>6.5 All materials used for interior floors shall have slip resistance.</p>	
	<p><b>6.6 Access Handrails :</b></p> <p>6.6.1. Access handrails shall be provided at each entrance to a driving or crew compartment and at each position where steps or ladders for climbing are located.</p>	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	<p>6.6.2. Access handrails shall be constructed of, or covered with, a slip-resistant, noncorrosive material i.e. Aluminum / SS.</p> <p>6.6.3. Handrails shall be between 1 in. and 1 in. (25 mm and 42 mm) in diameter and have a minimum clearance between the handrails and any surface of at least 2 in. (52 mm).</p> <p>6.6.4. All handrails shall be designed and mounted to reduce the possibility of hand slippage and to avoid snagging of hose, equipment, or clothing.</p>	
	<p><b>6.7 PAINTING AND MARKING :</b></p> <p>6.7.1. Paint shall be of Asian/Burger/Akzonoble/3M make only.</p> <p>6.7.2. Unit and monitor should be painted with 2 coats of zinc phosphate epoxy primer each of 50 microns DFT and two coats of polyurethane finished <b>Yellow</b> paint each coat of 50 microns DFT.</p> <p>6.7.3. All the lockers / cabins shall be provided with Stainless steel Name Plates with letters itched/ embossed on it boldly indicating the content.</p> <p>6.7.4. The inside of the DCP vessels shall be provided with anti-corrosion treatment by Epoxy paint over surface, which has been suitably blasted to near white finish. The DFT shall be minimum 0.12 mm. Epoxy painting shall be done after hydraulic testing.</p> <p>6.7.5. The external surface of the DCP vessel shall be given two coats of zinc chromate primer over a well cleaned surface. Primer shall be applied only after hydro test.</p> <p>6.7.6. M/s Oil India Ltd. emblem in original colour together with name (in Hindi and English) shall be written in golden yellow colour on both sides of the Unit.</p> <p>6.7.7. On the front of the Unit "DCP FIRE TENDER" shall be written IN ENGLISH.</p> <p>6.7.8. The inside of lockers shall be painted in pale Cream colour.</p> <p>6.7.9. The chassis frame shall be painted black and wheel arch shall be painted white.</p> <p>6.7.10. Mud flappers of sufficient length and width shall be provided at wheels.</p> <p>6.7.11. Under frame of Chassis shall be painted with chlorinated rubber paint.</p> <p>6.7.12. The Unit shall be clearly having the following marks at suitable locations.</p> <ol style="list-style-type: none"> <li>Manufacturer's name &amp; trade mark.</li> <li>Year of manufacture</li> <li>Engine and chassis number.</li> <li>All instrument control &amp; valves shall be identified with properly itched metallic Name plates.</li> </ol>	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	<p>e) All valves and inlet and outlet shall also be identified by suitable metallic Nameplates.</p> <p>6.7.13.All exposed ferrous metal surfaces that are not plated or stainless steel shall be cleaned and prepared and shall be painted or coated.</p> <p>6.7.14.The paint or coating, including any primer, shall be applied in accordance with the paint or coating manufacturer's recommendation.</p> <p>6.7.15.A reflective stripe(s) shall be affixed to the perimeter of the DCP FIRE TENDER.</p> <p>6.7.16.The stripe or combination of stripes shall be a minimum of 4 in. (100 mm) in total width and shall conform the requirements.</p> <p>6.7.17.At least 50 percent of the cab and body length on each side, at least 50 percent of the width of the rear, and at least 25 percent of the width of the front of the DCP FIRE TENDER shall have the reflective material affixed to it.</p>	
<b><u>7.0 DCP SYSTEM:</u></b>	7.1. Two nos. DCP vessels of 1500 Kg capacity each shall be provided.	
	7.2. Each of the 02 DCP storage vessels shall be spherical/cylindrical in shape and shall be hermetically seating type cap with easy means for removing for the purpose of re-filling dry chemical powder.	
	7.3. Placement & location of both vessel shall be such that load over the chassis is equally distributed & center of gravity will be as low as possible.	
	7.4. The DCP vessel will be designed & fabricated as per ASME Code VIII Division I, code of unfired pressure vessel.	
	7.5. The material for vessel will be as per ASME codes.	
	7.6. The max. Corrosion allowance for shell & dish end will be within 2.5mm.	
	7.7. The vessel will be designed for a) Working Pressure-14 Kg/cm <sup>2</sup> b) Hydro test pressure - 24 Kg/cm <sup>2</sup> .	
	7.8. Material of construction : SA 516 Gr 70	
	7.9. Corrosion allowance : 2 mm	
	7.10. Joint efficiency : 1.0	
	7.11. Minimum metal temperature : (-) 0.7 deg C	
	7.12. Vessel will be provided with filling aperture with flanged cover at top and drain hole of sufficient diameter at bottom with flanged cover.	
	7.13. Vessels shall be so sized as to have 10% of inside height as free space after filling the specified quantity of powder.	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	7.14. Vessel will be fitted with Safety valve pressure gauge, pressure reducing device.	
	7.15. Isolation valve, charging valve fitted at suitable location.	
	7.16. Vessel will be provided with a blow valve or similar device on top to discharge N2 gas in the atmosphere without discharging powder.	
	7.17. Two Nos. Safety valve will be installed on the top of vessel at suitable location & the setting of safety valve will be at 16 Kg/cm.	
	7.18. Suitable lifting lugs shall be provided on the shell of the vessels to enable them to be lifted off the vehicle for repair/replacement as necessary. Lifting lugs shall not be directly attached to the vessels.	
	7.19. To ensure proper fluidity of the powder appropriate nos. of diffuser nozzle will be provided at the bottom of vessel & suitable arrangement will be made to ensure that diffuser nozzle are not blocked under any circumstances.	
	7.20. The diffuser nozzles should be fitted with synthesized filters DCP system will have N2 as an expelling agent.	
<b><u>8.0 EXPELLANT SYSTEM:</u></b>	8.1. Nitrogen gas shall be used as the expelling medium for discharging the DCP.	
	8.2. Vessel will have suitable Nos. of N2 cylinders (Min. 68 liters water capacity) to ensure that 90% powder is discharged.	
	8.3. The expellant system shall be used to discharge the DCP from : a) DCP monitor, or b) All 04 Nos. hose reels at a time or from any one hose reel	
	8.4. The expellant system should be capable of providing the required gas so as to ensure the specified discharges from monitor and / or hose reel(s).	
	8.5. The nitrogen cylinders shall not be manufactured two years earlier than supply of the DCP tender.	
	8.6. One battery of cylinders shall face the right side of the tender while the other shall face the left side.	
	8.7. Nitrogen cylinders shall be fitted with back flow valves to prevent return of N2.	
	8.8. Each DCP vessel shall be provided with a battery of cylinders to provide expellant gas to ensure the required discharge of DCP. The number of cylinders required shall be decided by the vendor. However, each DCP vessel shall be provided with a battery of four (2 working and 2 spare) cylinders minimum.	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	8.9. Nitrogen cylinders shall be provided with quick operating valve & the cylinders with valves must be of approved type by PESO/CCOE Nagpur. Certificates of the same shall be submitted to the OIL at the time of supply.	
	8.10. The expellant system shall have a working pressure of 14.0 kg/Cm <sup>2</sup> each expellant system shall have an independent and suitable pressure reduction station.	
	8.11. Each DCP storage vessel shall have an independent expellant gas system.	
	8.12. All valves, nozzle, pressure gauge, etc. will be of best quality and material of construction would be of non-corrosion, non-reactive material compatible with DCP.	
	8.13. Supply of Dry Chemical Powder – 1500 X 3 = 4500 Kg. is in Bidder's scope. Dry Chemical Powder to be provided separately in sealed drum as per detailed specification of " <b><u>Annexure – B</u></b> ".	
	8.14. Efficient means shall be provided for flushing the monitor, hose reels and piping etc., after use, with the expellant gas. Sufficient amount of the expellant gas shall be available in the cylinders for this purpose. Arrangements shall be made to prevent back flow of the expellant gas.	
	8.15. Arrangements to be provided for flushing the system through following:- 8.15.1. Compressed gas (Pr. 15 Kgf/cm <sup>2</sup> ) 8.15.2. CO <sub>2</sub> Gas (Pr. 55 Kgf/cm <sup>2</sup> ) 8.15.3. BA Cylinder (Pr. 300 Kgf/cm <sup>2</sup> )	
	8.16. Arrangement shall be made to check the pressure of each N <sub>2</sub> cylinder without removing the cylinder and connecting pipes.	
<b>9.0 DCP MONITOR:</b>	9.1. One No. DCP monitor shall be mounted on suitable and independent platform just behind the driver's cabin.	
	9.2. The discharge through the monitor shall be adjustable at 15, 25 and 40 kg/Sec. at operating pressure. The throw through the monitor shall not be less than 40m horizontally and 30m vertically in still air.	
	9.3. Suitable controls/ Flow control lever shall be provided near the grip of the handle to facilitate the operator to control and regulate the discharge of the powder.	
	9.4. Pneumatic operated valve with manual over ride needs to be provided.	
	9.5. The monitor shall be provided in a manner so as to enable the operator to move it easily. It shall be capable to work on any angle up to 360 deg. horizontally and 100 deg. (+ 90deg. to -10 deg.) vertically.	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	9.6. The platform shall be adequate strengthened to avoid any vibration while the monitor is in use. There shall be proper and sufficient moving space around the platform for movement of the operator.	
	9.7. The monitor shall rest on a clamp, properly secure, while not in use.	
<b><u>10.0 HOSE REELS</u></b>	10.1. Each vessel shall have two hose reels for discharge of DCP. Two hose reel to be provided on each side of the tender.	
	10.2. The throw of the powder shall not be less than 10m horizontally and 8m vertically while working with both the hose reels simultaneously. Each hose reel shall be capable of discharging minimum DCP @ 2.3 kg/sec.	
	10.3. Each hose reel shall be provided with minimum 40 mm x 30 meters long high pressure hose (30 bar working pressure) fitted with Dry-Chem Nozzle. The nozzle shall be designed to deliver dry chemical powder at a rate of minimum DCP @ 2.3 kg/sec. The front portion of the nozzle shall be designed with a straight through path, include straightening fins and withstand the abrasive nature of dry chemical powder. For corrosion resistance and durability, the nozzle shall be constructed from hardcoat anodized aluminum alloy, have a six (6) position detent flow control stainless steel slide valve, stainless steel inlet debris screen. An integral pistol grip handle shall be positioned directly below the valve handle. The nozzle shall have a unique serial number and be covered by a five-year warranty.	
	10.4. The hose reels shall be provided an easily accessible location so as to facilitate quick withdrawal.	
	10.5. The reels shall be provided with friction brakes to prevent over-run of tubing without affecting easy run of the reel. It shall be possible to de-clutch the brake for rewinding. Design shall be reliable and permit adjustment for wear and friction force to suit end use.	
	10.6. The hose reel shall be quick rolling type with ball bearing with external flushing connection.	
	10.7. The hose reels shall be of non-kinking type.	
	10.8. Dry-Chem Nozzle shall be M/s. ElkhartBrass, USA/ Task Force Tips (TFT), USA/ Akron Brass.	
<b><u>11.0 PIPING</u></b>	11.1. All piping shall be sized so as to have minimum pressure drop and achieve the required pressure and flow at various locations.	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	11.2. All piping shall be of carbon steel and seamless to A 106 Gr. B. Piping shall be designed for 10% over the maximum pressure encountered in the pipe.	
	11.3. The piping shall be flanged for ease of maintenance. However, flange joints to be kept minimum.	
	11.4. All valves in the circuit shall be full-bore ball type. Body to be carbon steel with SS-304 trims and Teflon seats. Valves of less than 1.5" size shall be forged with 100mm long nipples at both ends. Valves more than 2" size shall be flanged and can be of cast construction. Valves shall be provided at suitable locations ensuring quick and easy operation.	
	11.5. All lines shall be hydraulically tested at 1.5 times the design pressure and pressure shall be held for 2 hours. However, in no case shall the lines be hydraulically tested below 25 kg/cm <sup>2</sup> .	
	11.6. All lines shall be suitably supported so as to provide rigidity and avoid vibrations.	
	11.7. All lines less than 1.5" NB size can be socket welded to matching fittings (3000 lbs. rating minimum). All lines above 2" NB size shall be butt welded with full penetration welds.	
	11.8. All gaskets shall be spiral wound with SS-304 asbestos filler.	
<b><u>12.0 CONTROL PANEL</u></b>	12.1. Adequately illuminated control panels shall be provided at easily accessible position to operate the dry powder system.	
	12.2. Each vessel shall have a separate control panel located at side of the tender close to the cylinder bank.	
	12.3. The control panels shall include the following. <ul style="list-style-type: none"> <li>a. Pressure gauge for expellant gas cylinders at manifold.</li> <li>b. Pressure gauge to indicate operating pressure of DCP vessel in charged condition.</li> <li>c. Operating levers for</li> <li>d. Expellant gas valve</li> <li>e. Monitor valve</li> <li>f. Valves for hose reels</li> <li>g. Pressure release valve</li> <li>h. Flushing valve for flushing the system using expellant gas.</li> <li>i. Flushing connection with valves for flushing the system with external air.</li> <li>j. Switches for lighting</li> <li>k. System schematic diagram, etched on brass plate</li> <li>l. Operating instruction plate and flushing out instruction plate (both etched on brass plate)</li> </ul>	

Specification name	Bid Requirement	Bidder's Response (Complied/ Not Complied. Reference to any document attached along with the bid)
	12.4. In addition to the items mentioned above, vendor shall provide any other items that he may find essential. Any of these items which are also required in the driver's cabin shall be provided at suitable locations in the driver's cabin. Each lever, switch, valve, gauge, outlet/inlet etc. shall have identification made on brass plate and duly riveted.	
<b><u>13.0 SPARES</u></b>	13.1. The following spares shall be supplied by the vendor. 13.1.1. DCP Hose reel – 01 Nos. (as mentioned in 9.0) 13.1.2. DCP Hose reel Nozzle – 02 Nos. 13.1.3. Spare Nitrogen cylinder each of 68 liters capacity filled with gas at 130-140 kg/Cm <sup>2</sup> pressure: 04 Nos. (in addition to spare battery bank mounted on tender) 13.1.4. Wrenches for opening/closing cylinder valves : 04 Nos. 13.1.5. Spanner for Opening Main Cover of DCP Vessel: 04 Nos. 13.1.6. Nitrogen pressure reading/testing devices : 02 Nos. 13.1.7. Flexible hose/steel tubing with end fittings for connecting between cylinder and manifold: 10 Nos. 13.1.8. Valve for Nitrogen line: 05 Nos. 13.1.9. Flexible Hose for Air Line: 10 Mtrs. 13.1.10. Connectors for Air Line : 06 (Straight & T – Type)	
<b><u>14.0 PERFORMANCE GUARANTEE :</u></b>	14.1.1. The manufacturer shall guarantee the design, material, workmanship and the performance of the unit for a period of 18 months from the date of the supply of completed Unit. The Bidder, at M/s Oil India Ltd. premises, shall rectify any mechanical defect, faulty workmanship or operational defects found during this period within reasonable time without any extra cost.	
<b><u>15.0 INSTALLATION, COMMISSIONING &amp; TRAINING</u></b>	After supply of the Unit, the Bidder shall provide two days training on operation & maintenance of fire Unit including chassis at M/s Oil India Ltd. site and charges for the same shall be included in the price. Moreover, training of Operation & Maintenance of "DCP Fire Tender" needs to be imparted to OIL officials at fabricator's site before the supply of DCP Tender.	

Abbreviation:

Unit - Complete DCP Fire Tender

MVA - Motor Vehicle Act



RPM - Revolutions per Minute

LED - Light-Emitting Diode

PSV- Pressure Safety Valve

**Annexure – A**

See Clause for GVW

Sl. No.	Item	Numbers
1	Dry Chemical Powder Vessel (Wt. Approx. 4000 Kg)	02
2	Chassis (Wt. Approx. 4300 Kg)	01
3	Fabrication & Piping (Wt. Approx. 1200 Kg)	01
4	Weight of crew members (Weight 420 Kg)	06
5	SCBA Sets	2
6	Fire suits	2
7	Safety Helmets	10
8	Gum boots	10
9	Nitrogen Cylinders (68 liter-90 Kg)	12

**Dry Chemical Powder Potassium Urea Based**

1. General: The Powder shall be Potassium Allophonate / Carbonate based dry chemical powder, a reaction product of Potassium Bicarbonate – Urea suitable for large scale high intensity flammable oil & gas fire. The product should be UL Approved.

2. Physical & Chemical Parameters:

- a. Appearance : Off-White free flowing powder
- b. Particle Size : 50 – 70 microns
- c. Apparent density : 0.5 - 0.7 gm/cc
- d. Water Repellency : 1.5% Max
- e. Moisture content : less than 0.25%(m/m)
- f. Temperature stability :  $\pm 60^{\circ}\text{C}$

3. Performance Test: Shall able to extinguish a 20B / 144B Hydrocarbon tray fire by filling 3.5 kg (max) Powder in 5 kg extinguisher.

4. Physiological Effect:

- a. The DCP shall not have harmful ingredients
- b. It should be environmental friendly & nontoxic to humans and animals.
- c. Should submit certificates of 1) Non-Toxicity 2) Non-Skin Irritation Test

5. Compatibility:

The DCP shall be compatible with all type of fire fighting foams.

6. Approvals:

The Dry Chemical Powder (DCP) should be Listed/Approved by UL as per UL-299C on fire extinguishing Dry Chemical for special application.

The dry powder should follow the latest Oil Industries Safety Directorate norms (OISD-116), as mentioned in Section 12, Page No. 24.

7. Packing:

The DCP shall be packed in 25kg good quality HDPE drums which should be hermetically sealed.

8. Shelf Life: DCP shall have minimum shelf life of 05 years without any degrading of chemical & physical properties.

9 .Documents:

- a. Must submit valid UL: 229C Certificate along with offer and supply.
- b. Thermal Gravimetric Analysis (TGA) with decomposition between 215°C and 260°C should be submitted of a reputed Lab along with the supply, IR analysis report as conducted by UL to be also to be submitted along with the supply.
- c. The bidder should submit ISO 9001:2008, ISO 14001: 2004 & OHSAS 18001:2007 certificate copies along with supply.
- d. Warrantee / guarantee Certificate for the DCP along with supply.
- e. MSDS of the material along with supply.
- f. Original manufacturer test report along with supply.
- g. Disposal Procedure for the material along with supply.
- h. If the powder is imported the latest Bill of Lading is to be produced along with supply.
- i. OIL reserves the right to send the sample from the supplied powder for further testing to any authorized national laboratory in India.

#### 10. MARKING:

Each container/drum containing Dry Chemical Powder shall be labelled with the following information:

- (a) Manufacturer's name or trade mark.
- (b) Quantity of the Powder, in Kg (Net and Gross weight)
- (c) Type of the Powder and Foam Compatible.
- (d) Date of manufacture/Batch No.
- (e) UL Marking.

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

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.

<b>Sl No.</b>	<b>Criteria</b>	<b>Bidder's Response</b>  <b>(Complied/Not Complied. Reference to any document attached along with the bid)</b>
<b>A) TECHNICAL</b>		
<b>1.0</b>	<p>The Bidder shall have experience of manufacturing/ fabricating / assembling and supply of Fire Tenders (on minimum 16 tonne Chassis) in previous 5 (five) years from the original stipulated bid closing date of the tender. In this regard, the bidder should submit the following documents along with the bid:-</p> <ul style="list-style-type: none"> <li>a. Copy of certificate specifying the nature of business of the firm shall be furnished.</li> <li>b. Copy of Purchase Order(s) and Proof of Supply/ Commissioning Report(s)/ Performance Report(s).</li> </ul>	
<b>2.0</b>	<p>The bidder shall have the manufacturing /fabricating / assembling facilities and adequate testing /quality assurance facilities of Fire Tenders. In this regard, the bidder should submit the list of the necessary machinery / equipment for manufacturing/ fabricating / assembling &amp; testing of Fire Tenders along with bid.</p>	
<b>3.0</b>	<p>The bidder shall have Experience of manufacturing/ fabricating assembling and successful execution of supply of at least 1 (one) similar Order in preceding 5(five) years from the original stipulated bid closing date of the tender.</p> <p>In this regard, the bidder should submit the copy of Purchase Order(s) and Proof of Supply/ Commissioning Report(s)/ Performance Report(s) along with bid.</p> <p><b>Similar Order means:-</b></p> <p>Supply of at least 01(One) No. DCP Tender of minimum 2000 Kg on minimum 16 tonne Chassis.</p>	

<b>B) FINANCIAL:</b>		
<b>1.0</b>	<p>The bidder must have annual Financial Turnover from Operations equal to or more than <b>Rs. 52.00</b> 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>	
<b>2.0</b>	<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>	
<b>3.0</b>	<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 <b>PROFORMA-A</b>) certifying that ‘<b>the balance sheet/Financial Statements for the financial year _____ (As the case may be) has actually not been audited so far</b>’.</p> <p><b>NOTE:</b></p> <p>a) For proof of Annual Turnover &amp; 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 &amp; UDIN No), certifying the Annual turnover &amp; Net worth as per format prescribed in <b>PROFORMA-B</b>.</p> <p style="text-align: center;"><b>OR</b></p> <p>ii) Audited Balance Sheet along with Profit &amp; Loss account.</p> <p>b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.</p>	

4.0	<p>In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ ultimate parent/ holding company, then following documents need to be submitted:</p> <ul style="list-style-type: none"> <li>i) Turnover of the parent/ ultimate parent/ holding company should be in line with Para B(1.0) above.</li> <li>ii) Net Worth of the parent/ultimate parent/ holding company should be positive in line with Para B(2.0) above.</li> <li>iii) Corporate Guarantee (as per <b>PROFORMA-C</b>) 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.</li> <li>iv) Document of subsidiary company being 100% owned subsidiary of the parent/ ultimate parent/ holding company.</li> </ul>	
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### Annexure-III

#### General Notes to Bidders :

<u>Sl. No.</u>	<u>Bid Requirement</u>	<u>Bidder's Response</u>  <u>(Complied/Not Complied)</u> <u>Reference to any document attached along with the bid)</u>
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 bidder's risk and may result in the rejection of its offer without seeking any clarifications.	
3.0	<p>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 (if the actual GST as per HSN is more than 12%) against supply of goods as per Govt. Policy in vogue. Successful bidder shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Essentiality Certificate at least 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.</p> <p>Bidder(s) must note that above concessional GST shall be applicable only against supply of goods. GST against other services including installation /commissioning, if any, involved in the tender shall be as per HSN/SAC.</p> <p>Note: Essentiality certificate shall be issued by OIL, only if the actual applicable GST as per HSN of the item quoted is more than 12%.</p>	
4.0	<p><b><u>MICRO AND SMALL ENTERPRISES (MSE)</u></b></p> <p>MICRO 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><b>Udyam Registration Number with Udyam Registration Certificate.</b></p> <p>Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur or Woman Entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur/ Woman Entrepreneurs should also be enclosed.</p>	
4.1	For availing benefits under Public Procurement Policy (Purchase preference), the interested MSE Bidders must ensure that they are the manufacturer of tendered item (Primary Product Category) and registered with the appropriate authority for the said item(s).	
5.0	<b><u>TAX COLLECTIBLE AT SOURCE (TCS):</u></b>	

	<p>Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/ equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.</p> <p>Payment towards applicable TCS u/s 206C (IH) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:</p> <p>a) TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. And  b) Total supply of goods to OIL in FY.....(As applicable) exceeds Rs. 50 Lakh and  c) TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on or before the due date and  d) TCS certificate as provided in the Income Tax Act will be issued to OIL in time.</p> <p>However, Performance Security deposit will be released only after the TCS certificate for the amount of tax collected is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS, if all other conditions of Purchase order are fulfilled.</p> <p>The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (IH) of Income tax Act, 1961.</p>	
6.0	<p><b><u>INTEGRITY PACT:</u></b></p> <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 <b>PROFORMA-D</b> 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: <a href="mailto:tmbhasin@gmail.com">tmbhasin@gmail.com</a></p> <p>Shri Ram Phal Pawar, IPS (Retd.),  Former Director, NCRB, MHA  E-mail IDs: <a href="mailto:rpawar61@hotmail.com">rpawar61@hotmail.com</a>  <a href="mailto:ramphal.pawar@ips.gov.in">ramphal.pawar@ips.gov.in</a></p> <p>SHRI OM PRAKASH SINGH,  IPS (Retd.), Former DGP, Uttar Pradesh  E-mail: <a href="mailto:Ops2020@rediffmail.com">Ops2020@rediffmail.com</a></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>	



7.0	<p><b><u>PREFERENCE TO MAKE IN INDIA (MII) :</u></b></p> <p>Department for Promotion of Industry and Internal Trade (DPIIT), has issued the revised 'Public Procurement (Preference to Make in India), Order 2017" vide Order no. No. P-45021/2/2017-PP (BE-II) dated 04.06.2020. Bidders are requested to go through the policy and its subsequent amendments, if any, and take note of the same while submitting their offer.</p> <p>I) The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification <b>(PROFORMA – E)</b> that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made. Such undertaking shall become a part of the contract.</p> <p>II) In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier'/ 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.</p>	
8.0	<p><b><u>RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY SHARING LAND BORDER WITH INDIA:</u></b></p> <p>Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide office memorandum F. No. 6/18/2019-PPD dated 23rd July, 2020 (order-Public Procurement no.1) has proclaimed the insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 w.e.f. 23rd July, 2020 and amended vide O.M. No. F.7/10/2021-PPD (1) dated 23.02.2023 (order public procurement no. 4) from Procurement Policy Division, Department of Expenditure, Ministry of Finance forwarded by Department of Public Enterprises vide O.M. No. F. No. DPE/7 (4)/2017-Fin dated 24.02.2023 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 following clauses and submit their offers accordingly wherever applicable.</p> <p>(1) 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 [Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)]. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority to be eligible to bid in this tender.</p> <p>(2) "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.</p> <p>(3) "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means:</p> <ul style="list-style-type: none"> <li>a. An entity incorporated, established or registered in such a country; or</li> <li>b. A subsidiary of an entity incorporated, established or registered in such a country; or</li> <li>c. An entity substantially controlled through entities incorporated, established or registered in such a country; or</li> <li>d. An entity whose beneficial owner is situated in such a country; or</li> <li>e. An Indian (or other) agent of such an entity; or</li> </ul>	

	<p>f. A natural person who is a citizen of such a country; or</p> <p>g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above</p> <p>(4) The beneficial owner for the purpose of para (3) above will be as under:</p> <p>(i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.</p> <p>Explanation:</p> <p>a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company.</p> <p>b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements.</p> <p>(ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;</p> <p>(iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;</p> <p>(iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;</p> <p>(v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.</p> <p>(5) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.</p> <p>(6) The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.</p> <p>(7) <b>Validity of Registration:</b> The registration should be valid at the time of submission of bid and at the time of acceptance of bid. If the bidder was validly registered at the time of acceptance/placement of order, registration shall not be a relevant consideration during contract execution.</p> <p>(8) <b>Undertaking regarding compliance:</b> The bidders are required to provide undertakings as per <b>PROFORMA – F(I), PROFORMA – F(II) &amp; PROFORMA – F(III)</b> along with their bid towards compliance of the above guidelines for participation in this tender. If the undertakings given by a bidder whose bid is accepted is found to be false, this would be a ground for debarment/action as per OIL's Banning Policy and further legal action in accordance with law.</p>	
9.0	<b><u>APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:</u></b>	

	<p>Banning Policy of Oil India Limited (Revised on 17.03.2023 inline with the provisions of Office Memorandum No. F.1/20/2018-PPD dated 02.11.2021 issued by Department of Expenditure, Ministry of Finance) as uploaded in OIL's website and revised guidelines 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> <p>The bidder shall fill up and submit proforma of declaration of Blacklisting/Holiday Listing <b>(PROFORMA – G)</b> along with the technical bid.</p>	
10.0	<p><b><u>MODIFICATION/AMENDMENT OF TENDER DOCUMENT:</u></b></p> <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>	
11.0	<p>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.</p>	
12.0	<p>All the Goods or Services in the GeM shall be offered on Free Delivery at Site basis including freight, insurance, loading and unloading.</p>	
13.0	<p>The vendor/bidder/supplier/service provider has to make his own arrangements for transportation, accommodation and any other expenses of its personnel when visiting OIL's office/premises/site within the scope of the solution. All expenses of vendor's/bidder's/supplier's/service provider's personnel during execution of the job/contract/order/scope of work shall be to vendor's account.</p>	
14.0	<p><b><u>PERFORMANCE SECURITY:</u></b></p> <p>Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value with validity as mentioned in the tender document. The Performance Security must be submitted exactly as per <b>PROFORMA – H</b>. Bidder must confirm the same in their Technical Bid.</p> <p>The Bank Guarantee issued by the bank must be routed through SFMS platform as per the following details:</p> <ul style="list-style-type: none"> <li>(i) MT 760/MT 760 COV for issuance of bank guarantee.</li> <li>(ii) MT 760/MT 767 COV for amendment of bank guarantee.</li> </ul> <p><b><i>[Order Number should reflect in the SFMS text under MT 760/MT 760 COV]</i></b></p> <p>The above message/intimation shall be sent through SFMS by the BG issuing Bank branch to ICICI Bank, Duliajan Branch, IFSC Code- ICIC0000213, Branch Address.: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam - 786602. The Bank details are as under:</p>	

Bank Details of Beneficiary	
Bank Name	ICICI BANK LTD.
Branch Name	DULIAJAN
Branch Address	KUNJA BHAVAN, DAILY BAZAAR, DULIAJAN, DIBRUGARH, ASSAM - 786602
IFSC Code	ICIC0000213
Unique identifier code (Field 7037)	OIL503988890
Company name	Oil India Limited

**The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.**

- i. Performance Security shall be issued from any scheduled Indian Bank or any branch of an International Bank situated in India and registered with the Reserve Bank of India as scheduled foreign Bank in case of domestic suppliers.
- ii. Bank Guarantees issued by a Bank in India should be on non-judicial Stamp Paper/Frinking receipt of requisite value, as per Indian Stamp Act, purchased in the name of the Banker or the Seller.
- iii. Bank Guarantee with condition other than those mentioned in OIL's prescribed format shall not be accepted.
- iv. The Bank Guarantee issued by a Bank amongst others shall contain the complete address of the Bank including Phone Nos., Fax Nos., E-mail address, Code Nos. of the authorized signatory with full name and designation and Branch Code.
- v. The Performance Security shall be payable to Purchaser as compensation for any breach or loss resulting from Supplier's failure to fulfil its obligations under the Purchase Order/Contract. In the event of such default on the part of Seller, the Performance Security shall be encashed unconditionally, and the proceeds thereof shall be forfeited without any further reference to the Seller. In such an eventuality, the Seller shall be liable to face penal actions including debarment as per OIL's Banning Policy, 2023.
- vi. The Performance Security shall be discharged by Purchaser not later than 30 days following its expiry after completion of obligations under the order/contract. In the event of any extension to the contractual validity or delay in supply/ execution or extension of Warranty Period of the Purchase Order/Contract, validity of the Performance Security shall be extended by the Seller/Contractor by the equivalent period.
- vii. The Performance Security shall not accrue any interest during its period of validity or extended validity. OIL shall not be liable to pay any bank charges, commission or interest on the amount of Performance Security.
- viii. Failure of the successful Bidder to comply with the requirements of above clauses shall constitute sufficient grounds for annulment of the award and forfeiture of their Bid Security or Performance Security. The defaulting party shall also be debarred from business as per OIL's Banning Policy, 2023.
- ix. In case, the Performance Security in the form of a Bank Guarantee is found to be not genuine or issued by a fake banker or issued under the fake signatures, the Purchase Order placed on the bidder shall be treated as cancelled forthwith and the bidder shall be banned from participating in future tenders in accordance with the provisions of Company's Banning Policy, 2023. Further, the Bid Security submitted by such bidder shall be

	<p>invoked without any further reference, besides other penal action, as the Company may think appropriate.</p> <p>x. In case Annual Maintenance Contract (AMC) is required and OIL intends to enter into a separate contract with the successful bidder for AMC, the Successful bidder must undertake to submit separate Performance Security against the AMC at the applicable rate &amp; validity to be stipulated in the contract. (10% of annualized contract value valid for three months beyond entire execution period).</p>															
15.0	<p><b><u>BID SECURITY:</u></b></p> <p>Bids must be accompanied by Bid Security for the amount as mentioned in the tender and shall be in the prescribed format <b>(PROFORMA – I)</b> as Bank Guarantee (BG) or Online payment. <i>(Refer GeM GTC for details).</i></p> <p>In case of the Bid Security is submitted in the form of Bank Guarantee, scanned copy of Bank Guarantee shall be uploaded by the bidder in the online bid and hard copy of the Bank Guarantee will have to be submitted directly to OIL on or before the Bid closing date and time, failing which the bid may be treated as incomplete and may lead to rejection of the bid by OIL without making any reference to the bidder.</p> <p>The Original Bid Security shall be submitted manually in sealed envelope <b>superscribed</b> with tender no., tendered item detail and due date to: <b>GM-MATERIALS, MATERIALS DEPARTMENT, KIND ATTENTION – A. J. HIRA, SR. MANAGER MATERIALS, OIL INDIA LIMITED, DULIAJAN- 786602, ASSAM.</b></p> <p>In case of Online payment of Bid Security, bidder shall provide the Online transaction details in their online bid as proof of submission of Bid Security to OIL. The online payment of Bid Security amount should be received in OIL’s bank account on or before the Bid closing date and time failing which the offer will be rejected outright without any further reference.</p> <table border="1"><tr><th colspan="2"><b>OIL’s Bank account Details for Online submission of Bid Security</b></th></tr><tr><td>Name</td><td>Oil India Limited</td></tr><tr><td>Bank</td><td>State Bank of India</td></tr><tr><td>Branch</td><td>Duliajan</td></tr><tr><td>Account Number</td><td>10494832599</td></tr><tr><td>Account Type</td><td>Current</td></tr><tr><td>IFSC Code</td><td>SBIN0002053</td></tr></table> <p>i. Bid Security shall be issued from any scheduled Indian Bank or any branch of an International Bank situated in India and registered with the Reserve Bank of India as scheduled foreign Bank in case of domestic suppliers.</p> <p>ii. Bank Guarantee issued by a scheduled Bank in India at the request of some other non-scheduled Bank in India shall not be accepted.</p> <p>iii. Bank Guarantees issued by a Bank in India should be on non-judicial Stamp Paper/Frinking receipt of requisite value, as per Indian Stamp Act, purchased in the name of the Banker or the Seller.</p> <p>iv. Bank Guarantee with condition other than those mentioned in OIL’s prescribed format/GeM Bank Guarantee format shall not be accepted.</p> <p>v. The Bank Guarantee issued by a Bank amongst others shall contain the complete address of the Bank including Phone Nos., Fax Nos., E-mail address, Code Nos. of the authorized signatory with full name and designation and Branch Code.</p>	<b>OIL’s Bank account Details for Online submission of Bid Security</b>		Name	Oil India Limited	Bank	State Bank of India	Branch	Duliajan	Account Number	10494832599	Account Type	Current	IFSC Code	SBIN0002053	
<b>OIL’s Bank account Details for Online submission of Bid Security</b>																
Name	Oil India Limited															
Bank	State Bank of India															
Branch	Duliajan															
Account Number	10494832599															
Account Type	Current															
IFSC Code	SBIN0002053															

- vi. The bidders will extend the validity of the Bid Security, if and whenever specifically advised by OIL, at the bidder's cost.
- vii. The Bid Security shall not accrue any interest during its period of validity or extended validity. OIL shall not be liable to pay any bank charges, commission or interest on the amount of Bid Security.
- viii. In case, the Bid Security in the form of a Bank Guarantee is found to be not genuine or issued by a fake banker or issued under the fake signatures, the bid submitted by the concerned bidder shall be rejected and the bidder shall be banned from participating in future tenders in accordance with the provisions of OIL's Banning Policy. Further, the Bid Security submitted by such bidder shall be invoked without any further reference, besides other penal action, as OIL may think appropriate.
- ix. In case of Bank Guarantee, the Bank Guarantee issuing bank branch must ensure the following:

The Bank Guarantee issued by the bank must be routed through SFMS platform as per the following details:

- (i) MT 760/MT 760 COV for issuance of bank guarantee.
- (ii) MT 760/MT 767 COV for amendment of bank guarantee.

***[Tender Number should reflect in the SFMS text under MT 760/MT 760 COV]***

The above message/intimation shall be sent through SFMS by the BG issuing Bank branch to ICICI Bank, Duliajan Branch, IFSC Code- ICIC0000213, Branch Address: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602. The Bank details are as under:

<b>Bank Details of Beneficiary</b>	
Bank Name	ICICI BANK LTD.
Branch Name	DULIAJAN
Branch Address	KUNJA BHAVAN, DAILY BAZAAR, DULIAJAN, DIBRUGARH, ASSAM – 786602
IFSC Code	ICIC0000213
Unique identifier code (Field 7037)	OIL503988890
Company name	Oil India Limited

The bidder shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.

- x. The Bid Security of the unsuccessful bidders will be returned after finalization of tender whereas the Bid Security of the successful bidder will be discharged on such bidder's furnishing the Performance Security to OIL against the Purchase Order secured by the bidder within the stipulated time frame. The successful bidder will, however, extend validity of the Bid Security till such time the Performance Security is furnished.
- xi. For timely return of Bid Security, bidders shall submit following details alongwith their technical bid.
  - For Bank Guarantee((BG): Name, Email id, Phone number and Address where the Bid Security is to be returned by Courier.
  - Online payment: Name, Email id, Phone number and Bank details (Bank Name, Branch Name, Branch Address, IFSC Code, Unique identifier code, Company name) where the Bid Security amount shall be returned by Online transfer.

	In case of non-submission of above details, return of Bid Security may be delayed.	
16.0	<p>(i) Bid Security : shall be submitted as mentioned in the Tender</p> <p>(ii) PBG: Shall be submitted as per tender within 15 days from placement of order in case of award.</p> <p>(iii) Delivery period: As per tender</p> <p>(iv) Payment terms: As per tender</p> <p>(v) Exception / Deviation: Nil</p> <p>(vi) Warranty: As per tender</p> <p>(vii) Packing, forwarding: Included as required in the tender.</p> <p>(viii) Transportation &amp; transit insurance up to destination: Included as required in the tender.</p> <p>(ix) Loading &amp; unloading at site: Included as required in the tender.</p> <p>(x) GST: Inclusive in quoted cost.</p> <p>(xi) GeM General Terms &amp; Conditions: Acceptable</p> <p>Bidder must confirm compliance as mentioned above in toto. Exception/Deviation to above terms &amp; conditions are not acceptable.</p>	
17.0	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.	<del>Not applicable for this Tender.</del>
18.0	<b>NUMBER OF DESPATCHES:</b> 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.	
19.0	<p><b>DELIVERY TIMING:</b> 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>	
20.0	<b>PACKING:</b> 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.	
21.0	<b>SET-OFF:</b> Any sum of money due and payable to the Seller (including Security Deposit refundable to them) under any purchase order may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of a sum of money arising out of any other purchase order made by the Seller with Oil India Limited (or such other person or persons contracting through Oil India Limited).	
22.0	<p><b><u>FINANCING OF TRADE RECEIVABLES OF MICRO AND SMALL ENTERPRISES (MSES) THROUGH TRADE RECEIVABLES DISCOUNTING SYSTEM (TREDS) PLATFORM.</u></b></p> <p>Based on the initiatives of Government of India to help MSE vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TReDS platform with M/s RXIL and M/s A TREDS Ltd. (Invoice Mart). MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting/electronic factoring services on TReDS platform and following the procedures defined therein, provided OIL is also participating in such TReDS Platform as a Buyer.</p>	

	<p>i) MSE Vendor should be aware that all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSE Vendor.</p> <p>ii) MSE Vendor hereby agrees to indemnify, hold harmless and keep OIL and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TReDS Platform or from the use of Services or from the Buyer's breach of any of the terms and conditions of the Usage Terms or of this Agreement and any Applicable Law on a full indemnity basis.</p> <p>iii) OIL shall not be liable for any special, indirect, punitive, incidental, or consequential damages or any damages whatsoever (including but not limited to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices. Note: (i) Buyer means OIL who has placed Purchase Order/ Contract on a MSE Vendor (Seller). (ii) Seller means a MSE vendor, who has been awarded Purchase Order/ Contract by OIL (Buyer).</p>	
23.0	<p><b><u>SAFETY PRACTICES: -</u></b></p> <p>(i) The successful bidder shall abide by all safety and security rules and regulations existing in the OIL's Installations. The successful bidder shall observe the safety measures required to be undertaken for safety of persons, labour, public and properties at work site/ plant premises/ residential premises/ public places etc. The successful bidder shall be required to take work permit from respective shift in charges for each day and each shift for all kind of jobs. There can be instances of not getting permits, withdrawing of permits already issued at any stage of work due some operational safety and security reasons. For any stoppage of work for such reasons no claim whatsoever will not be considered.</p> <p>(ii) Stand by firefighting equipment will be deployed at the work site by OIL. However, at least two of the successful bidder's personnel deployed for the work must be capable of handling the firefighting equipment at the time of emergency and the persons will have to be present at the work site throughout the working time. If required the successful bidder's nominated persons will be imparted training on handling such equipment by OIL's Fire Service department.</p> <p>(iii) Any compensation arising out of the job carried out by the successful bidder whether related to pollution, Safety or Health will be paid by the successful bidder only.</p> <p>(iv) Any compensation arising due to accident of the successful bidder's personnel while carrying out the job, will be payable by the successful bidder.</p> <p>(v) The successful bidder shall have to report all incidents including near miss to Installation Manager/ departmental representative of the concerned department of OIL.</p> <p>(vi) In case the successful bidder is found non-compliant of HSE laws as required, the company will have the right for directing the successful bidder to take action to comply with the requirements, and for further non-compliance, the successful bidder will be penalized as per prevailing relevant Acts/ Rules/ Regulations.</p> <p>(vii) When there is a significant risk to health, environment or safety of a person or place arising because of a non-compliance of HSE measures, Company will have the right to direct the successful bidder to cease work until the non-compliance is corrected.</p> <p>(viii) All safety gears like safety boots, helmets, safety belts, hand gloves, safety goggles, gas masks etc. required for carrying the job in a safe manner shall be arranged by the successful bidder. In case the successful bidder fails to provide the safety gears, the same will be provided by OIL and the cost of such safety items will be deducted from the successful bidder's bills.</p> <p>(ix) <b>CLEARANCE OF SITE: -</b> As a part of the job, the successful bidder shall completely remove all the temporary/ disposable materials if needed while execution of work or after completion of work at his own cost and dispose off the same as directed by Engineer-in-Charge.</p> <p>(x) The successful bidder shall maintain first aid facilities for its employees. All critical industrial injuries shall be reported promptly to EMPLOYER, and a copy of the successful</p>	



	<p>bidder's report covering each personal injury requiring the attention of a physician shall be furnished to the EMPLOYER.</p> <p>(xi) The successful bidder shall observe and abide by all fire and safety regulations of the EMPLOYER. Before starting construction work, the successful bidder shall consult with Employer's safety Engineers and must make good to the satisfaction of the EMPLOYER any loss or damage due to fire to any portion of the work done or to be done under this job or to any of the Employer's existing property.</p>	
24.0	<p><b><u>SETTLEMENT OF COMMERCIAL DISPUTES BETWEEN CENTRAL PUBLIC ENTERPRISES (CPSES) INTER-SE AND CPSE(S) AND GOVERNMENT DEPARTMENT(S)/ORGANISATIONS(S) - ADMINISTRATIVE MECHANISM FOR RESOLUTION OF CPSES DISPUTES (AMRCD).</u></b></p> <p>In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts inter se and also between CPSEs and Government Department/Organisations (excluding disputes relating to Railways, Income Tax, Customs and Excise Departments), such dispute or difference shall be taken up by either party for its resolution through AMRCD as mentioned in DPE OM No. 05/003/2019-FTS- 10937 dated 14th December, 2022 and the decision of AMRCD on the said dispute will be binding on both the parties.</p>	
25.0	<p><b><u>FURNISHING FRAUDULENT INFORMATION/ DOCUMENT:</u></b></p> <p>If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/ Performance Security shall be forfeited and the party will be debarred for a period of 3(three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced. In this regard, bidders are requested to submit an Undertaking as per <b>PROFORMA - J</b> along with their offer failing which their offer shall be liable for rejection.</p>	
26.0	<p><b><u>THIRD PARTY INSPECTION (TPI)</u></b></p> <p>a) OIL shall arrange for inspection (TPI) of the materials through OIL's nominated Third Party Inspection Agency at Bidder's/Manufacturer's plant/premises as per the broad Scope of Work mentioned the tender. All cost towards the engagement of Third Party Inspection Agency shall be borne by OIL. <b><u>BIDDER SHALL NOT QUOTE/INCLUDE THE COST OF THIRD PARTY INSPECTION IN THEIR OFFER.</u></b> However, Bidder shall extend all necessary facility to the satisfaction of Third Party Inspection Agency for smooth conduct of the inspection.</p> <p>b) Bidder shall clearly indicate in the technical bid the place/plant where Third Party Inspection of the materials shall be conducted, in the event of an order.</p> <p>c) Supplier shall convey to OIL the production schedule within 02(two) weeks from the date of Letter of Award (LOA)/Purchase order so that OIL can deploy the TPI agency to carry out inspection at bidder's/manufacturer's premises accordingly. Additionally, Supplier shall send a notice in writing/e-mail to the OIL at least 15 days in advance specifying the exact schedule and place of inspection (TPI) as per the Purchase Order and OIL upon receipt of such notice shall notify to the supplier the date and time when the materials would be inspected by OIL nominated TPI Agency. <b>Manufacturer QAP for Third Party Inspection must be submitted by the bidder after placement of order.</b></p> <p>d) The supplier shall provide, without any extra charge to OIL, all materials, tools, labour and assistance of every kind which the OIL nominated TPI Agency may demand for any test or examination required at supplier's premises. The supplier shall also provide and deliver sample from the material under inspection, free of charge, at any such place other than their premises as the TPI Agency may specify for acceptance tests for which the supplier does not have the facilities for such tests at their premises. In the event of testing outside owing to lack of test facility at supplier's premises, the supplier shall bear cost of such test, if any.</p>	

	<p>e) The supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the OIL nominated TPI Agency.</p> <p>f) Unless otherwise provided for in the Purchase Order, the quantity of materials expended in test will be borne by supplier.</p> <p>g) The decision of the Third Party Inspection Agency nominated by OIL regarding acceptance/rejection of material shall be final and binding on the supplier.</p> <p>h) Upon successful completion of the TPI and acceptance of the TPI reports by OIL, Bidder/Supplier shall be intimated by OIL for dispatch of the materials. The materials should be despatched only after receipt of dispatch clearance from OIL.</p> <p>i) Acceptance of the TPI reports and receipt of dispatch intimation from OIL do not absolve the bidder from any warranty obligations or waive the bidder from OIL's right for rejection of the materials after receipt at site.</p> <p>j) Notwithstanding clauses contained herein above, in the event the materials under inspection fails to conform to purchase order specification and are rejected by OIL nominated Third Party Inspection agency, OIL may recover all cost incurred for re-inspection of the materials from the supplier.</p>	
27.0	<p><b><u>SIGNING OF BIDS:</u></b> Bids are to be submitted online in GeM portal. The bid including all uploaded documents shall be signed by duly authorized representative of the bidder holding a Power of Attorney to bind the Bidder to the contract. The letter of authorisation <b>(PROFORMA-K)</b> shall be indicated by written Power of Attorney accompanying the Bid.</p>	
28.0	<p><b><u>BIDDERS FINANCIAL STANDING:</u></b> The bidder should not be under liquidation, court receivership or similar proceedings and should not be bankrupt. Bidder to upload undertaking <b>(PROFORMA-L)</b> to this effect with bid.</p>	
29.0	<p><b><u>UNLOADING FOR BULKY/HEAVY ITEMS:</u></b>  All the Goods in the GeM shall be offered on Free Delivery at Site basis including unloading. <b>HOWEVER, OIL SHALL PROVIDE CRANE FOR UNLOADING OF BULKY/HEAVY ITEMS ONLY.</b> Supplier shall depute adequate crew, who has experience of unloading of such items at Destination (Duliajan) with necessary safety gears i.e. helmet, safety boots, hand gloves etc. at unloading point. The safety of the crew deputed by the supplier shall entirely be the responsibility of supplier and therefore they shall take all necessary measures/precautions to ensure that no injuries occur to personnel or property. Supplier must ensure that the crew involved for unloading are properly trained on the procedures and aware of the potential hazards while handling the items.  OIL reserves the right to divert any truck / trailer originally booked for a particular destination to nearby areas within a distance of 50 km from Duliajan.</p>	
30.0	<p><b>The tender document includes the following:</b> Annexure – I : Technical Specification Annexure – II : Bid Rejection Criteria / Bid Evaluation Criteria Annexure – III : General Notes to Bidders &amp; Annexures and Proformas.  Bidder(s) must submit their offer in compliance to this GeM Tender including GeM General Terms &amp; Conditions and all above mentioned Annexures.</p>	

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**PROFORMA – A**

**FORMAT FOR CERTIFICATE OF COMPLIANCE OF FINANCIAL CRITERIA**

**(ON THE OFFICIAL PAD OF THE BIDDER TO BE EXECUTED BY THE AUTHORIZED SIGNATORY OF THE BIDDER)**

**Ref: Clause No. B (3.0) - Financial Criteria of the BEC**

**Tender No.:** \_\_\_\_\_

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

The balance sheet/Financial Statements for the financial year \_\_\_\_\_ (as the case may be) has actually not been audited as on the Original Bid closing Date.

Place : .....

Date : .....

**Signature of the authorized signatory**

**Note:** *This certificate are 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 – B**

**CERTIFICATE OF ANNUAL TURNOVER & NETWORTH**

<b>TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM ON THEIR LETTER HEAD</b>		
<b><u>TO WHOM IT MAY CONCERN</u></b>		
<p>This is to certify that the following financial positions extracted from audited financial statements of M/s ..... (Name of the bidder) for the last 3 (three) completed accounting years upto ..... (as the case may be) are correct.</p>		
YEAR	TURNOVER In INR (Rs.) Crores	NET WORTH In INR (Rs.) Crores
<p>Place:</p> <p>Date:</p> <p>Seal:</p> <p>Membership No.: Registration Code:</p> <p>Signature:</p>		

**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 – C**

**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.....herein after 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)

Witness:

- 1.
- 2.

for and on behalf of (Bidder)

Witness:

- 1.
- 2.

**PROFORMA -D**

**INTEGRITY PACT**

Between

Oil India Limited (OIL) hereinafter referred to as "The Principal"

And

(Name of the bidder).....hereinafter referred to as "The Bidder"

**Preamble:**

The Principal intends to award, under laid down organizational procedures, contract/s for ----- . The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental Organization "Transparency International" (TI). Following TI's national and international experience, the Principal will appoint an external independent Monitor who will monitor the tender process for compliance with the principles mentioned above.

**Section: 1 -Commitments of the Principal**

**(1)** The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- (i) No employee of the Principal, personally or through family members, will in connection with the tender for, or during execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
- (ii) The Principal will, during the tender process treat all Bidders with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder could obtain an advantage in relation to the tender process.
- (iii) The Principal will exclude from the process all known prejudiced persons.

**(2)** If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officers and in addition can initiate disciplinary actions.

**Section: 2 -Commitments of the Bidder/~~Contractor~~**

**(1)** The Bidder commits itself to take all measures necessary to prevent corruption. During his participation in the tender process, the Bidder commits himself to observe the following principles:

- (i) The Bidder will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during subsequent contract execution, if awarded.
- (ii) The Bidder will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- (iii) The Bidder(s) will not commit any offence under the relevant Anticorruption Laws of India, further, the Bidder(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- (iv) The Bidder will, when presenting his bid, disclose any and all payments he has made, is committed to or intends

to make to agents, brokers or any other intermediaries in connection with the award of the contract.

- (v) Bidders to disclose any transgressions with any other public/government organization that may impinge on the anti-corruption principle. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The period for which such transgressions (s) is/are to be reported by the bidders shall be the last **three years** to be reckoned from date of bid submission. The transgression (s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.
- (vi) The Bidder(s) of foreign origin shall disclose the name and address of the Agents/ representatives in India, if any. Similarly, the Bidder(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further, all the payments made to the Indian agent/ representative have to be in India Rupees only.
- (vii) Bidders not to pass any information provided by Principal as part of business relationship to others and not to commit any offence under PC/ IPC Act;

(2) The Bidder will not instigate third persons to commit offences outlined above or be an accessory to such offences.

(3) The Bidder signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.

### **Section 3 -Disqualification from tender process and exclusion from future Contracts**

If the Bidder, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or risibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process, for such reason.

1. If the Bidder has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressions within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 2 years.

2. The Bidder accepts and undertakes to respect and uphold the Principal's Absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge

or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.

3. If the Bidder can prove that he has restored/recouped the Damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.

4. A transgression is considered to have occurred if in light of available evidence, no reasonable doubt is possible.

5. Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties or as mentioned in Section 9 - Pact Duration whichever is later. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

### **Section 4 -Compensation for Damages**

(1) If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to Earnest Money Deposit / Bid Security.

(2) The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder can prove and establish that the exclusion of the Bidder from the tender process has caused no damage or less damage than the amount or the liquidated damages, the Bidder shall compensate the Principal only to the extent of the damage in the amount proved.

### **Section 5 -Previous transgression**

(1) The Bidder declares that no previous transgression occurred in the last 3 years with any other company in any country

conforming to the TI approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process for such reason.

#### **Section: 6 -Equal treatment of all Bidders/Contractor/Subcontractors**

(1) The Principal will enter into Pacts on identical terms with all bidders.

(2) The Bidder undertake(s) to procure from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder shall be responsible for any violation(s) of the provisions laid down in this agreement/Pact by any of its sub-contractors/sub-vendors.

(3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

#### **Section: 7 -Criminal charges against violating Bidders/Contractors/ Subcontractors**

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

#### **Section: 8 -External Independent Monitor/Monitors**

(1) The Principal appoints competent and credible Independent External Monitor (IEM) for this Pact.

(2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairperson of the Board of the Principal.

(3) The Bidder accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Bidder. The Bidder will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor with confidentiality.

(4) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Bidder. The parties offer the Monitor the option to participate in such meetings.

(5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, the Independent External Monitor shall give an opportunity to the bidder to present its case before making its recommendations to the Principal.

(6) The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

(7) If the Monitor has reported to the Chairperson of the Board a Substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

(8) The word 'Monitor' would include both singular and plural.

(9) In case of any complaints referred under IP Program, the role of IEMs is advisory and the advice of IEM is non-binding on the Organization. However, as IEMs are invariably persons with rich experience who have retired as senior functionaries of the government, their advice would help in proper implementation of the IP.

#### **Section:9 -Pact Duration**

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders 6 months after the contract has been awarded.



If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairperson of the Principal.

**Section:10 -Other provisions**

**(1)** This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal. The Arbitration clause provided in the main tender document / contract shall not be applicable for any issue / dispute arising under Integrity Pact.

**(2)** Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

**(3)** In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of sub-contracting, the principal contractor shall take the responsibility of the adoption of IP by the sub-contractor. It is to be ensured that all sub-contractors also sign the IP. In case of sub-contractors, the IP will be a tri-partite arrangement to be signed by the Organization, the contractor, and the sub-contractor.

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**(4)** Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

..... <b>For the Principal</b>  Date :  Place :	..... <b>For the Bidder/Contractor</b>  Witness 1: .....  Witness 2: .....
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**PROFORMA – E**

**UNDERTAKING FOR LOCAL CONTENT**  
***(To be submitted in the letter head of the bidder)***

We, \_\_\_\_\_ (Name of the bidder) have submitted Bid against Tender No. \_\_\_\_\_ dated \_\_\_\_\_ of Oil India Limited. We hereby undertake that we meet the mandatory minimum local content requirement as per the provision of Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India as revised vide Order No. P45021/2/2017-PP (BE-II) dated 16th September 2020 (and as amended time to time) with modifications as notified vide MoP&NG Order No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26th April 2022. The percentage of Local Content in the bid is \_\_\_\_\_%.

For and on behalf of \_\_\_\_\_

Authorized signatory \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Contact No. \_\_\_\_\_

**PROFORMA – F(I)**

**UNDERTAKING TOWARDS COMPLIANCE OF PROVISIONS FOR RESTRICTIONS ON PROCUREMENT FROM A BIDDER  
OF A COUNTRY WHICH SHARES LAND BORDER WITH INDIA**

(To be typed on the letter head of the bidder)

Ref. No. \_\_\_\_\_

Date: \_\_\_\_\_

Tender No. \_\_\_\_\_ Date: \_\_\_\_\_

**OIL INDIA LIMITED  
MATERIALS DEPARTMENT,  
DULIAJAN, ASSAM, INDIA**

**Dear Sirs,**

We, M/s \_\_\_\_\_, have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; we certify that we are not from such a country/or if from such a country, have been registered with the Competent Authority. We hereby certify that we fulfil all requirements in this regard and are eligible to be considered. *[wherever applicable, evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,  
For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

**PROFORMA – F(II)**

**UNDERTAKING FOR WORKS INVOLVING POSSIBILITY OF SUB-CONTRACTING**

(To be typed on the letter head of the bidder)

Ref. No. \_\_\_\_\_

Date: \_\_\_\_\_

Tender No. \_\_\_\_\_ Date: \_\_\_\_\_

**OIL INDIA LIMITED  
MATERIALS DEPARTMENT,  
DULIAJAN, ASSAM, INDIA**

**Dear Sirs,**

We, M/s \_\_\_\_\_, have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such-countries, we certify that we are not from such a country/or if from such a country, have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfil all requirements in this regard and is eligible to be considered. *[wherever applicable, evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,  
For (type name of the firm here)

Signature of Authorized Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

**PROFORMA – F(III)**

**ADDITIONAL UNDERTAKING BY BIDDER IN CASES OF SPECIFIED TRANSFER OF TECHNOLOGY**

(To be typed on the letter head of the bidder)

Ref. No \_\_\_\_\_

Date: \_\_\_\_\_

Tender No. \_\_\_\_\_ Date: \_\_\_\_\_

**OIL INDIA LIMITED  
MATERIALS DEPARTMENT,  
DULIAJAN, ASSAM, INDIA**

We, M/s \_\_\_\_\_, have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we do not have any ToT arrangement requiring registration with the competent authority.

OR

We, M/s \_\_\_\_\_, have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we have valid registration to participate in this procurement. *[Evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,  
For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

**PROFROMA – G**

**PROFORMA OF DECLARATION OF BLACKLISTING / HOLIDAY LISTING**

**TO,**

**GM- MATERIALS  
MATERIALS DEPARTMENT  
P.O. DULIAJAN, PIN-786602  
DIST. DIBRUGARH, ASSAM, INDIA**

Dear Sir,

Sub: OIL's Tender No. \_\_\_\_\_

We hereby declare that we are presently neither placed on any holiday list or blacklist declared by OIL India Limited, nor any inquiry is pending by Oil India Limited in respect of corrupt or fraudulent practice.

It is understood that if this declaration is found to be false in any particular, Oil India Limited shall have the right to reject my/our bid, and if the bid has resulted in a contract, the contract is liable to be terminated without prejudice to any other right or remedy (include blacklisting or holiday listing) available to Oil India Limited.

For and on behalf of \_\_\_\_\_  
Authorized signatory \_\_\_\_\_  
Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Contact No. \_\_\_\_\_

**PROFORMA – H**  
**FORMAT FOR PERFORMANCE BANK GUARANTEE**

To,  
**GENERAL MANAGER – MATERIALS (HOD)**  
**OIL INDIA LIMITED, MATERIALS DEPARTMENT,**  
**DULIAJAN, ASSAM, INDIA, PIN – 786602**

WHEREAS.....(Name and address of Contractor)  
(hereinafter called "Contractor") had undertaken, in pursuance of Contract No .....to  
execute (Name of Contract and Brief Description of the Work) .....  
(hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee as security for compliance with Contractor's obligations in accordance with the Contract.

AND WHEREAS we ( May incorporate the Bank Name) have agreed to give the Contractor such a Bank Guarantee; NOW THEREFORE we hereby affirm that we are Guarantors on behalf of the Contractor, up to a total of (Amount of Guarantee in figures)..... (in words .....), such amount being payable in the types and proportions of currencies in which the Contract price is payable, and we undertake to pay you, upon your first written demand and without cavil or arguments, any sum or sums within the limits of guarantee sum as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein. We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or the work to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way cease us from any liability under this guarantee, and we hereby waive notice of such change, addition or modification.

This guarantee is valid until the .....day of.....

The details of the Issuing Bank and Controlling Bank are as under:

- A. Issuing Bank:  
BANK FAX NO:  
BANK EMAIL ID:  
BANK TELEPHONE NO:  
IFSC CODE OF THE BANK:
- B. Controlling Office:  
Address of the Controlling Office of the BG issuing Bank:  
Name of the Contract Person at the Controlling Office with Mobile No. and e-mail address:

Notwithstanding anything contained herein:

- (a) Our liability under this Bank Guarantee shall be restricted up to Rs.....
- (b) This guarantee shall be valid till .....
- (c) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before .....(Date of Expiry of BG PLUS one year claim period).
- (d) At the end of the claim period that is on or after.....(Date of expiry of the Bank Guarantee Plus Minimum of 1 year claim period shall be stipulated) all your rights under this Guarantee shall stand extinguished and we shall be discharged from all our liabilities under this Guarantee irrespective of receipt of original Bank Guarantee duly discharged, by Bank.

Name of the Contract Person at the Controlling Office with Mobile No. and e-mail address:

SIGNATURE AND SEAL OF THE GUARANTORS:.....  
Designation:.....  
Name of the Bank:.....  
Address:.....

**UNDERTAKING BY VENDOR ON SUBMISSION OF BANK GUARANTEE**

To,

Oil India Limited,  
Materials Department,  
Duliajan, Assam - 786602

We, M/s ..... are submitting the Bid Security/Performance Security (strike out whichever not applicable) in favour of Oil India Limited, Duliajan in the form of bank guarantee bearing Reference No ..... for an amount of INR... ..... valid up to ..... as per terms and conditions of Tender / Contract No.....

**BG issuing bank details:**

Bank: Branch: IFS Code:	
<b>Contact Details</b> E-mail Addresses:	Mobile No.: Telephone No.: Fax No.:
<b>Correspondence Address</b> H No/Street/City:	State: Country: Pin Code:

**Declaration:**

We have arranged to send the confirmation of issuance of the bank guarantee via SFMS portal through our bank using the details mentioned in the tender and hereby confirming the correctness of the details mentioned.

Authorized Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Vendor Code: \_\_\_\_\_

Email ID: \_\_\_\_\_

Mobile No.: \_\_\_\_\_

Enclosure: Original bank guarantee



**PROFORMA - I**

**BID SECURITY FORM**

To:

M/s. OIL INDIA LIMITED,  
MATERIALS DEPARTMENT

Whereas.....(hereinafter called 'the Bidder') has submitted their Bid No. .... dated .....against OIL INDIA LIMITED, DULIAJAN, ASSAM, INDIA (hereinafter called the Purchaser)'s Tender No. ....for the supply of ..... (hereinafter called 'the Bid')

KNOW ALL MEN by these presents.

That we ..... of .....having our registered office at ..... (hereinafter called 'the Bank') are bound unto the Purchaser, in the sum of.....for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the said Bank this .....day of .....

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws their Bid during the period of Bid validity specified by the Bidder,  
or
2. If the Bidder, having been notified of the acceptance of their bid by the Purchaser during the period of bid validity:
  - a) fails or refuses to accept the order; or
  - b) fails or refuses to furnish the performance securityor
3. If the Bidder furnishes fraudulent document/information in their bid.

We undertake to pay to the Purchaser up to the above amount upon receipt of their first written demand (by way of letter /fax/Email) without the Purchaser having to substantiate their demand, provided that in their demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of any of the conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including ..... (Bidder to indicate specific date as mentioned in the tender), and any demand in respect thereof should reach the Bank not later than the above date.

The details of the Issuing Bank and Controlling Bank are as under:

A. Issuing Bank:

BANK FAX NO:  
BANK EMAIL ID:  
BANK TELEPHONE NO.:  
IFSC CODE OF THE BANK:

B. Controlling Office:

Address of the Controlling Office of the BG issuing Bank:

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

Notwithstanding anything contained herein:

- a) Our liability under this Bank Guarantee shall be restricted up to Rs .....
- b) This guarantee shall be valid till .....
- c) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before..... (Date of Expiry of BG PLUS one year claim period).
- d) At the end of the claim period that is on or after ..... (Date of expiry of the Bank Guarantee Plus Minimum of 1 year claim period shall be stipulated) all your rights under this Guarantee shall stand extinguished and we shall be discharged from all our liabilities under this Guarantee irrespective of receipt of original Bank Guarantee duly discharged, by Bank.

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

SIGNATURE AND SEAL OF THE GUARANTORS \_\_\_\_\_

Designation: \_\_\_\_\_

Name of Bank: \_\_\_\_\_

Address: \_\_\_\_\_

Date: \_\_\_\_\_

Place: \_\_\_\_\_

**PROFORMA - J**

**FORMAT OF UNDERTAKING BY BIDDERS TOWARDS SUBMISSION  
OF AUTHENTIC INFORMATION/DOCUMENTS**

**(To be typed on the letter head of the bidder)**

Ref. No \_\_\_\_\_

Date \_\_\_\_\_

To,

**General Manager (Materials)  
Materials Department  
Oil India Limited, Duliajan**

**Sub: Undertaking of authenticity of information/documents submitted**

**Ref: Your tender No. \_\_\_\_\_ Dated \_\_\_\_\_**

Sir,

With reference to our quotation no. .... dated..... against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,  
For (type name of the firm here)

Signature of Authorised Signatory

Name:  
Designation:  
Phone No.  
Place:  
Date:

(Affix Seal of the Organization here, if applicable)

**PROFORMA – K**

**LETTER OF AUTHORITY**

TO,

**GM- MATERIALS  
MATERIALS DEPARTMENT  
P.O. DULIAJAN, PIN-786602  
DIST. DIBRUGARH, ASSAM, INDIA**

Dear Sir,

Sub: OIL's Tender No. \_\_\_\_\_

We \_\_\_\_\_ of \_\_\_\_\_  
confirm that Mr. \_\_\_\_\_ (Name and address) is  
authorised to represent us to Bid, negotiate and conclude the agreement on our behalf with you against OIL's  
Tender No. \_\_\_\_\_ for any commercial /Legal purpose etc.

We confirm that we shall be bound by all and whatsoever our said representative shall commit.

Authorised Person's Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Yours faithfully,

Signature: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

For & on behalf of: \_\_\_\_\_

**Note:** *This letter of authority shall be on printed letter head of the Bidder and shall be signed by a person competent and having the power of attorney (power of attorney shall be annexed) to bind such Bidder.*

**PROFORMA – L**

**UNDERTAKING FOR BIDDERS FINANCIAL STANDING**

**TO,  
GM- MATERIALS  
MATERIALS DEPARTMENT  
P.O. DULIAJAN, PIN-786602  
DIST. DIBRUGARH, ASSAM, INDIA**

Dear Sir,

Sub: OIL's Tender No. \_\_\_\_\_

We, \_\_\_\_\_ (Name of the bidder) have submitted Bid against Tender  
No. \_\_\_\_\_ dated \_\_\_\_\_ of Oil India Limited. We hereby  
undertake that we are not under liquidation, court receivership or similar proceedings and we are not bankrupt.

For and on behalf of \_\_\_\_\_  
Authorized signatory \_\_\_\_\_  
Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Contact No. \_\_\_\_\_

**PROFORMA – M**

**EXCEPTION / DEVIATION PROFORMA**

Oil India Limited expects the bidders to fully accept the terms and conditions of the bidding documents. However, should the bidder experience some exception and deviations to the terms of the bidding documents, the same should be indicated here and put in unpriced bid. In order to be considered responsive, Bidder's offer must specifically include the following statement:

(a) We certify that our offer complies with all NIT requirements and specifications without any deviations.

Or

(b) We certify that our offer complies with all NIT requirements and specifications with the following deviations:

Clause No. of Bidding Document	Full compliance/ not agreed	Exception/ deviations taken by the Bidders	Remarks

**Signature of the Bidder:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Seal of the company**

**PROFORMA – N**

**PROFORMA OF AUTHORISATION LETTER FOR ATTENDING TENDER OPENING**  
**(NOT APPLICABLE FOR GeM TENDERS)**

Ref No.

Date:

**TO,  
GM- MATERIALS  
MATERIALS DEPARTMENT  
P.O. DULIAJAN, PIN-786602  
DIST. DIBRUGARH, ASSAM, INDIA**

Dear Sir,

Sub: OIL's Tender No. \_\_\_\_\_

I/We \_\_\_\_\_ confirm that Mr. \_\_\_\_\_ (Name and address) is  
authorized to represent us during bid opening on our behalf against Tender No. \_\_\_\_\_

Yours Faithfully,

Authorised Person's Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Note:** *This letter of authority shall be on printed letter head of the Bidder and shall be signed by a person who signs the bid*