

E-TENDER NO. CDI7712P16

**OIL INDIA LIMITED
(A GOVT. OF INDIA ENTERPRISE)
P.O. DULIAJAN-786602, ASSAM
E-TENDER NOTICE**

OIL INDIA LIMITED (OIL) invites Bids from experienced Service Providers through its E- procurement portal “<https://etender.srm.oilindia.in/irj/portal>” for the following services.

IFB No.	CDI7712P16
Description of Service	HIRING SERVICES OF 3(THREE) NOS. BRAND NEW TRUCK MOUNTED DIESEL HYDRAULIC TELESCOPIC BOOM CRANE HAVING LIFTING CAPACITY OF MINIMUM 40(FORTY) METRIC TONNES AT 3(THREE) METERS OPERATING RADIUS (85% RATING) ON FULLY EXTENDED OUTRIGGERS AND WITH 360 DEGREE CONTINUOUS FULL CAPACITY SLEW, MAXIMUM BOOM LENGTH NOT LESS THAN 30(THIRTY) METERS AND MAXIMUM OPERATING RADIUS NOT LESS THAN 30(THIRTY)METERS, TO BE STATIONED AT ANY PLACE OF OIL'S ACTIVITIES IN ASSAM & ARUNACHAL PRADESH FOR A PERIOD OF 4(FOUR) YEARS, EXTENDABLE BY 1(ONE) YEAR, IF REQUIRED.
Period of Sale of Bid Document	07.07.2015 TO 11.08.2015
Bid Closing / Opening Date & Time	18.08.2015 (11:00 HRS / 14:00 HRS : Server Time)
Cost of Bid Document	Rs. 5000.00
Bid Security (EMD)	Rs. 8,39,000.00.00 The Bid Security should be in the form of a BANK DRAFT / BANKER'S CHEQUE/ BANK GUARANTEE (valid for minimum 210 days from the date of Technical bid opening i.e minimum up to 14.03.2016) favouring OIL INDIA LIMITED, payable at DULIAJAN for the amount applicable and purchased from any Nationalised / Scheduled Bank. Alternatively, the Bid Security can be deposited on-line in the E- procurement portal through the online payment gateway. Notes: a. In case of Bidder(s) submitting Bid Security in the form of BANK DRAFT / BANKER'S CHEQUE/ BANK GUARANTEE, the Original hard copy of Bid Security should reach the office of HEAD-CONTRACTS on or before 12.45 PM (IST) on the Bid opening date and time. b. A scanned copy of Bid Security document / EMD Invoice or E-mail confirmation (in case of Bid Security deposited on-line) should also be uploaded along with the Unpriced Techno-Commercial Bid documents.

2.0 For participation, Cost of Bid Document (Non-Transferable and Non-refundable) by way of Demand Draft / Banker's Cheque from any Scheduled Bank in favour of OIL INDIA LIMITED and **payable at Duliajan**, along with the application(s) on applicant's letter pad with a request for USER ID & PASSWORD is to be submitted /sent to reach the Office of **Head-Contracts, Contracts Department, Oil India Limited, P.O. Duliajan, Assam-786602** within the period of sale (inclusive both the days i.e. start date & end date) of Bid document. Alternatively, applicants already having User ID & Password for OIL's E-procurement portal can register against the IFB and pay the requisite Bid Document cost through the online payment gateway provided in the E- procurement portal

2.1 Cost of Bid Document (Non-Transferable and non-refundable) is to be paid to Oil India Limited, P.O.- Duliajan, Assam-786602 by Demand Draft / Banker's Cheque from any Nationalised / Scheduled Bank in favour of OIL INDIA LIMITED and payable at Duliajan.

2.2 In case the Bidder(s) send their application for Bid Documents in sealed envelopes, the following must be super scribed on the envelope along with the name & registered postal address of the bidder in typed format or in clear legible handwriting:

Application & Tender Fees, IFB No.: CDI7712P16
Description of Services: Hiring services of 03Nos. brand new 40MT Cranes.

2.3 Amongst others, the Bidder(s) must also provide the following information in the application for request for Bid documents:

(i) Valid e-mail ID (ii) Registered Postal Address with PIN code (iii) Vendor Code with OIL (if available) (iv) Mobile No. /Telephone No. (v) Whether participated in OIL's e-tender prior to this tender.

3.0 No physical Bid documents will be provided. On receipt of requisite Bid Document Cost, USER_ID and initial PASSWORD will be communicated to the bidder through e-mail at the e-mail address provided along with request for Bid documents as mentioned in 2.3 (i) above and will be allowed to participate in the bidding through OIL's E-Procurement portal.

4.0 SALIENT ELIGIBILITY CRITERIA:

4.1 Average Annual Financial Turnover during last 03 (three) financial years ending **31.03.2014** must be at least **Rs.126.00 lakhs (Rupees One Hundred and Twenty Six Lakhs)** for the bidder.

Documentary evidence must be submitted along with the Technical Bid. The proof of annual turnover should be in the form of audited Balance Sheet and Profit & Loss Account or certification from Chartered / Cost Accountant firm indicating the Code Number.

4.2 The bidder shall be in the business of providing similar services to Public Sector Undertaking(PSU) / Central Government / State Government Organization/ Corporations having the experience of successfully executing the following assigned SIMILAR work(s) during the last 7(seven) years as on the bid closing date (**18.08.2015**)

(a) One executed work of value not less than **Rs. 335.30 lakhs (Rupees Three Hundred Thirty Five Lakhs and Thirty Thousand).**
Or

(b) Two executed works of value not less than **Rs. 209.50lakhs (Rupees Two Hundred Nine Lakhs and Fifty Thousand) each.**
Or

(c) Three executed works of value not less than **Rs. 167.65 lakhs (Rupees One Hundred Sixty Seven Lakhs and Sixty Five Thousand) each.**

NOTE FOR BIDDER(S) TO ABOVE CLAUSE 4.2:

A. "Similar Works" means - Services of providing Crane or any other Transport Services involving Heavy Vehicle(s) / Logistic equipment.

B. Documentary evidence must be submitted along with the Technical Bid. The documentary evidence must be in the form of Job Completion certificate /Gross payment certificate etc. as applicable showing amongst others the following:

(a) Gross value of job done / Gross payment certificate within the time span as per NIT.

(b) Nature of job done

(c) Time span of job done [refer point (C) below].

LOI (Letter of Intent) / LOA (Letter of Award), Work Order copy is not acceptable.

C. Bidder must be in the business of providing services on similar works as defined above to PSU / Central Government/ State Government Organization/ Corporations for any length of time during last 7 (seven) years ending on **18.08.2015 i.e. for any length of time within the period of 19.08.2008 to 18.08.2015 (both days inclusive)**. During this period of 7 (seven) years, bidder must have successfully carried out job(s) (as defined above) of value either **Rs. 335.30 lakhs under a single contract or Rs. 209.50 lakhs each under 2 (two) separate contracts or Rs. 167.65 lakhs each under 3 (three) separate contracts**. Accordingly, the Starting Date and/or the Job Completion Date of respective contract/s need not necessarily fall within the seven years period of **19.08.2008 to 18.08.2015**; but the value of job/s done must be of requisite amount as above and within the period mentioned above.

5.0 Details of process for submission of Tenders Fees & Bid Security (EMD) through the online payment gateway are available in Vendor User Manual under E- procurement portal. (**Note:** Important Points for on-line Payment can be viewed at Oil India's website at url: <http://oil-india.com/pdf/ETenderNotification.pdf>).

6.0 PSU's and SSI units registered with NSIC claiming exemption from payment of tender fee should submit their request with all credentials at least 7 days in advance to get access for participation in the tender.

7.0 The link to OIL's E-Procurement portal has been also provided through OIL's web site (www.oil-india.com).

8.0 The details of IFB / Bid Documents can be viewed using "Guest Login" provided in the E-Procurement portal.

9.0 All corrigenda, addenda ,amendments, time extension, clarifications etc. to the tender will be hosted on the website 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.

10.0 In order to bid for OIL's e-tenders; all the bidders are requested to obtain a legally valid Digital Certificate (Class III with Organisation) as per Indian IT Act from the licensed Certifying Authorities (CA) operating under Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. (**Note:** Digital Signature Certificates having "Organization Name" field as "Personal" are not acceptable. However, aforesaid Digital Signature Certificates having Bidder's Name in the "Organization Name" field are acceptable.)

DATE: XXXXXXXXXX

HEAD- CONTRACTS
FOR RESIDENT CHIEF EXECUTIVE