

Bid Document

Bid Details	
Bid End Date/Time	12-08-2021 09:00:00
Bid Opening Date/Time	12-08-2021 09:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Oil India Limited
Organisation Name	Oil India Limited
Office Name	Oil India Limited
Total Quantity	3
Item Category	Crew Cabin
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	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	No
Time allowed for Technical Clarifications during technical evaluation	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Stage-wise Inspection
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

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

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

Beneficiary:

SMM

Bank Name :HDFC BANK LIMITED Branch Name :Duliajan Bank Account No.:21182320000016 Type of Account :Current Account IFSC Code :HDFC0002118 MICR Code :786240302 SWIFT Code :HDFCINBBCAL The Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details: (i) MT 760 / MT 760 COV for issuance of Bank Guarantee (ii) MT 760 / MT 767 COV for amendment of Bank Guarantee The above message / intimation shall be sent through SFMS by the BG issuing Bank branch to HDFC Bank, Duliajan Branch, IFS Code - HDFC0002118; SWIFT Code - HDFCINBBCAL. Branch Address: HDFC Bank Limited, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar, Duliajan, Dibrugarh, PIN - 786602. 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 (Amrit Loushon Bora)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.

2. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by

the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

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

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

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

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

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

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

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

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

Crew Cabin (3 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

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

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
2	Bastab Gogoi	785670,OIL INDIA LIMITED, WESTERN ASSET, MORAN, DISTRICT -CHARAIDEO, ASSAM	1	180

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Bid Rejection / Evaluation Criteria and General Notes to Bidders View	Bid Rejection / Evaluation Criteria and General Notes to Bidders	Crew Cabin(3)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Additional Terms and Conditions

- 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.
- Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - Copy of PAN Card.
 - Copy of GSTIN.
 - Copy of Cancelled Cheque.
 - Copy of EFT Mandate duly certified by Bank.
- 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.
- Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 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 : 5%
Notification No.and date : 3/2017 dated 28/06/2017
- 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:
 - The Seller fails to comply with any material term of the Contract.
 - 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.
 - 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.
 - 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.

7. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
8. Whereever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processeing for EC application and material should be dispatche after receiving of EC rom DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processeing for EC application within 135 days from date of issue of GeM Contract and material should be dispatche after receiving of EC rom DGH."
9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
10. 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.
11. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

AA) ITEM SPECIFICATION AND SCOPE OF WORK:

The scope of work covers manufacture and supply of crew cabin having specified dimensions complete with insulation, panelling, electric fittings, furniture and other equipments to be provided as detailed below.

1.0 General design & construction:

1.1 Layout of the bunk house/crew hut:

The crew cabin shall be of portable modular design, and shall be provided with suitable lifting and handling facilities for deploying at any place for field personnel. The bunk house/crew hut shall comprise of two rooms. One room shall be for operator / crew, and the other room shall be store room with racks for materials on three walls. Throughout the front side of the bunk house there shall be a foldable verandah/corridor/platform with foldable weather shed/canopy, both with locking arrangement in folded position for convenience in transportation. The fabrication of the crew cabin should be of integral and all welded type, comprising of the skid, base frame, main shell framework, external & internal cladding with insulation and other peripherals like sloping self draining roof, desired doors and windows, etc.. The dimensions are indicated in the layout diagram.

1.2 Main Shell framework:

- 1.2.1 The main corner vertical support posts should be made of 91.0 mm x 91.0 mm x 5.0 mm HF SHS YST240. All the corner posts should be suitably extended at the top with hole which should be able to hold steel forged lifting hooks for loading & unloading.
- 1.2.2 The top runner shall be made of 91.0 mm x 91.0 mm x 5.0 mm HF SHS YST240.
- 1.2.3 The front / side / end wall frame shall be made of 60.0 mm x 60.0 mm x 4.0 mm HR SHS YST240.
- 1.2.4 The roof frame (truss & purlin) shall be made of 49.5 mm x 49.5 mm x 3.6 mm HF SHS YST240.
- 1.2.5 The top/ceiling frame shall be made of 38.0 mm x 38.0 mm x 3.2 mm HF SHS YST240, and all cross joints should be supported by gusset plates.

1.3 Base / Bottom Frame:

The main base / bottom frame shall be fabricated and welded out of Hot Rolled Structural Steel Channels of specification ISMC 125 mm x 65 mm x 5.3 mm Grade E250 A and all the inter connecting cross members shall also be of same specification steel channels duly welded lengthwise & breadth wise maintaining conveniently equal distance.

1.4 Skid:

The base / bottom frame of the cabin is to be mounted on the skid consisting of 3 (three) nos. of Hot Rolled Structural Steel Beams of specification ISMB 200 mm x 100 mm Grade E250 A. The beams should be placed at equal distance and connected with same size beam at 2000 mm apart. Base frame and skid should be made in such a way that no foundation is needed for placement of cabin. At both ends of the skid, steel pipe of size 125 mm (5") NB, Schedule 80 (141.3 mm OD X 9.53 mm thk) should be inserted & welded properly. Also, 200 mm dia x 10 mm thk MS plates should be welded properly at ends of the end pipes as stopper for sling used while loading / unloading.

1.5 Verandah/Corridor/Platform:

Cabin front should have 900 mm wide Foldable Verandah / Corridor / Platform throughout the cabin length. The verandah frame shall be made of Hot Rolled Structural Steel channel of specification ISMC 100 mm x 50 mm x 5.0 mm Grade YST240. This foldable platform should be in 02 (two) parts and have suitable locking arrangement in folding position, for convenience during transportation.

1.6 Flooring:

The entire flooring of Crew Room and Store Room shall be of MS chequered plate 6 mm thick, welded lengthwise and breadth wise properly with the base frame of the Skid. Verandah/Corridor/Platform area flooring also shall be of MS chequered plate 6 mm thick.

1.7 Side and End Walls:

The exterior cladding of the cabin shell shall be of vertical corrugated mild steel sheet. The Corrugated steel sheet should be made of Hot Rolled Mild Steel Sheet 3 mm thick, and should be welded properly to the bottom frame, corner posts, top frame and roof frame. All gaps should be sealed at edges and at seams, bottom sills to prevent ingress of insects, moisture etc.

1.8 Roof:

The roof should be of sloping type from the centre towards the walls for efficient drain of rainwater. The roof should be made of Hot Rolled Mild Steel Sheet 3 mm thick

1.9 Insulation:

75 MM thick resin bonded mineral glass wool of 2 LBS / CFT density confirming to IS 8183 should be filled in voids within the external wall and inner walls, end walls, roof with special weather proof adhesives. This glass wool slab should help in reduction in heat transmission up to 64% and should be 100% inorganic asbestos free, non-toxic and non-flammable, non-hygroscopic & vermin proof. The Side walls / end walls insulation is required only for the Crew Room and not required for the Store Room. However, the roof insulation is required in the Store Room also.

1.10 Inner Panelling:

12 MM ply wood boards as per IS 5509 manufactured by reputed manufacturer namely Kitply, Greenply, ITC or equivalent. plus 1 mm decorative laminate (Pre laminated boards) should be screwed on the side wall on the internal 'Z' sections / square tubes. All vertical & horizontal corners should be neatly finished with aluminum anodized heavy gauge aluminum angles & flats and the vertical joints of the panels should be fixed with decorative PVC bidding patties / aluminum patties to match with the colour of panels for better aesthetic appearance. The internal paneling of the roof should be of 6 mm pre laminated boards with aluminum anodized bidding patties. The ceiling of the roof should be suspended from inside on suitable 'Z' section / angle framework. The inner paneling is required only for the Crew Room and not required for the Store Room.

1.11 Doors:

1 no. Door each in Crew Room & Store Room of size 1900 mm (H) x 900 mm (W). The door should be open to inside. The vertical door-frame should be made of Hot Formed Square Hollow Section of specification 60.0 mm x 60.0 mm x 4.0 mm HF SHS YST240 welded between the base frame and the roof structure. The main door panel shall be made of MS Angle of size 40.0 mm x 40.0 mm x 5.0 mm & flat bar of size 40 mm x 5.0 mm as cross members with MS sheet 3 mm thk. Doors should have the provision of locking arrangement externally. Pelmet/Curtain Brackets and rods should be provided in the door of Crew Room.

1.12 Windows :

4 nos. 2 panel Windows of size 1200 mm (H) X 1200 mm (W) shall be provided as per drawing with frame made out of MS Angle of size 25.0 mm x 25.0 mm x 5.0 mm and MS sheet 3 mm thk. Anti-pilferage MS decorative grills should be provided in all the windows. Pelmet/Curtain Brackets and rods should be provided in all the Windows.

1.13 Weather Sheds:

1.13.1 Foldable Weather Sheds of 750 mm width & 1500 mm length shall be provided for windows on side and back. The weather shed should be made of structural frame of Cold Formed Square Hollow Section of specification 25.0 mm x 25.0 mm x 2.6 mm CF SHS and MS sheets 2 mm thick.

1.13.2 Foldable Weather Sheds of 1000 mm width & 6000 mm length shall be provided for doors & windows on front. The weather shed should be made of structural frame of Hot Formed Square Hollow Section of specification 38.0 mm x 38.0 mm x 3.2 mm HF SHS YST240, with cross members Cold Formed Square Hollow Section of specification 25.0 mm x 25.0 mm x 2.6 mm CF SHS and MS sheets 2 mm thick.

1.13.3 All Weather sheds should have suitable hook and tie/stay rod to hold them in unfolded position properly, for conveniently opening the doors & windows and protection from rain.

1.14 Ladder:

A ladder should be placed outside cabin as shown in drawing for fixing up slings at top of the corner.

2.0 Specifications of Steel:

- (i) Side & End walls, Roof, Doors & Windows, and Sheds : IS 1079 (Hot Rolled Carbon Steel Sheet and Strip-Specification) (SAIL/TATA/ESSAR/JINDAL)
- (ii) Floor : IS 3502 :2009 (Steel Chequered plate) (SAIL/TATA/ESSAR/JINDAL)
- (iii) Beams / Channels : IS 2062:2011 (Hot Rolled Medium & High Tensile Structural Steel - Specification) & IS 808:1989 (dimensions for hot rolled steel beam, column, channel and angle sections) (SAIL/TATA/ESSAR/JINDAL)
- (iv) Structural Rectangular / Square Hollow sections: IS 4923:1997 (Hollow steel sections for structural use) (SAIL/TATA/ESSAR/JINDAL).
- (v) Structural Tubes : IS 1161:2014 (Steel Tubes for Structural Purpose) (SAIL/TATA/ESSAR/JINDAL)
- (vi) End Pipe for Skid : ASME/ANSI B36.10M (Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless)

Documentary evidence regarding the purchase of the above material is to be provided to OIL during the time of inspection.

3.0 Surface Preparation & Painting:

- 3.1 Surface preparation :- The surface preparation for all steel surfaces should be pre-treated by sand or shot blasting the surface for degreasing and de-rusting followed by painting as detailed below:
- 3.2 Under structure / base frame :- Zinc rich epoxy primer 25-30 microns DFT followed by bituminous coating minimum 200 DFT of reputed make
- 3.3 Interior :- Zinc rich epoxy primer 25-30 microns followed by High build epoxy polyamide coating 50 microns DFT
- 3.4 Exterior:- Zinc rich epoxy primer 25-30 microns DFT followed by High build cured epoxy resin coating 50 microns DFT followed by Acrylic aliphatic polyurethane coating 50 microns DFT .
- 3.5 The colour shades shall be grey.

4.0 Marking & Letter writing:

- 4.1 User Department's Name and OIL logo shall be painted on the front side of each crew cabin, details of which will be confirmed during inspection.
- 4.2 OIL's Purchase order no., Manufacturer's name, serial no for identification and Approx Weight of Cabin should be weld written on each cabin.

5.0 Seating & Storage Arrangement

- 5.1 01 (One) no. of desk of size 2000mm(L) x 600mm(B) x 750mm(H) and 2 nos. of bench of size 2000mm(L) x 500mm(B) x 450mm(H) shall be provided at the Crew Room. The desk frame should be made of 60.0 mm x 60.0 mm x 4.0 mm HR SHS YST240 and bench frame should be made of 49.5 mm x 49.5 mm x 3.6 mm HF SHS YST240. Desk and bench top should be made out of timber plank 35 mm Thk, smooth finished & without any gap in joint between, and fixed to the frames suitably for extreme rough conditions. The legs of table and bench should be fitted/bolted on the floor.
- 5.2 Store room shall have 3 nos of shelves rack of 500 mm width for storing heavy spares /tools and Crew room shall have 1 no. overhead shelf of 400 width in the crew cabin (as per drawing).
- 5.3 08 (Eight) nos. of hooks should be provided in crew room for crew members to hang their bags/ belongings.

6.0 Furniture:

Furniture should be supplied as per following.

- 6.1 Two (02) nos. Steel Personnel Locker having 6 shelves and Gordian Lock of Make Godrej / Methodex shall be provided in the Crew Room. The lockers shall be fixed on the floor & wall with suitable clamp/ bolts.
- 6.2 One (01) no. water filter (candle type) of capacity minimum 20 litres should be supplied along with a stand. Stand should be fixed on one side of crew room and the location to be confirmed during the course of routine inspection. Make - MILTON or equivalent.

7.0 Welding:

The containerized crew cabin should be of all welded steel construction using Shielded Metal Arc Welding (SMAW) using Electrode.

8.0 Handling facility:

The crew cabin shall have arrangement for handling without any strain or damage under the following condition:

- 8.1 Lifting of the unit by crane using lifting slings; separate lifting provisions should be kept on both bottom and top of the unit so that the same can be lifted by using wire ropes slings from any one of the above provisions.
- 8.2 To avoid any outside surface damage cause by the wire rope slings while lifting, 50 mm angle should be welded all the four sides of the crew cabin 50 mm below the top.

9.0 Electrical System:

As the crew cabin may be used within Hazardous Zone demarcated areas of mines, the electrical fittings and accessories used in the cabin shall be flameproof and weatherproof, suitable for use in Zone 1 and Zone 2 Hazardous areas of oil mines, Gas groups IIA and IIB. The following electrical items shall be provided in the Crew Room and Store Room:

- 9.1 Main Switch:
Six (6) nos. flameproof/weatherproof ON/OFF switch to be used as Main Isolation Switch, 10A, DP, type Ex-d. Model similar to Type FSW 1134 of Baliga make. The Entry hole should be suitable for 2 Nos. ¾" ET FLP double compression cable glands. Switches to be fixed as per schematic given in Annexure-E1. One switch will be mounted outside the cabin and a rain shed will be provided above it.
- 9.2 Junction Box: Two nos. flameproof junction boxes, one each in crew room and store room, 4 Way, with 8 nos. TB, type Ex-d. The Entry holes should be suitable for ¾" ET FLP double compression cable gland. Model similar to Type FPJ 414 of Baliga make.
- 9.3 Light Fittings:
Three nos. flameproof LED luminaire, type Ex-d, fitted with min 18W T8 LED tube light shall be provided - 2 (two) nos. for the crew room & 1 (one) no. for the store room. Light fittings shall be ceiling mounted and arranged to provide optimal illumination. Fittings shall be provided with tubes. The Entry holes should be suitable for ¾" ET FLP double compression cable gland. Model similar to Type EPFL 140 of Baliga make.
- 9.4 Fan :
Two nos. Wall Mounted Flameproof Fan, type Ex-d, 60W to 100W, single phase 250V AC, 50Hz, shall be provided in the crew room at appropriate places. Suggested Model similar to type FLP-RH-EXF-2005 of Flameproof Equipment Pvt. Ltd. make. The Entry holes should be suitable for ¾" ET FLP double compression cable gland. The size of the fans shall be within a range of 400- 450 mm (16"-18") sweep.
- 9.5 Earth Point:
Two cabin earth points (on the skid or body, outside) shall be provided for final termination of earth wires.

10.0 Specifications of Materials (Electrical):

- 10.1 Cable:
All cabling from main switch to junction box, junction box to switches, switches to light fittings/fan etc. shall be EPR/PVC insulated armoured/screened multi-stranded 3/4 core flexible copper cable. Cables shall be fixed on wall/roof with the help of adequate size MS/galvanized saddles, spaced at sufficient intervals (max. interval 500 mm). All cores shall be colour coded as Red for Phase, Black for neutral and Green for earth. All wire ends shall have copper lugs of Dowell's. Cable make: Necab / CCI / Polycab / Incab / RPG/Havells/Finolex.
- 10.2 Cable glands:
All cables shall be terminated to junction box/light fittings/fans/switch through proper sized double compression Ni-CD coated brass/SS cable glands. Party shall submit samples of gland beforehand and obtain approval for the same.
- 10.3 Earthing:
All light fittings and fans, junction boxes, on/off switches shall be earthed through the green earth core of the cable. All earth cores shall be looped and finally brought to the main isolation switch. From the main isolation switch, 2 nos. 8 or 10 SWG GI wire earth conductors shall be routed to the cabin skid earth points and fastened with GI fasteners.
- 10.4 Mounting arrangement:
As the flameproof light fittings and fans are quite heavy, suitable mounting arrangement with MS frame/other provision shall be made so that the fans and light fittings are properly secured during operation and during transportation.

- 10.5 Make of Flameproof item:
All Flameproof item shall be of the following makes:
FCG Flameproof Control Gear Pvt. Ltd. /Baliga/ Flameproof Equipment Pvt. Ltd. /Sudhir Switchgear Pvt Ltd/ other reputed brands having test certificate from an Indian Government Laboratory or NABL accredited laboratory or IECEx accredited laboratory or ATEX notified body, which is not a part of manufacturer's facilities, confirming its suitability for use in Zone 1 and Zone 2 Hazardous areas of oil mines, Gas groups IIA and IIB.
- 11.0 Scope of work (Electrical):**
- 11.1 Bidder shall submit electrical schematic in line with **Annexure-E1** with indicative bill of materials along with quotation.
- 11.2 In case of order placement, the successful party has to submit detailed electrical drawings, bill of materials and specification of all materials, light fittings, fans etc., Test certificate of all electrical equipments for suitability for use in Zone -1 and Gas Group IIA and IIB hazardous area at least 30 (thirty) days before start of work. All modifications in the work plan and item description as required by OIL shall have to be agreed by the party. The bidder shall explicitly confirm to this clause in their offer.
- 11.3 The electrification job shall start only after approval of documents, drawings and sample of materials by OIL Electrical Department in writing.
- 11.5 Entire electrical installation work has to be done by licensed electrician as per CEA Regulations and NEC codes. The bidder will submit the copy of the valid licenses of their work persons to OIL before start of the work.
- 11.6 Party shall notify OIL for inspection of electrical work at least 15 (fifteen) days in advance.
- 11.7 The electrical work shall be treated as complete once installation, testing & commissioning of electrical works are accepted by Head-Electrical and submission of test report for electrical works, as installed drawings & list of electrical items used, spares for lighting system by the party.
- 11.8 Guarantee Certificates of Fans shall be provided along with supply of materials.

BB) SPECIAL TERMS AND CONDITIONS

- 1.0 The successful bidder shall make final drawings of the cabin with constructional details to meet OIL's specifications / requirements and shall submit the same for OIL's approval on placement of firm order. Final drawings should also indicate the approx. weight of each Cabin. OIL will communicate the approval along with any changes/ modification, if required. The Bunk Houses are to be constructed as per the final drawing submitted for the item after placement of order (based on drawing enclosed herewith) and approved by OIL. Bidder to confirm compliance.
- 2.0 Bidder is to submit electrical drawings for bunk house (with FLP fittings), based on specimen drawing enclosed herewith along with the offer. The Electrical wiring scheme for FLP bunk house is attached.
- 3.0 Bidder is note that OIL will require atleast 3 weeks time for drawing/document approval from the date of submission of last set of correct / complete documents.
- 4.0 Purchase order no. should be well written on each bunk house.
- 5.0 User Department's Name and OIL logo should be written on each bunk house which will be confirmed during inspection.
- 6.0 Minor changes in the specification may be done during the course of fabrication of bunk house. However, for such change prior approval from OIL has to be taken in writing. Bidder to confirm the same in their offer.
- 7.0 All the electrical fittings should be tested by competent persons holding valid electrical license. Necessary electrical test certificate duly signed by competent person holding valid electrical license and schematic diagram of wiring should be submitted along with the Crew Cabin. Bidder to confirm the same while quoting.
- 8.0 Bidder should have the required machinery, manpower and resources for undertaking the fabrication of crew cabins, viz. welding, painting, pressing of sheets (corrugation), etc.
- 9.0 All furniture should be of executive class as specified. Bidder should forward catalogue, drawing (with specification) of all items along with the quotation.
- 10.0 Bidders are advised to ensure full compliance with all the requirements and to confirm the same in their offer, to avoid any post tender clarifications.
- 11.0 Unsolicited post tender clarifications / modifications will lead to the rejection of the bid. However, in case any clarifications sought by the Company, the bidder should submit the replies restricting only to the clarification sought and within the specified timeframe.
- 12.0 Any variation or non-conformity to the tender specification should be clearly mentioned in the proforma given in the Tender. Deviation taken elsewhere in the offer will not be given cognizance.
- 13.0 The bidder shall confirm that the goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship. The bidder shall confirm that the materials shall be guaranteed for a period of 18 months from the date of dispatch or 12 months from the date of receipt at destination, whichever is earlier, against defects arising from faulty materials, workmanship or design. Defective goods / materials or parts notified by OIL to the Seller shall be replaced immediately by the Seller on FOR destination basis including payment of all taxes and duties at Seller's expense. This guarantee shall survive and hold good notwithstanding inspection, payment for and acceptance of the goods.
- 14.0 Bidder must forward, along with the quotation, the detailed drawings & specifications of proven design including each and every part , details of Bill of Materials for all major parts such as main shell, base frame, skid,

flooring, side & end wall, roof, weather shed/rain shed, insulation, inner panelling, doors, windows, personal lockers, shelves, desk & bench, electrical fitting/items, details of wiring etc., prepared on the basis of drawing attached.

15.0 OIL will/may arrange for Third Party Inspection of the materials (at any stage of order execution) by any of its approved third party inspection agency. The supplier will make all necessary arrangement for such inspection without any extra cost to OIL. The scope of inspection will generally cover the following:

- a. General Design and dimensions,
- b. Raw Material,
- c. Welding,
- d. Quality Control,
- e. Painting,
- f. Equipment Marking,
- h. Any other aspects (other than electrical) found necessary by TPI Agency.

Above scope of Third party Inspection may change without any prior notice to the successful bidder. While submitting offer, the bidder should not include cost of Third Party Inspection as the same will be arranged by OIL. Cost of Insepection Agency will be in OIL's scope and it will be directly paid by OIL.

16.0 Necessary test certificates for raw materials from reputed test house/ laboratory shall be submitted to the third party inspector for verification, and the verified test certificates shall be submitted to OIL in original along with supply.

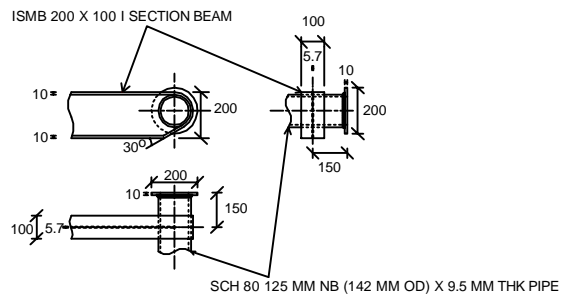
17.0 The supplier will obtain Third Party Inspection report from the OIL's appointed Third Party Inspection Agency and the report will be submitted along with the material supply.

18.0 All these scope of inspection to be included in the QAP/ ITP (quality assurance plan or inspection test plan) which is to be submitted by the manufacturer and to be approved by OIL as well as the concerned TPI agency.

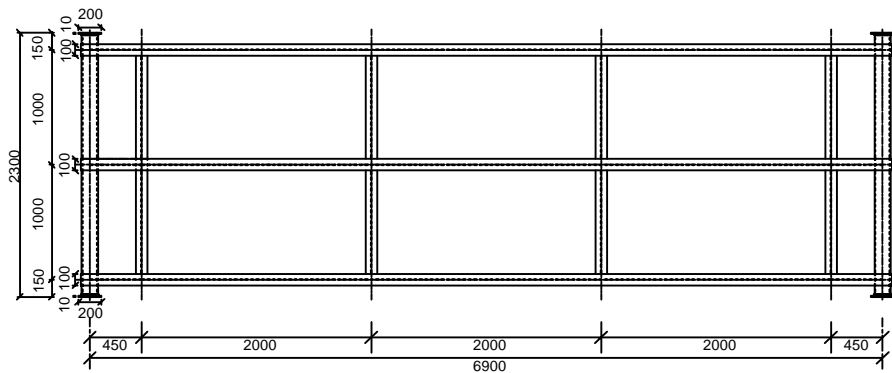
19.0 OIL's Inspection: Each crew cabin should be offered for inspection to representative of OIL at the following stages.

- a) At any time during fabrication for raw material inspection and workmanship.
- b) Inspection of wiring work by Electrical dept. of OIL before fixing of panels.
- c) On completion of the jobs before dispatching the crew cabin.

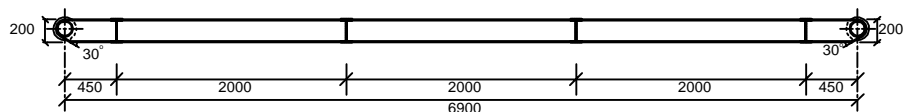
19.1 Intimation regarding each stage inspection should be given to OIL at least 15 (fifteen) days in advance. However, inspection by OIL's engineer will remain at its discretion. Cost of travelling, accommodation, fooding /lodging of OIL's personnel during the inspection shall be in the scope of OIL.



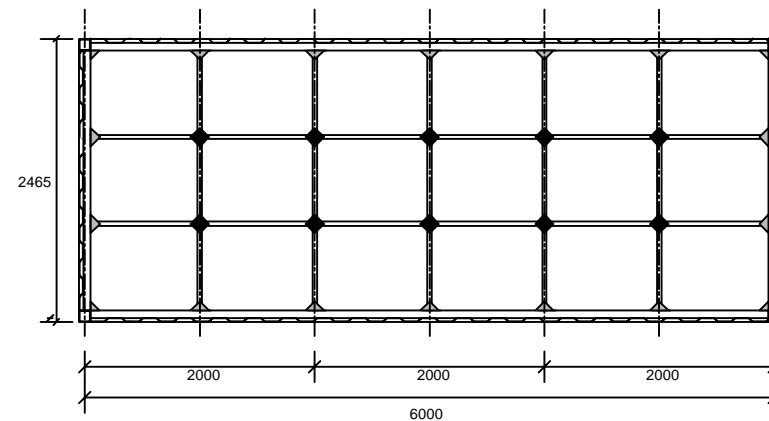
DETAILS OF SKID ENDS



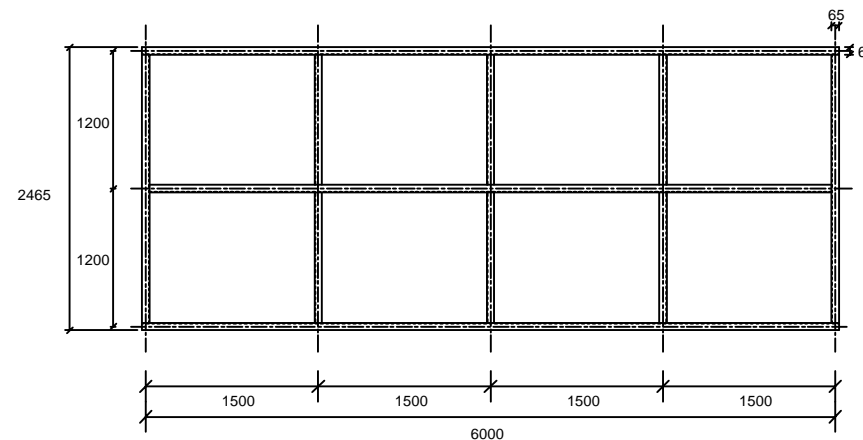
SKID - TOP VIEW



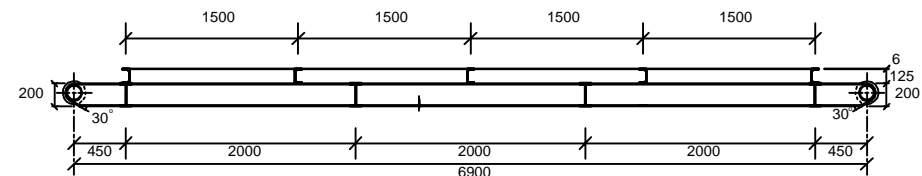
SKID - FRONT ELEVATION



CEILING FRAME - TOP VIEW



BASE FRAME - TOP VIEW



SKID WITH BASE FRAME - FRONT ELEVATION

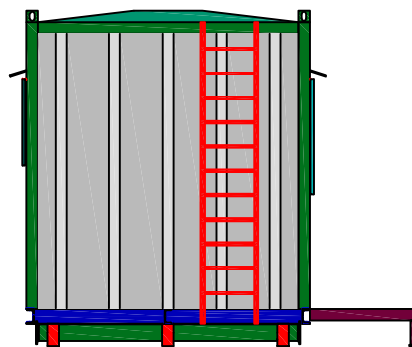
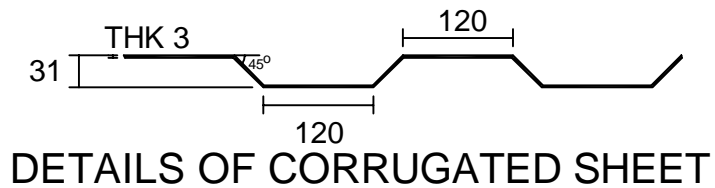
NOTES : 1) NOT TO SCALE
2) All dimensions are in MM

OIL INDIA LIMITED
PSS DEPTT.
DULIAJAN 786602

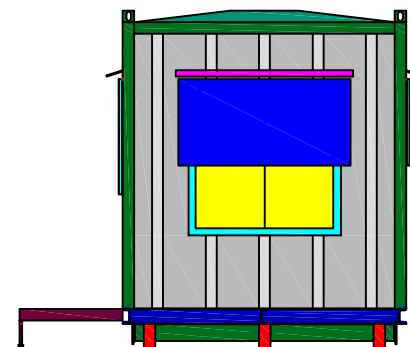
CREW CABIN - PRODUCTION (OIL)

DR NO

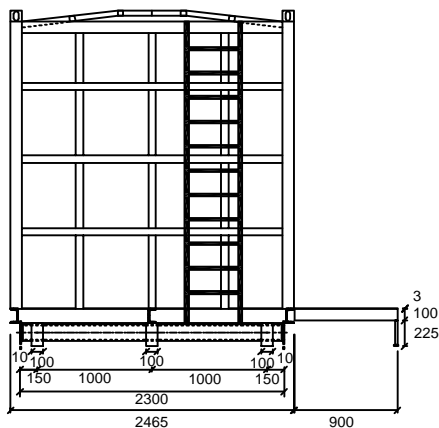
OIL/PSS/PND/006/A- Pg 1 of 3



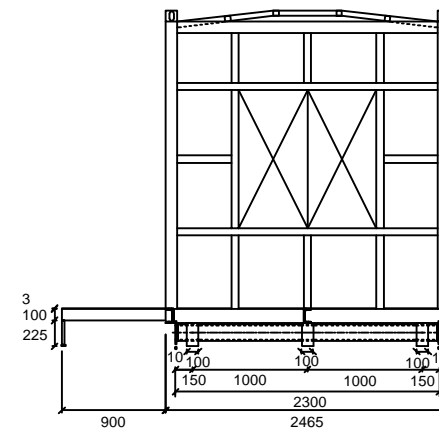
ELEVATION - LADDER END



ELEVATION - WINDOW END



ELEVATION - LADDER END - MAIN FRAME



ELEVATION - WINDOW END - MAIN FRAME

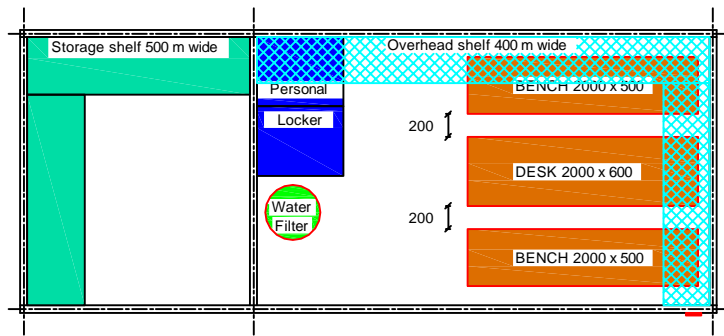
NOTES : 1) NOT TO SCALE
2) All dimensions are in MM

OIL INDIA LIMITED
PSS DEPTT.
DULIAJAN 786602

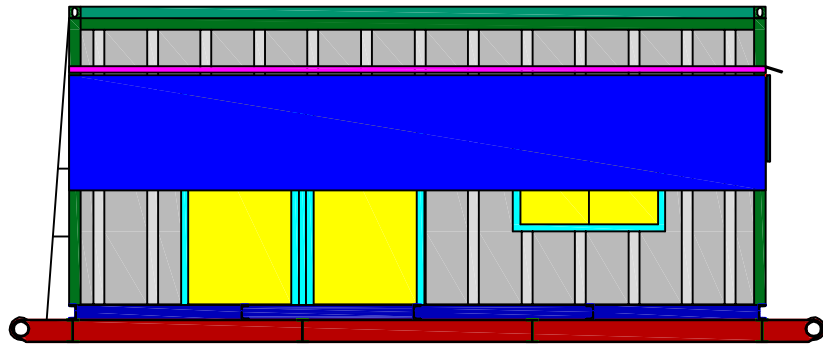
CREW CABIN - PRODUCTION (OIL)

DR NO

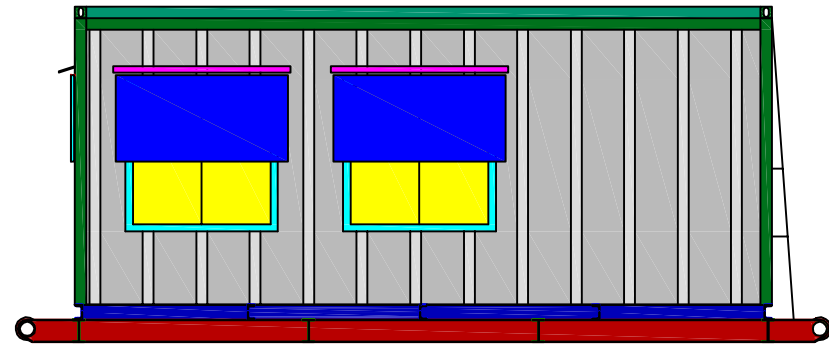
OIL/PSS/PND/006/A- Pg 2 of 3



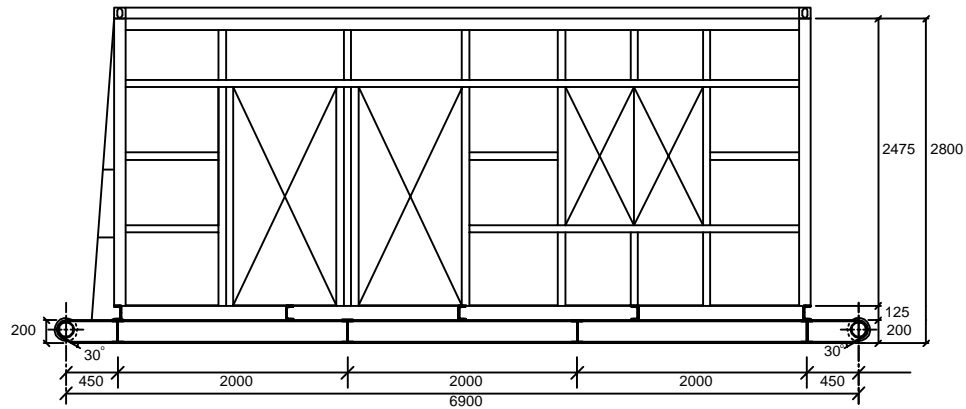
FURNITURES- TOP VIEW



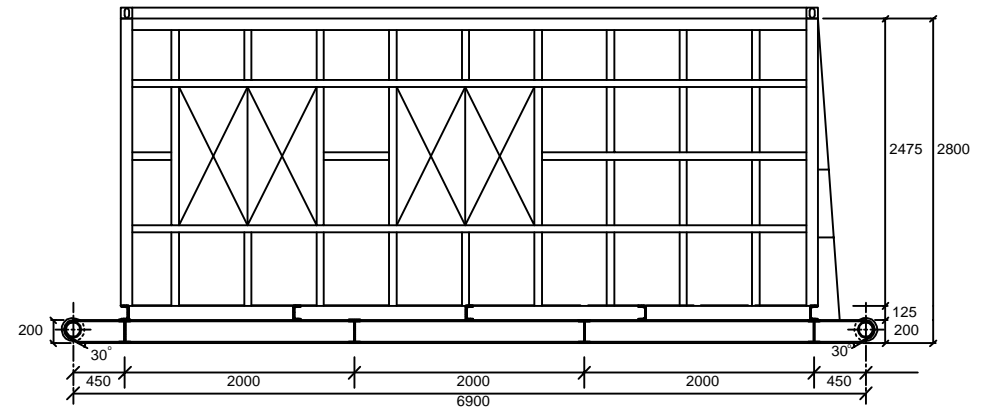
ELEVATION - FRONT



ELEVATION - BACK



ELEVATION - FRONT - MAIN FRAME



ELEVATION - BACK - MAIN FRAME

NOTES : 1) NOT TO SCALE
2) All dimensions are in MM

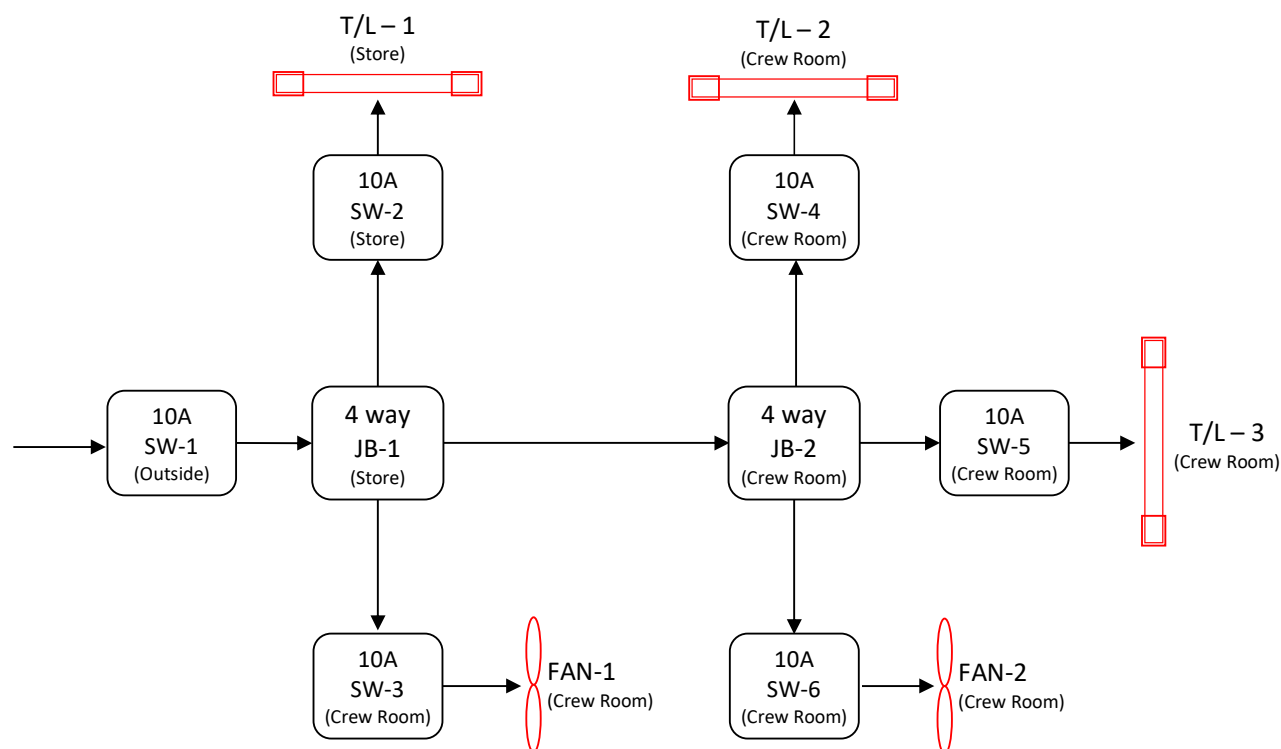
OIL INDIA LIMITED
PSS DEPTT.
DULIAJAN 786602

CREW CABIN - PRODUCTION (OIL)

DR NO

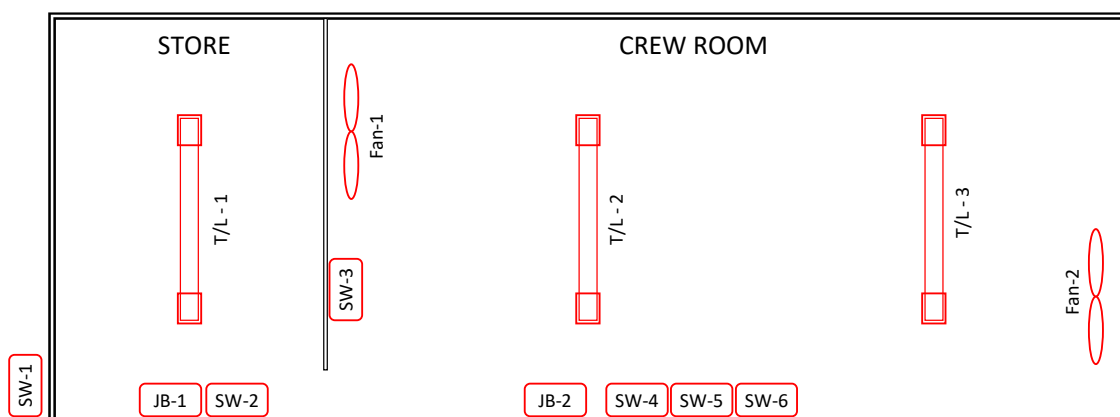
OIL/PSS/PND/006/A- Pg 3 of 3

Schematic of Electrical Wirings in Production Crew Hut



Bill of Materials (Main Items Only)			
	Item	Qty	Equivalent Model / Make / Remarks
1	10A FLP Switch	06	Similar to Model 'FSW 1134' of M/s Baliga
2	4 Way Junction Box	02	Similar to Model 'FPJ 414' of M/s Baliga
3	FLP Tube Light, 36W	03	Similar to Model 'EPFL-140' of M/s Baliga
4	FLP Fan Wall Mounted	02	Similar to Model 'FLP-RH-EXF-2005 (Wall Mounted)' of M/s Flameproof Equipments Pvt. Ltd.

Tentative Position of Electrical Items in the Crew Hut



A) BID EVALUATION / REJECTION CRITERIA:

The bids shall conform to the specifications and terms & conditions given in the Tender. Bids shall be rejected in case the items offered do not conform to the required parameters stipulated in the technical specifications and to the relevant international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms & conditions, the following requirements must be particularly met by the bidders, without which the offer shall be considered as non-responsive and rejected:

Srl. No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
I) TECHNICAL		
1.0	Bidder's Qualification: The bidder shall be an Original Equipment Manufacturer (OEM) of the tendered items.	
2.0	Experience Criteria	
2.1	The bidder shall have the experience of successful execution of purchase order(s)/ contract(s) for supplying 02 nos. of similar items to any Oil and Gas Industry and/or E&P company in the last 05 (five) years preceding the original bid closing date of the tender. Note: The term "Similar items" means "Skid Mounted Steel Tool room/ Store room/ Crew huts/ cabins / bunk houses/Drilling Rig Power Control Room".	
2.2	The supporting documents to be submitted with the technical bid as documentary evidence of successful execution of past supply/ contract are as follows: - Copy(ies) of Purchase Order(s) / Contract document(s), AND Any of the following documents that confirms the successful execution of the order(s)/contract(s)- (i) Satisfactory Supply Completion / Installation Report (OR) (ii) Consignee Receipted Delivery Challans (OR) (iii) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise / VAT/ GST (OR) (iv) Any other documentary evidence to the satisfaction of OIL that can substantiate the successful execution of each of the above Purchase Order(s)/ contract(s). Note: <ul style="list-style-type: none"> The date of purchase order(s)/contract(s) need not be within five (05) years preceding the original bid closing date of the Tender, but execution/ supply should be within five (5) years preceding the original bid closing date of this tender. In case of extension to the scheduled Bid Closing date of this tender, if any, the Original scheduled Bid closing Date shall be considered for evaluation of Bids. A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC. Performance/Commissioning Report from the clients (if submitted) should be issued on client's official letterhead with signature and stamp. 	
3.0	Delivery should be within 180 days from the date of placement of purchase order. The bidder should categorically confirm in their technical bid that the tendered items will be supplied within the delivery period, without which the bid will be rejected.	

II) FINANCIAL		
1.0	The bidder shall have an annual financial turnover of minimum Rs. 15.12 Lakh during any of the preceding 3 (Three) financial/accounting years reckoned from the original bid closing date of the tender."	
2.0	"Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original bid closing date of the tender.	
3.0	<p>Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking (refer PROFORMA-2) certifying that 'the balance sheet/Financial Statements for the financial year (As the case may be) has actually not been audited so far'.</p> <p>Note:</p> <p>a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-</p> <p>i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in PROFORMA – 3.</p> <p>OR</p> <p>ii) Audited Balance Sheet along with Profit & Loss account.</p> <p>b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.</p>	
4.0	<p>In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ ultimate parent/ holding company, then following documents need to be submitted:</p> <p>i) Turnover of the parent/ ultimate parent/ holding company should be in line with requirement.</p> <p>ii) Net Worth of the parent/ultimate parent/ holding company should be positive in line with Para 1.0 above.</p> <p>iii) Corporate Guarantee (as per PROFORMA-4) 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.</p> <p>iv) Document of subsidiary company being 100% owned subsidiary of the parent/ ultimate parent/ holding company.</p>	

B) GENERAL NOTES TO BIDDERS:

SL No.	Bid Requirement	Bidder's Response (Complied/Not Complied. Reference to any document attached along with the bid)
1.0	The items shall be brand new, unused & of prime quality. The supplier shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from the date of dispatch or 12 months from the date of receipt of materials at site, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations	
2.0	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.	
3.0	Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.	
4.0	The items covered in this Tender shall be used by Oil India Limited in the PEL/ML areas and hence concessional GST @5% (for indigenous bidder) will be applicable as per Govt. Policy in vogue. Successful bidder shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Essentiality Certificate atleast 45 days prior to stipulated Delivery date. Further, Successful bidder shall affect dispatch only on receipt of relevant certificates/ shipment clearance from OIL, failing which all related liabilities shall be to Supplier's account.	
5.0	<p>Categorisation and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 and Amendment vide Gazette Notification no. CG-DLE-16062021-227649 dated 16th June, 2021 issued by Ministry of MICRO, SMALL AND MEDIUM ENTERPRISES. The existing enterprises registered under EM- Part-II or UAM till 30th June, 2020 shall continue to be valid only for a period up to the 31st day of December, 2021.</p> <p>The bidder claiming as MSE status (MSE-General, MSE-SCIST, MSE -Woman) against this tender has to submit the following documents for availing the benefits applicable to MSEs:</p> <p>Udyam Registration Number with Udyam Registration Certificate.</p> <p>OR</p> <p>Proof of registration with District Industry Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or Udyog Adhar registration or registration with any other body specified by Ministry of MSME.</p> <p>Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur or Woman Entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur/ Woman Entrepreneurs should also be enclosed.</p>	

6.0	<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 regarding restrictions on procurement from a bidder of a country which shares a land border with India on the grounds of defence of India on matters directly or indirectly related thereto including national security. Bidders are requested to take note of the office memorandum and submit their offers accordingly, wherever applicable. In this regard, bidders must submit duly sealed & signed undertaking as per format provided vide, "PROFORMA-1" along with the technical bid.</p>	
7.0	<p><u>TAX COLLECTIBLE AT SOURCE (TCS):</u> Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/ equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.</p> <p>Payment towards applicable TCS u/s 206C (IH) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:</p> <p>a) TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. and 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 (I H) of Income tax Act, 1961.</p>	
8.0	<p><u>APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:</u> Banning Policy dated 6th January, 2017 as uploaded in OIL's website 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. Applicability of the policy shall include but not limited to the following in addition to other actions like invoking bid security/performance security/cancellation of order etc. as deemed fit and as mentioned elsewhere in the tender:</p> <p>a) Backing out by bidder within bid validity. b) Backing out by successful bidder after issue of LOA/Order/Contract c) Non/poor performance and order/contract execution default.</p> <p>The bidders who are on Holiday/Banning/Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/award. If the bidding documents were issued inadvertently/downloaded from website, the offers submitted by such bidders shall also not be considered for bid opening/evaluation/ Award of Work.</p>	

9.0	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.	
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PROFORMA – 1

Format for Undertaking by Bidders towards compliance of office memorandum F. No. 6/18/2019-PPD dated 23rd July, 2020 (Public Procurement no. 1) issued by Department of Expenditure, Ministry of Finance, Govt. of 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 have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; We certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. We hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where evidence of valid registration by the Competent Authority shall be attached.]”

We also agree that, during any stage of the tender/contract agreement, in case the above information/documents submitted by us are found to be false, Oil India Limited has the right to immediately reject our bid/terminate contract at any stage and carry out further legal action on us in accordance with law.

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)

Note : This form should be returned along with offer duly signed.

PROFORMA-2

FORMAT FOR CERTIFICATE OF COMPLIANCE OF FINANCIAL CRITERIA

Ref: **Financial Criteria of the BEC**

Tender No.: _____

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

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

Place :

Date :

Signature of the authorized signatory

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

PROFORMA-3

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING **CHARTARD ACCOUNTANTS' FIRM** ON THEIR LETTER HEAD

TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s.....(Name of the bidder) for the last three (3) completed accounting years upto..... **(as the case may be)** are correct

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

Place:

Date:

Seal

Membership No:

Registration Code:

UDIN:

Signature

NOTE: As per the guidelines of ICAI, every practicing CA is required to mention Unique Document Identification Number (UDIN) against each certification work done by them. Documents certified by CA without UDIN shall not be acceptable.

PROFORMA-4

PARENT/ULTIMATE PARENT/ HOLDING COMPANY'S CORPORATE GUARANTEE TOWARDS FINANCIAL STANDING (Delete whichever not applicable)

(TO BE EXECUTED ON COMPANY'S LETTER HEAD)

DEED OF GUARANTEE

THIS DEED OF GUARANTEE executed at this day of by M/s (mention complete name) a company duly organized and existing under the laws of (insert jurisdiction/country), having its Registered Office at hereinafter called "the Guarantor" which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successors and permitted assigns.

WHEREAS M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their Tender No. _____ for _____ and M/s _____ (Bidder) intends to bid against the said tender and desires to have Financial support of M/s _____ [Parent/Ultimate Parent/Holding Company(Delete whichever not applicable)] and whereas Parent/Ultimate Parent/Holding Company(Delete whichever not applicable) represents that they have gone through and understood the requirements of subject tender and are capable and committed to provide the Financial support as required by the bidder for qualifying and successful execution of the contract, if awarded to the bidder.

Now, it is hereby agreed by the Guarantor to give this Guarantee and undertakes as follows:

1. The Guarantor confirms that the Bidder is a 100% subsidiary of the Guarantor.
2. The Guarantor agrees and confirms to provide the Audited Annual Reports of any of the preceding 03(three) financial/accounting years reckoned from the original bid closing date.
3. The Guarantor have an annual financial turnover of minimum INR _____ Cr or USD _____ during any of the preceding 03(three) financial/ accounting years reckoned from the original bid closing date.
4. Net worth of the Guarantor is positive for preceding financial/ accounting year.
5. The Guarantor undertakes to provide financial support to the Bidder for executing the project/job, in case the same is awarded to the Bidder.
6. The Guarantor represents that:

(a) this Guarantee herein contained shall remain valid and enforceable till the satisfactory execution and completion of the work (including discharge of the warranty obligations) awarded to the Bidder.

(b) the liability of the Guarantor, under the Guarantee, is limited to the 100% of the order value between the Bidder and OIL. This will, however, be in addition to the forfeiture of the Performance Guarantee furnished by the Bidder.

(c) this Guarantee has been issued after due observance of the appropriate laws in force in India.

(d) this Guarantee shall be governed and construed in accordance with the laws in force in India and subject to the exclusive jurisdiction of the courts of New Delhi, India.

(e) this Guarantee has been given without any undue influence or coercion, and that the Guarantor has fully understood the implications of the same.

(f) the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of this Guarantee and the performance and observations of the obligations hereunder do not contravene any existing laws.

for and on behalf of
(Parent/Ultimate Parent/Holding Company)
(Delete whichever not applicable)

for and on behalf of
(Bidder)

Witness:

- 1.
- 2.

Witness:

- 1.
- 2.