

Annexure-I

OIL INDIA LIMITED
(A Government of India Enterprise)
P.O. Duliajan-786602, Assam, India
E-mail: material@oilindia.in

INVITATION FOR LOCAL COMPETITIVE BID

OIL INDIA LIMITED invites Local Competitive Bid (LCB) through its e-procurement portal <https://etender.srm.oilindia.in/irj/portal> for the following items:

E-Tender No	Bid Closing/Opening Date	Item Description
SDI0012P16 Dtd. 25.01.2016 (Single Stage Composite Bid System)	17.03.2016	PRINTERS
SDI0026P16 Dtd. 26.01.2016 (Single Stage Composite Bid System)	17.03.2016	PLOTTERS
SDI0043P16 Dtd. 27.01.2016 (Single Stage Composite Bid System)	17.03.2016	PRIME MOVER
SDI9439P16 Dtd; 03.12.2015 (Single Stage Two Bid System)	17.03.2016	SECURITY PANEL FENCING
SDI9424P16 DT: 03.12.2015 (Single Stage Two Bid System)	17.03.2016	TRANSFORMER 2000KVA
SDI0044P16 DT; 27.01.2016 (Single Stage Two Bid System)	17.03.2016	11KV VCB PANEL

Tender fee (Non-refundable): Rs 1,000.00; Bid Closing/Opening Time: **(11 Hrs.) IST/(14 Hrs.) IST**; Period of sale of documents: **Till one week prior to bid closing date**. 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 www.oil-india.com.

NOTE: All addenda, Corrigenda, time extension etc. to the tenders will be hosted on above website and e-portal only and no separate notification shall be issued in the press. Bidders should regularly visit above website and e-portal to keep themselves updated.



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

TELEPHONE NO: (91-374) 2808719

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

FORWARDING LETTER

Tender No. : SDI0043P16 Dtd. 27.01.2016

Tender Fee : Rs 1,000.00

Bid Security Amount : Rs.24,000.00

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Bid Closing on : As mentioned in the e-portal

Bid Opening on : -do-

Performance Security : Applicable

Integrity Pact : Not Applicable

OIL invites Bids for **Supply, Installation & Commissioning of Prime Mover (Qty. – 4 Nos.)** through its e-Procurement site under **SINGLE STAGE COMPOSITE BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement LCB 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) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders.
- b) Technical specifications and Quantity as per **Annexure – 1A**.
- c) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.
- d) In the event of receipt of only a single offer against the tender within B.C. date, OIL reserves the right to extend the B.C. date as deemed fit by the Company. During the extended period, the bidders who have already submitted the bids on or before the original B.C. date, shall not be permitted to revise their quotation.
- e) 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.

- f) 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).
- g) 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 RFX** Response.

Special Note:

1.0 General Qualification Criteria:

In addition to the general BRC/BEC, following criteria on Bidders' Experience and their financial capabilities shall be considered (**Documentary evidence to be provided along with the bid in Technical RFx -> External Area -> Tender Documents**) as on the Bid Closing Date:

Criteria	Complied / Not Complied. Documentary evidence submitted / not submitted
a) Bidder should have experience of successfully executing single similar order of Rs 7.16 Lakhs during last 3 years.	
b) Annual financial turnover of the firm in any of the last 3 financial years or current financial year should not be less than Rs 23.88 Lakhs.	

Note: Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above. For Annual financial turnover enclose the audited Annual Reports or balance sheet certified by a chartered accountant.

2.0 Vendors having OIL's User ID & password shall purchase bid documents on-line through OIL's electronic Payment Gateway.

Vendors who do not have OIL's User ID & password shall obtain User ID & password through online vendor registration system in e-portal and can subsequently purchase bid documents through OIL's electronic Payment Gateway.

Alternatively application showing full address/email address with Tender Fee (Non-refundable) of Rs. 1,000.00 in favour of M/s Oil India Limited and payable at Duliajan is to be

sent to Head-Materials, Oil India Limited, P.O. Duliajan, Assam-786602. Application shall be accepted only upto one week prior to B.C date (or as amended in e-portal). The envelope containing the application for participation should clearly indicate “REQUEST FOR ISSUE OF USER ID AND PASSWORD FOR E TENDER NO ...” for easy identification and timely issue of user ID and password. On receipt of requisite tender fee, USER_ID and initial PASSWORD will be communicated to the bidder (through e-mail) and will be allowed to participate in the tender through OIL’s e- Procurement portal. 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.

NOTE:

PSUs and MSE units are provided tender documents Free of Cost (as per govt guidelines), however they have to apply to OIL's designated office to issue the tender documents before the last date of sale of tender document mentioned in the tender.

3.0 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 **Head Materials, Materials Department, Oil India Limited, Duliajan - 786602, Assam** on or before the Bid Closing Date and Time mentioned in the Tender.

- a) **Original Bid Security**
- b) **Detailed Catalogue (if any)**
- c) **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 Benefits to Micro & Small Enterprises (MSEs) as per prevailing Govt guidelines as applicable on B.C date shall be given. MSEs who are interested in availing the benefits will upload with their offer proof of their being MSE registered for the item tendered. The MSE are also required to upload scanned copies of relevant documents indicating details of registration alongwith validity, name of the registering organization and details of the item, ownership etc., failing which, their offer may not be liable for consideration of benefits to MSEs.

5.0 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.

6.0 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.

7.0 Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.

8.0 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed **Annexure-CCC**. However, if any of the **Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per Annexure-CCC)** contradict the **Clauses of the tender and /**

or “General Terms & Conditions” as per Booklet No. MM/LOCAL/E-01/2005 for E-procurement (LCB Tenders) elsewhere, those in the BEC / BRC shall prevail.

- 9.0 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 the company, failing which the offer will be summarily rejected.
- 10.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 11.0 If Bank Guarantee is submitted towards ‘Bid Security’, then bidders have to ensure that the Bank Guarantee issuing bank indicate the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.

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-
(R. BARMAN)
SR. MANAGER MATERIALS (IP)
FOR HEAD-MATERIALS**

Tender No & Date: SDI0043P16 Dtd. 27.01.2016**BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)**

The following BRC/BEC will govern the evaluation of the bids received against this tender. Bids that do not comply with stipulated BRC/BEC in full will be treated as non responsive and such bids shall prima-facie be rejected. Bid evaluation will be done only for those bids that pass through the “Bid Rejection Criteria” as stipulated in this document.

Other terms and conditions of the enquiry shall be as per General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BRC / BEC) contradict the Clauses of the tender or MM/LOCAL/E-01/2005 elsewhere, those in the BRC / BEC shall prevail.

<u>Criteria</u>	Complied / Not Complied. (Remarks if any)
<p>1.0 BID REJECTION CRITERIA (BRC):</p> <p>The bid shall conform generally to the terms and conditions given in this document. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.</p> <p>A) COMMERCIAL:</p> <p>i) Validity of the bid shall be minimum 120 days from the Bid Closing Date.</p> <p>ii) Bid security: The bid must be accompanied by Bid Security of Rs 24,000.00 in OIL's prescribed format as Bank Guarantee or a Bank Draft/Cashier cheque in favour of OIL. The Bid Security may be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender. The Bank Guarantee towards Bid Security shall be valid for 10 months from Bid closing date. (i.e. upto <u>17.01.2017</u>).</p> <p>Bid Security may also be paid online on or before the Bid Closing Date and Time mentioned in the Tender.</p> <p><u>If bid security in ORIGINAL of above mentioned Amount and Validity is not received or paid online within bid closing date and time, the bid submitted through electronic form will be rejected without any further consideration.</u></p> <p>For exemption for submission of Bid Security, please refer Clause No. 8.8 of</p>	

General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders.

The format of Bank Guarantee towards Bid Security (Annexure – VII) has been amended to Annexure – VII (Revised) and bidders should submit Bank Guarantee towards Bid Security as per Annexure – VII (Revised) only.

In case of extension of Bid Closing date against the tender where a bidder has already submitted his bid with requisite bid security validity within the original B.C. Date, such bidders will extend validity of bid security covering the extended period of the bid closing date.

iii) Performance Security:

The successful Bidder will have to provide Performance Security @ 10% of order value. The Performance Security must be valid for one year from the date of successful commissioning of the equipment or 18 months from the date of despatch whichever is earlier

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.

iv) *The Bank Guarantee should be allowed to be encashed at all branches within India.*

v) 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.

vi) 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.

vii) 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.

viii) Price should be maintained in the “online price schedule” only. The price submitted other than the “online price schedule” shall not be considered.

ix). A bid shall be rejected straightway if it does not conform to any one of the following clauses:

(a) Validity of bid shorter than the validity indicated in the Tender.

(b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.

(c) Bid Security with (i) Validity shorter than the validity indicated in

Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.

(d) Average Annual Turnover of a bidder lower than the average Annual turnover mentioned in the Tender.

2.0 BID EVALUATION CRITERIA (BEC)

The bids conforming to the terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria as well as verification of original of any or all documents/ documentary evidences pertaining to BRC, will be considered for further evaluation as per the Bid Evaluation Criteria given below.

A) COMMERCIAL:

i). To evaluate the inter-se-ranking of the offers, Assam Entry Tax on purchase value will be loaded as per prevailing Govt. of Assam guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their offer.

ii). 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 the company, failing which the offer will be summarily rejected.

NOTE:

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

TECHNICAL SPECIFICATIONS WITH QUANTITY**Tender No & Date: SDI0043P16 Dtd. 27.01.2016.**

	Complied / Not Complied. (Remarks if any)
<p>ITEM NO. 10, PRIME MOVER, (QTY. – 4 NOS.)</p> <p><u>ANNEXURE: I</u></p> <p>Prime Mover for Well Servicing Pump:</p> <p>A) Types Of Engine:</p> <p>a) The Engine must be 4(four) stroke, water cooled, diesel engine, counter clockwise rotation (viewed from the flywheel end), governing class-A1, capable of developing minimum 125 HP @ 1800 RPM at flywheel end for continuous duty (Operating speed range 1500-2200 RPM).</p> <p>b) The engine must be of Indian origin & should be complete with following features & components mounted on it:</p> <ol style="list-style-type: none"> 1) The engine should be unidirectional, anti-clockwise when viewed from flywheel end and should conform to ISO 3046 or BIS 10002. 2) The crank shaft center line height of offered engine cannot be more than 313 mm from the base of the engine for unitizing with existing skid mounted well servicing pump. 3) Fixed / variable speed engine with Fuel Injection Pump suitable for mechanical throttle arrangement. 4) 12 V electric starting & charging. 5) 12V heavy duty maintenance free battery (180 – 200 Ah) with non-metallic & covered battery box to be provided. 6) Air intake filter & replaceable type fuel & lub oil filter. 7) Tachometer. 8) Blower / fan with V-belt for cooling the radiator. 9) Instrument panel with starting push button switch, ammeter, lub oil pressure gauge & emergency engine stop switch. 10) A fuel tank of 50 litre capacity with supply line and return line to be provided. 11) Residential type exhaust silencer with spark arrestor. 12) The operating speed range 1500 – 2200 rpm. 13) The offered engine must be certified by agencies authorized by CPCB for Type Approval and Conformity of Production tests for emission / noise level of engines as per latest amendments under the Environment (Protection) Act, 1986. <p>Or</p> <p>The engine must be certified for Bharat (CEV) Stage II or Bharat (CEV) Stage III</p> <p>14) Any point / item not included above, but required for operation of the engine should be stated by the bidder.</p>	

B) Performance Curves:

The bidder should specify the following information along with relevant performance ratings curves & conditions in their offer.

- a. Gross horse power developed at rated RPM.
- b. Deduction for altitude, temperature etc.
- c. Deduction for fan, alternator & ancillary equipment.
- d. Net HP available at rated RPM & site conditions.
- e. Net torque developed at rated rpm.
- f. Specific Fuel Consumption of the engine.

C) Flywheel & Flywheel Housing:

a) SAE Standard Rotation (Anti-clockwise when viewed from flywheel end.)

b) SAE standard Flywheel with starter ring gear suitable for mounting clutch power take off, Ghatge Patil make, model - SP211 clutch coupled with TATA GBS 50 gear box or equivalent. Companion Flange to be used if necessary.

D) Safety System:

The following safety feature should be incorporated in the offer:

- a) Low lub oil pressure.
- b) High water temperature.
- c) Engine over speed.
- d) Emergency stop switch.
- e) Normal fuel shut-off.

E) Tools:

01(One) set for each engine of standard tools of Taparia / Venus make as per Annexure: II attached, in a 3/5 heavy duty tool box.

In addition to above, under noted special tools should be supplied along with the consignment for carrying out engine major overhauling jobs.

These tools must be supplied in proper tool box. Specific description, part nos., make, etc. and unit price of each item shall clearly be indicated in the bid.

- a) Liner Puller - 1 No.
- b) Piston Insert tool - 1 No.
- c) Piston ring expander - 1 No.
- d) Injector puller - 1 No.
- e) Timing adjustment tool - 1 No.
- f) Bearing puller for fan shaft- 1 No.
- g) Any other tools necessary for maintenance (to be mentioned in the offer) - 1 No each.

The cost of above tools will be considered for bid evaluation. However OIL reserves the right to

decide the item & quantity for procurement along with the main equipment.

F) Spare Parts:

Bidder should quote unit price for following spare parts. Item wise price of each spare part with part no should also be provided under “Notes & Attachment”.

Bidder must mention in their offer the total quantity of each of the following spare parts requirement for running of each engine for 2000hrs.

- a) Fuel Filter
- b) Lube Oil Filter
- c) Air Filter
- d) Electric Starter
- e) Charging Alternator
- f) Fuel Injector
- g) Radiator Fan, Water Pump & Alternator Power Transmission Belt Set
- h) Lube Oil
- i) Coolant
- j) Turbocharger Repair Kit

The cost of above spare parts will be considered for bid evaluation. However OIL reserves the right to decide the item & quantity of spare parts for procurement along with the main equipment.

G) Parts List, Instruction Manual & Drawing:

Supplier shall provide one set of spare parts list, operator's instruction manual and workshop maintenance manual in hard copies as well as soft copies covering all the items along with each engine.

H) Spares Availability:

Bidder must confirm after sale services & uninterrupted supply of spares for at least 10 years.

I) Inspection & Test:

a. The plant and materials may be subjected for inspection during manufacture at OIL's discretion, but such inspection shall not relieve the supplier of his responsibility to ensure that the equipment supplied is free from all manufacturing and other defects and conforms to correct specifications. Supplier will be notified in advance, if it is intended to inspect the plant or materials.

b. Pre-dispatch inspection of all the engines shall be carried out by OIL's representative at the works of the manufacturer. Full load testing of the engine for output and performance shall be carried out in presence of OIL's representatives to their satisfaction. Supplier/ manufacturer shall accordingly arrange for inspection and intimate OIL well in advance.

c. Dispatch clearance will not be given unless OIL is fully satisfied as regards manufacturing to order specifications and successful testing.

J) Installation & Commissioning:

The bidder must arrange to unitize at least 1 No engine with the existing well servicing pump by replacing the old engine.

K) Test Certificate:

Detailed records and certificates of the foregoing tests should be submitted to us. The certificates / records shall be supplied in quadruplicate

L) Special Notes:

a) The offered engine must be certified by agencies authorized by CPCB for Type Approval and Conformity of Production tests for emission / noise level of engines as per latest amendments under the Environment (Protection) Act, 1986 for variable speed engine.

Or

The engine must be certified for Bharat (CEV) Stage II or Bharat (CEV) Stage III.

Documentary evidence should be submitted along with the offer.

b) Bidder must be an OEM of engine or authorized dealer of OEM of engine. If bidder is an authorized dealer, he must have the dealership continuously for last 5 years from bid closing date & documentary evidence (Dealership Certificate) should be forwarded along with the offer.

c) The offered engine should be fitted with SAE standard Flywheel and it should be suitable for matching the clutch power take off of make Ghatge Patil, model - SP211. Detailed technical drawing must be submitted along with the offer.

d) Engines must be new and in unused condition (Not older than 1 year on the date of dispatch or inspection whichever is later). No reconstructed/ rebuilt items will be acceptable.

e) The engine will be used as prime mover for well servicing pump & it must be complete in all respect.

f) Detailed dimension of the engine including foot-print, shaft height (with accessories) shall be submitted by the bidder along with the quotation.

g) Packing should be adequate to avoid transit damage and water/ moisture ingress.

h) Engine shall be guaranteed for 12 (twelve) months from the date of commissioning or 18 months from the date of dispatch.

i) Bidder / supplier shall depute their engineer/ representative to inspect Engine as soon as these are received in Duliajan for any damage during shipment.

j) Engine shall be installed and commissioned at site in and around Duliajan, Assam, India.

k) Bidder/ supplier shall arrange for tools, materials and any other requirement and also Bidder/ supplier shall arrange boarding and lodging of their personnel for commissioning jobs.

Note: The bidder must comply with the above clauses & provide the required documents for technical scrutiny; else the offer will be liable for technical rejection.	
ITEM NO. 20, INSTALLATION & COMMISSIONING, (QTY. – 1 AU) 1. Installation & Commissioning of one No. Engine package must be done on the foot print of the existing Engines system. 2. Scope of Installation & Commissioning includes unitizing the engine, transmission with proper fittings and tests the performance of the system to satisfy OIL's engineers as per NIT.	

NOTE:

- a) Detail Technical Description as per Annexure: I.
- d) List of tool as per Annexure: II, Technical Check List as per Annexure: III & Data Sheet for Engine as per Annexure: IV is attached in the Tender. Bidders must comply the same.

SPECIAL TERMS & CONDITIONS

The bids must conform generally to the specification, terms and conditions given in the enquiry. Bid shall be rejected or will be considered as non-responsive in case the items(s) offered do not conform to the following requirement.

- a) The Engine must be 4(four) stroke, water cooled, diesel engine, counter clockwise rotation (viewed from the flywheel end), governing class-A1, capable of developing minimum 125 HP @ 1800 RPM at flywheel end for continuous duty (Operating speed range 1500-2200 RPM).
- b) The crank shaft centre line height of the offered engine cannot be more than 313 mm from the base of the engine so that the engine will be directly coupled with well servicing pump.
- c) The engine should be of reputed make manufactured in India (Escorts / Greaves / Kirloskar). The bidder must have credential of supplying diesel engine worth minimum INR 7.96 lakh in single order to any reputed Govt. Organization, PSU, Central Govt. or Public Limited Company for capacity engine as per NIT. Documentary evidence of bidder's credential in the form of Completion Certificate / Excise Invoice should be submitted along with the offer.

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

LIST OF TOOLS

Sr. No.	Description of Item	Qty
1.	Open Jaw Double Ended Spanner set in Metric & Inch-13P/C per each set.	01 Set
2.	Double Ended Ring Spanner [deep offset hexagon ring] set in Metric & Inch-13P/C per each set.	01 Set
3.	Screw Driver Standard Blade, Cushion grip- 8mm X 250mm- 01per set.	
4.	Screw Driver 9 Tips with handle, Cushion grip- 01per set.	01 Set
5.	Adjustable Spanner- 200mm [8"]- 01per set.	01 Set
6.	Adjustable Spanner- 300mm [8"]- 01per set.	01 Set
7.	Allen Key Set-Long- Metric & Inch- 1.5mm to 12mm [12nos] & 1/16" to ½" [12nos] - 01per set.	01 Set
8.	Combination Pliers- 200mm [8"]- 01per set.	01 Set
9.	Long Nose Plier- 150mm-01per set.	01 Set
10.	Circlip Plier-Straight Tip [internal Circlip puller]-Length 175mm [7"]- 01per set.	01 Set
11.	Circlip Plier-Bent Tip [external Circlip puller]-Length 175mm [7"]- 01per set.	01 Set
12.	Center Punch-Forged tool Steel hardened & tampered – 6mm X 100mm [1/4" X 4"]- 01 per set.	01 Set
13.	Ball Pen Hammer- Head length 355mm [14"]- 16 OZ- 01 per set.	01 Set
14.	Soft Face [Polymer] Hammer- Head Ø25mm- 01 per set.	01 Set
15.	Feeler Gauge- 25 Blades-300mm Long in Metric & Inch- 01 each per set; Make: Freeman.	01 Set
16.	Measuring Tape- 5Mtrs metallic-Auto retractable- 01 per set; Make: Freeman.	01 Set
17.	Tin snips- Drop forged carbon steel, hardened & tempered-Size 300mm [12"]- 01 each per set.	01 Set
18.	Thread Gauge- BSW, Metric, UNC, UNF-01 each per set.	01 Set
19.	Caliper- Inside & Outside- 150mm [6"]- 01 each per set.	01 Set
20.	Screw Extractor Set-Hexagonal Head- 3mm to 18mm [1/8" to ¾"]; - 01 per set.	01 Set
21.	Spirit Level-ABS Plastic-3vials [horizontal, plumb & 45°] - 01 per set.	01 Set
22.	Cold Chisel-Forged Chrome-Vanadium steel, hardened, quenched & tempered- 12mm X 150mm & 25mm X 150mm – 01each per set.	01 Set

Note: 1. All the above tools should be Taparia / Venus make except otherwise specified.

2. All the above tools must be supplied in a heavy duty 3/5 tray metal box with handles & locking arrangement.

ANNEXURE: III

TECHNICAL CHECK LIST:

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

1	Whether quoted as OEM of engine and whether documentary evidences submitted?	Yes / No
2	Whether quoted as authorized dealer of OEM of engine and whether documentary evidences submitted?	Yes / No
3	Whether separately highlighted deviation from the technical specification?	Yes / No
4	Whether the engine performance & data sheets enclosed?	Yes / No
5	Whether detailed specifications of engine, with manufacturer's technical literature / catalogue enclosed?	Yes / No
6	Whether type approval & conformity of production test certificate of engine provided along with the offer?	Yes / No
7	Whether spare parts for 10 years shall be available?	Yes / No
8	Whether offered engine is rated for continuous duty?	Yes / No
9	Whether the engine is water cooled, four stroke, diesel engine having in line fuel pump governing class -A1?	Yes / No
10	Whether the offer engine conform either to ISO 3046 / BIS 10002 / Bharat (CEV) Stage II or Bharat (CEV) Stage III specifications?	Yes / No
11	Whether the engine should be of reputed make manufactured in India?	Yes / No
12	Whether the documentary evidence submitted by the bidder that they are having dealership from the OEM continuously for last 5 years?	Yes / No
13	Whether the bidder mentions the name, part no and quantity of spares of engine required for two years normal operation in their offer?	Yes / No
14	Whether the bidder have submitted technical check list along with their offer?	Yes / No

ANNEXURE: IV

DATA SHEET FOR ENGINE:

- 1) MAKE:
 - 2) MODEL:
 - 3) NUMBER OF CYLINDER:
 - 4) ASPIRATION :
 - 5) COMPRESSION RATIO:
 - 6) RATED SPEED :
 - 7) GROSS H.P AT RATED RPM:
 - 8) DEDUCTION FOR FAN ,ALTITUDE ,TEMPERATURE:
 - 9) NET H.P AVAILABLE AT RATED R.P.M:
 - 10) SPECIFIC FUEL CONSUMPTION AT FULL LOAD:
 - 11) GRADE & QUANTITY OF LUB.OIL REQUIRED:
 - 12) LUBRICATING OIL CONSUMPTION (LT/HR):
 - 13) COOLING SYSTEM CAPACITY:
 - 14) MAKE AND TYPE OF GOVERNOR :
-

Technical Bid Checklist**Annexure-EEE**

Tender No.			
Bidder's Name :			
		Compliance by Bidder	
SL. NO.	BEC / TENDER REQUIREMENTS	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid or Comments
1	Bidder to confirm that he has not taken any exception/deviations to the bid document .		
2	Confirm that the product offered strictly conform to the technical specifications.		
3	Confirm that the Offer has been made with Bid Bond / Bank Guarantee / Earnest Money along with the offer (Wherever Applicable) ?		
4	Confirm unconditional validity of the bid for 120 days from the date of opening of techno-commercial bid.		
5	Confirm that the prices offered are firm and / or without any qualifications?		
6	Confirm that all relevant fields in the on-line bidding format have been filled in by the bidder for the items quoted by them.		
7	Confirm that the the price bid is in conformity with OIL's online bidding format ?		
8	Confirm that the Bid comply with all the terms & conditions ?		
9	Confirm that the offers and all attached documents are digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) as per Indian IT Act 2000.		
10	CONFIRM THAT YOU HAVE SUBMITTED THE DULY SIGNED INTEGRITY PACT DOCUMENT (Wherever Applicable)		
11	CONFIRM THAT YOU SHALL SUBMIT PERFORMANCE BANK GUARANTEE AS PER NIT IN THE EVENT OF PLACEMENT OF ORDER ON YOU (Wherever Applicable)		
12	CONFIRM THAT YOU HAVE SUBMITTED DOCUMENTS AS PER GENERAL QUALIFICATION CRITERIA		
13	Confirm that you have submitted Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager where Bid security has been submitted as Bank Guarantee.		

NOTE: Please fill up the greyed cells only.

Response Sheet**Annexure-FFF**

Tender No.	
Bidders Name	

Bidders Response Sheet

Sl No.	Description	Remarks
1	Name of Bidder	
2	Whether tender document purchased from OIL's offices.	
3	Place of Despatch	
4	Whether Freight charges have been included in your quoted prices	
5	Whether Insurance charges have been included in your quoted prices	
6	Make of quoted Product	
7	Offered Validity of Bid as per NIT	
8	Delivery Period in weeks from placement of order	
9	Complied to Payment terms of NIT (if applicable) otherwise to Standard Payment Terms of OIL or not.	
10	Bid Security Submitted (if applicable)	
11	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
12	If Bid security submitted as Bank Guarantee, Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager	
13	Bid Security if Not submitted reasons thereof	
14	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
15	Integrity Pact Submitted (if applicable)	
16	Whether submitted documents in support of General Qualification criteria of NIT	
17	If bidder is Small scale unit whether you have quoted your own product	
18	If bidder is Small scale unit whether you are eligible for purchase preference (as per Govt guidelines)	
19	Whether filled up the bank details for online payment as per Annexure GGG	

NOTE: Please fill up the greyed cells only.

ANNEXURE - GGG

**(TO BE FILLED UP BY ALL THE VENDOR IN THEIR OWN LETTER HEAD)
(ALL FIELDS ARE MANDATORY)**

Tender No. :.....
Name of Beneficiary :M/s.....
Vendor Code :.....
Address :.....
.....
Phone No. (Land Line) :.....
Mobile No. :.....
E-mail address :.....
Bank Account No. (Minimum
Eleven Digit No.) :.....
Bank Name :.....
Branch :.....
Complete Address of your
Bank :.....

IFSC Code of your Bank
a) RTGS :.....
b) NEFT :.....
PAN :.....
VAT Registration No. :.....
CST Registration No. :.....
Service Tax Registration No. :.....
Provident Fund Registration :.....

I/We confirm and agree that all payments due to me/us from Oil India Limited can be remitted to our above mentioned account directly and we shall not hold Oil India Limited responsible if the amount due from Oil India Limited is remitted to wrong account due to incorrect details furnished by us.

Office Seal

.....
Signature of Vendor

Counter Signed by Banker:
Seal of Bank:

Enclosure: Self attested photocopies of the following documents-

- 1) PAN Card
- 2) VAT Registration Certificate
- 3) Service Tax Registration
- 4) CST Registration
- 5) Provident Registration Certificate
- 6) Cancelled cheque of the bank account mentioned above (in original).
- 7) Bank Statement not older than 15 days on the date of submission.