

OIL INDIA LIMITED
(A Government of India Enterprise)
CONTRACTS DEPARTMENT
P.O.: Duliajan- 786602, Assam

**CORRIGENDUM-2 DATED: 12.01.2024 TO TENDER NOS. : CDC4905L24 &
CDC4906L24**

This Corrigendum is issued to all concerned bidders of the aforesaid tenders to notify the following:

Covering Letter & Part-II SOQ has been revised and uploaded under “Amendments” folder in OIL’s e-tender portal. All concerned bidders are advised to take the “**Revised Covering Letter & Part-II SOQ**” into account and participate in the tender. Further the bid closing/ opening date of the aforesaid tenders extended upto date mentioned below:

| Tender No. | Extended Bid Closing Date & Time | Extended Bid Opening Date & Time |
|------------|----------------------------------|----------------------------------|
| CDC4905L24 | 23.01.2024 [11:00 Hrs (IST)] | 23.01.2024 [14:00 Hrs (IST)] |
| CDC4906L24 | 23.01.2024 [11:00 Hrs (IST)] | 23.01.2024 [14:00 Hrs (IST)] |

All others terms and conditions of the Bid Document remain unchanged. Details can be viewed at www.oil-india.com.

**RITESH
KUMAR** Digitally signed
by RITESH KUMAR
Date: 2024.01.12
09:43:45 +05'30'
SR. OFFICER-CONTRACTS (C)

OIL INDIA LIMITED
(A Govt. of India Enterprise)
Contracts Department, Duliajan

WORKS CONTRACT

OIL INDIA LIMITED, a premier Public Sector Enterprise of Govt. of India engaged in drilling and exploration activities for hydrocarbon invites ON-LINE BIDS from **OIL's Registered 'B' Class Civil Contractors only (who have submitted revised "One Time Security Deposit" in line with OIL's notification no.: CONT/CIV/988/2016 dated 01.07.2016, on or before 13:30 Hrs. of Bid Closing/Opening date of this tender)** for the following mentioned work under **LIMITED COMPOSITE BID SYSTEM** through its e-Procurement site:

DESCRIPTION OF WORK/ SERVICE: Repairing the ring road of Ushapur OCS (approx. length 710 meter) by double layer 75mm WBM, 40 MM SDBC, replacement of existing damaged HPC, inside Ushapur OCS including supply of all materials by contractor.

TENDER VALUE: ₹ 56,82,720.59

LOCATION OF WORK: Central Field East Area

PERIOD OF WORK COMPLETION: 28 Weeks

BID CLOSING/ OPENING DATE & TIME: 23.01.2024 (11:00 HRS/14:00 HRS)

TENDER FEE: Nil

BID SECURITY DEPOSIT: Nil

PERFORMANCE SECURITY DEPOSIT: 10 % of Total Contract Cost (Out of which 2.5% to be submitted as Performance security Deposit and 7.5% shall be kept as retention money from running bill).

Extension of Bid Closing Date: The Company expects the bidders to adhere to the Bid submission end date timeline. Bidders are requested to refrain from seeking extension of "Bid Closing date" and such request for Bid Closing Date extension shall not be entertained by the Company. However, OIL at its discretion may extend the Bid Closing Date due to unforeseen circumstances.

Deadline for Pre-Bid Query: Any clarification/Queries relevant to the tender, if any, must be submitted by bidders within **16.11.2023**. Company will not be liable to respond to any such clarifications/queries for delay beyond **16.11.2023**.

2.0 This tender document is issued to **OIL Registered 'B' Class Civil Contractors** only in line with Notification for Amendment of Tendering Rules vide Ref. No. OIL/CONT/V/C/753/2019-20 dated 11.09.2019. OIL Registered Civil Contractors other than **'B'** Class are not eligible to participate in this tender.

OIL Registered **'B'** class bidders (if any) having MSE Registration Certificate are requested to upload a scanned copy of their registration certificate along with the technical bid while participating in the tender. This is for Company's information and record only.

3.0 SUBMISSION OF PERFORMANCE SECURITY: Successful bidder has to submit Performance Security amount as mentioned in Covering Letter, **within 14 (fourteen) days** from the date of issue of Letter of Intent/Award (LOI/LOA).

3.1 a. The Performance Security should be submitted in the form of irrevocable Bank Guarantee (as per **Annexure-IV**) issued by Nationalized or Scheduled Bank in favour of M/s Oil India Limited and payable at DULIAJAN. The Bank Guarantee must be on Non-Judicial Stamp Paper of requisite value as per Indian

Stamp Act purchased in the name of Banker. A duly filled undertaking towards details of the BG (as per **Annexure-V**) must also be submitted along with the original BG.

- b. Alternately, the Performance Security can also be paid through Bank Draft / Cashier's Cheque / Banker's Cheque / Fixed Deposit Receipt (Account OIL INDIA LIMITED) / irrevocable Letter of Credit / NEFT / RTGS / Electronic Fund Transfer (subject to credit in OIL's account within prescribed time) to designated account of OIL.
- i. If the Performance Security is submitted in the form of Bank Draft, Banker's Cheque, Cashier's Cheque, Fixed Deposit Receipt or Letter of Credit, the same should be in favour of "Oil India Limited" payable at Duliajan.
- ii. Performance Security amount through NEFT or RTGS mode may be deposited in the following designated OIL's bank account:

| Bank Details of Beneficiary: OIL INDIA LIMITED | | |
|---|------------------|---------------------------|
| a | Bank Name | STATE BANK OF INDIA |
| b | Branch Name | Duliajan |
| c | Branch Address | Duliajan, Dist.-Dibrugarh |
| d | Bank Account No. | 10494832599 |
| e | Type of Account | Current Account |
| f | IFSC Code | SBIN0002053 |
| g | MICR Code | 786002302 |
| h | SWIFT Code | SBININBB479 |

- iii. If the Performance security is submitted through NEFT or RTGS mode, the bidder shall submit details such as **UTR No., Contract No., Bidder's name & Deposited Amount etc.**

c. **Submission of performance security in the form of Electronic Bank Guarantee (e-BG):**

Bidders/Contractors are advised to submit the e-BG from any of the following banks presently providing facility to issue an e-BG:

| Sl. No. | Bank Name | Sl. No. | Bank Name |
|--|--------------------|----------------|----------------------|
| 1 | Axis Bank Limited | 8 | IDFC First Bank |
| 2 | Bank of Baroda | 9 | Indian Bank |
| 3 | Canara Bank | 10 | Indian Overseas Bank |
| 4 | Federal Bank | 11 | IndusInd Bank |
| 5 | HDFC Bank Limited | 12 | State Bank of India |
| 6 | ICICI Bank Limited | 13 | South Indian Bank |
| 7 | IDBI Bank | 14 | Yes Bank |
| Other Banks to be notified from time to time by NeSL | | | |

| BENEFICIARY DETAILS FOR ISSUE OF ELECTRONIC BANK GUARANTEE (e-BG) | | |
|--|-----------------------|------------------------------------|
| A | Name | OIL INDIA LIMITED |
| B | PAN | AAAC02352C |
| C | Date of Incorporation | 18-02-1959 |
| D | Email ID | Abhay_Kumar@oilindia.in |
| E | Mobile No | 9480312436 |
| F | Local Address | Duliajan, Dibrugarh, Assam- 786602 |
| G | Registered Address | Duliajan, Dibrugarh, Assam- 786602 |

- d. In case of Bidders submitting Performance Security in the form of Bank Guarantee / Bank Draft / Cashier's Cheque / Banker's Cheque / Fixed Deposit Receipt / Letter of Credit, the original hard copy of Performance Security shall be submitted within the time frame as stipulated in the LOA/LOI.
- e. In case of Bidders submitting Performance Security in the form of Fixed/Term Deposit, bidders have to submit a declaration as per the format prescribed in **Annexure-VIII**. Further, the bidder may arrange the confirmation mail regarding issue of fixed deposit with the following details directly from bank's official e-mail id to Oil India's following e-mail id FD_PS@OILINDIA.IN

| FD No. | Issue Date | Maturity Date | FD Amount | Beneficiary/ Contractor Name | Whether above FD is pledged in favour of 'Oil India Limited' (Yes/No) | FD amount pledged (in ₹) as per bank's books of accounts | Mode of FD Renewal (Auto Renewal/Auto closure) | Remarks (if any) of the issuing Bank |
|--------|------------|---------------|-----------|------------------------------|---|--|--|--------------------------------------|
| | | | | | | | | |

- f. No other mode of payment other than the mode covered under Point Nos. a. & b. will be accepted by the Company.
- 3.2 Performance Security shall not accrue any interest during its period of validity or extended validity.
- 3.3 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.

[Contract No. 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 Ltd., Duliajan Branch, IFS Code – ICIC0000213; SWIFT Code - ICICINBBXXX. Branch Address: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602. The Bank details are as under:

| Bank Details of Beneficiary | | |
|------------------------------------|-------------------------------------|---|
| A | Bank Name | ICICI Bank Ltd. |
| B | Branch Name | DULIAJAN |
| C | Branch Address | Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602 |
| D | IFSC Code | ICIC0000213 |
| E | Unique identifier code (Field 7037) | OIL503988890 |
| F | Company Name | Oil India Limited |
| H | SWIFT Code | ICICINBBXXX |

3.4 This Performance Security must be valid for **03 (three) months** after the date of expiry of the defect liability period. In the event of the contract being extended within the provisions of the contract agreement, the contractor will have to extend suitably the validity of the "Security Deposit" for the extended period.

3.5 The Performance Security Deposit will be refunded to the Contractor after defect liability period under the contract (including extension, if any), but a part or whole of which shall be used by the Company in realization of liquidated damages or claims, if any or for adjustment of compensation or loss due to the Company for any reason.

4.0 If the above mentioned closing / opening day of the tender happens to be non-working day due to Bandh / Strike or any other reason, the bids will be received and opened on the following working day at the same time except on Saturdays.

5.0 While submitting responses against the tender in e-tender portal, bidders must fill up the **“Total Bid Value”** (under RFx Information > Basic Data > Total Bid Value), taking account of all liabilities including statutory liabilities in their quoted price excluding PF and GST. A screen shot in this regard is shown below. The price quoted under the “Total Bid Value” should be within the range of “At Par” to “+10%” of Company’s Internal Estimate. Bids with overall quoted price as indicated in the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value) below “at par” and above “10%” of Company’s Internal Estimate will be rejected straightway.

Company shall evaluate the inter-se-ranking of the bidders and conduct Draw of Lots amongst the eligible bidders in case of identical bidding, strictly as per the overall quoted price under the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value) and awarding of contract shall be done accordingly.

It is the responsibility of the bidder to fill up the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value) correctly as per the instructions given herein. OIL INDIA LTD accepts no liability of any nature resulting from any calculation error or omissions while filling up the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value) by the bidders and no claim whatsoever shall be entertained thereof.

In case of identical bidding, Draw of Lots shall be conducted amongst the bidders who have quoted the lowest price (within the permissible percentage) under the “Total Bid Value” tab, to select 3 (three) numbers of bidders priority-wise. Scrutiny of bids will be carried out for these 3(three) bidders only for further processing of the tender.

For convenience of the bidders and to improve transparency, the overall rate quoted by the bidders (within the range of “At par” to +10% of the internal estimate) against the tender shall be available for online

viewing by all such bidders whose price bids shall be opened. Online view of prices as above shall be available to the bidders only upto 7 (seven) days from the date of price bid opening of the tender.

6.0 All techno-commercial documents are to be submitted as per tender requirement under **Technical Attachments Tab** in E-TENDER PORTAL.

7.0 To participate in OIL's E-procurement tender, bidders must have a legally Valid Digital Signature of Class 3 **[Organizational Type]** with Organizations Name along with **Encryption Certificate** as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (<http://www.cca.gov.in>). Digital Signature Certificates having **"Organization Name"** field other than **Bidder's Name (i.e. Firm's Name)** are not acceptable.

7.1 The authenticity of above Digital Signature shall be verified through authorized CA after bid opening. If the **Digital Signature Certificate (DSC)** used for signing is not of **"Class -3"** & Organizational type with Organization's name in the name of bidder (i.e. Firm's Name), the bid will be rejected.

7.2 Only in case of sole proprietorship firms, Digital Signature Certificates issued in the name of the proprietor is also acceptable provided the bid is submitted in the capacity of a proprietorship firm.

7.3 Bidder is responsible for ensuring the validity of Digital Signature Certificate (DSC) and its proper usage by their employee.

7.4 The bid including all uploaded documents shall be **digitally signed** by duly authorized representative of the bidding company. The DSC used must be of the type as mentioned above.

8.0 Bidders without having E-tender Login ID and Password should complete their online registration at least seven (7) days prior to the scheduled bid closing date and time of the tender. For online registration, Bidder may visit the OIL's E-tender site <https://etender.srm.oilindia.in/irj/portal>.

8.1 Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.

9.0 The Company reserves the right to reject any or all the bids or accept any bid without assigning any reason.

9.1 Bidders must note that in case of any discrepancy or non-compliance to the tender criteria is found in their bids at any stage of tendering prior to the award of contract, such bids shall be rejected straightway. No claims or requests from such bidders shall be entertained thereafter.

10.0 (a) Bidders will be permitted by System to withdraw their bid or make any changes in their bid after the bid has been uploaded by the bidder prior to the Bid Closing date and time as mentioned in the bid. But no changes or withdrawal would be allowed by the system once the due date and time for submission of bids has been reached and bids are opened. Bidders are requested to take note of the above and arrange to submit their bids within the submission deadline to avoid last minute rush/network problems.

(b) No Bidder can withdraw his bid within the validity or extended validity of the bid. Withdrawal of any bid within bid validity period will lead to forfeiture of his/her/their Bid Security/Performance Security in full and debarment from participation in future tenders, at the sole discretion of the Company and the period of debarment will be decided as per OIL's banning policy dated 6th Jan 2017 available at OIL's website.

(c) Once a withdrawal letter is received from any bidder, the offer will be treated as withdrawn and no further claim / correspondence will be entertained in this regard.

11.0 The Bid must be valid for 90 (Ninety) days from the actual date of closing of the tender.

12.0 Conditional bids are liable to be rejected at the discretion of the Company.

13.0 The work may be split up amongst more than one contractor at the sole discretion of the Company.

14.0 Wherever applicable, the bidder shall have itself registered under Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and follow the relevant statutory provisions including Rules made there-under concerning contractual workers to be engaged by such bidder. If the bidder does not have P.F. Code number at the time of applying for this tender, then the bidder must apply for the same if the contract is awarded to the bidder. Such bidder shall furnish the Provident Fund code number issued by the appropriate Govt. Authority, within 45 days of signing of contract, to Company (or when advised by Company, after 45 days of signing the contract); and all PF related statutory guidelines shall be adhered to by the bidder.

15.0 Before Bidding :

- Bidder(s) are advised to inspect the work site with permission from HOD-Civil or his representative, to assess the nature and extent of work and the conditions under which it will be carried out. The bidder may also seek such clarification from this office as are deemed necessary.
- Bidder(s) should clearly understand all the terms & conditions, criteria, specification etc. of this tender.

16.0 The selected bidder will be required to enter into a formal contract within two weeks from the date of issuance of LOI, which will be based on their bid, i.e. OIL's Standard Form of Contract.

17.0 OIL INDIA LIMITED reserves the right to curtail / enhance the scope of the work stated above or cancel, if required.

18.0 The amount of retention money shall be released after 6 (six) months from the date of completion certified by the concerned department.

19.0 Bidders have to submit a declaration as per the format prescribed in **Annexure-VI & VII** regarding Financial Standing and not under Holiday List/ Delisted/ Blacklisted/Debarred in OIL respectively along with the technical bid.

20.0 The work shall have to be started within seven days from the date of work order.

21.0 Time Schedule: The time allowed for completing the work will be reckoned from the date of issue of work order. Time is the essence of the Contract and failure on part of the contractor to complete the work within the stipulated time, shall entitle the Company to impose liquidated damages and / or penalty from the contractor as per terms of the Contract.

22.0 The contractor will be required to allow OIL officials to inspect the work site and documents in respect of the workers payment.

23.0 BACKING OUT BY BIDDER: In case any bidder withdraws their bid within the bid validity period, the Bid Security/Performance Security will be forfeited and be debarred from further tendering as per OIL's banning policy dated 6th Jan 2017 available at OIL's website.

24.0 BACKING OUT BY L-1 BIDDER AFTER ISSUE OF LOA/LOI: In case LOA/LOI issued is not accepted by the L1 bidder or the Performance Security is not submitted as per the terms of the contract or the contract is not signed within the time specified in the Bid Document, the Bid Security/Performance Security shall be forfeited and the bidder shall be dealt as per OIL's banning policy dated 6th Jan 2017 available at OIL's website.

25.0 FURNISHING FRAUDULENT INFORMATION/DOCUMENT: If it is found that a Bidder/Contractor has furnished fraudulent document/information, the Bid Security/ Performance Security shall be forfeited and the party shall be debarred as per the OIL's Banning Policy dated 6th Jan 2017 available at OIL's website.

26.0 ERRING / DEFAULTING AGENCIES: Erring and defaulting agencies like bidder, contractor, supplier, vendor, service provider will be dealt as per OIL's Banning Policy dated 6th January, 2017 available in OIL's website: www.oil-india.com.

27.0 Any agency which is put under banning/ suspension/ holiday list as per OIL's Banning Policy dated 6th January, 2017 are debarred from participating in this tender during the currency of the banning/ suspension/ holiday period. Bids of such agencies if received shall be rejected straightway.

28.0 Bidder(s) must also furnish the followings:

- a) NAME OF FIRM :
- b) DETAIL POSTAL ADDRESS :
- c) MOBILE / TELEPHONE NO :
- d) E-MAIL ADDRESS :
- e) FAX NO (If available) :
- f) CONTACT PERSON :
- g) VENDOR CODE :
- h) GST Registration Number (If available):

29.0 The tender will be governed by :

- a) Covering Letter
- b) Part - I - General Conditions of Contract (GCC)
- c) Part - II - Schedule of Work, Unit and Quantity (SOQ)
- d) Part - III - Special Conditions of Contract (SCC)
- e) Part - IV - Schedule of Company's Plants, Materials and Equipment (SCPME)
- f) Part- V- Safety Measures (SM)
- g) Part- VI - Integrity Pact (IP)
- h) Bid Rejection Criteria & Bid Evaluation Criteria (BRC/BEC)
- i) Annexures

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.

30.0 The bidders shall submit both the "TECHNICAL" and "PRICED" bids through electronic form in the OIL's E-Procurement portal within the Bid Closing Date and Time stipulated in the E-Tender. The Technical Bid should be submitted as per Scope of Work & Technical Specifications along with all technical documents related to the tender and should be uploaded under "**Technical Attachment**" Tab only. **Bidders must note that no price details should be uploaded in "Technical Attachment" Tab Page. Bidders must quote their overall price under the "Total Bid Value" within the range of "at par" to "+10%" of Company's Internal Estimate, taking into account all liabilities including statutory liabilities in their quoted price (excluding PF and GST). Bidder must also upload the Undertaking as prescribed in Proforma-I under the "Notes and Attachment" Tab in e-tender portal. A screen shot in this regard is shown below. Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria. In Bid opening, both Technical & Priced Bids will be opened.**

Please go through the "**GENERAL GUIDELINES TO BIDDERS**" and "**VENDOR USER MANUAL (Effective 15.09.19)**" provided in OIL's e-Portal, in detail before uploading the document.

NB: In order to bid for OIL e-tenders all the vendors are required to obtain a legally valid Digital Certificate Class III [Organization] along with Encryption Certificate as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. Digital Signature Certificate comes in a pair of Signing/verification and Encryption/decryption certificate. Bidder should have both the Signing/verification and Encryption/Decryption certificate for Signing and encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be recognized. While participating on e-Tendering the DSC token should be connected to your system.

Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder change his Digital Signature Certificate then old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of the response. Once decryption is done, bidder may use new DSC certificate for uploading and submission of

their offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of the certificate, OIL INDIA LTD is not responsible.

31.0 The Integrity Pact is applicable against this tender: OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide “Part-VI Integrity Pact” 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 sign the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. 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.

30.1 In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact.

30.2 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 organization may take further action as per the terms and conditions of the contract.

Note: Bidders may contact the Independent External Monitors for any matter relating to the IP at the following addresses:

Shri Ram Phal Pawar, IPS (Retd.), Former Director, NCRB, MHA, e-Mail ID: rpawar61@hotmail.com & ramphal.pawar@ips.gov.in, Shri Ajit Mohan Sharan, IAS (Retd.), Former Secretary, Ministry of Ayush, Govt. of India, e-mail: ams057@gmail.com and Dr. Tejendra Mohan Bhasin, Former Vigilance Commissioner, CVC, e-mail ID: tmbhasin@gmail.com have been appointed as Independent External Monitors.

32.0 SCREEN SHOT :

Bidders must fill up the **“Total Bid Value”** (under **RFx Information > Basic Data > Total Bid Value**), taking account of all liabilities including statutory liabilities in their quoted price (excluding PF and GST).

- A.** Filling of **“Total Bid Value”** with overall quoted price where Detailed Price Information is “No Price”: Under “RFx Information”> “Basic Data”> “Total Bid Value”

The screenshot shows the 'Create RFx Response' interface. At the top, there are tabs: **Submit**, **Read Only**, **Print Preview**, **Check**, **Technical RFx Response**, and **Close**. Below these, a summary bar displays: **RFx Response Number** 60038748, **RFx Number** 1396, **Status** In Process, **RFx Owner** BHARALI, **Total Value** 0.00 INR, and **RFx Response Version Number**. The main content area has tabs for **RFx Information**, **Items**, **Notes and Attachments**, and **Conditions**. Under **RFx Information**, there are sub-tabs: **Basic Data**, **Questions**, and **Technical Attachments**. The **Basic Data** tab is active, showing **Event Parameters**. Three fields are highlighted with red boxes: **Currency:** Indian Rupee (dropdown), **Detailed Price Information:** No Price (text), and **Total Bid Value:** (text input field). A blue callout bubble points to the **Total Bid Value** field with the text: **“Total Bid Value” considering all liabilities, taxes & duties except PF & GST**.

Note: Total Bid Value” is mandatory in “No Price” RFx only

On **“EDIT”** Mode, bidders are advised to upload **“Technical Bid”** and **“Priced Bid”** in the respective places as indicated below:

Note:

* The “Technical Bid” shall contain all techno-commercial details **except the prices**.

** The “Priced bid” must contain the price schedule as available in the tender. For uploading Priced Bid, first click on Add Attachment, a browser window will open, select the file from the PC and name the file under Description, Assigned to General Data and click on OK to digitally sign and upload the File. Please click on Save Button of the Response to Save the uploaded files.

B. Uploading of TECHNICAL BID: Technical files to be added under RFX Information >“Technical Attachments”

RFX Response Number 60037504 RFX Number TESTARUP Status In Process Submission Deadline 15.04.2017 11:00:00 INDIA Opening Date 15.04.2009 00:00:00 INDIA

RFX Response Version Number Active Version RFX Version Number 1

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Technical Attachments

Notes

Clear

| Category | Description |
|-----------------------------|-------------|
| Conditions of Participation | -Empty- |
| Bid Invitation/Auction Text | -Empty- |
| Bidder's Remarks | -Empty- |
| Purchaser's Remarks | -Empty- |

Attachments

cFolder Attachments

Add Attachment Delete Verify Signature

| cFolder Name | Category | Description | File Name | Version | Processor | Chk |
|-------------------------------------|----------|-------------|-----------|---------|-----------|-----|
| The table does not contain any data | | | | | | |

C. Uploading of UNDERTAKING IN RESPECT OF QUOTED PRICE:

Rfx Response - Internet Explorer

Rfx and Auctions

Edit Rfx Response:

Submit Read Only Print Preview Check Technical Rfx Response Close Save Delete Verify Signature Sign Response Refresh Smartform System Information Create Memory Snapshot

Rfx Response Number 60032549 Rfx Number SDIO69P17 Status Saved Submission Deadline 28.02.2017 11:00:00 INDIA Opening Date 28.02.2019 11:00:00 INDIA Remaining Time 4 Days 01:50:00

Rfx Owner BHARALI Total Value 0.00 INR Rfx Response Version Number Active Version Rfx Version Number 2

RFx Information Items Notes and Attachments Conditions Summary Tracking

Notes

Add Clear

| Assigned To | Category | Text Preview |
|-------------------------------------|----------|--------------|
| The table does not contain any data | | |

Attachments

Sign Attachment Add Attachment Edit Description Delete Create Qualification Profile

| Assigned To | Category | Description | File Name | Version | Processor | Checked Out | Type | Size (KB) | Changed by | Changed on |
|-------------------------------------|----------|-------------|-----------|---------|-----------|-------------|------|-----------|------------|------------|
| The table does not contain any data | | | | | | | | | | |

D. After Uploading of Proforma-I Click 'Save'

Rfx Response - Internet Explorer

Rfx and Auctions

Edit Rfx Response:

Submit Read Only Print Preview Check Technical Rfx Response Close Save Delete Verify Signature Sign Response Refresh Smartform System Information Create Memory Snapshot

Rfx Response Number 60032549 Rfx Number SDIO69P17 Status Saved Submission Deadline 28.02.2017 11:00:00 INDIA Opening Date 28.02.2019 11:00:00 INDIA Remaining Time 4 Days 01:19:45

Rfx Owner BHARALI Total Value 0.00 INR Rfx Response Version Number Active Version Rfx Version Number 2

RFx Information Items Notes and Attachments Conditions Summary Tracking

Notes

Add Clear

| Assigned To | Category | Text Preview |
|-------------------------------------|----------|--------------|
| The table does not contain any data | | |

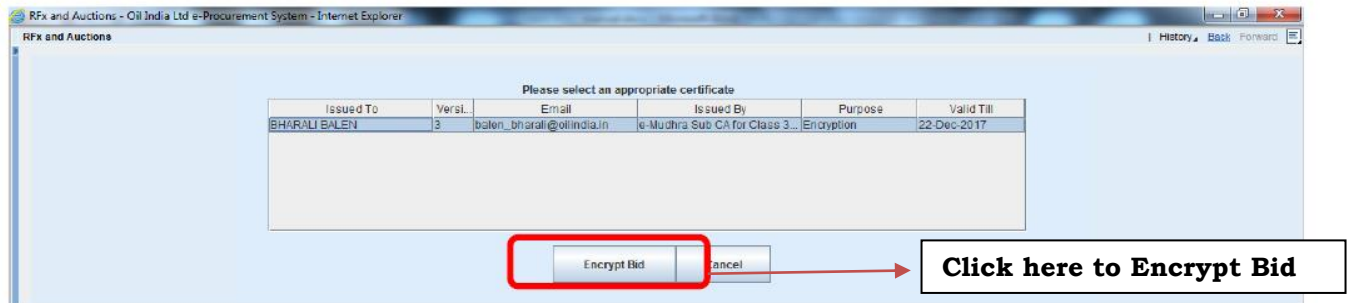
Attachments

Sign Attachment Add Attachment Edit Description Delete Create Qualification Profile

| Assigned To | Category | Description | File Name | Version | Processor | Checked Out | Type | Size (KB) | Changed by | Changed on |
|-----------------|---------------------|-------------|-------------------|---------|-----------|--------------------------|------|-----------|------------|------------|
| Document Header | Standard Attachment | PRICE BID | PRICE_BID.xls.sig | 1 | | <input type="checkbox"/> | sig | 10 | V210445 | 24.02.2017 |

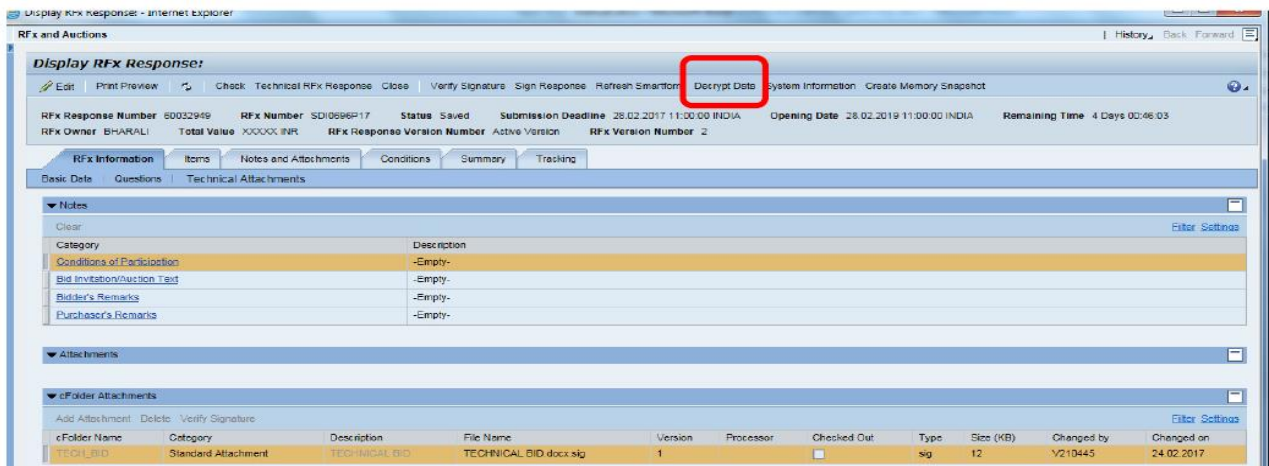
Once Saved ,the Data will be Encrypted & the Encryption Certificate will be in use.

E. Click to select the desired Encryption certificate & Encrypt Bid:

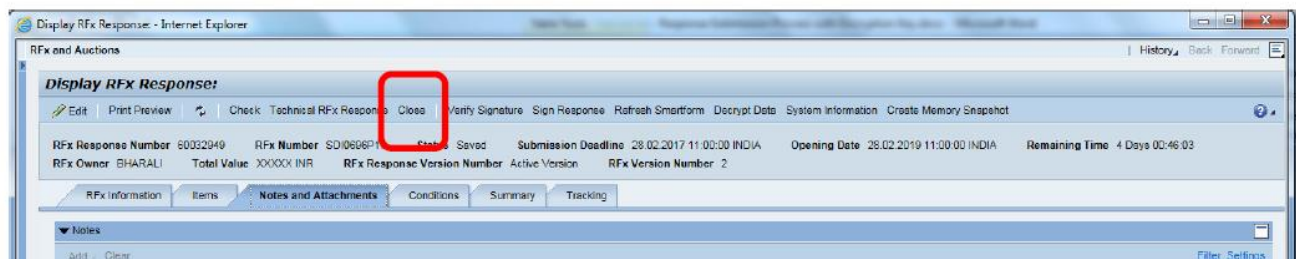


The Encrypted Data will be displayed only when click 'Decrypt data'

F. The Encrypted Data will be displayed only when click 'Decrypt data'



G. Click on 'Close'



H. Click on 'Refresh'. Then Click on 'Response No.'

Click on 'Response Number'

| Event Number | Event Description | Event Type | Event Status | End Date | Response Number | Response Status | Event Version | Response Version | Q&A | Start Time | End time |
|--------------|--|--------------------|--------------|------------|-----------------|-----------------|---------------|------------------|-----|------------|----------|
| SGG8156P13 | 1MW CRUDE OIL RUN GENERATOR SET | Open-2 Bid System | Published | 29.05.2019 | | No Bid Created | 11 | | 0 | 00:00:00 | 11:00:00 |
| SDIO696P17 | TEST TENDER | RFx-TWO STAGE OPEN | Published | 28.02.2017 | 60032949 | Saved | 1 | | 0 | 00:00:00 | 11:00:00 |
| CDI8351P13 | Modernization of Toilets at D+SS B/ows | RFx-OPEN TWO BID | Published | 23.05.2019 | | No Bid Created | | | 0 | 00:00:00 | 11:00:00 |

Now Uploading part is complete. Bidders are requested to go to the Initial screen. It is always better to come to the first screen and refresh the page and then going in into the response for the submission process.

I. On 'Edit' mode Click to select the same Encryption certificate used for De-cryption else data will not Decrypt.

Please select an appropriate certificate

| Issued To | Verst... | Email | Issued By | Purpose | Valid Till |
|---------------|----------|-------------------------|--------------------------------|------------|-------------|
| BHARALI BALEN | 3 | balen.bharali@gmail.com | e-Mudhra Sub CA for Class 2... | Encryption | 10-Dec-2018 |

Decrypt Bid Cancel

J. After Entering User pin , Click 'Check'. Bidder may submit the response in case there is no error.

Click 'Check'

☒ RFx response is complete and contains no errors

RFx Response Number: 60032949 RFx Number: SDIO696P17 Status: Saved Submission Deadline: 28.02.2017 11:00:00 INDIA Opening Date: 28.02.2019 11:00:00 INDIA Remaining Time: 3 Days 21:23:24

RFx Owner: BHARALI Total Value: 0.00 INR RFx Response Version Number: Active Version RFx Version Number: 2

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Technical Attachments

Event Parameters

Currency: Indian Rupee

Detailed Price Information: No Price

Terms of Payment: SD Sight Draft (CAD)-Foreign Bidders Only

Incoterm: EXW KOLKATA

Status and Statistics

Created On: 23.02.2017 10:34:53 INDIA

K. Click on '**Submit**' button

Edit RFX Response:

Submit Read Only Print Preview Check Technical RFX Response Close Save Delete Verify Signature Sign Response Refresh Smartform System Information Create Memory Snapshot

RFx response is complete and contains no errors

RFx Response Number: 60032949 RFx Number: SDI0696P17 Status: Saved Submission Deadline: 28.02.2017 11:00:00 INDIA Opening Date: 28.02.2017 11:00:00 INDIA Remaining Time: 3 Days 21:33:24

RFx Owner: BHARALI Total Value: 0.00 INR RFx Response Version Number: Active Version RFx Version Number: 2

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Technical Attachments

Event Parameters

Currency: Indian Rupee

Detailed Price Information: No Price

Terms of Payment: SD Sight Draft (CAD)-Foreign Bidders Only

Incoterms: EXW KOLKATA

Status and Statistics

Created On: 23.02.2017 10:34:53 INDIA

Created By: Mr. V210445 Test vendor

Last Processed On: 24.02.2017 09:40:12 INDIA

Last Processed By: Mr. V210445 Test vendor

Before submit, Please do check all the documents uploaded and on-line data maintained are correct.

L. After Clicking '**Submit**' below pop up will open. Select Digital Signature & **Sign**.

Digital Signature

Check the document displayed below.

Print Save

Bid Response

Response Number : 60032949
Response Status : Saved

Bidder Details :
Company
test for transfer vendor2
duliajan
123456 DULIAJAN
INDIA

RFx Information :
RFx Number : SDI0696P17
Description: TEST TENDER

Payment Terms : Sight Draft (CAD)-Foreign Bidders Only

To sign the document, select one of the certificates and choose Sign

C:\IN_O=OIL INDIA LIMITED, OU=ERP, CN=BHARALI BALEN, SERIALNUMBER=83d469013c1b48fe3d4ee8fdf45398018e9a305c0d3911bd25f

SAP Digital Signature

Sign Cancel

M. After Signing the response has to be encrypted again. Select the encryption certificate and **Encrypt Bid**.

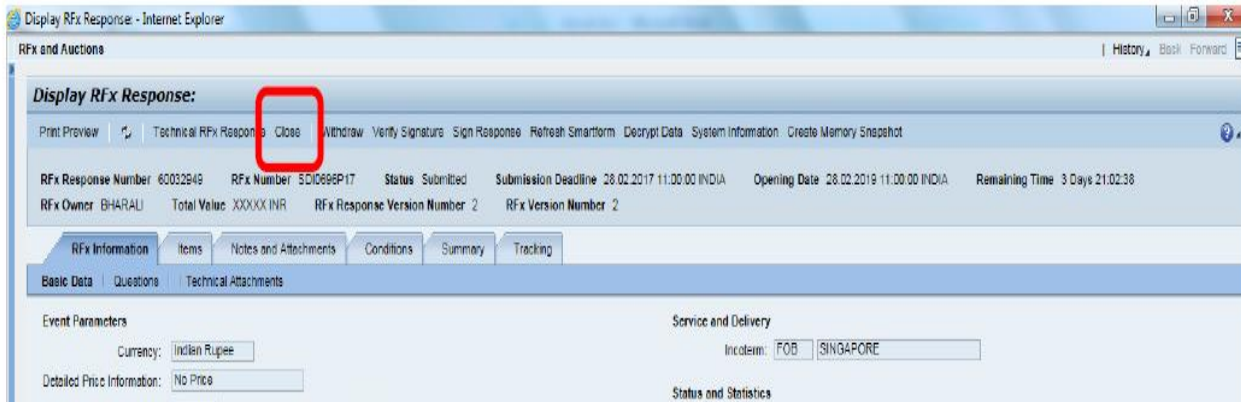
RFx and Auctions - Oil India Ltd e-Procurement System - Internet Explorer

RFx and Auctions

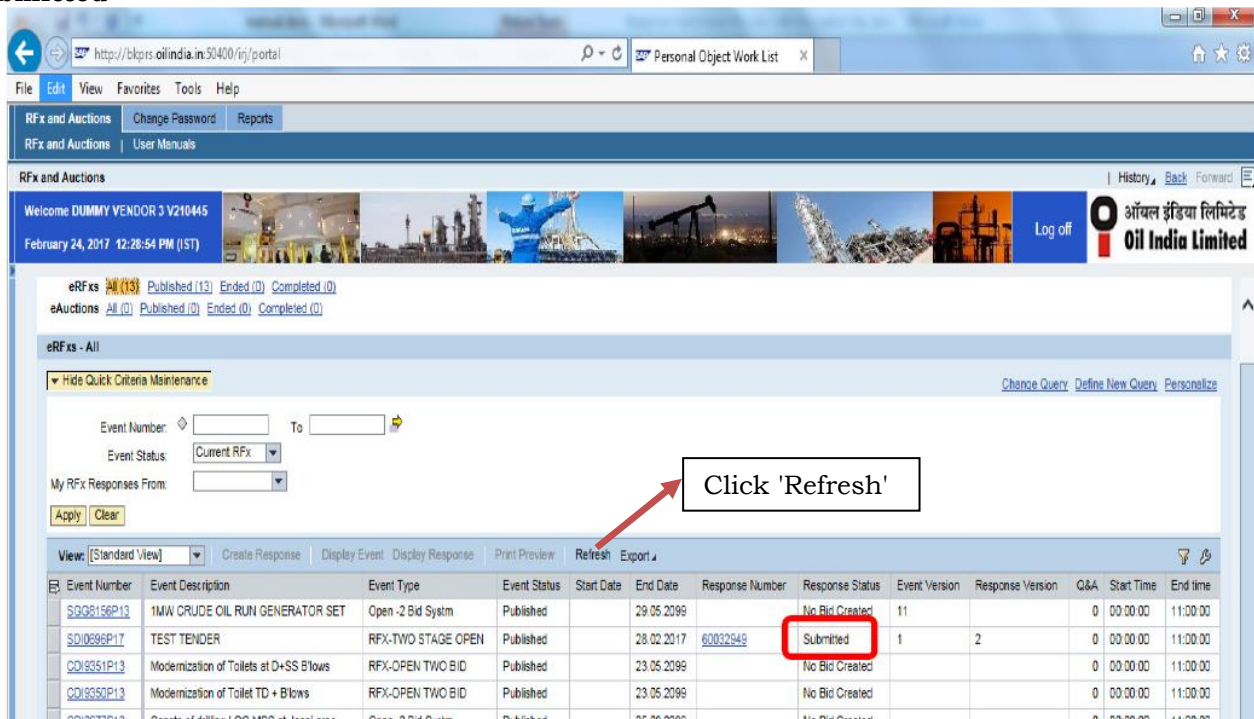
| Issued To | Verst. | Email | Issued By | Purpose | Valid Till |
|---------------|--------|---------------------------|---------------------------------|------------|-------------|
| BHARALI BALEN | 3 | balen_bharali@oilindia.in | ie-Mudhra Sub CA for Class 3... | Encryption | 22-Dec-2017 |

Encrypt Bid Cancel

N. Click '**Close**'



O. Click on '**Refresh**'. The status of Response must be '**Submitted**'



This is the end of **Response submission with Encryption key** process.

33.0 OIL now looks forward for your active participation in the tender.

CE-CONTRACTS (CIVIL) (SH)
For CGM-CONTRACTS (HOD)
For RESIDENT CHIEF EXECUTIVE

WORKS CONTRACT**SCHEDULE OF WORK, UNIT AND QUANTITY**

| SL. NO. | DESCRIPTION OF SERVICE | UOM | QUANTITY | UNIT PRICE | TOTAL |
|---------|---|-----|----------|------------|-----------|
| | GROUP A | | | | |
| | SECTION A | | | | |
| 1 | Jungle cutting and clearing including removal of cut materials upto 100m from site and disposing as directed (all jungle to be cut at ground level). For light jungle including plants and trees upto 300mm girth.: | M2 | 3195.00 | 2.35 | 7508.25 |
| 2 | Levelling and dressing road sides and verges including dressing the area and cutting earth upto 150mm depth and filling depression and breaking large earth lumps as directed. | M2 | 2130.00 | 18.71 | 39852.30 |
| 3 | Collecting / excavating sand, soil, silt, ordinary earth from any source, load into lorries, transport it to distant place of work including procuring earth and laying in layer of 150mm thickness and compacting, profile properly made for taking measurement, including all measurable lead upto 30m and lift as required. (The contractor shall be responsible for all formalities of supply of earth such as purchase of land including royalties, monopoly / other statutory taxes as required from any distance.) | M3 | 958.50 | 452.56 | 433778.76 |
| 4 | CONSTRUCTION OF 150MM (CONSOLIDATED) GRANULAR SUB-BASE consolidated by dry rolling to proper grade including providing well compacted berms with earth on either side 1.2m wide levelled with finished road surface, dressing sub-grade including cutting surface upto 75mm deep to required level and as per clause 401. (Road roller supplied by contractor). | M2 | 2928.75 | 109.80 | 321576.75 |
| 5 | CONSTRUCTION OF WATER BOUND MACADAM base course 75 mm thick (Wearing course) and Surfacing Course (sealing coat) with loose hand broken metal of size 63mm and graded down to 45mm rolled dry to proper compaction, grade and camber and wet rolling after placing bindage of loamy earth and finally sealing the compacted surface with a 25mm thick layer of sand shingles (Ref. to MoRTH Spec.404) and as directed as applied over new consolidated surface. (Road roller supplied by contractor). | M2 | 5857.50 | 128.50 | 752688.75 |
| 6 | Spreading gravel, pea-gravel or brick bat over sunken road surface, including carrying from a distance of 30.00m. | M3 | 295.32 | 344.26 | 101666.86 |
| 7 | Scarifying Existing Granular Surface to a Depth of 50 mm by Manual Means (Scarifying the existing granular road surface to a depth of 50mm and disposal of scarified material within all lifts and leads upto 1000 metres.) | M2 | 2662.50 | 37.96 | 101068.50 |
| 8 | Providing and applying tack coat with bitumen emulsion/bitumen using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom including supply of bitumen emulsion/bitumen by Contractor of approved quality. | M2 | 2928.75 | 12.26 | 35906.48 |
| 9 | Supplying & Laying Reinforced cement concrete pipe NP3 900 mm dia (prestressed concrete pipe) for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets. | M | 10.00 | 7377.00 | 73770.00 |
| 11 | Providing and applying primer coat with bitumen emulsion on prepared surface of granular Base including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mechanical means including supply of bitumen emulsion by Contractor of approved quality. | M2 | 2928.75 | 25.24 | 73921.65 |

| SL. NO. | DESCRIPTION OF SERVICE | UOM | QUANTITY | UNIT PRICE | TOTAL |
|-----------------------------------|---|-----|-----------|------------|----------------------|
| 12 | Providing and laying Semi dense Bituminous concrete using crushed stone aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site by tippers, laying with paver finisher equipped with electronic sensor to the required grade, level and alignment and rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction and density as per specification, complete and as per directions of Engineer-in-Charge. 40mm compacted thickness with bitumen of grade VG-30 @ 5% (percentage by weight of total mix) and lime filler @ 2% (percentage by weight of Aggregate) prepared in Batch Type Hot Mix Plant of 100-120 TPH capacity. | M2 | 2928.75 | 375.62 | 1100097.08 |
| | SECTION B | | | | |
| 1 | Supply of Gravel (65mm graded down to 25mm), hard, clean and free from foreign materials | M3 | 295.32 | 1466.14 | 432980.46 |
| 2 | Supply of approved quality granular materials from approved quarry, free from organic matter including stacking in measurable stacks as directed. | M3 | 512.54 | 1190.14 | 609994.36 |
| 3 | Supply of Hand broken hard stone metal from river boulder fairly cubical in shape, free from dust/dirt disintegrated pieces, organic and other foreign matters (63mm to 45mm graded) | M3 | 609.18 | 2067.59 | 1259534.48 |
| 4 | Supply of Stone crusher dust finer than 3mm with not more than 10% passing 0.075 sieve. | M3 | 117.15 | 1202.79 | 140906.85 |
| | SECTION C | | | | |
| Contract Execution Cost, A | | | | | 5485251.53 |
| 1 | Forest Royalty of 3% on the contract execution cost. Additional 10% Cess on forest royalties for each of MMDRRF and DMFT, B | EA | 197469.06 | 1.00 | 197469.06 |
| TOTAL (A+B) | | | | | ₹56,82,720.59 |

Note:

a) Bidder must quote overall price within the range of “At Par” to “+10%” of Company’s Internal Estimate.

b) Bidder must include all impale plant, labour, supervision, materials, erection of display board, sign/caution board, insurance, profit, taxes and duties, together with all general risks, liabilities in their quoted rates excluding PF and GST.

c) Forest Royalty is to be calculated and paid as per the “Third Schedule” of Notification No. PEM 130/2021/40 dated 7th October 2021 & other ancillary charges as per Notification No. PEM 130/2021/55 dated 16th December 2021.