

ANNEXURE-I**Tender No. : SJI4052L24****Tender Date : 24.07.2023**

Item No./ Mat. Code	Material Description	Quantity	UOM
50 09045131	BENDS WITH COUPLINGS ----- BEND, 90 DEG., SEAMLESS, SCH.80, THREAD : API LP, DIM.:IS-1239, PT.II, TY.1,MATERIAL : ASTM-A234 WPB COUPLING, FORGED CARBON STEEL, 3000 PSI, THREAD : API LP, DIM.: ANSI B16.11 MATERIAL : ASTM A-105, SCOPE OF INSPECTION - B Size : 50 mm (2")	30	NO
70 09071357	C O U P L I N G S COUPLING, FORGED CARBON STEEL, 3000 PSI, THREAD : API LP, DIM.: ANSI B16.11, MATERIAL : ASTM A-105. SCOPE OF INSPECTION -B Size : 25 mm (1")	60	NO
80 09111686	E L B O W S ELBOW, 90 DEG., FORGED CARBON STEEL, 3000 PSI, THREAD : API LP, DIM.: ANSI B16.11, MATERIAL : ASTM A-105. SCOPE OF INSPECTION - B- Size : 50 mm (2")	40	NO
10 09332359	N I P P L E S NIPPLE, STRAIGHT, SEAMLESS PIPE, SCH.40, THREAD : NPT, MATERIAL : ASTM A-106, GR.B. SCOPE OF INSPECTION-A Size : 50 mm (2") NB x 300 mm (12") long	50	NO
20 09332417	NIPPLE, STRAIGHT, SEAMLESS PIPE, SCH.80, THREAD : API LP, MATERIAL : ASTM A-106, GR.B. SCOPE OF INSPECTION - A Size : 50 mm (2") NB x 100 mm (4") long	50	NO
30 09332452	Size : 50 mm (2") NB x 300 mm (12") long	50	NO
40 09332439	Size : 50 mm (2") NB x 200 mm (8") long	30	NO
90 09372756	P L U G S PLUG, BULL, FORGED CARBON STEEL, 6000 PSI THREAD : API LP, DIM:BS - 2561:1955, MATERIAL : ASTM A-105, SCOPE OF INSPECTION - B Size : 50 mm (2")Sk.No. OIL/1089/B	40	NO
60	T E E S TEE, EQUAL, FORGED CARBON STEEL, 3000 PSI THREAD : API LP, DIM.: ANSI B16.11 MATERIAL : ASTM A-105, SCOPE OF INSPECTION - B Size : 50 mm (2")	40	NO

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09421687			

Note description for item no./nos. : 50, 60, 70, 80, 90**NOTES :**

Material to be inspected by OIL's Third party Inspection Agency and scope of TPI is as per Annexure B as under:

SCOPE OF INSPECTION-B

1. Original Mill Test Certificates for raw material i.e. rolled bar/billet/pipe to be shown to Inspector for verification of certificate and co-relation with heat numbers/bath numbers of material. Certified copies of the certificates must be forwarded to us for record.
2. (a) For forged fittings : Forging should be closed die type (closed die forging is not applicable for couplings and bull plugs) and in oil furnace preferably with calibrated temperature gauge. Forging operation may be witnessed by Inspector. Forged materials to be shown to Inspector before machining at the place of forging. Heat number should be embossed on each and every piece.
3. (b) For Bends, Elbows and other forged fittings : Materials are to be heat treated properly before machining. Necessary heat treatment graph chart and certificate to be produced at the time of inspection.
4. One/two piece(s) against each heat treated lot and size after formation and before machining will be selected and stamped by Inspector for physical and chemical testing. For Bend below 2", Butt Weld Elbow & Tee below 4", Swadge Nipple & Butt Weld Reducer, physical testing (only hardness) and chemical testing will be carried out. Physical testing of the materials at Govt. Approved Laboratories / OIL approved Laboratories will be witnessed and certified by Inspector.
5. Dimensional check (min. 15% of offered quantity) will be done as per the relevant standard/specification/OIL approved drawings by Inspector and it must be certified by them.
6. All the threads must be gauged and checked as per relevant original master gauges and certified by Inspector.
7. Each and every piece must bear identification mark of the manufacturer, size, class, pressure rating, heat no. etc.
8. Hydraulic Test : Finished materials (min. 10% of the offered quantity) will be tested hydraulically at 1.5 times of working pressure or specified test pressure as per specification in presence of Inspector. Inspector must write the number of pieces tested and test pressure in the Inspection Certificate. Not applicable for Butt weld fittings & flanges (unless specifically called for).
9. Flanges must be machined completely on both the sides only after getting the forged flanges inspected by the Inspector.
10. All the certificates (original + 2 certified copies) should be checked verified and signed by Inspector under official seal and must be submitted along with despatch documents.

Note description for item no./nos. : 10, 20, 30, 40

ANNEXURE-I**Tender No. : SJI4052L24****Tender Date : 24.07.2023****NOTE :**

Material to be inspected by OIL's approved Third party Inspection Agency and scope of TPI is as under:

SCOPE OF INSPECTION-A FOR LOW PRESSURE 20 Kg/cm²(Max.)(150 CLASS) PIPE FITTINGS & HIGH PRESSURE (300 CLASS & ABOVE) STRAIGHT NIPPLES EXCEPT FLANGES & MCI FITTINGS.

1. Original Mill Test Certificates for raw material i.e. rolled bar / billet / pipe to be shown to Inspector for verification of certificate and co-relation with heat numbers/batch numbers of material. Certified copies of the certificates must be forwarded to us for record.
2. Heat Treatment (where specified material is ASTM A-234). Materials are to be heat treated properly before machining. Necessary heat treatment graph chart and certificate to be produced at the time of Inspection.
3. One/two piece(s) against each lot and size after formation and after heat treatment (if heat treated) of the product will be selected and stamped by Inspector for physical and chemical testing. For Bend below 2", Butt Weld Elbow & Tee below 4", Swadge Nipple and Butt Weld Reducer, physical testing (only hardness) and chemical testing will be carried out. Physical testing of the materials at Govt. approved Laboratories/OIL approved Laboratories will be witnessed and certified by Inspector.
4. For galvanized fittings galvanising should be made by hot dip galvanizing method properly before making the thread.
5. Dimensional check (min. 15% of the offered quantity) will be done as per the relevant standard/code/specification/OIL approved drawings by Inspector and it must be certified by them.
6. All the threads must be gauged and checked as per relevant original master gauges and certified by Inspector.
7. **Hydraulic Test** : Finished materials (min. 10% of the offered quantity) will be tested hydraulically at 1.5 times of working pressure or specified test pressure as per specification in presence of Inspector. Inspector must write the number of pieces tested and test pressure in the Inspection Certificate (Not applicable for Butt Weld fittings).
8. Each and every piece must bear Identification mark of manufacturer, size, class, pressure rating, heat No. etc.
9. All the certificates (original + 2 certified copies) should be checked, verified and signed by Inspector under official seal and must be submitted along with despatch documents.

Standard Notes: ENCLOSED AS PER ANNEXURE # IB

Special Notes : ENCLOSED AS PER ANNEXURE # IB

STANDARD NOTES TO BIDDERS

- 1) The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet No. MM-TENDER-LP-01(REV.2018) including Amendments & Addendum to “General Terms & Conditions”. However, if any of the clauses of the NIT mentioned here contradict the clauses in the “General Terms & Conditions” for LCB Procurement as per Booklet No. MM-TENDER-LP-01-06 (REV.2018) of the tender and/or elsewhere, those mentioned in this NIT shall prevail.
- 2) General Terms And Conditions Of Purchase Order Has Been Revised In MARCH,2021. If any of any Clauses of the booklet MM-TENDER-LP-01-06 (REV.2018) contradict with General Terms And Conditions Of Purchase Order, March-2021; those in the General Terms And Conditions Of Purchase Order, March-2021 shall prevail.
- 3) Please note that all tender forms and supporting documents are to be submitted through e-mail followed by all the original documents in sealed envelope super scribed with Tender no. and due date to **GM (C&P), Oil India Limited, Rajasthan Field, 2A, Saraswati Nagar, District Shopping Centre, Basni, Jodhpur-342005, Rajasthan**. All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in **Duplicate**.
- 4) 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) The tender is invited under **SINGLE STAGE COMPOSITE BID SYSTEM**. The bidder has to submit "TECHNO-COMMERCIAL PRICED BID.
- 6) The prices must be strictly submitted as per the price bid format provided alogwith NIT only. The prices/rates offered against the tender must remain firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price condition shall be treated as non- responsive and rejected. No discount whatsoever should be quoted separately. Rates/prices quoted must be net of all discount.
- 7) Bid Security is not applicable against this tender. However, all the bidders are required to submit “Bid Security Declaration, as per **Proforma-1** accepting that if they withdraw or modify their bids within 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, they will be suspended for period of 02 years. This suspension of 02 years shall be automatic without conducting any enquiry.
- 8) The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas. Indigenous bidder shall be eligible for concessional rate of **GST @12%** (for invoice valuing INR 1.00 Lakh and above excluding taxes) against Essentiality Certificate wherever applicable, as per Notification No.3/2017 - Integrated/ Central Tax (Rate) dated 28th June, 2017 and amended vide notification vide Notification No. 08/2022-Integrated Tax (Rate) dated 13th July 2022.

In the event of order, Supplier to furnish Proforma Invoice to OIL INDIA LIMITED (OIL) for obtaining essentiality certificate, subject to applicable GST of the ordered items is more than 12%, from DGH at least 30 Days before the scheduled delivery to avail concessional GST @12% and dispatch to be made only after receipt of Essentiality Certificate failing which tax liability, if any, shall be to the seller's account.

- 9) Bid should be valid for **minimum 75 days** from actual bid opening date, failing which offer shall be rejected.

10) PERFORMANCE SECURITY (Applicable only if order value is more than INR 5.00 Lakhs):

Successful bidder shall be required to furnish a Performance Security equivalent to Ten (10%) percent of total evaluated value of Order within 30 days of receipt of LOA/Notification Of Award. The Performance Bank Guarantee must remain valid throughout the period of execution, including extension if any. Non-submission of Performance Security as above by the successful Bidder shall lead to cancellation/termination of award including forfeiture of their Bid Security, besides other penal actions as per OIL's Banning Policy. Bidders should undertake in their bids to submit Performance Security as stated above.

11) LIQUIDATED DAMAGES: LD shall be applicable as per "General Terms & Conditions" for e-Procurement as per Booklet No. MM-TENDER-LP-01(REV.2018) including Amendments & Addendum to "General Terms & Conditions".

12) Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.

13) Prior to the detailed evaluation, OIL will determine the substantial responsiveness of each bid to the requirement of the Bidding Documents. For purpose of these paragraphs, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Document without material deviations or reservation. A material deviation or reservation is one which affects in any substantial way the scope, quality, or performance of work, or which limits in any substantial way, in-consistent way with the bidding documents, the Company's right or the bidder's obligations under the contract, and the rectification of which deviation or reservation would affect unfairly the competitive position of other bidders presenting substantial responsive bids. OIL's determination of bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

14) To ascertain the substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by OIL, failing which the offer will be summarily rejected. However, bidder(s) must note that there should not be any additional financial involvement arising out of such post tender clarifications.

15) To assist in the examination, evaluation and comparison of bids, normally no clarifications shall be sought from the Bidders. However, for assisting in the evaluation of the bids especially on the issues where the Bidder confirms compliance in the evaluation and contradiction exists on the same issues due to lack of required supporting documents in the Bid (i.e. document is deficient or missing), or due to some statement at other place of the Bid (i.e. reconfirmation of confirmation) or vice versa, clarifications may be sought by OIL at its discretion. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

16) 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', 'Accepted' or in any similar fashion is not acceptable.

17) Bidder upload completely filled up Technical (if applicable) & Commercial Check List (**Annexure – D**).

18) FURNISHING FRAUDULENT INFORMATION/ DOCUMENT: If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security shall be forfeited and the party will be debarred for a period of 3 (three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced. In this regard, bidders to categorically fill up undertaking as per format provided vide **Proforma – 3** and submit the same along with their bid.

19) COUNTRY OF ORIGIN: Shall mean the place where the goods/products is/are manufactured or supplied from or the services are rendered.

- a. Bidders shall indicate Country of Origin item-wise. In case of mixed country of origin, percentage distribution of contents with respect to each country of origin must be stated.
- b. In case of imported items, the successful bidder shall submit “Certificate of Origin” issued only by “Chambers of Commerce” along with the shipping document.

20) GOODS & SERVICES TAX(GST):

1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:
 - a) GST - means any tax imposed on the supply of goods and/or services under GST Law.
 - b) Cess – means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.
 - c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.
2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/ tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.
3. Offers without giving any of the details of the taxes (Including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes 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, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.
4. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.
5. Oil India Ltd. shall declare the value of free issue of materials and services, if any, involved in the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by OIL and used by bidders and the consideration for which is recovered by OIL in the form of reduction in the invoice raised by bidders then OIL will raise GST invoices on such transactions and the same will be reimbursed by bidders.
- 6. When Input tax credit is available for Set Off**

Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders.

When Input tax credit is NOT available for Set Off

Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders.

7. Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.
8. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.
- 21.1) In case there is a requirement to obtain registration by the bidder under the Indian laws (including but not limited to GST) for carrying out the transaction proposed under the tender/contract, bidder shall be the sole responsible person for obtaining such registration. Further, any cost associated with obtaining any such registration or complying with Indian laws (including but not limited to GST) shall be borne by the bidder solely. Any additional tax burden (including interest and penalty etc.) arising out of non-compliance of this requirement by the bidder will be to the bidder's account.
- 21.2) In no case OIL shall bear any additional liability for the arrangement between bidder and its suppliers/sub-vendors for complying with 'local content'.
- 21) **PUBLIC PROCUREMENT POLICY AND PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES:** Bidders to note that 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. Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises (MSE) in the tender is furnished in "General Terms & Conditions" for e-Procurement as per Booklet No. MM-TENDER-LP-01-06 (REV.2018) for E-procurement (ICB Tenders) including Amendments & Addendum to "General Terms & Conditions" for e-Procurement. Bidders are requested to take note of the same and to submit their offers accordingly.

a) Categorization and various criteria applicable to MSE bidders shall be guided by the Gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020 issued by Ministry of Micro, Small and Medium Enterprises.

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

- i. Udyam Registration No. with Udyam Registration certificate

Note: 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.

b) For availing benefits of Purchase Preference under Public Procurement Policy, the interested MSE Bidders must ensure that they are the manufacturer of tendered item(s) and registered with the

appropriate authority for the said item(s). The technical offer of such MSE Bidders must include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Purchase Preference of 15% (fifteen percent) shall be extended to the eligible MSE Bidder (i.e. Manufacturer of tendered goods for procurement) over non-MSE L1 Bidder and PO shall be awarded for full tender quantity on such MSE bidder, subject to matching their quoted rates/costs with non-MSE L1 Bidder.

22) APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:

Company's Banning Policy as revised on 17.03.2023 inline with the provisions of Office Memorandum No. F.1/20/2018-PPD dated 02.11.2021 issued by Department of Expenditure, Ministry of Finance as uploaded in OIL's website 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.

23) TAX COLLECTIBLE 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 (IH) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:

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

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

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.

24) RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY SHARING LAND BORDER WITH INDIA:

Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide Order No. F.7/10/2021-PPD (1) dated 23.02.2023 has proclaimed the insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India on the grounds of defence of India on matters directly or indirectly related thereto including national security. Clause on applicability of above restriction is furnished as **APPENDIX – A3** of the tender document. Bidders are requested to take note of the clauses and submit their offers accordingly, wherever applicable. The bidders must submit undertakings as per **PROFORMA – 4(A), PROFORMA – 4(B) & PROFORMA – 4(C)** along with their bid towards compliance of the above guidelines for participation in this tender. If the undertakings given by a bidder whose bid is accepted is found to be false, this would be a ground for debarment/action as per OIL's Banning Policy and further legal action in accordance with law.

25) VENDOR REGISTRATION ON GOVERNMENT E-MARKETPLACE (GEM): Reference to OM No. 6/9/2020-PPD dated 24.08.2020 issued by Department of Expenditure, Ministry of Finance, it shall be mandatory for sellers providing goods and services to Central Government Organizations to be registered on GeM and obtain a unique GeM seller ID at the time of placement of order/contract. View above, all bidders are advised to register themselves on GeM and provide the unique registration ID to OIL along with the bid. Contract/order shall be awarded to the successful bidder only after the bidder provides the GeM unique ID to OIL before the end of bid validity period.

26) 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 MSF vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TReDS platform with M/s RXII, and M/s A TREDIS Ltd. (Invoice Mart). MSE vendors can avail this benefit by registering themselves with any of the exchanges providing c-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) 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 MSF Vendor (Seller).

(ii) Seller means a MSE vendor, who has been awarded Purchase Order / Contract by Oil. (Buyer).

SPECIAL NOTES FOR BIDDERS:

- 1) ALL THE TENDERED ITEMS ARE REQUIRED TO BE PROCURED FROM THE SAME SOURCE FOR THE REASON OF COMPATABILITY AND SMOOTH OPERATIONS. EVALUATION SHALL BE DONE ACCORDINGLY. BIDDERS MUST QUOTE FOR ALL THE ITEMS FAILING WHICH THEIR BID SHALL BE REJECTED.
- 2) **Delivery:** The delivery is required to be completed in two (02) lots as under:
 - a) **1st Lot :** Items are urgently required to meet OIL's operational urgency. Therefore, bidders are requested to quote their best possible delivery schedule for the 1st lot of following items. However, delivery for 1st lot should not be more than 04 weeks from the date of placement of purchase order.

Material Code	Qty (For 02 Well)
09332359	20
09332417	20
09332452	20
09332439	12
09045131	12
09421687	16
09071357	24
09111686	16
09372756	16

- b) **2nd Lot:** Balance quantity for each item to be delivered within 12 weeks from the date of placement of purchase order.

Bidder should categorically confirm in the technical bid about compliance of above delivery schedule. This Delivery Period/Time shall be deemed to be essence of the Contract. Bidder must categorically comply the above schedule and confirm in their Techno-Commercial bid.

- 3) **THIRD PARTY INSPECTION AGENCY & CHARGES:**

3.1 The bidder is to arrange for Third Party Inspection at manufacturer's plant as per the broad scope of inspection as NIT Technical specifications and Technical Notes. Bidder should confirm that equipment / material supplied by them will be inspected by any of the following third party inspection agencies and Third Party Inspection Report will be submitted along with the Dispatch document.

- a) Bureau Veritas (BV)
- b) LRQA (Formerly Lloyds)
- c) Det Norske Veritas (DNV)
- d) RITES
- e) IRCLASS

3.2. All cost towards the engagement of Third Party Inspection Agency shall be borne by the bidder. **BIDDER SHALL INCLUDE THE COST OF THIRD PARTY INSPECTION IN THEIR OFFER.**

Annexure – G					
Price Bid Format/Price Schedule					
Name of the Bidder					
				Per Unit Rate Including TPI Charges, Packing & Forwarding Charges, Freight & Insurance charges but excluding GST (INR)	Total Value Including TPI Charges, Packing & Forwarding Charges, Freight & Insurance charges but excluding GST (INR)
Srl No.	Item	Material Code	Qty (In Nos.) (X)	(Y)	(A=X*Y)
1	Nipple, Straight, Size = 2" dia * 2ft ASTM A 106 GR b SCH 40	09332359	50		-
2	Nipple, Straight, Size : 2" * 4" long	09332417	50		-
3	Nipple, Straight, Sch. 80, Size: 2" * 12"	09332452	50		-
4	Nipple, Straight, Sch. 80, Size: 2" * 8"	09332439	30		-
5	Bend, 90 Deg with Coupling, Size : 2"	09045131	30		-
6	Tee, Equal, FCS, 3000 PSI, API LP, SIZE : 2"	09421687	40		-
7	Coupling, FCS, Size: 2" 3000 psi	09071357	60		-
8	Elbow, 90 Deg. FCS, 3000 psi, 2"	09111686	40		-
9	Bull Plug, FCS, API LP, 6000 PSI, Size: 2"	09372756	40		-
B	Total Cost Including TPI Charges, Packing & Forwarding Charges, Freight & Insurance charges but excluding GST, A1+A2+A3+.....+A9 (IN INR)				-
C	GST@12% of (B) against Essentiality Certificate (IN INR)				-
D	Total FOR Destination Value, B+C (IN INR)				-
Comparison of Offers:					
1)Comparison will be done on Total value vide Srl. No. C of Price Bid Format/Price Schedule.					
Note:					
1. Bidders must quote FOR Destination charges up to Oil India Limited, Hamira Stores, Jaisalmer (Rajasthan).					
2. The items covered under this enquiry shall be used by OIL in the PEL/ML areas. Hence, GST@ %12 shall be applicable against EC.					
3. Other clauses shall be applicable as per MM-TENDER-LP-01-06 (REV.2018) & Modified Terms & Conditions of the PO and Goods & Service Tax clauses as per GST CLAUSE uploaded in Tender.					
4. If any of the Clauses of this tender document contradict the Clauses of the booklet MM-TENDER-LP-01-06(REV.2018) for E-procurement (LCB Tenders) elsewhere; those in the Modified Terms & Conditions of the PO shall prevail and tender document shall prevail.					
5. Bidders to quote the 8 digit HSN/SAC code for all the offered items and services. In case the same is not quoted by bidder, any liability arising due to non-declaration of the correct 8 digit HSN/SAC code shall be to the bidder's account.					
6. If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.					

COMMERCIAL CHECK LIST

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

Sl#	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage composite Bid System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
2.1	Whether quoted as OEM Dealer / Supply House. To Specify-	Yes / No
2.2	If quoted as OEM Dealer / Supply House	Yes / No
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	Yes / No
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	Yes / No
3.0	Whether Bid Security Declaration submitted?	Yes / No
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer validity of 90 days from the bid closing date of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No
4.3	Whether agreed to the NIT Warranty clause?	Yes / No
4.4	Whether confirmed acceptance of NIT Payment Terms	Yes / No
5.0	Whether confirmed to submit PBG as asked for in NIT?	NA
5.1	Whether agreed to submit PBG within 30 days of placement of order?	NA
6.0	Whether Price submitted as per Price Schedule ?	Yes / No
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No
8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No
8.2	Whether weight & volume of items offered indicated?	Yes / No
9.0	Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
10.0	Whether all BRC/BEC clauses accepted ?	Yes / No
11.0	Whether Integrity Pact with digital signature uploaded?	Yes / No
11.1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No
12.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	NA
12.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	NA
12.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance) ?	NA
12.3	Whether Indian Agent applicable ?	NA
	If YES, whether following details of Indian Agent provided?	NA
	(a) Name & address of the agent in India – To indicate	
	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	

13.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	
13.1	For Indian Bidders – Whether road transportation charges up to Destination quoted?	Yes / No
13.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
13.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
13.4	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
14.0	Whether duly filled Technical & Commercial Check list as per format provided vide Annexure-D submitted?	Yes / No
15.0	Whether duly filled Bid Evaluation Matrix as per format provided vide Annexure-E submitted?	NA
16.0	Whether duly filled Bid Evaluation Matrix as per format provided vide Annexure-F submitted?	NA
17.0	Whether duly filled Bid Price Bid as per format provided vide Annexure-G uploaded under <i>Notes & Attachment Tab</i> ?	Yes / No
18.0	Whether benefits/Purchase preferences as per MSE policy sought? Whether all the documents and undertaking as per MSE policy submitted?	Yes / No
19.0	Whether benefits/Purchase preferences as per PP-LC policy sought? Whether % local content as per PP-LC policy declared in the bid? Whether all the documents and undertaking as per PP-LC policy submitted?	Yes / No
20.0	Whether DMI&SP policy complied? Whether all the documents and undertaking as per DMI&SP policy submitted?	NA
21.0	Whether all the Proformas (as listed in NIT) dully filled, sealed & signed submitted?	Yes / No

TO BE FILLED UP IN DETAIL:

Sl No	Requirement	Bidder's Reply
01	Offer reference & Date	
02	Name, Address, Phone No & E-mail of Bidder	
03	Bank details of Bidder	
04	Name of Manufacturer	
05	Bid validity	
08	Payment Terms	
09	Guarantee/Warranty Terms	
10	Delivery Period	
11	Country of Origin	
12	Port of Despatch / Despatching Station	
13	Confirm submission of Bid Security Declaration as per Proforma-1	
14	Confirm submission of undertaking as per Proforma-3 towards submission of authentic information/documents	
15	Confirm submission of undertaking as per Proforma-4 towards compliance of restrictions on procurement from a bidder of a country which shares a land border with India	
16	Confirm submission of Statement of Compliance as per Proforma-10 .	
17	Confirmation regarding mentioning of Eight Digit HSN Code for each item in Price Bid Format	
18	Compliance to: Warranty/Guarantee Arbitration/Resolution of Dispute Force Majeure Applicable laws	

Signature_____

Name

Designation ____

**Format of undertaking by Bidders towards submission of authentic information/documents
(To be typed on the letter head of the bidder)**

Ref. No _____

Date _____

Sub: Undertaking of authenticity of information/documents submitted

Ref: Your tender No. _____ Dated _____

To,
The HOD-(C&P)
C&P Deptt,
OIL, JODHPUR

Sir,

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

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

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

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

FORMAT OF BID SECURITY DECLARATION

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

**To,
The GM-C&P (RF)
Contracts & Purchase Dept.,
Oil India Limited, Rajasthan Field, Jodhpur**

Ref: Tender No:.....

Dear Sir,

After examining/reviewing provisions of above referred tender documents (including all corrigendum/ Addenda), we M/s. (Name of Bidder) have submitted our offer/bid no.....

We, M/s.....(Name of Bidder) hereby understand that, according to your conditions, we are submitting this Declaration for Bid Security.

We understand that we will be put on watch list/holiday/banning list (as per policies of OIL INDIA in this regard), if we are in breach of our obligation(s) as per following:

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the OIL INDIA LIMITED during the period of bid validity:
 - (i) fail or refuse to execute the Contract/Order, if required, or
 - (ii) fail or refuse to furnish the Contract/Order Performance Security, in accordance provisions of tender document.
 - (iii) Fail or refuse to accept 'arithmetical corrections' as per provision of tender document.
- (c) having indulged in corrupt/fraudulent/collusive/coercive practice as per procedure.

We undertake to unconditionally abide by the above declaration.

Place:
Date:

[Signature of Authorized Signatory of Bidder]
Name:
Designation:
Seal:

FORM OF PERFORMING BANK GUARANTEE

To:

M/s. Oil India Limited

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

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

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

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

This guarantee is valid until the _____ day of _____

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

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

B. Controlling Office:

Address of the Controlling Office of the BG issuing Bank:

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

Notwithstanding anything contained herein:

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

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

SIGNATURE AND SEAL OF THE GUARANTORS_____

Designation_____

Name of the Bank_____

Address _____

**Format of undertaking by Bidders towards submission of authentic information/documents
(To be typed on the letter head of the bidder)**

Ref. No _____

Date _____

Sub: Undertaking of authenticity of information/documents submitted

Ref: Your tender No. _____ Dated _____

To,
The HOD-(C&P)
C&P Deptt,
OIL, JODHPUR

Sir,

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

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

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

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

PROFORMA – 4(A)

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

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

Ref. No. _____

Date: _____

Tender No. _____ Date: _____

**OIL INDIA LIMITED
C&P DEPARTMENT,
JODHPUR,
RAJASTHAN, INDIA**

Dear Sirs,

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

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

Signature of Authorised

Signatory Name:

Designation:

Phone

No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

PROFORMA – 4(B)

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

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

Ref. No _____

Date: _____

Tender No. _____ Date: _____

**OIL INDIA LIMITED
C&P DEPARTMENT,
JODHPUR,
RAJASTHAN, INDIA**

Dear Sirs,

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

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

Signature of Authorized
Signatory Name:
Designation:
Phone
No.
Place:
Date:
(Affix Seal of the Organization here, if applicable)

PROFORMA – 4(C)

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

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

Ref. No _____

Date: _____

Tender No. _____ Date: _____

**OIL INDIA LIMITED
C&P DEPARTMENT,
JODHPUR,
RAJASTHAN, INDIA**

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

OR

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

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

Signature of Authorised

Signatory Name:

Designation:

Phone

No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA

Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide **Order No. F.7/10/2021-PPD (1) dated 23.02.2023**) has proclaimed the insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India on the grounds of defence of India on matters directly or indirectly related thereto including national security. Bidders are requested to take note of the following clauses and submit their offers accordingly wherever applicable.

- (1) Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority [Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)]. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority to be eligible to bid in this tender.
- (2) "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- (3) "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means:
 - a. An entity incorporated, established or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- (4) The beneficial owner for the purpose of para (3) above will be as under:
 - (i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation:

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company.
- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements.

- (ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 - (iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
 - (iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 - (v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- (5) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- (6) The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- (7) **Validity of Registration:** The registration should be valid at the time of submission of bid and at the time of acceptance of bid. If the bidder was validly registered at the time of acceptance/placement of order, registration shall not be a relevant consideration during contract execution.
- (8) **Undertaking regarding compliance:** The bidders are required to provide undertakings as per **PROFORMA – 4(A), PROFORMA – 4(B) & PROFORMA – 4(C)** along with their bid towards compliance of the above guidelines for participation in this tender. If the undertakings given by a bidder whose bid is accepted is found to be false, this would be a ground for debarment/action as per OIL's Banning Policy and further legal action in accordance with law.

PROFORMA – STATEMENT OF COMPLIANCE

Tender No. : *** & DATE:*******

STATEMENT OF COMPLIANCE
(Only exceptions/deviations to be rendered)

SECTION NO. (PAGE NO.)	CLAUSE NO. SUB-CLAUSE NO.	COMPLIANCE/ NON COMPLIANCE	REMARKS

(Authorised Signatory).

Name of the Bidder_____

NOTE: OIL INDIA LIMITED expects the Bidders to fully accept the terms and conditions of the bid document. However, should the Bidders still envisage some exceptions/ deviations to the terms and conditions of the bid document, the same should be highlighted as per format provided above and to be submitted as part of their Technical Bid. If the Proforma is left blank, then it would be presumed that the Bidder has not taken any exception/deviation to the terms and conditions of the bid document.

Tender No. : SJI4052L24
Tender Date : 24.07.2023
Bid Closing On : 02.08.2023 at 13:00 hrs.(IST)
Bid Opening On : 02.08.2023 at 13:00 hrs.(IST)

Tender issued to following parties only:

S/no	V_Code	Vendor Name	City/Country
1	200046	Parveen Industries Pvt. Ltd.	DELHI
2	201040	R.P. ENGG. (P) LTD.	HOWRAH
3	203237	UDYOG CORPORATION	KOLKATA
4	212795	SHAKTI FORGE INDUSTRIES PVT. LTD.	RAJKOT
5	215375	PERAMOUNT FORGE AND FITTINGS PVT. L	JODHPUR