

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

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FORWARDING LETTER

Tender No. : SDI2777P20 DT:15.10.2019

Tender Fee : NIL

Bid Security : Applicable

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : 28.11.2019 (11.00 HRS IST)

Bid Opening on : 28.11.2019 (14.00 HRS IST)

Performance Security : Applicable

Integrity Pact : Applicable

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

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

OIL invites Bids for **SUPPLY AND INSTALLATION & COMMISSIONING OF FEEDER PILLAR = 12 NOS** through its e-Procurement site under **SINGLE STAGE TWO BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area - > Tender Documents

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

This Tender has been floated for participation of Indigenous bidders only. Hence, only Indigenous bidders are eligible to participate against this tender.

Consortiums/Joint venture entities are not eligible to participate against this tender.

The tender will be governed by:

- a) For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc, vendors should contact OIL's ERP MM Deptt at following: Tel Nos = 0374-2807178, 0374-2807171 , 0374-2807192. Email id = erp_mm@oilindia.in.

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

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

Vendors should contact OIL officials at above timings only.

OIL Bank Details :

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

- c) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.
- d) Technical specifications and Quantity as per **Annexure – 1A**.
- e) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.
- f) Amendments to the NIT after its issue will be published on OIL's website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated.

- g) 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).
- h) Bidder are advised to fill up the Technical bid check list (**Annexure EEE**) and Response sheet (**Annexure FFF**) given in MS excel format in Technical RFx -> External Area -> Tender Documents. The above filled up document to be uploaded in the **Technical Attachment**. For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”
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Special Notes:

1.0

- a) Bidders who do not have E-tender Login ID and Password should complete their online registration **at least seven (7) days prior to the scheduled bid closing date** and time of the tender. For online registration, Bidder may visit the OIL’s E-tender site <https://etender.srm.oilindia.in/irj/portal>
- b) Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.
- c) **MSE Units** (Manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are **exempted from payment of Bid Security (EMD)** irrespective of their monetary limit, product category and capacity mentioned in their registration, **subject to submission of valid MSE registration certificate issued by appropriate authority.**
- d) For availing benefits under Public Procurement Policy (**Purchase preference**), the interested MSE Bidders must ensure that they are the **manufacturers of the tendered item(s) and registered with the appropriate authority for the said item(s).** Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of **OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender**, seeking clarification/confirmation as to whether their MSE certificate is eligible for EMD exemption or not. **Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.**

NOTE:

In case of MSE/PSUs/ Govt. Bodies / eligible institutions etc., they must apply to concerned tender handling officer, Materials Department, Oil India Limited, P.O. Duliajan, Assam-786602 for waiver of EMD upto one week prior to the Bid closing date (or as amended in e-portal).

- 2.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidders are**

required to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED BID” through electronic format in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.

2.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the RFX Information > Technical Attachment only. The “**TECHNO-COMMERCIAL UNPRICED BID**” shall contain all techno-commercial details **except the prices. Please note that no price details should be uploaded in** Technical RFX Response.

2.2 The “**PRICE BID**” must contain the price schedule and the bidder’s commercial terms and conditions. **For price upload area , please refer “NEW INSTRUCTIONS” Please refer Annex-BB for price schedule.**

2.3 Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in **Annexure-CCC**.

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 **DGM-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 Duplicate.

4.0 Benefits to Micro & Small Enterprises (MSEs) as per OIL’s Public Procurement Policy for Micro and Small Enterprises (MSEs) shall be given. Bidders are requested to go through ANNEXURE – I of MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders for more details.

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 **SINGLE STAGE TWO BID SYSTEM** shall be followed for this tender and only the PRICED-BIDS of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.

9.0 a) The Integrity Pact is applicable against this tender. Therefore, please submit the Integrity Pact document duly signed along with your quotation as per BRC. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide

Annexure DDD of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be submitted by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.

b) The name of the OIL's Independent External Monitors at present are as under:

- 1. Shri Rajiv Mathur, IPS(Retd.),
Ex-Director, IB, Govt. of India
E-mail id :rajivmathur23@gmail.com**
- 2. Shri Jagmohan Garg
Ex-Vigilance Commissioner, CVC
E-mail : jagmohan.garg@gmail.com**
- 3. Shri Rudhra Gangadharan, IAS (Retd.)
Ex-Secretary, Ministry of Agriculture
E-mail: rudhra.gangadharan@gmail.com**

10.0 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 of Indigenous Tenders elsewhere, those in the **BEC / BRC** shall prevail.

11.0 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.

12.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

13.0 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.

14.0 Bidders are requested to refer to the enclosed **Annexure – BBB** for the Taxes and Duties clauses under GST regime.

15.0 Delivery/collection Instructions in cases where transportation is in OIL's scope:

(i) the suppliers shall be required to deliver the Sundry consignments of weight less than 3 (Three) Tons at the godown/office/collection point of OIL's authorized transporter in various cities.

(ii) consignments weighing more than 3(Three) Tons shall be collected from the supplier's premises/loading points by OIL's authorized transporter.

(iii) the names of OIL's current authorized transporters is:

- a) M/s Western Carriers (India) Ltd.

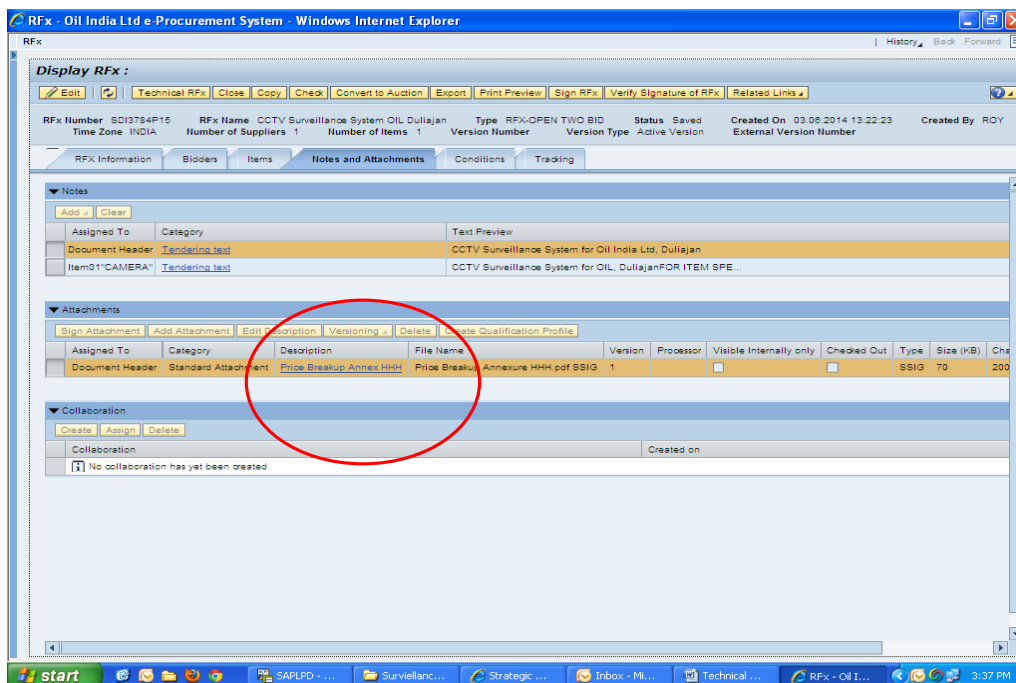
Bidder's are requested to note the above delivery/collection instructions while submitting their offers.

18.0 Bidders should fill-up and submit alongwith their bid an UNDERTAKING towards authenticity of information/documents furnished by them, as per enclosed ANNEXURE-K.

19.0 The applicable GST on the Liquidated Damage if any, shall have to be borne by the Seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable GST.

20.0 Price Breakup:

Bidders should submit the price breakup of all the items as per “Annexure HHH” which has been uploaded under “Notes & Attachments” > “Attachments” as shown below. The price breakup “Annexure HHH” should be filled up, signed and uploaded under “Notes & Attachments” > “Attachments” only. **The filled up price breakup of all the items should not be uploaded in Technical Attachment.**



21.0: For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates/ costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment form under "Notes & Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes & Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e., Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/ omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment

and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only upto seven days from the date of Price-Bid opening of the tender.

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

Please do refer "**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**" for the above two points and also please refer "**New Vendor Manual (effective 01.03.2019)**" available in the login Page of the OIL's E-tender Portal.



Oil India Limited e-Procurement

User ID *

Password *

Logon Problems? [Get Support](#)

[Supplier Enlistment for E-Tender](#)

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

[Click here to View Compatibility Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

Click here for the New Manual & Instruction

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NOTE:

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

Yours Faithfully

Sd-

**(R BARMAN)
DGM (IP)
FOR GM-MATERIALS**

TENDER NO. SDI2777P20 DT:15.10.2019**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 of Indigenous 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 specifications, 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><u>A) TECHNICAL:</u></p> <p>(i) Bidder shall be a panel manufacturer of 415V AC or higher switchboards/ PCC panel /PMCC panel/ LT Panel/outdoor type feeder pillars or authorized dealer/ channel partner of 415V AC or higher switchboards/ PCC panel /PMCC panel/ LT Panel/outdoor type feeder pillar manufacturer.</p> <p>(ii) In case the bidder is an authorized dealer/channel partner of the OEM, bidder has to submit copy of valid authorized dealership certificate/authorization certificate/certificate of channel partnership from the OEM along with the offer.</p> <p>(iii) The bidder must quote for both (a) supply of feeder pillars, and (b) installation and commissioning of feeder pillars along with construction of foundation for feeder pillar without which the offer will be straightaway rejected.</p> <p>(iv) The bidder should have successfully supplied, installed and commissioned minimum 06 nos. of 415V AC or higher switchboards/ PCC panel /PMCC panel/ LT Panel/outdoor type feeder pillars in Central Govt. / State Govt. / PSU/ public limited company in one single order/contract in last 5 years as on original bid closing date.</p>	

- (v) Bidder shall submit documentary evidences and credentials such as purchase order copy with invoice/ performance certificate/ completion certificate/ commissioning report or any other documents which substantiate successful execution of Clause (iv) with their bid.

Note:

I) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

II) Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp

B) FINANCIAL:

a) Annual Financial Turnover of the bidder during any of preceding 03 (three) financial / accounting years from the original bid closing date should be at least **Rs. 51.66 Lakhs**

b) Net Worth of the firm should be Positive for preceding Financial / Accounting year (FY=2018-19).

Note -For (a) & (b): Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year..... (As the case may be) has actually not been audited so far'.

Notes:

a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE-J.

OR

ii) Audited Balance Sheet along with Profit & Loss account.

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their

certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

C) COMMERCIAL:

i) Validity of the bid shall be minimum 120 days from the Bid Closing Date.

ii) Bid security:

The bid must be accompanied by Bid Security of **Rs 2,06,700.00** in OIL's prescribed format as Bank Guarantee 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 7 months from Bid closing date. (i.e. upto 30.06.2020)**

Bid Security may also be paid online on or before the Bid Closing Date and Time mentioned in the Tender.

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.

For exemption for submission of Bid Security, please refer Clause No. 8.16 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous 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.

iii) Bids are invited under “Single Stage Two Bid System”. Bidders have to submit both the “Techno-commercial Unpriced Bids” and “Priced Bids” through electronic form in the OIL’s e-Tender portal within the bid Closing date and time stipulated in the e-tender. The Techno-commercial Unpriced bid is to be submitted as per scope of works and Technical specification of the tender and the priced bid as per the online Commercial bid format. For details of submission procedure, please refer relevant para of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. Any offer not complying with the above shall be rejected straightway.

iv) Performance Security:

The successful bidder shall submit Performance Security @ 10% of PO value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order and forfeit the Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in the following form :

A Bank Guarantee in the prescribed OIL's format valid for 90 days beyond delivery period and applicable warranty/guarantee period (if any).

The validity requirement of Performance Security is assuming despatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in despatch or non-confirmation to all terms and conditions of order, validity of the Performance Security is to be extended suitably as advised by OIL.

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) Technical RFx Response folder is meant for Technical bid only. Therefore, No price should be given in Technical RFx Response folder, otherwise the offer will be rejected.

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

x). Integrity Pact :

OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure DDD of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be submitted by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.

xi). 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) In case the Party refuses to sign Integrity Pact.

(e) Annual Turnover of a bidder lower than the Annual turnover mentioned in the Tender.

XII. DELIVERY:

1. THE BIDDER SHALL CONFIRM THAT THE SUPPLY OF ALL FEEDER PILLARS SHALL BE COMPLETED WITHIN 09 MONTHS AFTER ISSUE OF PURCHASE ORDER.

2. INSTALLATION AND COMMISSIONING SHALL BE COMPLETED WITHIN 3 MONTHS AFTER GETTING THE SITE CLEARANCE.

3. THE PARTY SHALL SEND THEIR COMMISSIONING TEAM WITHIN ONE MONTH OF GETTING SITE CLEARANCE FROM OIL.

NOTE: FOR CLAUSE NOS. C(ii) & C(iv) OF BID SECURITY/EMD AND PBG

The bidders/successful bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original bank guarantee in OIL's tender issuing office:

**“The Bank Guarantee issuing Bank branch must ensure the following:
The Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details:**

(i) MT 760 / MT 760 COV for issuance of Bank Guarantee

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

The above message / intimation shall be sent through SFMS by the BG issuing Bank branch to HDFC Bank, Duliajan Branch, IFS Code – HDFC0002118; SWIFT Code - HDFCINBBCAL.

Branch Address: HDFC Bank Limited, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar, Duliajan, Dibrugarh, PIN – 786602.”

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) TECHNICAL:

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

B) COMMERCIAL:

i) Priced bids of only those bidders will be opened whose offers are found technically acceptable. The technically acceptable bidders will be informed before opening of the "priced bid".

ii) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.

iii) 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.

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TECHNICAL SPECIFICATION WITH QUANTITY**Tender No & Date: SDI2777P20 DT:15.10.2019**

	Complied/ Not Complied. (Remarks if any)
<p><u>ITEM NO. 10</u></p> <p><u>SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 03 NOS. 415 V AC, 50HZ OUTDOOR TYPE FEEDER PILLAR IN DULIAJAN. –QTY = 03 NOS</u></p> <p>1.0 SCOPE OF WORK:</p> <p>This specification covers design, fabrication, supply, installation, testing and commissioning of 12 nos. of 415 V AC, 50 Hz Outdoor Type Feeder Pillar with MCCBs in the incomer and outgoing feeders in a single transportable unit ready for operation on being installed in a fixed position. The feeder pillars shall be installed on RCC foundation. The power supply of feeder pillar shall be from nearest 11KV/415V substation. The design, materials and components of feeder pillar shall therefore be of the highest order to ensure continuous and trouble-free service over the years.</p> <p>2.0 ITEM DESCRIPTION</p> <p>The Feeder Pillar shall have:</p> <p>A. INCOMER:</p> <p>630 A, 4 pole, 50 kA moulded case circuit Breaker, 415V AC, 50Hz with microprocessor based O/C, S/C, E/F release: 2 Nos.</p> <p>Each Incomer shall have</p> <p>(a) Digital multifunction meter with accuracy class 0.5 and with RS-485 port with MODBUS protocol for data logging/downloading. The meter shall preferably be of size 96mm x 96mm and shall measure the following electrical parameters: Voltage, Current, Frequency, KVA, KVA_r, PF, KWH, and KVA_{rh}. The multifunction meter shall have inbuilt memory to store data for minimum 75 days.</p> <p>(b) Cast resin Current Transformer as per IS 2705 & IS 4201 and shall be sized adequately: 03 nos.</p> <p>(c) LED Indication lights for 'Feeder ON', 'Feeder OFF' & 'TRIP': 03 nos.</p> <p>(d) Moulded HRC Fuse Holders with HRC Fuses/MCBs for control circuit protection</p> <p>(e) Rotary Handle for operating the MCCBs</p> <p>B. OUTGOING:</p> <p>(a) 400 A, 4 pole, 36kA Moulded case circuit Breaker, 50Hz, 415V AC with microprocessor based O/C, S/C, E/F release: 2 nos.</p> <p>(b) 250 A, 4 pole, 36kA Moulded case circuit Breaker, 50Hz, 415V AC with microprocessor based O/C, S/C, E/F release: 4 nos.</p> <p>(c) 160 A, 4 pole, 36kA Moulded case circuit Breaker, 50Hz, 415V AC with microprocessor based O/C, S/C, E/F release: 4 nos.</p> <p>(d) 100 A, 4 pole, 25kA Moulded Case Circuit Breaker, 50Hz, 415V AC with microprocessor based O/C, S/C, E/F release: 2 nos.</p>	

Each Outgoing feeder shall have

- (i) Digital Ammeter, 3 Phase with inbuilt selector switch with size 96×96 mm: 1 Set
- (ii) Cast resin Current Transformer as per IS 2705 & IS 4201 and adequately sized: 03 nos.
- (iii) LED Indication lights for 'Feeder ON', 'Feeder OFF' & 'TRIP': 03 nos.
- (iv) Moulded HRC Fuse Holders with HRC Fuses/MCBs for control circuit protection
- (v) Extended rotary handle for operating the MCCBs.
- (vi) One no. 100Amps outgoing feeder shall have street light control panel comprising of
 - (a) 1 No. Time Switch, 230V AC. Make: Legrand catalogue no. 04761/Schneider Electric Ref no. 15336/Indo Asian cat no: TA916422/Siemens.
 - (b) Fuse carrier & base of 4 amps of SM type. Necessary control wiring shall be carried out with single core 2.5sqmm stranded copper wire.
 - (c) 1 No. T.P. Power Contactor, 4 Pole, 63 Amps, 230 V (Make: ABB/Siemens /Schneider Electric/Legrand).
 - (d) Digital timer for auto on/off of street light. Selector switch for selecting Auto mode and Manual mode. When selecting auto mode, Timer will switch on/off the contactor as per the time setting done on Digital timer. When selecting manual mode, push button shall be fixed on the door of cubicle to switch on/off the Contactor.

Make of MCCB with minimum LSIG Protection:

Schneider Electric (Compact NS/NSX with Micrologic 2.0 and above)/ Legrand (Model DPX/DPX3 range with electronic LSIG release-Sg type)/ Siemens (Sentron 3VA with LSIG release) /ABB (Tmax T6 with PR 222/ Tmax XT range with LSIG release)/Indo-Asian (Optium series with LSIG release)/L&T (D-Sine series with MTX 2.0 & above).

Protection type LSIGN

- o $I_{cs} = 100\% I_{cu}$ as per IEC 60947-2
- o Fault indication for GF (LED type) meant for human safety
- o Adjustable overload from $0.36 - 1 \times I_n$
- o Adjustable short circuit from $1.5 - 10 \times I_r$
- o Adjustable earth fault sensitivity selection 10 to 60%
- o Innovative front indication LED's (Ready, Overload pre-alarm & Overload)
- o Suitable for 3P3W & 3P4W electrical distribution network
- o Adjustable neutral protection - N, N/2, OFF for 4 Pole MCCB

C. BUS-BAR:

The bus chamber shall be sheet steel clad having front and rear bolted covers and shall consist of 1 set TP & N electrolytic grade, high conductivity virgin copper bus-bars, conforming to BIS. Current rating of bus bar sections shall be minimum 1250 Amps suitable for 415 V AC, 50 Hz system. Neutral bar shall be of same size as phase bus. The bus-bar shall be insulated with heat shrinkable PVC sleeves and shall be supported at required intervals with non- hygroscopic, non-deteriorating, and non-inflammable SMC / FRP supports having adequate mechanical strength. Proper sized high tensile steel zinc passivated fasteners (bolt/nut, flat washer and spring/locking washer) shall be used in busbar supports and connections.

3.0 FOUNDATION OF FEEDER PILLAR

Construction of RCC foundation for installation of Feeder Pillars at sites identified by OIL's Engineer shall be in the scope of the bidder. The tentative layout of RCC foundation is attached as Annexure I.

4.0 EARTHING

Supply and installation of 02 nos. of chemical electrodes of size 80mm x 4 mm thick, 3000mm length with suitable backfilling chemical for soil treatment has to be provided for each feeder pillar along with masonry enclosure of size 600mm x 600mm x 600mm with RCC cover plate having 02 nos. metallic hooks for lifting. Value of earth resistance for each feeder pillar has to be equal to or less than 1.0 Ohms when all the earth electrodes are connected together. Earth electrode shall be connected with 25mm x 5mm GI strap from brought out earthing studs of feeder pillar.

5.0 CONSTRUCTIONAL DETAILS OF FEEDER PILLAR

I. GENERAL REQUIREMENTS

- (a) Feeder pillar shall be self-supporting, outdoor Type, dust, vermin and weatherproof, suitable for mounting on a RCC foundation.
- (b) The structure of feeder pillar shall be made with 2mm thick CRCA/GI/Aluzinc sheet and 75x40x6 mm base channel as required.
- (c) Feeder pillar shall have a heavy duty base framework. The frame design shall be such that the height between bottom cable entry plate and the connection hole of brought out link of incoming and outgoing MCCBs shall be minimum 450 mm.
- (d) The feeder pillar shall be double door type and the main components of feeder pillar shall be accessible for operation after opening of first door.
- (e) The outer door shall be in parts (two leaf design) and shall have locking arrangement with special type key; additional facility for padlocking shall be provided on the doors on both back and front sides of FP along with 2 nos. 5 lever lock. Supply of the extra locks and keys is in the scope of the supplier.
- (f) The degree of protection of enclosure shall be minimum IP-55.
- (g) 4 nos. heavy duty Lifting hooks shall be provided for lifting of feeder pillar.
- (h) Danger Plate made of metal shall be fitted on both sides of Feeder pillar
- (i) Canopy type sloping roof, in addition to the main enclosure roof, shall be provided to prevent ingress and accumulation of rainwater and provide additional protection against leakage. The roof extension shall cover the top side of doors to prevent leakage of water.
- (j) For cooling of the components louver arrangement shall be made in the feeder pillar with suitable filter.
- (k) The entire sheet-work shall be given minimum seven/nine tank anti-rust treatment and then powder coated (minimum 50 micron thick) in light grey shade no. 631 as per IS.
- (l) The design should be as per standard and suitable for ambient 40°C (Max)/ 5°C (Min), humidity- 95% percentage (Max). All components used must be suitable for the environment as mentioned.
- (m) All hardware should be of suitably sized high tensile steel & zinc passivated. Size of spring washers & flat washers should be as per relevant IS for individual bolt.
- (n) All incoming and outgoing cables shall enter the enclosure from bottom side. Bottom plate shall have individual detachable gland plates for all cables. These detachable plates shall be accessible and removable from inside. All cable entry plates shall have knockouts.

II. GENERAL TECHNICAL REQUIREMENTS

- (a) All connection links between bus bar and MCCBs & brought out links shall be made with rectangular sections of copper conforming to IS 5082. Current rating of links shall be minimum 1.5 times (rating for unassembled sections) the device rating. MCCBs shall be mounted in the vertical position. Spreader bars supplied by MCCB manufacturer shall be used for all incoming and outgoing terminations for all MCCBs.
- (b) All control wiring shall be done with single core 1.5 sqmm FRLS PVC insulated, 1100 V grade, IS approved stranded copper cable and 2.5 sqmm for CT/current circuit FRLS PVC insulated, 1100 V grade, IS approved multi-stranded copper cable.
Make of control wire/cable: Finolex/Havells/ Polycab/RR Kabel
- (c) All control cable ends shall have crimped copper lugs for proper termination and ferrules for identification of wiring. All the control circuit wiring shall be connected with terminals blocks and

ferrules for easy identification. For CT wiring, ring type lugs shall be used.

(d) All hinged doors shall be earthed with copper flexible loops/ braids as per IS 3043.

(e) No bimetallic joints shall be permitted in the links of connections.

(f) Special non-deteriorating Neoprene rubber gaskets shall be provided at panel doors.

(g) Sufficient space should be provided for proper glanding, dressing, connecting up and maintenance of all cables. Sufficient nos. of cable entry holes shall be provided in the bottom plate.

(h) Adequate insulation barriers between the bus chamber and feeders shall be provided. Transparent fibreglass barriers will also be provided on both incoming and outgoing side of MCCBs.

(i) All items of the feeder pillar must be approved by IS or IEC for performance and safety.

(j) A printed drawing of complete circuits shall be pasted on the outside of the inside of door of each feeder pillar.

6.0 NAME PLATE AND MARKING

I. Feeder Pillar shall be provided with Aluminium /Stainless steel / Brass nameplate showing the following information legibly marked in English:

(a) Manufacturer's Name

(b) Manufacturer's Serial Number

(c) Year of Manufacture

(d) Rated Voltage

(e) No. of circuits (incoming & outgoing)

(f) Rated Current of incoming circuit

(g) Rated Current of outgoing circuit

(h) Degree of protection

II. Danger/Warning Notice Plates:

Danger/Warning Notice plate shall be provided on the front and rear side of the feeder pillar using steel rivets. The language of the notice will be in English, Hindi and Assamese.

7.0 GENERAL NOTES, TERMS AND CONDITIONS

I. Documents to be submitted with the offer:

(a) Technical details as per specifications mentioned above

(b) Copy of report of type tests done on similar LT panel for fault current level and temperature rise tests at CPRI or any govt. approved NABL/STL accredited test laboratory. Short circuit current withstand test for the panel for which type test was performed shall have to be for minimum 50 kA for 1 second.

(c) General arrangement and layout drawing of the offered feeder pillar

(d) Indicative schematic and wiring diagram of the offered feeder pillar

(e) RCC Foundation details of the feeder pillar, with cable entry arrangement

(f) Tentative Bill of Materials

Bidder has to fill up the datasheet attached as Annexure II and submit with the offer.

II. In case of an order, the supplier shall submit detailed GA drawing of feeder pillar, electrical schematics, wiring diagram, foundation drawing, bill of materials etc. to OIL within one month of placement of order. OIL shall scrutinize the drawings and communicate amendment/revision to the party, if any. Party shall incorporate the changes/revisions in the design and manufacture the unit accordingly. In case of an order on the party, complete tender specifications and the deviations accepted by OIL in writing only shall be mentioned in the order.

III. Following documents are to be supplied with the item:

(a) Four sets of installation, commissioning & operation manual of the Feeder pillar.

- (b) Four sets of routine test report containing results of tests done at manufacture's works.
- (c) Guarantee certificate duly signed by the supplier.
- (d) Recommended list of spares with part nos. for maintenance for all items.

IV. Material should be adequately packed to avoid damage and ingress of water during transit. All feeders shall have engraved designation nameplates. Details of Feeder designation shall be provided by OIL at the time of approval of drawing.

8.0 TESTING AND INSPECTION

- (a) OIL representatives shall carry out pre-despatch inspection of the Feeder pillar and witness all necessary routine testing as per IS at manufacturer's works. Bidders shall include charges towards inspection and witness test, if any, in their offer.
- (b) Any alteration/modification requirements pointed out during the inspection shall be carried out by the manufacturer at no extra cost to OIL and confirmed before dispatch, without which dispatch clearance shall not be given.

9.0 GUARANTEE

The Feeder pillar must be guaranteed with all its components for a period of 12 months after commissioning. Supplier shall arrange for repair/ replacement, as required by OIL, of defective parts within one month of reporting of the failure by OIL. The guarantee/warranty shall be over and above the guarantee declared by the respective manufacturers for the individual components.

10.0 PAYMENT

70% payment of the supply part shall be made after receipt of materials as per order at Duliajan. Balance 30% of supply part along with 100% of installation and commissioning charges shall be made after successful commissioning & handing over of the Feeder Pillars to OIL.

11.0 INSTALLATION AND COMMISSIONING:

I. Scope of Installation:

- (a) Supplier shall construct RCC foundation for the feeder pillars at location identified by OIL's Engineer as per approved foundation drawing.
- (b) Supplier shall install and commission the Feeder pillar at their identified location.
- (c) Supplier shall ensure proper earthing of the Feeder pillar
- (d) Supplier shall arrange for all manpower, tools and tackles, instruments etc. necessary for installation and commissioning of the Feeder pillar.

II. Scope of Commissioning:

- (a) Checking of the Feeder pillar and indoor equipment for transit damage and rectification if any
- (b) Installation of earth electrodes and earth connection from feeder pillar to electrode with 40 mm x 5 mm GI strap; construction of earth pit
- (c) Measurement of Earth resistance
- (d) Testing of the equipment before energization (IR test and general checking); energization of the panel; operation checks
- (e) Submission of testing and commissioning report

III. Following shall be carried out by OIL:

- (a) Connection of incoming LT cable to Feeder pillar
- (b) Connection of outgoing LT cables to loads

IV. General Notes on Installation & Commissioning:

1. The commissioning works shall be done by the manufacturer or by the manufacture's authorized party.
2. The bidder shall confirm that the jobs shall be carried out under the direct supervision of an

<p>Engineer/ an electrical supervisor holding a valid Electrical supervisor certificate of competency issued/Recognized by Govt. of Assam/Any state Government. The copy of certificate of competency should be submitted prior to the commencement of commissioning jobs.</p> <p>3. The bidder shall obtain permit to work from OIL's Engineer before taking up commissioning works.</p> <p>7. The party shall depute Installation and commissioning team within one month of receiving site ready intimation from OIL.</p> <p>(BIDDER TO QUOTE FOR ALL ITEMS AND ALL ITEMS WILL BE PROCURED FROM THE SAME SOURCE. EVALUATION WILL BE DONE ACCORDINGLY)</p>	
<p><u>ITEM NO. 20</u></p> <p><u>INSTALLATION & COMMISSIONING OF ITEM NO. 10 – QTY = 01 AU</u></p> <p>01 AU MEANS INSTALLATION & COMMISSIONING OF ALL 03 NOS OF FIDDER PILLARS.</p>	
<p><u>ITEM NO. 30</u></p> <p><u>SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 08 NOS. 415 V AC, 50HZ OUTDOOR TYPE FEEDER PILLAR IN DULIAJAN- QTY = 08 NOS</u></p> <p><u>TECHNICAL SPECIFIATION SAME AS ITEM NO. 10</u></p>	
<p><u>ITEM NO.40</u></p> <p><u>INSTALLATION & COMMISSIONING OF ITEM NO. 30 – QTY = 01 AU</u></p> <p>01 AU MEANS INSTALLATION & COMMISSIONING OF ALL 08 NOS OF FIDDER PILLARS.</p>	
<p><u>ITEM NO. 50</u></p> <p><u>SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 01 NO. 415 V AC, 50HZ OUTDOOR TYPE FEEDER PILLAR IN DULIAJAN. QTY = 01 NO</u></p> <p><u>TECHNICAL SPECIFIATION SAME AS ITEM NO. 10</u></p>	
<p><u>ITEM NO.60</u></p> <p><u>INSTALLATION & COMMISSIONING OF ITEM NO. 50 – QTY = 01 AU</u></p> <p>01 AU MEANS INSTALLATION & COMMISSIONING OF ALL 01 NO OF FIDDER PILLARS.</p>	

NOTE:

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

INTEGRITY PACT

Between

Oil India Limited (OIL) hereinafter referred to as "The Principal"

And

(Name of the bidder).....hereinafter referred to as "The Bidder/Contractor"

Preamble:

The Principal intends to award, under laid down organizational procedures, contract/s for **SDI2777P20** The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental Organization "Transparency International" (TI). Following TI's national and international experience, the Principal will appoint an external independent Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section: 1 -Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

1. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
2. The Principal will, during the tender process treat all Bidders with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder could obtain an advantage in relation to the tender process or the contract execution.

3. The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a Page 2 of 6 substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section: 2 -Commitments of the Bidder/Contractor

(1) The Bidder/Contractor commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

1. The Bidder/Contractor will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which h e/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

2. The Bidder/Contractor will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

3. The Bidder/Contractor will not commit any offence under the relevant Anticorruption Laws of India; further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

4. The Bidder/Contractor will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(2) The Bidder/Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.

(3) The Bidder/Contractor signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.

Section 3 -Disqualification from tender process and exclusion from future Contracts

If the Bidder, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or risibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

1. If the Bidder/Contractor has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressions within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.
2. The Bidder accepts and undertakes to respect and uphold the Principal's Absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
3. If the Bidder/Contractor can prove that he has restored/recouped the Damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.
4. A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.
5. Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties till the final completion of the contract **or as mentioned in Section 9- Pact Duration whichever is later**. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings

Section 4 -Compensation for Damages

1.If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to Earnest Money Deposit / Bid Security.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to Security Deposit / Performance Bank Guarantee.

3. The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder/Contractor can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount or the liquidated damages, the Bidder/Contractor shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 -Previous transgression

1. The Bidder declares that no previous transgression occurred in the last 3 years with any other Company in any country conforming to the TI approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section: 6 -Equal treatment of all Bidders/Contractor/Subcontractors

1.The Principal will enter into Pacts on identical terms with all bidders and contractors.

2. The Bidder / Contractor undertake(s) to procure from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the provisions laid down in this agreement/Pact by any of its sub-contractors/sub-vendors.

3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section: 7 -Criminal charges against violating Bidders/Contractors/ Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section: 8 -External Independent Monitor/Monitors

1. The Principal appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairperson of the Board of the Principal.
3. The Contractor accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor with confidentiality.
4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, the Independent External Monitor shall give an opportunity to the bidder / contractor to present its case before making its recommendations to the Principal.
6. The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to

him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

7. If the Monitor has reported to the Chairperson of the Board a Substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8. The word 'Monitor' would include both singular and plural.

Section:9 -Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairperson of the Principal.

Section:10 -Other provisions

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi. The Arbitration clause provided in the main tender document / contract shall not be applicable for any issue / dispute arising under Integrity Pact.

2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

3. If the Contractor is a partnership or a consortium, this agreement must be, signed by all partners or consortium members.

4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

R BARMAN
DGM (IP)

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For the Principal

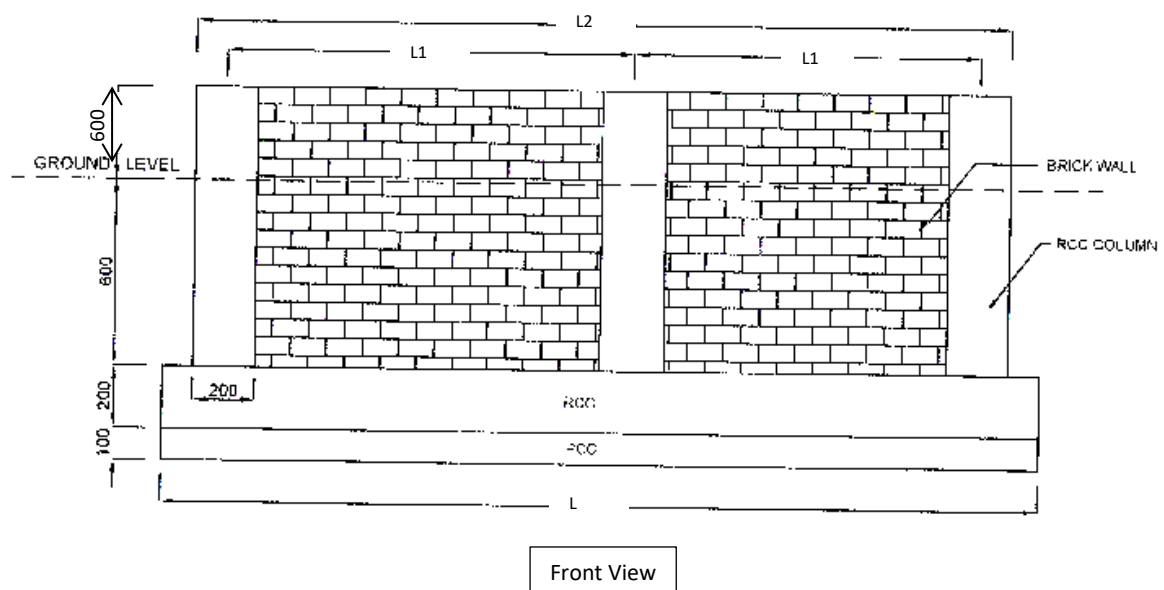
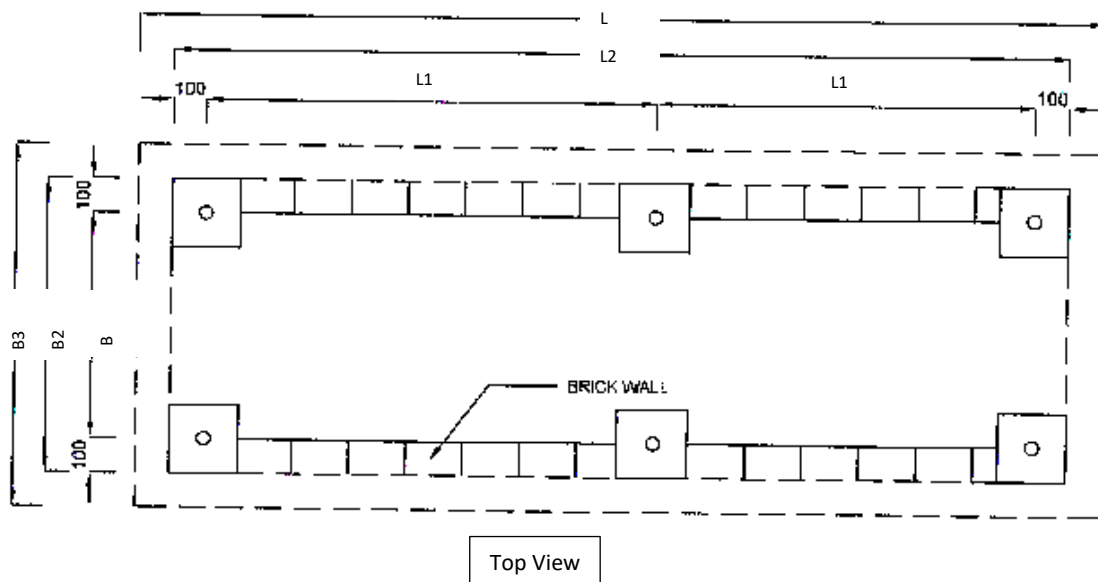
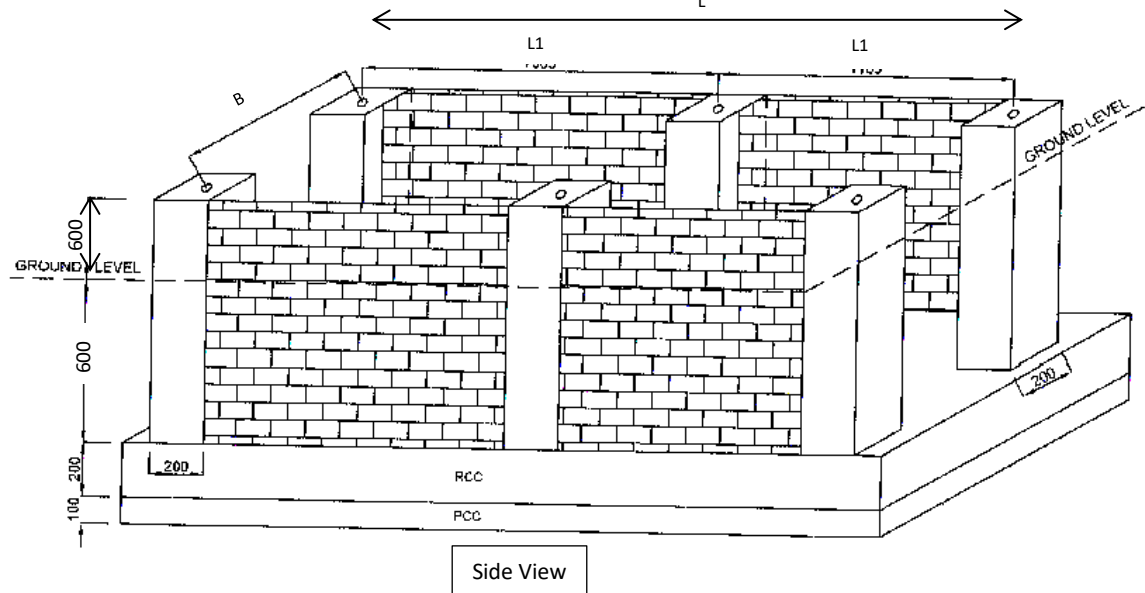
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For the Bidder/Contractor

Witness 1:

Witness 2:

Place. DULIAJAN
Date . 16.10.2019

Annexure I: Indicative drawing of foundation for feeder pillar



All dimensions are in mm. Dimensions may vary as per feeder pillar design.

ANNEXURE II – Technical Evaluation Sheet

This checklist must be completed and returned with the offer with bidder's comment as per format detailed below. Bidder is to ensure that all the following points are covered in the offer. This will ensure proper evaluation of the offer. Bidder is to elaborate where a detailed response is required.

Sl. No.	Clause No.	Description (as per NIT Specifications and Tender Terms and Conditions)	Bidder's Remark Complied/ Not complied/ Deviation	Bidder to indicate relevant page no./ document no. of their bid to support the remarks/ compliance/ deviation
Bid Rejection Criteria				
(A) Technical:				
1.	(i)	Offer shall be complete in all respect to meet the technical specifications as per NIT. Bidder shall be a panel manufacturer of 415V AC switchboards/ PCC panel /PMCC panel/ outdoor type feeder pillars or authorized dealer/ channel partner of AC switchboards/ PCC panel /PMCC panel/ outdoor type feeder pillar manufacturer.		
2.	(ii)	In case the bidder is an authorized dealer/channel partner of the OEM, bidder has to submit valid authorized dealership certificate from the OEM. <i>OEM Authorization for the current tender only is not acceptable.</i>		
3.	(iii)	The bidder must quote for both (a) supply of feeder pillars, and (b) installation and commissioning of feeder pillars along with construction of foundation for feeder pillar without which the offer will be straight away rejected.		
4.	(iv)	The bidder should have successfully supplied, installed and commissioned minimum 06 nos. of switch board/ PCC panel/ PMCC panel/ outdoor type feeder pillar in Central Govt. / State Govt. / PSU/ public limited company in one single order/contract in last 5 years as on original bid closing date.		

		Bidder shall submit documentary evidence and credentials such as purchase order copy with invoice/ performance certificate/ completion certificate/ commissioning report etc. in design, manufacturing, supply and commissioning of panels along with offer substantiating Clause (iv). In case of authorized dealers, their OEM's credentials as above shall be applicable.		
Technical Specifications with Quantity				
Clause 7: General Notes, Terms And Conditions				
	Clause I	Documents to be submitted with the offer:		
5.	a)	Technical details as per specifications mentioned in tender.		
6.	b)	Copy of report of type tests done on similar LT panel for fault current level and temperature rise tests at CPRI or any govt. approved NABL/STL accredited test laboratory. Short circuit current withstand test for the panel for which type test was performed shall have to be for minimum 50 kA for 1 second.		
7.	c)	General arrangement and layout drawing of the offered feeder pillar		
8.	d)	Indicative schematic and wiring diagram of the offered feeder pillar		
9.	e)	RCC Foundation details of the feeder pillar, with cable entry arrangement		
10.	f)	Tentative Bill of Materials		

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	Confirm that validity has been offered as per NIT.		
2	Confirm that Bid Security / Earnest Money has been submitted as per NIT (Wherever Applicable) ?		
3	Confirm that you shall submit Performance security (in the event of placement of order) (Wherever Applicable) ?		
4	Confirm that duly signed Integrity Pact has been submitted as per NIT (Wherever Applicable) ?		
5	Confirm that you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)		
6	Confirm that you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.		
7	Confirm that the bid has been signed using Class 3 digital certificate with Organisation's Name as per NIT.		
8	Confirm that you have not taken any exception/deviations to the NIT .		

NOTE: Please fill up the greyed cells only.

(*) Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (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 the purchase order cited above.

Response Sheet**Annexure-FFF**

Tender No.
Bidders Name

Bidders Response Sheet

SI No.	Description	Remarks
1	Place of Despatch	
2	Whether Freight charges have been included in your quoted prices	
3	Whether Insurance charges have been included in your quoted prices	
4	Make of quoted Product	
5	Offered Validity of Bid as per NIT	
6	Bid Security Submitted (if applicable)	
6	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
7	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
8	Integrity Pact Submitted (if applicable)	
9	Whether you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)	
10	Whether you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.	
11	Delivery Period in weeks from placement of order	
12	Complied to Payment terms of NIT (if applicable) otherwise to Standard Payment Terms of OIL or not.	
13	If bidder is MSE whether you have quoted your own product	
14	If Bid security submitted as Bank Guarantee, Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager	

NOTE: Please fill up the greyed cells only.

(*) Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (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

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.