



OIL INDIA LIMITED
(A Govt. of India Enterprise)
Rajasthan Project,
02-A, SARASWATI NAGAR,

Fax-0291 2727050
Ph-0291 2727048

Email: mat_rp@oilindia.in

M/S.....

Tender No. : JID4958L18
Tender Date : 07.06.2017
Bid Closing On : 01.08.2017 at 15:00 hrs.(IST)
Bid Opening On : 01.08.2017 at 15:00 hrs.(IST)
Delivery Required : AT DND-GPC,TANOT IN
JAISALMER
Bid Security Amount : Not Applicable
Performance : Applicable
Guarantee :
Integrity Pact : Not Applicable

Sirs,

We invite you to submit your firm quotation (in triplicate) for supply of the materials as listed and specified in the enclosed Annexure-I, complete in all respect without keeping any ambiguity and conforming to the "General Terms & Conditions". It is also essential that your quotation must reach us on or before the bid closing date and time as indicated above.

Your special attention is drawn to the following:

1.a) Rate should be quoted as per unit specified in the Annexure-I on F.O.R. Destination basis. Offer should be submitted as per format given in "General Terms & Conditions".

1.b) Your offer must include:

- | | |
|---|---|
| i) Tender No. | vii) Packaging charges, if any. |
| ii) Full description of the material offered. | viii) Applicable GST |
| iii) Any Deviation in specification. | ix) Firm road freight for door delivery at above destination. |
| iv) Best possible delivery for each item. | x) Brand name, whenever specific. |
| v) Unit & total basic price for each item. | xi) Conformity to Monogram/Inspection requirements & charges, if any. |
| vi) Validity of minimum 75 days from the date of bid opening. | |

2. In the event of your inability to quote for the materials, please send your 'Regret advice' for our record, failure of which may lead to deletion of your name from the vendor list.

3. Incomplete quotation will be summarily rejected.

The sealed quotation should be sent to the following address:

CHIEF MANAGER (M&C), OIL INDIA LIMITED, RAJASTHAN PROJECT, 02-A,
SSARASWATI NAGAR, DISTRICT SHOPPING CENTRE, BASNI, JODHPUR 342 005, RAJASTHAN, INDIA.

Yours Faithfully,
OIL INDIA LIMITED

Daya Shankar
MATERIALS MANAGER
FOR CHIEF MANAGER (M&C)
FOR EXECUTIVE DIRECTOR(RP)

OIL INDIA LIMITED

(A Govt. of India Enterprise)

Rajasthan Project,

02-A, SARASWATI NAGAR,

DISTRICT SHOPPING CENTRE, BASNI

JODHPUR- 342005,

RAJASTHAN, INDIA

Fax-0291 2727050

Ph-0291 2727048

Email: mat_rp@oilindia.in

Tender No. & Date : JID4958L18**07.06.2017**

Bid Security Amount : INR 0.00 OR USD 0.00
(or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

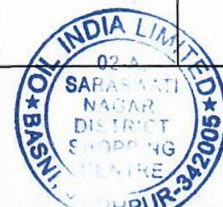
Bid Closing On : 01.08.2017 at 13:00 hrs. (IST)

Bid Opening On : 01.08.2017 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000452	<p>Supply of 2 nos. of Centrifugal Pump & FLP Motor</p> <p>1.0 The pump-motor sets (2 nos.) would replace the existing operational sets (2 Nos.) at DND-GPC.</p> <p>The specifications of existing pump sets are as under:</p> <p>Pump type: KPD-S Make: Kirlosker Model: KPDS 32/20 Capacity: 5.0 M/hr Head: 14 mtr Suction/Discharge: 50mm/32mm Speed: 1380 Rate of Flow: 1.39 litre/second O/A Number: 087860229/2 Pump sl no: 1670396011</p> <p>Existing prime mover rating : 0.75 KW FLP Motor, 415 V, 3 phase, Model-BLE 90</p> <p>1.0 Offered Prime mover (motor) rating should be between 1 HP to 1.5 HP rated for 415 Volts, at 50 Hz.</p> <p>2.0 The motor must be Flame Proof, 3 phase, 415 V with frame size BLE90.</p> <p>3.0 The motor should be DGMS approved flamp proof induction motor, enclosure conforming to IP-55, vertically mounted with class F insulation as per standard of IS:2148, continuous rating suitable for using Oil & Gas Mines with double compression cable glands.</p> <p>Offered pump sets make shall be : kirlosker/Siemens/Crompton</p>	2	NO



Tender No. & Date : JID4958L18**07.06.2017**

Item No./ Mat. Code	Material Description	Quantity	UOM
	Greaves/Bharat Bijlee/BCH. The following certificates shall be submitted along with the supply: 1. Manufacturer's test certificates (both type and routine test) 2. Copies of DGMS approval letters . 3. Motors and pump shall be guaranteed for 1 (one) year and a guarantee certificate to that effect Test certificates and guarantee certificates shall be duly signed by the supplier.		
	Installation & Commissioning		
10	Installation & Commissioning of pump Installation & Commissioning of 2 nos. of Centifugal Pump and FLP Motor in complete	1	AU

Standard Notes: 1.0 Items shall be brand new, unused & of prime quality. Bidders shall warrant (in the event of order) that the items will be free from all defects & fault in material, workmanship and manufacture and shall be in full conformity with the ordered specification. The defective items, if any, rejected by OIL shall be replaced by the supplier on F.O.R. destination basis at their own expenses including payment of all taxes and duties. Bidders must confirm the same in their quotation.

2.0 Validity of the offer should be 75 days from the date of bid opening. Bid with lesser validity will be rejected.

3.0 Quotation should be submitted in duplicate.

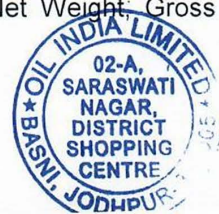
4.0 In the event you authorize your dealer/stockist/channel partner to quote on your behalf, the dealer/stockist/channel partner while submitting bid should mention on the body of the envelope that they are submitting bid on your behalf and a copy of Authorisation letter issued by you is also to be submitted alongwith the bid. In the authorisation letter, it is to be clearly mentioned that you are authorising your dealer/stockist/channel partner to quote on your behalf against the tender (Tender no should be clearly mentioned)

In the event the dealer/stockist/channel partner do not mention the name of their OEM/principal on the body of the envelope and fail to submit Authorisation Letter, the offer shall be treated as unsolicited offer and will not be considered for opening.

The dealer/stockist/channel partner should take note of above while submitting bid on behalf of their OEM/principal.

Further, the authorised dealer should submit a copy of valid dealership certificate from their OEM.

5.0 Bidders are to quote for Unit Material value including Tools, Bolts, Accesories etc. as per tender requirement, Packing/Forwarding Charges (if any), Taxes & Duties as applicable, Transportation charges etc. upto OIL's Thaiyat-Hamira Stores which is 25 KM (approx.) from Jaisalmer Town (Rajasthan), Payment Terms, Delivery Period, Net Weight, Gross Weight & Volume in their offer.



Comparison of offers will be done on Total F.O.R OIL's Thaiyat-Hamira Stores,Jaisalmer,Rajasthan basis.

6.0 Attention about GST: Bidders are to quote their rates with applicable GST. Please ignore the details given about the taxes, duties & levies in anywhere in Tender documents which is not applicable now after implementation of GST .Others all terms and condition remains same.

7.0 For order with F.O.R. Destination term, 100% payment against dispatch document will not be entertained. In this regards please refer payment terms in ANNEXURE - MM/TENDER/LP/01/06.

Bidders are advised to take note of this while mentioning payment term.

8.0 Please consider bid closing/opening time as at 15:00 hrs (IST). You are advised to ignore the timing of 13:00 hrs (IST), appearing in the covering page of the tender document.

9.0 The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

10.0 Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

11.0 Original signed offer should be submitted in sealed envelope. No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.

12.0 Bids containing incorrect statement will be rejected.

13.0 Bids shall have no interlineations, erasures or overwriting except as necessary to correct the errors made by the bidder, in which case, such corrections shall be initiated by the person(s) signing the bid. Any bid not meeting this requirement shall be rejected.

14.0 PURCHASE PREFERENCE : Purchase Preference will be applicable as per latest Govt. Guidelines. Bidders to take note of the same and quote accordingly. It is the bidder's responsibility to submit necessary documents from the Competent Authority to establish that they are eligible for purchase preference against this tender.

15.0 PRICE PREFERENCE : Price Preference will be applicable as per latest Govt. Guidelines. Bidders to take note of the same and quote accordingly. It is the bidder's responsibility to submit necessary documents from the Competent Authority to establish that they are eligible for price preference against this tender.

16.0 The offer should reach within the Bid Closing Date & Time addressed to:

CHIEF MANAGER (M&C)
OIL INDIA LIMITED
RAJASTHAN PROJECT
M&C DEPARTMENT
02-A SARASWATI NAGAR, BASNI
DISTRICT SHOPPING CENTRE
JODHPUR - 342005,
RAJASTHAN
INDIA

17.0 Contact details of dealing officer:



DAYA SHANKAR
MATERIALS MANAGER
PHONE- 0291-2729-473
EMAIL: daya_shankar@oilindia.in

Other terms and conditions of the tender shall be as per General Terms and Conditions vide booklet MM/TENDER/LP/01/06, copy enclosed. However, if any of the Clauses of the tender stipulated above contradict the Clauses of the booklet MM/TENDER/LP/01/06 elsewhere, those in this tender document shall prevail.

Special Notes : BID REJECTION CRITERIA

Not with standing to the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer shall be considered as non-responsive and rejected. Bid evaluation will be done only for those bids that pass through the Bid rejection criteria (BRC) as stipulated in this document.

1.1 Bidders Qualifications

The bidder may be an Original Equipment manufacturer (OEM) or a dealer/supplier authorized by an OEM.

If bidder is an authorised dealer / supplier, then documents in support of dealership / supply must be furnished alongwith the bid.

1.2 The prime movers (motors) must be DGMS approved. Documentary evidence for DGMS approval should be furnished alongwith the bid. Bidders furnishing documents without DGMS approval would be summerially rejected.

1.3 Bidders Experience:

The bidder shall have credential of supplying at least (01) no. of 'Similar Pumps'or higher capacity pumps in last Five(5) years preceding the bid closing date. The Bidder shall submit copies of Purchase order, invoice and bill of landing, Commissioning Report or any other documentary evidence from the clients which confirms that the bidder's

SPECIAL TERMS AND CONDITIONS:

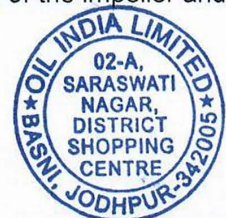
1.0 The offer shall be accompanied with the following:

- i) Detailed cross sectional/dimensional drawing of pump and motor
- ii) Characteristics / Performance curves of the pump.

2.0 The Bidder shall furnish every detail of pump and motor as specified in the enquiry.

3.0 The Bidder shall categorically confirm that the pump and motor shall be supplied in un-utitized condition.

4.0 The bidder shall specifically mention about the dynamic balancing of the impeller and provide necessary details thereof.



5.0 Bidder shall confirm to submit, operation and maintenance manual in the event of placement of order.

6.0 The bidder shall confirm that test and guarantee certificate of motor and pump will be forwarded along with the materials in the event of placement of order.

7.0 Material Test Certificates of components like Casing, Impellers, Pump Shaft and diffusers etc. must be submitted along with dispatch documents.

8.0 The bidders shall note that no deviation in MOC as specified above will be accepted.

9.0 Delivery: Bidders are to quote their best delivery. The delivery required against this tender is Three(3) months for all the items from the date of confirmed order placement. Bid with delivery period of more than Three(3) months shall be summarily rejected. However, no preference/ benefit / weightage shall be given for shorter delivery.

10.0 Documents:

I. Bidder shall furnish details of the electrical items in their offer as per the above specifications IN THE SAME ORDER. All of the above shall form part of the order acceptability. Specific type and make of components should be mentioned clearly. No deviation shall be allowed at the time of supply.

II. The component layout diagram shall be submitted with the offer and alongwith supply of materials .

Manufacturing of the unit is to be started only after written approval of the drawings by OIL.

- a. Approved GA and dimensional drawing of all equipment
- b. Bill of materials with technical details of various components of the pump and Motor.
- c. All test certificates (routine tests as per IS)
- d. Guarantee Certificates.
- e.) The DGMS approved certificate for FLP motor should be given alongwith materials supply.

III COUPLING:

Pump to be directly coupled with motor preferably through love-joy / spacer type flexible coupling with suitable cover. Type & model of the coupling should be mentioned along with the offer & supply of materials.

11.0 SKID:

The pump & motor are to be coupled & mounted on the existing two runner skids.

12.0 FOUNDATION BOLT:

Requisite foundation bolts should be supplied along with pump.

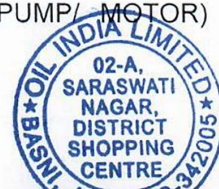
Supply, installation and Commissioning of 2 nos. of Centrifugal Pump & FLP Motor.

13.0 TECHNICAL CHECK LIST:

The following check list must be completed and returned with the offer. Please ensure that all these points are covered in your offer. These will ensure that your offer is properly evaluated. Please tick mark Yes or No. to the following question, in the right hand column

1. WHETHER QUOTED AS OEM OF PUMP MOTOR SET AND WHETHER DOCUMENTARY EVIDENCES SUBMITTED? YES/NO

2. WHETHER QUOTED AS AUTHORISED DEALER OF OEM (PUMP/ MOTOR) AND



WHETHER DOCUMENTARY EVIDENCES SUBMITTED? YES/NO

3.WHETHER QUOTED AS OEM APPROVED SUPPLIER? YES/NO

4.WHETHER SEPARATELY HIGHLIGHTED ANY DEVIATION FROM THE TECHNICAL SPECIFICATION? YES/NO

5.WHETHER DETAILED SPECIFICATIONS OF PUMP, FLP MOTOR WITH MANUFACTURER'S TECHNICAL LITERATURE / CATALOGUE ENCLOSED WITH THE OFFER? YES/NO

6.WHETHER TYPE APPROVAL AND CONFORMITY OF PRODUCTION TESTS CERTIFICATE OF PUMP & MOTOR PROVIDED ALONG WITH THE OFFER? YES/NO

7. WHETHER SPARE PARTS FOR 10 YEARS SHALL BE AVAILABLE? YES/NO

8. WHETHER INDICATIVE POWER AND WIRING DIAGRAM OF ALTERNATOR, CONTROL PANEL SUBMITTED? YES/NO

9. WHETHER OFFERED PUMP MOTOR SET IS RATED FOR CONTINUOUS DUTY? YES/ NO

10. WHETHER THE PUMP MOTOR SET IS OF REPUTED MAKE MANUFACTURED IN INDIA. YES/NO

11 WHETHER THE DOCUMENTARY EVIDENCE SUBMITTED BY THE BIDDER OF THEIR OEM SUPPLYING 01 NOS OF SIMILAR PUMP SETS FOR ANY APPLICATION WITHIN LAST FIVE YEARS . YES/NO

12.WHETHER GENERAL ASSEMBLY DRAWING OF PUMP & MOTOR SET SUBMITTED? YES/NO

Daya Shukla
Manager (M&C)
OIL INDIA LTD.
RAJASTHAN PROJECT



OIL INDIA LIMITED

(A Government of India Enterprise)
RAJASTHAN PROJECT
2A, SARASWATI NAGAR, DISTRICT SHOPPING CENTRE, BASNI
JODHPUR – 342005, RAJASTHAN (INDIA)
FAX NO. : 0291-2727050
E-Mail: mat_rp@oilindia.in
erp_mm@oilindia.in

GENERAL TERMS AND CONDITIONS **FOR INDIGENOUS TENDER**

(Revised on May 2016)

APPLICABLE TO BOTH **PRESS AND LIMITED INDIGENOUS TENDERS**

Bidders are requested to note the Amendment to General Terms and Conditions for Indigenous Tender (MM/TENDER/LP/01/06) included vide ANNEXURE - I.

1.0 TRANSFERABILITY OF BID DOCUMENTS:

- 1.1 The Bid documents are non-transferable. The bid can only be submitted in the name of the bidder in whose name the bid document has been issued.
- 1.2 Unsolicited offers will not be considered and will be straightway rejected.
- 1.3 Employees of Oil India Limited are prohibited from quoting and also from getting others to quote on their behalf.
- 1.4 **SALE OF TENDER DOCUMENTS TO FIRMS WITH WHOM BUSINESS HAS BEEN BANNED / SUSPENDED:**

Firm(s) to whom no further business is to be given or dealings with whom have been banned / suspended are not eligible to participate in the tender and any bid received from such firm(s) shall not be considered and will be returned un-opened to the concerned firm(s). (Amendment)

2.0 COST OF BIDDING:

- 2.1 The Bidder shall bear all costs associated with the preparation and submission of its bid and OIL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

3.0 AMENDMENT TO BIDDING DOCUMENTS:

At any time prior to the bid closing date, OIL may for any reason, whether at its own initiative or in response to clarifications requested by the prospective bidder(s), modify the bidding document by amendment(s).

Amendments to the NIT after its issue will be published on OIL's website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated. (Amendment)

- 3.1 OIL may at its discretion if considered necessary, extend the deadline for the submission of bids.

4.0 CONTENTS OF OFFERS:

- 4.1 Offer should be in English and the bidders are required to indicate both Ex-works as well as FOR Destination price by road. The Price Schedule shall be furnished by the bidder as per proforma vide Annexure - II. The prescribed proforma duly filled in and signed should be returned intact whether quoting for any item or not. When any item is not being quoted by the Bidder, the corresponding space should be filled up by the words "Not Quoting". The Price Schedule shall be complete and free from ambiguity, change or interlineations.

- 4.2 OIL reserves the right to place order on FOR (dispatching station) or FOR (destination) terms. Offered rates should be kept firm through delivery/dispatch. Offer should be submitted in Indian Currency only.

4.3 EXCISE DUTY:

- 4.3.1 Excise Duty, if any, should be quoted either as "extra" or as inclusive as the case may be. The Seller, if happens to be a Supply House, should not quote "Excise Duty" as extra.
- 4.3.2 SSI Unit availing slabs rate of turnover for duty structure should specify the maximum Excise Duty levies against the order at the time of delivery, if order is placed on them.
- 4.3.3 Bidders, who are manufacturers, should indicate the rate of Excise Duty, if any, separately for all quoted items.
- 4.3.4 Any benefit/concession/exemption involved should be spelt out clearly by the bidders. In case such information is not furnished in the Bid, the offer will be loaded with the maximum amount of Excise duty applicable for the item for evaluation purpose. However, OIL reserves the right to place the order based on the excise duty indicated in the Bid which will be binding on the Bidder.
- 4.3.5 Bidder should indicate the following in their offer:
- a) Address of the factory from where the goods will be dispatched.
 - b) Chapter, Heading and Sub-heading of the Excise tariff for the material offered.

4.4 SALES TAX:

- 4.4.1 In case of concessional Central Sales Tax(CST) @ 2 % (or any other rate as per the Act), necessary "C" form shall be issued by OIL wherever applicable at the time of settlement of invoice. Wherever State Sales Tax is payable by OIL, same shall be deducted at source for which Tax Deduction Certificate shall be issued.
- 4.4.2 Any other benefit/concession/exemption available at the time of delivery should be spelt out clearly by the bidders. In case such information is not furnished in the Bid, the offer will be loaded with the normal amount of tax applicable for the item for evaluation purpose. However,

OIL reserves the right to place the order based on the tax indicated in the Bid which will be binding on the Bidder.

- 4.5 Taxes, Excise duty, if any, should be shown separately as indicated in the Annexure-II. IF TAXES ETC. ARE NOT SHOWN SEPARATELY THE OFFER WILL BE CONSIDERED TO BE INCLUSIVE OF ALL TAXES, DUTIES ETC. AND WILL BE BINDING ON THE BIDDER.

4.6 OTHER TAXES & LEVIES:

- (i) All taxes, stamp duties and other levies for the services including installation/commissioning, Training etc. shall be to the Bidder/Seller's account.
- (ii) Income Tax /Service Tax on the value of the Services rendered by the Bidder/Seller in connection with installation/commissioning, training etc. shall be deducted at source from the invoices at the appropriate rate under the I.T. Act & Rules from time to time.

4.7 STATUTORY VARIATION:

Any statutory variation (increase/decrease) in the rate of excise duty/sales tax/Customs Duty or any statutory levy after the closing date of tenders/revised priced bid, as the case may be, but within the contractual delivery/completion period will be to the account of OIL subject to documentary evidence. However, any increase in excise duty/sales tax/Customs Duty or any statutory levy after the expiry of the scheduled date of delivery shall be to the supplier's account.

4.8 THIRD PARTY INSPECTION (When specifically called for in the tender):

- 4.8.1 All inclusive charges for Third Party Inspection must be indicated separately as shown in the Price schedule vide Annexure 6 II.
- 4.8.2 Offers without any mention about Third Party Inspection charges as specified above will be considered as inclusive of Third Party Inspection charges. When a bidder mentions Third Party Inspection charges as extra without specifying the amount, the offer will be loaded with maximum value towards Third Party Inspection charges received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, Third Party Inspection charges mentioned by OIL on the Purchase Order will be binding on the bidder.

4.9 SAMPLES (When specifically called for in the tender):

- 4.9.1 Bidder shall submit Samples of requisite quantity whenever called for. Each sample shall be sealed and have a card affixed indicating
- a) Bidder's name, address, contacts Telephone No. & Email address
 - b) Tender No. and Bid Closing Date
 - c) Product Name
 - d) Item No. of the tender
- 4.9.2 Sample must be received on or before the Bid closing date failing which the offer will be rejected. The unsuccessful bidder should take back the sample submitted within 90 days from the bid closing date, failing which OIL will not have any responsibility towards safe custody of the same and OIL may dispose off the sample by any means deemed suitable.

4.9.3 Bidders who have been exempted from submission of tender sample through specific communication from OIL, need not submit any sample. However, they will be required to enclose a photocopy of the exemption letter along with their bid failing which their offers will be rejected.

4.10 **TRAINING** (When specifically called for in the tender):

4.10.1 Bidders shall indicate cost for training OIL's personnel separately whenever called for.

4.10.2 For training at Bidder's premises, only the training fee should be indicated by the Bidder. All charges towards to & fro fare, boarding/lodging and daily expenses etc. for OIL's personnel shall be borne by OIL.

4.10.3 For training at OIL's premises, the Bidder should quote training charges which should be inclusive of all charges of their personnel viz. to and fro air fares, boarding/lodging expenses and daily expenses etc. for the entire period. Local transport for commuting to the site at the place of training will be provided by OIL.

4.11 **INSTALLATION AND COMMISSIONING** (When specifically called for in the tender):

4.11.1 In the event installation and commissioning of the item by the technical experts of the bidders is involved, the charges thereof should be quoted separately which should be inclusive of to and fro air fares, boarding/lodging & daily expenses of the bidder's technical personnel amongst others. OIL will provide local transport for commuting to the installation site. Bidders shall also indicate in their offer the total expected time required for installation/commissioning of the items.

4.11.2 Offers without any mention about installation/commissioning and Training charges will be loaded with maximum value towards installation/commissioning and Training charges received against the tender for comparison purposes.

4.12 **DISCOUNT**

Conditional and unsolicited discount will not be considered in evaluation. However, if such bidder happens to be the lowest recommended bidder, unsolicited discount without any condition will be considered for computing the contract price. (Amendment)

4.13 Any interlineations, erasures or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

4.14 **Bidders should offer firm prices.** Offered prices shall be both in figures and words and in case of any discrepancy between these two, the prices indicated in words will only be considered.

4.15 **VARIATION IN QUANTITY AFTER INVITATION OF TENDER:**

In case of supply tenders, the tender can have a provision for variation of quantity at the time of placement of order up to +/- 20%. The bids, however, shall be evaluated based on the tendered quantity to decide the inter se ranking of the bidder. (Amendment)

4.16 **TECHNICAL LITERATURE**: Relevant technical literature must be submitted along with the offer whenever called for without which the offer shall be rejected.

4.17 **DELIVERY**:

Offers should be FOR delivery at site as indicated, with firm delivery date. If delivery is not specifically indicated by the bidders, it will be construed that the delivery quoted is as per delivery indicated in our TENDER and will be binding on the bidder. The delivery will be counted from the date of receipt of the letter of intent/order by the successful bidder.

4.18 **VALIDITY**:

Validity of the bid shall be at least up to the validity mentioned in the tender document. If nothing is mentioned by the bidder in their offer, it will be presumed that the offer is valid as asked for in the tender document. Bids with lesser validity shall be rejected straightway. (Amendment)

4.19 **VAGUE AND INDEFINITE EXPRESSIONS**:

Any vague and indefinite expressions such as "Subject to prior sale", "Prices ruling at the time of dispatch", "Subject to availability of materials" etc. will not be considered.

4.20 TENDER FEE

4.20.1 For Limited tenders, no tender fee will be required.

4.20.2 In case of press tenders, prospective bidders can purchase tender documents from the offices of the Oil India Limited (hereinafter referred to as "OIL") mentioned in the notice inviting tenders (NIT) against an application along with requisite non-refundable tender fee. The offers of the bidders who have paid tender fee shall only be considered for evaluation. OIL will not take any responsibility for any delay/late in receipt of Tender Fee.

The tender fee will be acceptable in the form of crossed "Payee Account only" Bank Draft/Banker's Cheque drawn by Bank and valid for 90 days from the date of issue of the same or in the form of Indian Postal Orders payable to the OIL. The IPOs/Bank Drafts/Banker's Cheques will be deposited and accounted for at the designated station provided in the tender document. The vendor will have to pay the requisite tender fees till the tender sale end date and time mentioned in the NIT. (Amendment)

4.20.3 EXEMPTION OF TENDER FEE :

4.20.4 Micro and Small Enterprises (MSEs) registered with District Industry Centres 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 any other body specified by Ministry of MSME will be exempted from payment of tender fee irrespective of the monetary limit mentioned in their registration certificate provided they furnish evidence that they are registered for the items they intend to quote against OIL tenders. Such bidders should provide documentary evidence along with the bid submitted in case of physical tenders. Their bid will be considered provided the correct and valid documentary evidence is provided. The Central Govt. Departments and Central Public Sector Undertakings will also be exempted from the payment of tender fee. Parties registered with DGS&D, having valid certificates will be exempted from payment of tender fee. (Amendment)

4.20.5 Bidders who intend to claim exemption from payment of the Tender Fee, should submit their request to the Tender Inviting Officer with documentary evidence atleast 7 (seven) days prior to the last date of submission of bids, so that the exemption from payment of the Tender Fee is provided to that particular Bidder. (Amendment)

4.20.6 CANCELLATION OF TENDER - REFUND OF TENDER FEE

The tender fee shall be refunded to the concerned bidder in the event, a particular tender is cancelled. (Amendment)

4.21 WITHDRAWAL OF OFFER BY BIDDER:

The bidder, after submission of bid may withdraw their bid prior to bid closing date & time. In case the due date of submission is extended even after receipt of some bids due to some special circumstances, the bidder who has already submitted bid has right either to withdraw or revise his bids, without forfeiting the EMD. (Amendment)

After bid closing date in case any bidder withdraws their bid within the bid validity period, Bid Security will be forfeited and the party will be debarred for a period of 2 (two) years.

4.22 FURNISHING FRAUDULENT INFORMATION/ DOCUMENT:

If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security (wherever applicable) shall be forfeited and the party will be debarred for a period of 3(three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced.

4.23 BACKING OUT BY BIDDER AFTER ISSUE OF LETTER OF AWARD (LOA):

In case the Bidder does not accept the LOA/Purchase Order issued within validity of their offer, the Bid Security (wherever applicable) shall be forfeited and the firm shall be debarred for 2(two) years.

5.0 CLARIFICATION IN RESPECT OF INCOMPLETE OFFERS

Prospective bidders are advised to ensure that their bids are complete in all respects and conform to OILØs terms, conditions and bid evaluation criteria of the tender. Bids not complying with OILØs requirement may be rejected without seeking any clarification.

6.0 BID SECURITY:

(NOTE : This clause is applicable only in case of tenders wherever specifically mentioned.)

6.1 The Bid Security is required to protect the Company against the risk of Bidder's conduct, which would warrant forfeiture of the Bid Security, pursuant to sub clause 8.8.

6.2 All the bids must be accompanied by Bid Security in ORIGINAL for the amount as mentioned in the bid document and shall be in any one of the following forms:

(a) A Bank Guarantee in the prescribed format issued from any scheduled Indian Bank or Any Branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank only will be accepted.

Bank Guarantees issued by Banks in India should be on non-judicial stamp paper/Frinking receipt of requisite value, as per Indian Stamp Act, purchased in the name of the Banker or the bidder.

The Bank Guarantee shall be valid for 90 days beyond the validity of the bids specified in the Bid Document.

Bank Guarantee with any condition other than those mentioned in OIL's prescribed format shall not be accepted and bids submitted by bidders with such Bank Guarantee will be liable for rejection.

(b) A Cashier's cheque or Demand Draft with validity of minimum 90 days or as per RBI's guidelines, drawn on Oil India Limited and payable at Jodhpur, Rajasthan.

(Note : In case of submission of Demand Draft/Cashier Cheque towards Bid Security by bidder, OIL shall encash the Demand Draft/Cashier Cheque. However, the return of Bid Security will be governed by the terms and conditions of the Bid Document.)

- 6.3 Any bid not accompanied by a proper Bid Security in Original secured in accordance with sub-clause 6.2 above shall be rejected outright by the Company as non-responsive without any further reference.
- 6.4 The Bank Guarantee issued by a Bank amongst others shall contain the complete address of the Bank including Phone Nos., Fax Nos., E-mail address and Branch Code.
- 6.5 The bidders shall extend the validity of the Bid Security suitably, if and when specifically advised by OIL, at the bidder's cost.
- 6.6 Bid Security shall not accrue any interest during its period of validity or extended validity. OIL shall not be liable to pay any bank charges, commission or interest on the amount of Bid Security.
- 6.7 The Bank Guarantee should be enforceable at all branches of the issuing Bank within India and preferably at Jodhpur, Rajasthan the place of issue of tender.
- 6.8 The Bid Security shall be forfeited:
 - i) If a bidder withdraws their Bid during the period of bid validity specified by the bidder or any extension thereof agreed to by the bidder, and/or
 - ii) If the bidder having been notified of the acceptance of their bid by Company during the validity period of the bid including extension agreed to by the bidder:
 - a) Fails or refuses to accept the LOI/LOA/Order/Contract and/or
 - b) Fails or refuses to furnish Performance Security.and/or
 - iii) If a bidder furnishes fraudulent document/information in their bid and subsequent clarification against the tender/Purchase order/Contract.
- 6.9 The original Bid Security shall be submitted by bidder to the office of Chief Manager(M&C), Oil India Ltd., Rajasthan Project, Jodhpur-342005(Rajasthan), India in a sealed envelope which must reach Chief Manager(M&C) on or before 11.00 Hrs(IST) on the Bid Closing date or any other date and time specifically mentioned in the tender failing which the bid shall be rejected outright.
- 6.10 Unsuccessful Bidder's Bid Security will be returned within 30 days after finalization of the tender. However, in case of Two Bid tenders, Bid Security of the technically rejected bidders shall be returned after the priced bid opening of the acceptable bids.

- 6.11 Successful Bidder's Bid Security will be returned upon Bidder's furnishing the valid and proper Performance Security to OIL. Successful bidder will however, ensure validity of the Bid Security till such time the Performance Security in conformity with Clause 7.3 & 7.4 below is furnished.
- 6.12 In case, any such Bid Security in the form of a Bank Guarantee is found to be not genuine or issued by a fake banker or issued under the fake signatures, the bid submitted by the concerned bidder shall be rejected forthwith and the bidder shall be debarred from participating in future tenders for the period to be decided by Company.
- 6.13 In case any bidder withdraws their bid during the period of bid validity, Bid Security will be forfeited and the party shall be debarred for a period of 2 (two) years.
- 6.14 If it is found that a bidder has furnished fraudulent document/ information, the Bid Security shall be forfeited and the party shall be debarred for a period of 3(three) years from the date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, the period of debarment may be enhanced.
- 6.15 In case a bidder does not accept the LOI/Purchase Order/LOA issued within the validity of their offer, the Bid Security(if applicable) shall be forfeited and the party shall be debarred for a period of 2 (two) years. (Amendment)

6.16 EXEMPTION OF BID SECURITY:

Central Govt. departments, Central Public Sector undertakings are exempted from submitting Bid Security. Bidders registered with DGS&D and MSE units(and not their dealers/distributors) which are themselves registered with District Industry Center or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation(NSIC) or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME are also exempted from submitting Bid Security irrespective of monetary limit mentioned in their registration certificate provided they are registered for the same item(s)/services for which tender has been invited and provided they submit offer for their own products/services. However, the valid registration certificate issued by the authorities as above and indicating the category of item/services and the monetary limit for which they are registered must be submitted by the bidders along with their bids(Technical) without which the bidders will not be entitled for the exemption.ö (Amendment)

7.0 PERFORMANCE SECURITY :

(NOTE : This clause is applicable only in case of tenders wherever specifically mentioned.)

- 7.1 The successful bidder shall furnish to Company the Performance Security in the prescribed format enclosed (Annexure V) herewith within 30 days of receipt of the formal purchase order by the successful bidder failing which OIL reserves the right to cancel the order and forfeit the Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.
- 7.2 The amount of Performance Security and the date of expiry of the Performance Security shall be as indicated in the Purchase Order. The amount of Performance Security in case of Procurement of Goods shall be 10% of order value (unless specified otherwise).
- 7.3 The Performance Security shall be denominated in Rupees and shall be in any one of the following forms :

(a) A Bank Guarantee in the prescribed format issued from any scheduled Indian Bank or Any Branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank only will be accepted.

Bank Guarantees issued by Banks in India should be on non-judicial stamp paper/Franking receipt of requisite value, as per Indian Stamp Act, purchased in the name of the Banker or the Seller.

Bank Guarantee with any condition other than those mentioned in OIL's prescribed format shall not be accepted and bids submitted by bidders with such Bank Guarantee will be liable for rejection.

(b) A Cashier's cheque or Demand Draft with validity of minimum 90 days or as per RBI's guidelines, drawn on "Oil India Limited" and payable at Jodhpur, Rajasthan.

(Note : In case of submission of Demand Draft/Cashier Cheque towards Performance Security by seller, OIL shall encash the Demand Draft/Cashier Cheque. However, the return of Performance Security will be governed by the terms and conditions of the Bid Document / Purchase order.)

- 7.4 The Performance Security specified above must be valid for 3(three) months beyond the Warranty period indicated in the Purchase Order /contract agreement. The Performance Security will be discharged by Company not later than 30 days following its expiry after completion of obligations under the order/contract. In the event of any extension of the Warranty period of the Purchase Order/Contract, Bank Guarantee should be extended by the Seller/Contractor by the equivalent period.
- 7.5 The Performance Security shall be payable to Company as compensation for any loss resulting from Supplier's/Contractor's failure to fulfil its obligations under the order/Contract.
- 7.6 The Performance Security will not accrue any interest during its period of validity or extended validity. OIL shall not be liable to pay any bank charges, commission or interest on the amount of Performance Security.
- 7.7 The Bank Guarantee issued by a Bank amongst others shall contain the complete address of the Bank including Phone Nos., Fax Nos., E-mail address and Branch Code.
- 7.8 Failure of the successful Bidder to comply with the requirements of clause 7.0 shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security or Performance Security. In such an eventuality, the party shall be debarred for a period of 2(two) years from the date of default.
- 7.9 In the event of Seller's/Bidder's failure to discharge their obligations under the order/Contract, the Performance Security shall be encashed and the proceeds thereof shall be forfeited without any further reference to the Seller/Bidder.
- 7.10 In case, the Performance Security in the form of a Bank Guarantee is found to be not genuine or issued by a fake banker or issued under the fake signatures, the LOI/Purchase Order issued/placed on the bidder shall be treated as cancelled forthwith and the bidder shall be debarred from participating in future tenders. Further, the Bid Security submitted by such bidder shall be invoked without any further reference.
- 7.11 The Performance Security for capital nature items like plant and machinery etc. shall be valid for 12 months from the date of commissioning plus 3(three) months or 18 months from the date of shipment/despatch plus 3(three) months whichever concludes earlier. However, for

consumables like chemicals, cement, tubular etc. the Performance Security shall be valid for 12 months from the date of shipment/despatch plus 3(three) months.

- 7.12 The supplier/contractor will extend the validity of the Performance Security, if and whenever specifically advised by OIL, at the Bidder/Seller/contractor's cost.
- 7.13 If it is found that a bidder/Seller/Contractor has furnished fraudulent document/information, the Performance Security shall be forfeited and the party shall be debarred for a period of 3(three) years from the date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, the period of debarment may be enhanced.

8.0 DOCUMENTS COMPRISING THE BID

- 8.1 The bid prepared by the bidder shall comprise the following components, duly completed:
- a) Price schedule (Refer Annexure-II)
 - b) Bid must accompany necessary literature/catalogue of the equipment as well as of the spare parts catalogue thereof, wherever required.
 - c) Exceptions/Deviations Statement, if any
 - d) Authorization letter for attending Tender Opening (Refer Annexure III)
 - e) Bid Security, wherever required.
 - f) Confirmation about the Performance Security, wherever required
- 8.2 In case of Press Tenders, Bidders should enclose the proof of purchase of tender document.

9.0 SUBMISSION OF OFFER:

9.1 SEALING AND MARKING OF BIDS:

- 9.1.1 Offers should be sent in triplicate in double sealed envelope.
- 9.1.2 The original offer in bidders own original letterhead duly signed by authorized signatory and stamped should be marked as ORIGINAL and the two copies as DUPLICATE & TRIPLICATE. All the three copies of offer should be put in a sealed envelope bearing the following details on the left hand top corner:
- i) Oil India Ltd.'s Tender No.
 - ii) Bid closing date
 - iii) Brief Description of materials
 - iv) Bidder's Name, official address with Phone Nos. & Email address.

NOTE: Bidder's Name, Address, Phone Nos., and Email address as described above should be indicated on the inner envelope to enable OIL INDIA LTD to return the late bid to the bidder, if necessary.

- 9.1.3 The sealed inner envelope containing the offers should then be put in another envelope bearing the following address:

CHIEF MANAGER(M&C)
OIL INDIA LIMITED, RAJASTHAN PROJECT
2A, SARASWATI NAGAR, DISTRICT SHOPPING CENTRE, BASNI
JODHPUR 6 342005, RAJASTHAN

9.2 Special methods of marking & sealing where tender is called under “TWO BID SYSTEM” & “TWO STAGE BIDDING SYSTEM” :

9.2.1 In case of **TWO BID SYSTEM**, bidders shall prepare the technical and commercial bids in triplicate separately and shall put these in two separate envelopes marked as “Techno-commercial Unpriced Bid” and “Priced Bid”. Both the envelopes containing the “Unpriced Bid” and “Priced Bid” should be super scribed with Bid Closing Date., TENDER no, bidder’s name and brief description of materials, and sealed and then put inside another envelope super scribing the TENDER no., Bid Closing Date, bidder’s name and brief description of materials. The “Unpriced Bid” shall contain all techno-commercial details except the prices which shall be kept blank. The “Priced Bid” must contain the price schedule and the bidder’s commercial terms and conditions. The bid bond in original should be submitted along with the technical bid.

9.2.2 Under **TWO STAGE BIDDING SYSTEM**, bidders are required to submit only the Techno-commercial “Unpriced Bids” in the first stage. The “Priced Bids” will be submitted at a later date when called for by OIL.

9.3 Any offer not complying with the above submission procedure will be rejected.

9.4 Bidders, in their own interest, are advised to drop their offers personally in “TENDER BOX” at the office of CM(M&C), OIL, RP, Jodhpur. Alternatively they may send the same through Registered Post/courier. Oil India Limited will not be responsible for any delay, wrong delivery or non-delivery of the offers. No offer will be accepted after the bid closing date and time.

9.5 **Bids must be submitted in original.** No offer should be sent by Telex / Cable / Fax / E-mail/ telephone unless specifically asked for in writing. Bids not complying with above will be rejected.

10.0 DEADLINE FOR SUBMISSION OF BIDS:

10.1 Offers must be received at the office of CM(M&C), Oil India Limited, Rajasthan Project at Jodhpur, Rajasthan (India) by the Bid Closing Date & time mentioned in the Notice Inviting Tender (NIT).

10.2 Timely delivery of the offer at the above address is the responsibility of the bidder.

11.0 MODIFICATIONS AND CLARIFICATIONS OF BIDS:

11.1 Offers or modifications to offers received after the Bid Closing Date and time will not be considered. No unsolicited correspondence after submission of the offer will be taken cognizance of or responded to.

11.2 After the opening of the bid, OIL may at its discretion ask the bidder for clarification of its bids. The request for clarification and response shall be in writing and no change in the price or substance of the Bid shall be accepted. The reply of the bidder should be restricted to the clarifications sought.

12.0 EXTENSION OF BID SUBMISSION DATE:

Normally no request for extension of Bid Closing Date will be entertained. However, in case of any changes in the specifications, inadequate response or for any other reasons, OIL may at its discretion, extend the bid closing date and/or time.

13.0 RETURN OF LATE BIDS:

13.1 Bids received after Bid Closing Date & time will be treated as “Late Bids”. In case of tenders where Bid Security has been called for, the late bids shall be returned to the bidders on request. In all other cases, the late bids will be destroyed by OIL.

14.0 OPENING OF TENDERS:

- 14.1 Bidder or their authorized representative (only one person per bidder) will be allowed to be present at the time of opening of the Bids. However, a letter (in the form as per Annexure III enclosed) must be produced to the Tender Opening Officer at the time of opening of tenders. Unless this letter is presented, the representative will not be allowed to attend the tender opening.
- 14.2 In case of any unscheduled holiday/Bandh on the bid opening date, the Bids will be opened on the next working day. Accordingly, Bid Closing Date /time will get extended up to the next working day.

15.0 COMPLIANCE WITH TENDER :

- 15.1 Bidder's offer must conform in all respects with the applicable specifications, drawings and terms and conditions of the tender. Any deviation from the tender specifications or terms and conditions must be clearly and explicitly stated. In order to be considered responsive, bidder's offer must specifically include the following statement:

We certify that our offer complies with all NIT requirements and Specifications except for the following:

List exception

If none, state "None"

- 15.2 OIL reserves the right to accept / reject any deviation in bidder's offer pertaining to the materials specifications or to the terms and conditions stipulated in this tender without assigning any reason other than Bid Rejection Criteria specified in the Bid document.

16.0 PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS.

- 16.1 OIL reserves the right to accept / reject or prefer any offer either in full or in part or annul the bidding process and reject all bids at any time prior to award of contract without thereby incurring any liability to the affected bidder (s) or any obligation to inform the affected bidder(s) of the ground for OIL's action. OIL also reserves the right to split the order between two or more parties.

17.0 INSPECTION AND TEST:

- 17.1 All materials to be supplied shall be subject to inspection and test by OIL at its discretion at any stage of manufacture and before despatch by mutual arrangement. Inspection and tests shall be carried out either by OIL's personnel or through a third party nominated by OIL. Seller has to arrange for the inspection through the nominated third party (whenever applicable) and obtain the necessary inspection certificates.
- 17.2 OIL reserves the right to inspect the material through any of the Third Party Inspection Agencies. While appointing the Third party Inspection Agency (from OIL's approved agencies), the bidder shall pass instruction to the appointed Third Party Inspection Agency to comply and respond to the advice/queries made by OIL directly with the inspection agency in connection with the inspection.
- 17.3 Bidder must extend the required facility for inspection by Third Party Inspection Agency. The bidder will be responsible for arranging the third party inspection and must submit the inspection

certificate in Original to OIL along with the despatch documents. The certificate issued by the Third Party Inspection Agency must specify that the inspection has been carried out for the material to be supplied to OIL INDIA LIMITED and inspection has been carried out as per the scope of inspection stipulated in OIL's Purchase Order. The certificate should also specify OIL's Purchase Order Number.

18.0 PACKING:

- 18.1 Packing of goods must be sufficiently robust to withstand multiple handling during transit for delivery to their final destination so that contents do not get damaged. Protection of the plant and equipment against corrosion or deterioration must be given special attention.
- 18.2 Machined steel and iron parts are to be heavily greased / varnished as prevention against rust.
- 18.3 In the case of internal combustion engines, compressors and similar equipment, internal parts are to be sprayed with an inhibitor or water splitting preservative and all openings covered with tape to prevent ingress of water.
- 18.4 Boxes / Packing cases containing electrical / electronic equipment are to be waterproof lined.
- 18.5 All items must have their respective identification marks painted / embossed on them.
- 18.6 Crates or boxes should have a list of items contained therein secured to the exterior by means of an enveloping piece of tin sheet nailed to the wood. A duplicate list should also be included inside the crate with the contents.
- 18.7 The Seller shall be responsible for damage of goods either in full or in part and for corrosion and/or deterioration of the plant and equipment during transit due to inadequate/insufficient packing or due to non-compliance with the above Para Nos. 18.1 to 18.4 depending upon the nature of items and as such shall be obligated to repair or replace the damaged goods or plant or equipment in full or in parts thereof, at free of cost to OIL within a reasonable period of time.

18.8 WEIGHT AND SIZE LIMITATION OF PACKAGES:

Normal limiting dimensions and weights are as under:

<u>Category</u>	<u>Length</u>	<u>Width</u>	<u>Height</u>	<u>Capacity</u>
Truck	5.185 Mtrs.	1.98 Mtrs.	1.98 Mtrs.	9 MT
Normal Trailer	10.98 Mtrs.	2.44 Mtrs.	2.44 Mtrs.	18 MT
Semi Low Bed Trailer	10.98 Mtrs.	3.05 Mtrs.	3.05 Mtrs.	20 MT
Low Bed Trailer	6.71 Mtrs.	3.05 Mtrs.	3.81 Mtrs.	18 MT

This dimensional restriction must not be violated without prior approval from OIL. The finished packing should be in the form of a Box under the limited dimensions.

19.0 DESPATCH:

19.1 Road Despatch :

- 19.1.1 In the event of an order other than FOR Destination terms, the material will be required to dispatch through OIL's approved transporter (which will be specified in the order) on Door Delivery basis.
- 19.1.2 For orders placed on FOR Destination basis, the material will be required to dispatch through reputed Bank approved transporters only on Door Delivery basis. In case OIL is required to collect the material from transporters godown, extra expenditure incurred thereof will be recovered from the Bidder/seller.
- 19.1.3 *Bidders to note that OIL is presently having a road transportation contract for transportation of its goods from various places in India to the destination of OIL's various spheres in India. Under the terms of the Contract, the transporter is required to lift the materials against any orders from the works of the suppliers if the gross weight of the consignment is more than 3 MT. However, if the gross weight of the consignment is less than 3 MT, it will be the responsibility of the supplier to deliver the goods to the office of the transporter located nearer to the supplier's works.*

Bidders also to note that for small and sundry consignment having total gross weight less than 3 MT, the gross weight of each individual box should not exceed 300 KG for ease of handling.

Bidders to take note of the above while quoting their prices. Bidders however, to quote their own prices towards transportation of the goods from the point of despatch to the destination of OIL's various spheres in India as asked for in tender for the purpose of evaluation of their bids. Bidders may contact OIL to know about the name of the contractor as well as its offices in the place of the bidder(s). Presently, M/s Western Carriers have been engaged by OIL as it's transporter for carrying it's goods to various destinations.

OIL, however, reserves the right to transport the goods through its transporter. In the event OIL decides to transport the goods through its transporter, supplier must comply with the above instructions, wherever applicable and it will be obligatory on the part of the supplier to supply the goods complying to the norms specified. Any extra expenditure due to non-compliance of the above shall be to the account of the supplier.

19.2 **Rail Despatch :**

In case of Rail dispatch, the Bidder will be fully responsible for arranging required railway wagons/rake. Tubular consignment will be dispatched on open type wagons only. Height of the wagons should not exceed 4.6 metres.

- 19.2.1 For supplies to Fields Head Quarter at Duliajan the successful suppliers will be given necessary permission to enter into the Industrial Area or Company's other operating areas to deliver the materials as per the timings given below:

a) Monday to Friday: Morning : 08.00 AM to 10.00 AM

Afternoon : 12.30 PM to 02.00 PM

b) Saturday : Morning : 08.00 AM to 10.00 AM

20.0 **INSURANCE:**

- 20.1 Transit insurance will be arranged and paid for by OIL for all orders other than FOR Destination orders. The Bidder/seller will be required to intimate the insurance agency (which will be specified in the Purchase Order) regarding the dispatch details immediately after dispatch. The Sellers have to arrange the transit insurance at their cost in case of orders placed on FOR Destination basis.

21.0 **PAYMENT TERMS :**

- 21.1 **Payment terms where installation /commissioning and Training are not involved:**

21.1.1 Payment will generally be made against completed supply. Where phased delivery is indicated in the order, payment will be made against each lot as per phasing.

21.1.2 In certain cases, payment to the extent of 90% maximum of the value of the supply will be made against proof of dispatch presented through Bank or to OIL directly. Balance 10% of the value will be released not later than 30 days of receipt of goods at OIL's site. Adjustments, if any, towards liquidated damage shall be made from the balance 10% payment. OIL may consider releasing 100% payment against dispatch documents for suppliers having good track record with OIL and where 10% Performance Security is submitted in time and no installation/commissioning is involved.

21.2 Payment terms where installation /commissioning and Training are involved:

Wherever installation / commissioning and Training are involved, 70% payment will be made against supply of materials and balance 30% after satisfactory commissioning at site along with the installation & commissioning charges after adjusting liquidated damages, if any. Payment towards training will be released after successful completion of training.

21.3 Payment against Trial Orders:

In the event of placement of trial orders, payment will be made only on acceptance of goods after successful field trial of the materials.

21.4 PAYMENT TO THIRD PARTY:

Request for payment/part payment to third party (i.e. other than the party on whom the order has been placed) will not be entertained by OIL under any circumstances. The offers stipulating payment/part payment to such third party will be considered as non-responsive and such offers will be rejected.

21.5 BANKING CHARGES:

All banking charges will be to the bidder's account.

21.6 ADVANCE PAYMENT:

21.7 Request for advance payment shall not be normally considered. Depending on merit and at the discretion of OIL, advance payment may be agreed at an interest rate of 1% above the prevailing Bank rate (CC rate) of State Bank of India compounding on quarterly basis from the date of payment of the advance till recovery /refund.

21.8 Advance payment if agreed to by the Company shall be paid only against submission of an acceptable Bank Guarantee whose value should be equivalent to the amount of advance plus the amount of interest estimated by OIL on the basis of contractual delivery period.

21.9 Bank Guarantee shall be valid for 3 months beyond the delivery period incorporated in the order and same shall be invoked in the event of Seller's failure to execute the order within the stipulated delivery period.

21.10 In the event of any extension to the delivery date, seller shall enhance the value of the bank guarantee to cover the interest for the extended period and also shall extend the validity of bank guarantee accordingly.

22.0 CONFIDENTIAL INFORMATION:

22.1 The Bidder / Seller shall treat as confidential all designs, drawings, data or information written or verbal, supplied by OIL and shall use its best endeavors to ensure that such design, drawings, data or information is not divulged to any third party except with the consent of OIL where

necessary for the purpose of performance of its obligation hereunder and subject to similar undertakings being obtained from such third parties to treat such design, drawings, data or information in like confidence other than designs, drawings, data or information which at the time of proposed disclosure are within the public knowledge or in the Bidder's/Seller's possession.

23.0 PATENT AND OTHER RIGHTS:

- 23.1 The Bidder/Seller shall fully indemnify OIL against any action, claim or demand, costs and expenses arising from or incurred by reason of any infringement or alleged infringement of any letter, patent, design, trademark or name, copy right or other legally protected rights in respect of any plant, work, materials to be supplied or any arrangement, system or method of using, fixing or working to be employed by the Bidder/Seller.
- 23.2 In the event of any claim or demand being made or action brought against OIL in respect of any of the aforesaid matters, OIL shall notify the Bidder/Seller thereof as soon as possible and Bidder/Seller shall conduct with the assistance of OIL if necessary, but at his own expense, all negotiation for the settlement of such matter and any legal proceeding, litigation/ arbitration involved or which may arise there from.

24.0 INDEMNITY AND INSURANCE:

- 24.1 The Bidder/Seller shall defend or hold OIL harmless from all actions, claims, suits and demands made, against either or both of them in respect of injuries to or death of any person including employees of the Bidder/Seller or non-compliance of any statutory/safety requirement.
- 24.2 The Bidder/Seller shall also defend and hold OIL harmless for loss of and damage to property arising from the supply of any goods or materials or the erection, installation repair or operation for a period, of any plant hereunder.

25.0 ASSIGNMENT:

- 25.1 The Bidder/Seller shall not transfer, assign or sublet the consequent Contract or any part thereof without the prior consent in writing from OIL. Any permitted transfer/assignment or subletting shall not relieve the Bidder/Seller of any of his obligations which might have arisen before such permission was given.

26.0 WARRANTY / GUARANTEE:

- 26.1 Goods, materials or plant(s) to be supplied hereunder shall be new, of recent make, of the best quality & workmanship and shall be guaranteed by the Seller for a period of 18 (eighteen) months from the date of dispatch or 12 (twelve) months from the date of commissioning/receipt (where commissioning is not involved) 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 F.O.R 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. However, for consumables like chemicals, cement, tubular etc. the guarantee shall be valid for 12 months from the date of dispatch.

27.0 DEFAULT IN DELIVERY / LIQUIDATED DAMAGES:

- 27.1 Time will be of the essence of the contract.
- 27.2 In the event of the Seller's default in maintaining the agreed delivery schedule set out in the order, OIL shall have the right to cancel the order at any time after expiry of scheduled delivery date without any reference to the Seller and make alternative arrangement at the discretion of OIL in which case extra expenditure involved, will be recoverable from the Seller and OIL shall not be responsible towards such cancellation or any damage that may be incurred by the Seller. The decision of OIL shall be final and binding on the Seller.

- 27.3 As an alternative to Clause No. 27.2 above, OIL reserve the right to accept the materials but, the Seller shall be liable to pay liquidated damages @ 0.5% per week or part thereof of the value of the goods in respect of which default in delivery takes place subject to a maximum of 7.5 %. Should there be default on the part of the Seller for more than 15 Weeks from the scheduled date to complete the delivery or to complete the installation/commissioning & Training (wherever applicable) successfully, OIL shall have the right, in addition to the provisions under Clause 27.2 to invoke the Performance Security without causing any notice to the Seller to this effect.

The amount of liquidated damage as stipulated above is a pre-estimated genuine loss as agreed by both the parties and shall be payable without any demur and shall not be open for any dispute whatsoever.

- 27.4 The liquidated damage as agreed by both the parties as a genuine pre-estimated loss shall be payable on Landed Cost of the materials at destination inclusive of all cost to the extent of default (undelivered portion only in cases where part delivery is acceptable) and commissioning at site is not involved.

28.0 FORCE MAJEURE:

- 28.1 In the event of either of the parties being rendered unable, wholly or in part by force majeure to carry out its obligations under the agreement when entered into, it is agreed that on such party giving notice and full particulars of such force majeure in writing or by telegram / telex / fax to other party as soon as possible (within maximum one week), after the occurrence of the cause relied on then the obligations of the party giving such notice with proper documentary evidence so far as they are affected by such force majeure, shall be suspended during the continuance of any inability so caused but for no longer period, and such cause as far as possible be remedied with all reasonable effort.

- 28.2 The term "Force Majeure" as used herein shall mean "Acts of God" including Landslides, Lightning, Earthquake, Fires, Storms, Floods, declared Wars, Blockades, insurrection, riots, Government regulations etc., which are not within the control of the party claiming suspension of its obligations within the meaning of the above Clause 29.1 and which renders performance of the contract by the said party completely impossible.

29.0 DEFAULT :

- 29.1 In the event of an Contract with the Bidder, if the Bidder/Seller contravenes any of the provisions of the Contract or neglects to carry out his obligations of the Contract, OIL may give notice in writing thereof requiring the Bidder/Seller to remedy the breach within seven days, or within such period as OIL may agree to be reasonable and in the event of Bidder's/Seller's failing to do so, OIL will be at liberty to purchase the goods elsewhere or have the work which the Bidder/Seller has neglected to do, carried out by some other person at the Bidder's/Seller's expense. In such an event OIL shall have the right to terminate the Contract.

30.0 TERMINATION :

- 30.1 In the event of an Contract with the Bidder, OIL shall have the right to terminate the Contract giving 7 days notice or such reasonable time and in this event shall pay to the Bidder/Seller such sum as shall fully compensate the Bidder/Seller for work carried out by him in performance of the Contract prior to such termination.

31.0 APPLICABLE LAW:

The contract arising out of this tender shall be interpreted in accordance with and governed by the laws of India.

32.0 ARBITRATION :

- 32.1 All disputes and differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this Tender and consequent Contract or the breach thereof shall be mutually settled. However, in case no such mutual settlement is arrived at, the matter shall be settled by arbitration in accordance with the provision of arbitration of the Indian Arbitration & Conciliation Act, 1996 and any statutory modification or re-enactment thereof and the Rules made there under and for the time being in force. The venue of arbitration shall be at Jodhpur, Rajasthan unless otherwise agreed by OIL
- 32.2 In case of dispute with the Seller who happens to be a Public Sector Undertaking, the same shall be resolved as per Department of Public Enterprises (DPE) guidelines.

33.0 BID REJECTION CRITERIA :

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

- 33.1 Bidders shall offer firm price through delivery and not subject to variation on any account. Bids with adjustable price shall be treated as non responsive and rejected.
- 33.2 Offers with inadequate validity will be rejected.
- 33.3 Bids received after Bid Closing Date and time shall be rejected. Also, modification of Bids received after Bid Closing Date/time shall not be considered.
- 33.4 Offers received from unsolicited parties shall not be considered and rejected.
- 33.5 Bids shall be typed or written in indelible ink and Original bid shall be signed by the bidder or his authorized representative on all pages failing which the bid shall be rejected.
- 33.6 Offers received through Telex / Cable / Fax / E-mail/telephone shall be rejected unless specifically asked for in writing. Similarly offers received as xerox/ photocopy which is not on original letterhead of the Bidder & not duly signed & stamped will be rejected.**
- 33.7 Bids shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by bidder, in which case such corrections shall be initialed by the person (s) signing the bid. Any bid not meeting this requirement shall be rejected.
- 33.8 Any offer containing incorrect statement will be rejected
- 33.9 Bids without original Bid Security as per Para 6.0 (wherever called for) and confirmation regarding submission of requisite Performance Security as per Para 7.0 (wherever called for) shall be rejected.
- 33.10 Bids not submitted in compliance with Special methods of marking & sealing under Two Bid / Two Stage Bidding system mentioned in Para 9.2 (whenever applicable) will be rejected.

- 33.11 Bids not submitted in compliance with Para 4.9.2 regarding submission of samples (whenever applicable) will be rejected.
- 33.12 Any mention of price details in the technical bid in case of single stage two bid system.
- 33.13** To ascertain the substantial responsiveness of the bid, clarification in respect of clauses covered under BRC can be asked from the bidder and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the bid will be summarily rejected.
- 33.14 Offer shall be rejected straightaway without seeking clarification in case the party refuses to sign Integrity Pact. (Amendment)
- 33.15 Bidder must accept and comply with the following clauses as given in the Bid Document in toto failing which bid will be liable for rejection:
- i. Guarantee of Material clause
 - ii. Force Majeure Clause
 - iii. Arbitration Clause
 - iv. Acceptance of Jurisdiction and Applicable Law clause
 - v. Liquidated damage and penalty clause
 - vi. Integrity Pact clause
 - vii. Delivery Period clause (Amendment)

34.0 BID EVALUATION CRITERIA :

- 34.1 Bids which are found to be responsive and meeting the requirement both specification wise and terms and conditions in the TENDER will be considered for final evaluation.
- 34.2 Each item shall be normally evaluated independently unless otherwise stated.
- 34.3 In the event of computational error between unit price and total price, unit price shall prevail and adopted for evaluation.
- 34.4 Similarly, in the event of discrepancy between words and quoted figure, words will prevail.
- 34.5 Preference to Public Sector Undertaking and Small Scale Industries etc. will be given as per prevailing Government Guidelines as applicable on bid closing date.
- 34.6 At the time of evaluation of the offers, past performance of similar equipment supplied by the bidder as well as after-sales service, supply of spares, etc. in respect of such equipment by the concerned bidder will be considered / evaluated. If the same are not found to be satisfactory as already communicated to the bidder, the offer may be considered as unacceptable offer and rejected.
- 34.7 Considering the nature of the item, if the product offered by the lowest acceptable bidder is not field proven in OIL, purchaser at its discretion may place a trial order to the extent of 25% (maximum) only and balance quantity will be procured from other competitive bidders whose product has been field proven in OIL.**

35.0 COMPARISON OF OFFERS :

- 35.1 Comparison of the bids will be done on total F.O.R. destination cost basis to ascertain the lowest bid. Railway freight in case of bulky consignments (forming rake loads) and road freight for others will be considered for arriving at the FOR destination cost.
- 35.2 In case of any conflict between the Rejection/Evaluation criteria stipulated here with that given in the Invitation for Bid, those mentioned in the Invitation for Bid will prevail.

Amendment to General Terms and Conditions for Indigenous Tender(MM/TENDER/LP/01/06).

The following New Clause in General Terms and Conditions for Indigenous Tender (MM/TENDER/LP/01/06) has been added:

Public Procurement Policy for Micro and Small Enterprises (MSEs)

Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises.

The Public Procurement Policy shall apply to Micro and Small Enterprises registered with:

- (i) District Industries Centers or
- (ii) Khadi and Village Industries Commission or
- (iii) Khadi and Village Industries Board or
- (iv) Coir Board or
- (v) National Small Industries Corporation or
- (vi) Directorate of Handicrafts and Handloom or
- (vii) Any other body specified by Ministry of Micro, Small and Medium Enterprises

2.0 Classification of Micro, Small and Medium Enterprises(MSME) for supply of Goods :

In the case of the enterprises engaged in the manufacture or production of goods pertaining to any industry specified in the First Schedule to the Industries (Development and Regulation) Act, 1951, as:

- (a) A Micro enterprise, where the investment in plant and machinery does not exceed twenty five lakh rupees.
- (b) A Small enterprise, where the investment in plant and machinery is more than twenty five lakh rupees but does not exceed five crore rupees.
- (c) A Medium enterprise, where the investment in plant and machinery is more than five crore rupees but does not exceed ten crore rupees.

2.1 The MSEs owned by SC/ST entrepreneurs shall mean:

- a) In case of Proprietary MSE, proprietor(s) shall be SC/ST.
- b) In case of Partnership MSE, the SC/ST partners shall be holding at least 51% share in the unit.
- c) In case of Private Limited Companies, at least 51% share is held by SC/ST. If the MSE is owned by SC/ST entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.

3.0 Benefits to Micro and Small Enterprises :**i) Exemption from payment of Tender Fee :**

MSEs (and not their dealers/distributors) registered 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 any other body specified by Ministry of MSME are exempted from payment of tender fee irrespective of the monetary limit mentioned in their registration certificate provided they furnish documentary evidence that they are registered for the items they intend to quote against OIL tenders.

ii) Exemption from submission of Earnest Money/Bid Security :

MSEs (and not their dealers/distributors) registered 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 any other body specified by Ministry of MSME are exempted from submission of Bid Security/Earnest Money provided they are registered for the items they intend to quote.

4.0 Documents Required to be submitted by MSEs : Micro or Small Enterprises (MSE) registered 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 any other body specified by Ministry of MSME shall submit copy of valid Registration Certificate for the items they intend to quote along with the bid. The Registration Certificate should clearly indicate the monetary limit, if any and the items for which bidder are registered with any of the aforesaid agencies.

In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur should also be enclosed.

5.0 Performance Security : Micro and Small Enterprises registered with District Industry Centres 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 any other body specified by Ministry of MSME however, should note that Performance Security shall be required to be submitted by them for orders/contracts placed by OIL on them.

6.0 Purchase Preference to Micro and Small Enterprises:
Purchase preference to Micro and Small Enterprises registered with District Industry Centres 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 any other body specified by Ministry of MSME :

In case participating MSEs quote price within price band of L1+15%, such MSE shall be allowed to supply bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply 100% of tendered value at the L1 price.

A target of 4% out of 100% has been earmarked for procurement from MSEs owned by the SC or ST entrepreneurs. Provided that, in event of failure of such MSEs to participate in tender process or meet tender requirement and L-1 price, 4% earmarked for MSEs owned by SC or ST entrepreneurs shall be met from other MSEs.

In case of more than one such MSE qualifying for 15% purchase preference, the 100% supply shall be shared equally amongst such MSEs. However, in the opinion of OIL if tendered items are non-splitable or non-dividable, OIL reserves the right to place order for supply of 100% quantity to lowest eligible MSE amongst the MSEs qualifying for 15% Purchase preference.

7.0 In case a supplier (other than Micro/Small Enterprise) against an order placed by OIL procures materials from their sub-vendor who is a Micro or Small Enterprise registered 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 any other body specified by Ministry of MSME, with prior consent in writing from OIL, the complete details (i.e. name of the subcontractor, value of sub-contacted work, copy of valid MSE registration certificate etc.) of the sub-contractor(s) shall be furnished by the supplier to OIL.

PRICE SCHEDULE

To
CHIEF MANAGER(M&C), OIL INDIA LIMITED,
RAJASTHAN PROJECT, JODHPUR-342005, RAJASTHAN

Tender No.

With reference to your above tender we quote our best prices as under :

Tender Item No.	Brief Description	Quantity (A)	Unit	Unit Price (In figure) (B)	Unit Price (in words)	Extended Price (C) (AxB=C)

- Total Ex-works price :
- Packing & Forwarding charges :
- Third Party Inspection charges if any :
- Excise Duty :
- Sales Tax :
- Other charges (Please specify) :
- Total FOR Despatching Station :
- Name of Despatching station :
- Erection and Commissioning Charges if any :
- Firm freight upto Destination by Road / Rail / air / Courier :
- Transit Insurance if any :
- FOR Destination value :
- Delivery Period :
- Validity :
- Payment term :
- Bid Security if any :
- Whether performance security (if applicable) would be submitted in the event of order placement : Yes / No
- Name of original manufacturer :
- Other terms if any :

We agree to all the terms and conditions given in Annexure MM/TENDER/LP/01/06 of the Tender Document. We confirm that material will conform to OIL's specification.

**SIGNATURE OF WITNESS
TENDER**

Full Name :
Address :
Date :

SIGNATURE & SEAL OF

Full Name :
Address :
Date :

To
CHIEF MANAGER(M&C),
OIL INDIA LIMITED,
RAJASTHAN PROJECT,
JODHPUR-342005,
RAJASTHAN

Dear Sir,

Sub : Your Tender No.....

For

Mr. /Mrs. has been authorized to be present at the
time of opening of the above TENDER due on
At Jodhpur on my/our behalf.

Yours faithfully,

PERFORMA OF BID SECURITY

Ref. No

Bank Guarantee No

Dated

TO,
OIL INDIA LIMITED
RAJASTHAN PROJECT,
JODHPUR-342005,
RAJASTHAN, INDIA

Whereas _____ (herein after called 'the Bidder') has submitted their Bid No. _____ dated.....against OIL INDIA LIMITED, RAJASTHAN PROJECT, JODHPUR, RAJASTHAN, INDIA (hereinafter called the purchaser) tender No. _____ for the supply of (hereinafter called the Bid) KNOW ALL MEN by these presents that we _____ Of having our registered office at _____ (hereinafter called the Bank) are bound unto the Purchaser, in the sum of _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the said Bank thisday of.....

THE CONDITIONS of this obligation are :

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

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

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

The details of the issuing bank and controlling bank are as under:

A.Issuing Bank

1. Full address of the bank:
2. Email address of the bankers:
3. Mobile nos. of the contact persons:

B.Controlling Office

1. Address of the controlling office of the BG issuing banks:
2. Name of the contact persons at the controlling office with their mobile nos. and email address:

Signature& Seal of the Bank

PERFORMA OF PERFORMANCE SECURITY FORM

Ref. No

Bank Guarantee No

Dated

TO,

OIL INDIA LIMITED
 RAJASTHAN PROJECT,
 JODHPUR-342005,
 RAJASTHAN, INDIA

Whereas ō ō ō ō ō ō .. (herein after called 'the Seller') has undertaken, in pursuance of Order No. dated. to supply í í í ..(description of Goods and Services) hereinafter called the Contract

AND WHEREAS it has been stipulated by you in the said Contract that the seller shall furnish you a Bank guarantee by a recognized Bank for the sum specified therein as security for compliance with the Seller's performance obligation in accordance with the contract.

AND WHEREAS we have agreed to give the seller a Guarantee :

THEREFORE we hereby affirm that we are Guarantors on responsibility to you, on behalf of the seller, up to a total of(amount of the Guarantee in words and figures) and we undertake to pay you upon first written demand declaring the Seller to be in default under the contract and without cavil or argument and sum or sums within the limits of.(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

The Guarantee is valid until theí íday of

The details of the issuing bank and controlling bank are as under:

A.Issuing Bank

- 1. Full address of the bank:**
- 2. Email address of the bankers:**
- 3. Mobile nos. of the contact persons:**

B.Controlling Office

- 1. Address of the controlling office of the BG issuing banks:**
- 2. Name of the contact persons at the controlling office with their mobile nos. and email address:**

Signature & Seal of the guarantors

Date

Witness

CHECK LIST

THE CHECK LIST MUST BE DULY FILLED UP COMPLETELY AND TO BE SUBMITTED ALONG WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE CROSS THE BOX WHICHEVER IS APPLICABLE.

TECHNICAL

1.0 Whether necessary literature/catalogue of the equipment as well as spare parts thereof has been attached with the offer?

☐ Yes ☐ No ☐

2.0 Whether the product quoted is IS / BIS approved and bears IS / BIS monogram ? (if applicable)

☐ Yes ☐ No ☐ Not applicable ☐

3.0 Whether required sample asked in bidding document has been submitted along with the offer ?

☐ Yes ☐ No ☐ Not applicable ☐

4.0 If the sample has been asked for and the bidder is exempted from submission of sample, then whether exemption letter has been enclosed with the offer ?

☐ Yes ☐ No ☐ Not applicable ☐

5.0 Whether the materials being offered fully conform to the required technical specifications ?

Yes ☐ No ☐

6.0 If not, whether you have separately highlighted the deviation?

☐ Yes ☐ No ☐

COMMERCIAL

1.1 Whether requisite tender fee has been paid ?

☐ Yes ☐ No ☐ Not applicable ☐

1.2 If so, furnish the following :-

(i) Value

(ii) Mode of payment ☐ Cheque/ Draft ☐ Cash ☐

2.1 Whether Original Bid Security has been forwarded (if called for) ?

☐ Yes ☐ No ☐ Not applicable ☐

2.2 If so furnish the following:-

(i) Name of the Bank

(ii) Value

(iii) Number

(iv) Date of issue

(v) Period of validity of the Bank Draft/Bank Guarantee/Letter of Credit.

(The validity of Bank Draft should not be less than 180 days).

3.0 In case the Bidder is a supply house, whether authorisation from the manufacturer, authorising him to bid, has been enclosed with the offer ?

☐ Yes ☐ No ☐ Not applicable ☐

4.0 Have you offered firm price?

☐ Yes ☐ No ☐

5.0 Have you specified currency of the quoted price?

☐ Yes ☐ No ☐

6.0 Whether the period of validity of the offer is as required in bidding document?

☐ Yes ☐ No ☐

7.0 Have you indicate firm delivery ?

☐ Yes ☐ No ☐

8.0 Whether Original Bid Security has been forwarded in original (if called for) ?

☐ Yes ☐ No ☐ Not applicable ☐

9.0 Whether confirmation regarding submission of performance Security has been furnished (if called for) ?

☐ Yes ☐ No ☐ Not applicable ☐

10.0 Whether confirmation regarding Guarantee/ warranty has been furnished ?

☐ Yes ☐ No ☐

11.0 Whether Gross Weight / Volume of consignment has been furnished ?

☐ Yes ☐ No ☐

12.0 Whether the cost of Third party Inspection charges included in the quoted prices? If not, whether these have been quoted separately. (if called for)

☐ Yes ☐ No ☐ Not applicable ☐

13.0 Whether the cost of Installation/ erection / Commissioning at Site charges included in the quoted prices? If not, whether these have been quoted separately. (if called for)

☐ Yes ☐ No ☐ Not applicable ☐

14.0. Whether the cost of training of OIL personnel included in the prices? If not, whether these have been quoted separately. (if called for)

☐ Yes ☐ No ☐ Not applicable ☐

15.0 Has the statement incorporating the exceptions/deviations as per the proforma at Annexure ó III, been prepared and enclosed with the offer?

☐ Yes ☐ No ☐

16.0 Has the bidder's past supplies proforma (Annexure ó V) been carefully filled and enclosed with the offer ?

☐ Yes ☐ No ☐

17.0. In case Antidumping Duty is applicable, whether confirmation to bear the Antidumping duty by the Bidder has been made in the Bid.

☐ Yes ☐ No ☐ Not applicable ☐

18.0. If the Bidder is seeking business with OIL for the first time, has he given the details of the parties to whom the offered items/services have been provided in past alongwith their performance report ?

☐ Yes ☐ No ☐

19.0 Whether required sample asked in bidding document has been submitted alongwith the offer ?

☐ Yes ☐ ☐ No ☐ ☐ Not applicable ☐

20.0. Confirm that all documents required in unpriced techno-commercial bid without prices are placed in unpriced folder.

☐ Yes ☐ ☐ No ☐

21.0 Whether firm Ex-works and FOR destination prices have been quoted by indigenous bidders

☐ Yes ☐ ☐ No ☐

22.0 Whether a copy of latest income tax clearance certificate has been enclosed ?

☐ Yes ☐ ☐ No ☐ ☐ Not applicable ☐

23.0 Whether details of your registration under Sale Tax/Central Sales Tax have been indicated in the offer?

☐ Yes ☐ ☐ No ☐

Offer Refí í í í í í Dated

OIL's Tender No.í í í í . Signed í .í í í

For & on behalf ofDesignation

FILE COPY

Tender No. : JID4958L18
Tender Date : 07.06.2017

Commodity No. : 000107
Commodity Desc. : PUMP OF VARIOUS TYPES
CENTRIFUGAL PUMPS


Reference : HEAD(CB):CPC:08:91 DATED 21.11.13

Slno	V_Code	Vendor Name	City/Country	RFQ No.	Response
1	200072	BHARAT PUMPS AND COMPRESSORS LTD.	ALLAHABAD	3912627	
2	200211	STEEL & INDUSTRIAL STORES	ASSAM	3912628	
3	200392	RAVI BROTHERS	GUWAHATI	3912629	
4	200576	BAREJA PUMPS PVT. LTD.	KOLKATA	3912630	
5	200832	INDUSTRIAL EQUIPMENTS	GUWAHATI	3912631	
6	200932	WILO MATHER AND PLATT PUMPS PRIVATE	KOLKATA	3912632	
7	201059	ROTO PUMPS LTD.	KOLKATA	3912633	
8	202649	KSB PUMPS LIMITED	KOLKATA	3912634	
9	202674	GOMA ENGINEERING PVT. LTD.	THANE	3912635	
10	202745	WATERTECH ENGINEERS PVT. LTD.	KOLKATA	3912636	
11	203062	GLOCON	TINSUKIA	3912637	
12	203577	ARADHANA AGENCY	GUWAHATI	3912638	
13	204084	WPIL LTD	24 PARGANAS	3912639	
14	204295	WELTEK PUMPS (P) LTD	KOLKATA	3912640	
15	205267	SUPERTECH ENGINEERING & TRADE PVT.LT	WEST BENGAL	3912641	
16	205475	NARBADA INDUSTRIES	GUWAHATI	3912642	
17	205891	LARSEN & TOUBRO LIMITED	Kolkata	3912643	
18	211779	JAMAN BHAI PATEL & CO.	JAIPUR	3913581	
19	212471	KIRLOSKAR BROTHERS LIMITED	AHMEDABAD	3913593	
20	213478	JANKI AQUATECH	JAIPUR	3913596	
21	407125	V.K. PUMPS INDUSTRIES PVT. LTD.	PunePune	3912644	

RFQ generated for all the vendors appearing in the above commodity code.

PR/PRs covered by above tender :

PR No.	PR Date	PR Item Sl. no./nos.
1416121	11.04.2017	Full Indent



Daya Shankar
MATERIALS MANAGER
FOR CHIEF MANAGER (M&C)
FOR EXECUTIVE DIRECTOR(RP)