

Tender No.: SDI1875L23/L6

Tender Date: 20.10.2022

Bid Closing On: 30.11.2022 @11:00 Hrs. IST

Bid Opening On: 30.11.2022 @14:00 Hrs. IST

Tender issued to following parties only:

Sl. No.	V / Code	Vendor Name
1	401085	Junali Enterprises
2	403038	Green Valley Travels Pvt. Ltd.
3	204155	Pashupati Traders
4	204731	Yamaha Plaza
5	209727	Sakshi Motors
6	209728	Yamaha World
7	215998	P.K. Agency
8	217456	Nandan Bajaj
9	217457	Bajaj Auto Ltd.
10	217458	SM Honda
11	217459	Rahul Honda
12	217460	Vishal Honda
13	217461	Honda Motorcycle & Scooter India Pvt. Ltd.
14	217496	Borah Brothers Pvt. Ltd.
15	217497	Autowheeler Bajaj
16	204732	Yamaha Motor India Pvt. Ltd.
17	209726	Shree Automobiles
18	209734	Axis Motors
19	217455	Hero Motocorp Ltd.
20	217498	Sai Motors



OIL INDIA LIMITED
(A Government of India Enterprises)
PO : Duliajan – 786602
Assam (India)

TELEPHONE NO: (91-374) 2808735

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Email: manish_chowdhury@oilindia.in ; erp_mm@oilindia.in

FORWARDING LETTER

Tender No. : **SDI1875L23/L6 dated 20.10.2022**

Tender Fee : **NIL**

Bid Security : **Not Applicable; however submission of Bid Securing Declaration Form is mandatory.**

Bidding Type : **LIMITED TENDER COMPOSITE BID SYSTEM**

Bid Closing on : **30.11.2022 (11.00 HRS IST)**

Bid Opening on : **30.11.2022 (14.00 HRS IST)**

Performance Security : **Applicable only for Order Value equal or more than INR 5.00 Lakhs**

Integrity Pact : **Not Applicable**

The complete bid documents and details for purchasing bid documents, participation in e-tenders are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website <https://www.oil-india.com>

NOTE: All addenda, Corrigenda, time extension etc. to the tenders will be hosted on above website and e-portal only. Bidders should regularly visit above website and e-portal to keep themselves updated.

OIL invites Bids for **Procurement of SIX (06) NOS. OF MOTORCYCLES** through its e-Procurement site under **LIMITED TENDER COMPOSITE BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of 'Indigenous Tenders'. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents

The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFx.

The tender will be governed by:

- a) For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc, vendors should contact OIL's ERP MM Deptt at following: Tel Nos = **0374-2807178**/ 7171/ 7192/ 4903 , Email id = erp_mm@oilindia.in, esupport@oilindia.in.

b) **OIL's office timings are as below:**

	Time (in IST)
Monday – Friday	07.00 AM to 11.00 AM; 12.30 PM to 03.30 PM
Saturday	07.00 AM to 11.00 AM
Sunday and Holidays	Closed

Vendors should contact OIL officials at above timings only.

c) **OIL Bank Details :**

	Bank Details of Beneficiary	
a	Bank Name	STATE BANK OF INDIA
b	Branch Name	Duliajan
c	Branch Address	Duliajan, Dist-Dibrugarh
d	Banker Account No.	10494832599
e	Type of Account	Current Account
f	IFSC Code	SBIN0002053
g	MICR Code	786002302
h	SWIFT Code	SBININBB479
i	Contact No.	9435554859
j	Contact Person Name	Mr. K. L. K. Banik, AGM
k	Fax No.	0374-2802729
l	Email Id	sbi.02053@sbi.co.in

- d) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.
- e) Technical specifications and Quantity as per **Annexure – I**.
- f) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.
- g) All corrigenda, addenda, amendments, time extension, clarifications etc. To the tender will be hoisted on OIL's website (www.oil-india.com) and in the e-portal (<https://etenders.srm.oilindia.in/irj/portal>) only and no separate notification shall be issued in the press. Prospective bidders are requested to regularly visit the website and e-portal to keep themselves updated.
- h) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).
- i) Bidder are advised to fill up the Technical bid check list (**Annexure EEE**) and Response sheet (**Annexure FFF**) given in MS excel format in Technical RFx -> External Area ->

Tender Documents. The above filled up document to be uploaded in the **Technical Attachment**. For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”.

Special Note:

1.0 **Being Limited tender the tender documents have already been issued to you. You are requested to quote for the e-Tender using the USER ID and PASSWORD already available with you.** No physical tender documents will be provided. Details of NIT can be viewed using “Guest Login” provided in the e-Procurement portal. The link to e-Procurement portal has been also provided through OIL’s web site www.oil-india.com.

2.0

- a) Bidders who do not have 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>
- b) 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.
- c) Categorisation and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 and Amendment vide Gazette Notification no. CG-DL-E-16062021-227649 DATED 16TH June'2021 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES.

The bidder claiming as MSE status (MSE-General, MSE-SCIST, MSE -Woman) against this tender has to submit the following documents for availing the benefits applicable to MSEs:

i. Udyam Registration Number with Udyam Registration Certificate.

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

d) MSE Units (Manufacturers/Service Providers only and not their dealers/distributors) registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & 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/Woman Entrepreneurs should also be enclosed.

The turnover related figures of the bidders claiming as MSE bidders as mentioned above shall be considered based on Bidders self-declarations to be submitted with their bid as per new gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020. However, in case of any intentional misrepresentations or attempts to suppress facts in the self-declaration, the bidder shall be liable to penalty as specified under section 27 of the Act.

- e) For availing benefits under Public Procurement Policy (Purchase preference), the interested MSE Bidders must ensure that they are the manufacturers of the tendered item(s) and registered with the appropriate authority for the said item(s).
- 2.0 The tender is invited under **SINGLE STAGE-COMPOSITE BID SYSTEM**. The bidders are required to submit both the “**TECHNO-COMMERCIAL UNPRICED BID**” and “**PRICED BID**” through electronic format in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.
- 2.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the RFX Information > Technical Attachment only. The “**TECHNO-COMMERCIAL UNPRICED BID**” shall contain all techno-commercial details except the prices. Please refer to Para 2.2 below regarding uploading of Priced Bid.
- 2.2 The “**PRICE BID**” must contain the price schedule and the bidder’s commercial terms and conditions. For price upload area, please refer “NEW INSTRUCTIONS” Please refer Annex-BB for price schedule.
- 3.0 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFX Response-> Technical Attachment only. For details please refer “NEW INSTRUCTIONS”.
- 3.1 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender No. and Due Date to **GM Materials (HoD), Materials Department, Oil India Limited, Duliajan - 786602, Assam** on or before the Bid Closing Date and Time mentioned in the Tender.
- a) Detailed Catalogue (if any)
- b) Any other document required to be submitted in original as per tender requirement.
- All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in triplicate.
- 4.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.
- 5.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above-mentioned address before the bid closing date and time failing which the offer shall be rejected.

- 6.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 7.0 **SINGLE STAGE COMPOSITE BID SYSTEM** shall be followed for this tender.
- 8.0 To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification.
- 9.0 Please do refer the User Manual provided on the portal on the procedure "How to create Response" for submitting offer.
- 10.0 Bidders are requested to refer to the enclosed Annexure – BBB for the Taxes and Duties clauses under GST regime.
- 11.0 While submitting the offers bidders are requested to refer to the enclosed Annexure – BB (Price Bid Format and Evaluation Criteria).
- 12.0 **The applicable GST on the Liquidated Damage if any, shall have to be borne by the seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable GST.**
- 13.0 **Delivery/collection Instructions in the event transportation is in OIL's scope:**
(i) The suppliers shall be required to deliver the Sundry consignments of weight less than 03 (Three) Tons at the godown / office / collection point of OIL's authorized transporter in various cities.
(ii) Consignments weighing more than 3(Three) Tons shall be collected from the supplier's premises/loading points by OIL's authorized transporter.
(iii) The name of OIL's current authorized transporters is M/s Western Carriers (India) Ltd.
- Bidder's are requested to note the above delivery/collection instructions while submitting their offers.**
- 14.0 Bidders should fill-up and submit along with their bid an **UNDERTAKING** towards **authenticity of information/documents** furnished by them, as per enclosed **ANNEXURE-K**.
- 15.0 **ONLINE VIEWING OF PRICE BY BIDDERS:** For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates/ costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment form under "Notes & Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes & Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e., Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/ omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by

the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only upto seven days from the date of Price-Bid opening of the tender.

DISCLAIMER: Rates/Costs shown above are as calculated/ quoted by the respective Bidder. Company does not assume any responsibility and shall not be liable for any calculation error or omissions. However, for placement of order/award of contract, Company shall evaluate the cost details to determine the inter-se ranking of Bidders strictly as per their Price-Bids and Bid Evaluation Criteria of the Tender. OIL INDIA LTD accepts no liability of any nature resulting from mismatch of "Total Bid Value" & price submitted under "Notes & Attachment" by any bidder and no claim whatsoever shall be entertained thereof.

- 17.0 **RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA:** It is for information of all Bidders that Office Memorandum No. F.No.6/18/2019-PPD dated 23.07.2020 issued by Public Procurement Division under Department of Expenditure of Ministry of Finance will also be applicable against the tender. Therefore, all bidders are requested to be guided by the **Clauses** stipulated in the enclosed **Annexure-N** of this tender. In this respect, the format of **Undertaking** to be submitted by the bidders is given vide **Annexure-XX** of this tender.

18.0 **TAX COLLECTED AT SOURCE (TCS):**

Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.

Payment towards applicable TCS u/s 206C (1 H) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:

- a. TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. and
- b. Total supply of goods to OIL in FY ... exceeds Rs. 50 Lakh and
- c. TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on or before the due date and
- d. TCS certificate as provided in the Income Tax Act will be issued to OIL in time.

However, Performance Security Deposit (if applicable) will be released only after the TCS certificate for the amount of tax collected, is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS, if all other conditions of Purchase order are fulfilled.

The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (I H) of Income tax Act, 1961.

19.0 Please do refer “**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**” for points 14.0 and 15.0 and also please refer “**New Vendor Manual (effective 01.03.2019)**” available in the login Page of the OIL’s E-tender Portal.

20.0 **APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:** Banning Policy dated 6th January, 2017 as uploaded in OIL's website will be applicable against the tender (and order in case of award) to deal with any agency (bidder/ contractor/ supplier/ vendor/ service provider) who commits deception, default, fraud or indulged in other misconduct of whatsoever nature in the tendering process and/or order execution processes. Applicability of the policy shall include but not limited to the following in addition to other actions like invoking bid security/performance security/cancellation of order etc. as deemed fit and as mentioned elsewhere in the tender:

- a) Backing out by bidder within bid validity
- b) Backing out by successful bidder after issue of LOA/ Order/ Contract
- c) Non/ Poor performance and order/ contract execution default

The bidders who are on Holiday/ Banning/ Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/ award. If the bidding documents were issued inadvertently/ downloaded from website, the offers submitted by such bidders shall also not be considered for bid opening/ evaluation/ Award of Work.

21.0 No Bid Security /Earnest Money Deposit (EMD) is required to be submitted against this tender. Instead of EMD/Bid Security, all the bidders shall be required to sign a “Bid securing declaration” accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the NIT/Purchase order, they shall be suspended for the period of two (2) years. This suspension of two years shall be automatic without conducting any enquiry. Bidders shall submit “Bid Securing Declaration” as per enclosed PROFORMA-4 along with their Technical bids.

22.0 Encryption certificate is mandatorily required for submission of bid. In case bidder created response using one certificate (using encryption key) and bidder subsequently changes the digital signature certificate then the old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of his response. Once decryption is done, the bidder may use his new DSC certificate for uploading and submission of his offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of DSC certificate, Oil India Limited is not responsible.

23.0 **Registration of suppliers on Government e-Market place (GeM) under rule 150 of General Financial Rule (GFR 2017):**

a) In line with O.M. 6/9/2020-PPD dated 24.08.2020 issued by Department of Expenditure, Ministry of Finance, Government of India, it shall be mandatory for sellers providing Goods and Services to Oil India Limited to be registered on GeM and obtain a unique seller ID, at the time of placement of order/acceptance of contract. This ID shall invariably be incorporated in every supply order/contract/agreement/ purchase order while awarding any contract / order for procurement by Oil India Limited governed by the GFRs 2017. In this regard, the bidder/seller providing goods and services to Oil India

Limited has to mandatorily register on Government E-Marketplace (GeM) [Website: www.gem.gov.in] and obtain a unique GeM seller ID.

b) Kindly indicate the GeM seller ID in your offer/bid/proposal to facilitate to comply with the aforementioned Office Memorandum.

24.0 Oil India Limited (OIL) has upgraded its E-tender Portal. All the bidders are requested to go through the following documents available on the login Page of the OIL's E-tender Portal before uploading their bid.

a) Guidelines to Bidders for participating in OIL.

b) New Vendor Manual

25.0 Oil India Limited (OIL) has upgraded its E-tender Portal. As part of the new system, the intending bidder must have Encryption Certificate along with Digital Signature Certificate (DSC) of Class III [Organization]. The date for implementation of new system is 12th April 2017 and the requirement of the new DSC will be applicable for the tenders floated on 12th April 2017 onwards. All our current and prospective esteemed bidders are therefore requested to acquire Class III DSC [Organization] along with Encryption Certificate issued by any of the Licensed Certifying Authorities (CA) operating under Controller of Certifying Authorities (CCA) of India as per Indian IT Act 2000. Guideline for getting Digital Signature and other related information are available on the e-tender website www.oilindia.com. The bid signed using any other digital certificate or digital certificate without organization name of the bidder, will be liable for rejection.

26.0 Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/ specifications of all major components, systems with Make & Model; etc. Generalised response like - 'As per NIT Specifications/ Technical Leaflet', 'Noted', 'and Accepted' or in any similar fashion is not acceptable.

27.0 **Financing of trade receivables of Micro and Small Enterprises (MSEs) through Trade Receivables Discounting System (TReDS) platform:** Based on the initiatives of Government of India to help MSE vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TReDS platform with M/s RXIL and M/s A TREDS Ltd. (Invoice Mart). MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting / electronic factoring services on TReDS platform and following the procedures defined therein, provided OIL is also participating in such TReDS Platform as a Buyer.

(i) MSE Vendor should be aware that all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSE Vendor.

(ii) MSE Vendor hereby agrees to indemnify, hold harmless and keep OIL and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TReDS Platform or from the use of Services or from the Buyer's breach of any of the terms and conditions of the Usage Terms or of this Agreement and any Applicable Law on a full indemnity basis.

(iii) OIL shall not be liable for any special, indirect, punitive, incidental, or consequential damages or any damages whatsoever (including but not limited to damages for loss of

profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices.

Note: (i) Buyer means OIL who has placed Purchase Order/ Contract on a MSE Vendor (Seller).
(ii) Seller means a MSE vendor, who has been awarded Purchase Order/ Contract by OIL (Buyer).



Oil India Limited e-Procurement

User ID *

Password *

Logon Problems? [Get Support](#)

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[Important Note for New Portal Users:](#)

[Click here to View Compatability Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

Click here for the New Manual & Instruction

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NOTE:

Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / non-compliance to all the NIT terms and conditions of NIT.

Yours Faithfully

**-Sd/-
(AAYUSH SOMANI)
MANAGER MATERIALS (IP)
FOR GENERAL MANAGER MATERIALS (HoD)
FOR RESIDENT CHIEF EXECUTIVE**

Important Notes for Tender No. SDI1875L23/L6:

1) Validity of the bid must be **minimum 75 days** from the Bid Closing Date. Offer with inadequate validity will be rejected.

2) Performance Security: The successful bidder shall submit Performance Security @ 3% of PO value within 30 days of receipt of the formal purchase order 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.

The Performance Security shall be in the following form:

A Bank Guarantee in the prescribed OIL's format valid for 90 days beyond delivery period and applicable warranty/guarantee period (if any). The validity requirement of Performance Security is assuming despatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in despatch or non-confirmation to all terms and conditions of order, validity of the Performance Security is to be extended suitably as advised by OIL.

However, PBG will be applicable only if value of Purchase Order is equal to or more than INR 5.00 Lakhs.

Note: 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 following details:

- (i) MT 760 / MT 760 COV for issuance of Bank Guarantee
- (ii) MT 760 / MT 767 COV for amendment of Bank Guarantee

The above message / intimation shall be sent through SFMS by the BG issuing Bank branch to HDFC Bank, Duliajan Branch, IFS Code - HDFC0002118; SWIFT Code - HDFCINBBAL. Branch Address: HDFC Bank Limited, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar, Duliajan, Dibrugarh, PIN - 786602.

3) 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.

4) 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.

5) All the Bids must be Digitally Signed using "Class 3" digital certificate with Organisation's name (e-commerce application) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3 with Organisation's Name" digital certificate, will be rejected.

6) Price should be maintained in the "online price schedule" only. The price submitted other than the "online price schedule" shall not be considered.

7) To evaluate the inter-se-ranking of the offers, all Taxes / Levies will be considered as per prevailing Govt. guidelines as applicable on the bid opening date. Bidders may check this with the appropriate authority before submitting their offer.

8) The bids will be evaluated strictly as per NIT specifications, terms & conditions.

9) RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA: It is for information of all Bidders that Office

Memorandum No. F.No.6/18/2019-PPD dated 23.07.2020 issued by Public Procurement Division under Department of Expenditure of Ministry of Finance will also be applicable against the tender. Therefore, all bidders are requested to be guided by the Clauses stipulated in the enclosed Annexure-N of this tender. In this respect, the format of Undertaking to be submitted by the bidders is given vide Annexure-XX of this tender.

10) Request for placement of purchase order to an entity, other than the bidder, shall not be considered.

11) Payment Terms: 100% payment will be made within 21 days after receipt and acceptance of materials by OIL, adjusting Liquidated Damages, if any. Any other payment terms shall not be acceptable.

Tender No. & Date : SDI1875L23/L6 20.10.2022

Tender Fee : NIL
 Bid Security Amount : Not Required. However, submission of Bid Securing Declaration is mandatory.

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : **30.11.2022** at 11:00 Hrs. (IST)
 Bid Opening On : **30.11.2022** at 14:00 Hrs. (IST)

Performance Guarantee : Applicable @3% of Order Value excluding (taxes & duties) in the event of order value being equal to or more than INR 5.00 Lakhs.

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 OC000036	SUPPLY OF BRAND NEW MOTORCYCLE ALONG WITH ALL STANDARD FITTINGS, ACCESSORIES ETC. DETAILS MENTIONED BELOW	6	NO

Details of the item:

1.0 Make & Model: (i) Supply of brand new motorcycles with all standard fittings, accessories etc. fully built by the vehicle manufacturer of the offered vehicle and meeting the specifications / requirement of the tender.

(ii) Bidder may offer **HERO SUPER SPLENDOR OR HERO GLAMOUR OR BAJAJ PULSAR 125 OR HONDA SP 125 OR HONDA SHINE OR YAMAHA FZ-FI OR equivalent model** motorcycle manufactured by vehicle manufacturer of India meeting tender requirement / specification.

(iii) Bidder shall clearly mention the Make & Model of their offered vehicle in the technical bid.

(iv) Bidder shall submit the technical leaflet / brochure of the offered Make & Model vehicle with detailed specifications along with the technical bid. In case, the technical leaflet / brochure contains specifications of multiple models, the bidder shall mark / highlight their offered model.

2.0 Qty.: 06 (Six) Nos. of Motorcycles

3.0 Fuel Type: Petrol

4.0 Engine: (i) Air cooled 4-stroke single cylinder engine.

(ii) Displacement - Not less than 120 cc.

(iii) Maximum Power Output - Not less than 7.5 kW at rated rpm.

(iv) Maximum Torque - Not less than 10 N.m at rated rpm.

5.0 Emission Norms: Bharat Stage VI (BS-VI)

6.0 Seating Capacity: Minimum two (02) nos. including driver

7.0 Transmission: (i) Gearbox - Manual, Minimum 4 gears (ii) Clutch - As per OEM design

8.0 Starting Mechanism: The offered motorcycle shall have either (i) Kick Start **OR** (ii) Self Start **OR** (iii) Both Kick Start and Self Start. The bidder shall confirm the same in the technical bid.

9.0 Suspension, Electrical System, Lamps, Wheels, Brakes & Others: As per vehicle manufacturer's standard specifications for the specified Make & Model.

10.0 Dimensions & Weight: (i) Wheelbase - In the range of 1250 mm to 1350 mm.

(ii) Saddle Height - Not more than 820 mm.

(iii) Length - In the range of 1990 mm to 2075 mm.

(iv) Ground Clearance - Not less than 160 mm.

(v) Kerb Weight - Shall not exceed 140 kg.

The bidder shall mention the relevant details in the technical bid.

11.0 Fuel Tank Capacity: Min. 10 (ten) litres.

12.0 Others: (i) The vehicle shall comply with the provisions of the Central Motor Vehicle Rules, 1989 and Motor Vehicle Act, 1988 of India, its current and future amendments.

(ii) The vehicle shall be fully built by the vehicle manufacturer.

(iii) The vehicle shall have Whole Vehicle Type Approval Certification as per Central Motor Vehicle Rules, 1989 and Motor Vehicle Act, 1988 of India.

(iv) In case of any contradiction of specification mentioned elsewhere in the tender with the vehicle manufacturer's specifications of the specified Make & Model vehicle, the specifications of the vehicle manufacturer shall prevail at the sole discretion of Oil India Limited.

(vi) No preference shall be provided amongst the vehicles make & model mentioned in the tender on account of more features, higher specification etc.

13.0 Additional Fittings, Accessories & Tools: Amongst other standard fittings, accessories & tools as per vehicle manufacturer's standard for the specified Make & Model, the following fittings, accessories & tools shall be specifically supplied along with each vehicle.

- (a) Seat Cover
- (b) Leg Guard
- (c) Tool Kit, if any.

In case any of fittings, accessories, tools etc. as mentioned in the tender does not come along with the vehicle as standard spares, fittings, accessories, tools from the vehicle manufacturer, the supplier shall procure the same and fit / supply the same prior to delivery of the vehicle. Cost in this regard shall be borne by the bidder / supplier.

The supplier shall supply all fittings/ accessories so that the vehicle shall be ready for use directly on delivery without requiring any further fitment/ accessories.

14.0 Documents/literatures to be submitted along with the supply: Following documents etc. shall be submitted along with the supply for each vehicle in original for onward permanent registration of the vehicles in the name of Oil India Limited, Duliajan, Assam-786602 (India) with local District Transport Office in the state of Assam (India). All documents shall be submitted along with the supply. Cost in this regard shall be borne by the bidder/ supplier.

(a) Sale Certificate, Emission Norms Certificate, Pollution & Roadworthy Certificate etc. in Form 21, 22 as per The Central Motor Vehicles Rules, 1989 and Motor Vehicle Act, 1988 of India.

(b) Invoice(s)

(c) Any other document(s) required for registration of the vehicle during the period of delivery of the vehicle.

(d) Temporary Registration Certificate, if applicable for bidder / supplier.

Note: The place, code of the permanent registration shall be intimated in the nearer time in the event of the order.

(e) Transit Insurance Certificate till delivery of the vehicle, if applicable for bidder/ supplier.

(f) Duly filled, signed & sealed Owner's Manual, if supplied by the vehicle manufacturer.

15.0 Inspection: Oil India Limited shall inspect the vehicles prior to delivery preferably at dealer's point. The inspection shall be carried out entirely at the supplier's risk. The inspection process will include physical verification etc. of all items, fittings, accessories, tools, documents as per the purchase order. The prospective supplier will facilitate the inspection and Driver, all consumables etc. required during inspection shall have to be arranged & provided by the supplier at their cost. To & fro fares and boarding / lodging expenses etc. of OIL's inspection Engineer / Representative will be borne by OIL. However, supplier's expenses, if any, in this regard, shall be borne by the supplier.

16.0 Delivery: Notwithstanding any clause(s) on delivery mentioned elsewhere in this tender document, the vehicles are to be delivered in Oil India Limited's premises at Duliajan, Assam-786602 (India) within 04 (four) months from the date of placement of order by Oil India Limited (OIL). Transit insurance / motor vehicle insurance, FasTag, Toll fees, etc. of the vehicles till delivery of the vehicles, if required, shall be arranged by the bidder/supplier at their cost.

17.0 Guarantee / Warranty: Notwithstanding any Guarantee / Warranty clause(s) mentioned elsewhere in this tender document, each vehicle shall be under guarantee / warranty by the supplier as per policy of the vehicle manufacturer.

18.0 VAHAN, Permanent Registration & High Security Registration Plate (HSRP) Kit: The bidder / supplier shall ensure that, the vehicle manufacturer shall enter the vehicle details in the portal "VAHAN" of Ministry of Road Transport & Highways (MoRTH), Government of India in accordance with Form-20, Form-22, Form-22(A) etc. of Motor Vehicle Act, 1988 & Central Motors Vehicles Rules, 1989 of India prior to delivery of the vehicles. On receipt of the vehicles as per the purchase order and documents required for permanent registration, Oil India Limited shall apply for permanent registration of the vehicles at the office of the local government District Transport Office (DTO). On receipt of the government registration numbers, Oil India Limited shall inform the government registration numbers to the bidder / supplier. The bidder / supplier shall supply the High Security Registration Plate (HSRP) Kit for each vehicle. Cost in this regard shall be borne by the bidder / supplier.

19.0 Price Schedule: The prices shall be all-inclusive firm price including the following for each vehicle:

(a) Cost of complete brand new vehicle with cost of all standard fittings, accessories.

(b) All applicable taxes, GST, TCS, Cess and duties etc.

(c) Cost of all additional items, fittings, accessories, tools (Ref. Para 13.0 above).

(d) Cost of documentations/literatures (Ref. Para 14.0 above).

(e) Cost of High Security Registration Plate (HSRP) Kit (Ref. Para 18.0 above).

(f) Delivery location: Oil India Limited, Duliajan, Assam-786602 (India).

(g) Any other cost / charges like logistic / handling etc. as envisaged by the bidder / supplier for successful execution in the event of order.

20.0 Documents / leaflet etc. to be submitted along with the technical bid: Following documents etc. shall be submitted by the bidder along with the technical bid:

(a) Technical leaflet / brochure of bidder's offered Make & Model vehicle with detailed specifications.

(b) In case the bidder is dealer / distributor / supply house authorised by the OEM of the offered vehicle, the

bidder must submit a **valid certificate provided by the OEM** of the offered vehicle certifying bidder's dealership /distributorship / supply house along with the technical bid.

(c) Annexure – IA (i.e. Technical Evaluation Matrix) filled up with bidder's comment.

(d) Other documents, if any, as per respective clauses of the tender.

21.0 Bidders are requested to be guided by all the terms and conditions of the tender (including the "Technical Evaluation Matrix" attached with the tender documents) while bidding.