

OIL INDIA LIMITED

(A Government of India Enterprise)

P.O. Duliajan-786602, Assam, India

E-mail: material@oilindia.in

INVITATION FOR BID

Annexure - I

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

E-Tender No. & Closing/Opening Date	Item Description
SDI2579P17/P3 08.12.2016	SOURCE WATER MONITORING PANEL
SDI2842P17/P3 08.12.2016	HEAT SHRINKABLE TUBE/TAPE SYSTEM
SDI2848P17/P3 08.12.2016	SKID MOUNTED HOSE BIN BASKET
SSI2790P17/P5 08.12.2016	GALVD. BINDING WIRE, GUTTERING HALF ROUND & CHICKEN WIRE NETTING .
SSI2791P17/P5 08.12.2016	SERRATED FLOORING
SDI2829P17/P5 08.12.2016	BUTTERFLY VALVES
SDI2784P17/P3 08.12.2016	PHOTO COPY MACHINE

Tender fee (Non-refundable) amount; Period of sale of documents, Bid Closing/Opening date, the complete bid documents and details for purchasing bid documents, participation in e-tenders etc. are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website <http://www.oil-india.com/>

All addenda, Corrigenda, time extension etc. to the tenders will be hosted on above website and e- portal 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

FAX NO: (91-374) 2800533

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

FORWARDING LETTER

Tender No. : SDI2848P17 Dt. 28.10.2016

Tender Fee : Rs 1,000.00

Bid Security Amount : Applicable

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 **Skid Mounted Hose Bin Basket (Qty. – 8 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) 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 = 0374-2807171 , 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.

c) **OIL Bank Details :**

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

- d) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.
- e) Technical specifications and Quantity as per **Annexure – IA**.
- f) The prescribed Bid Forms for submission of bids are available in the Technical RFx-> External Area - > Tender Documents.
- g) 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.
- h) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).
- i) Bidder are advised to fill up the Technical bid check list (**Annexure EEE**) and Response sheet (**Annexure FFF**) given in MS excel format in Technical RFx -> External Area - > Tender Documents. The above filled up document to be uploaded in the **Technical RFX Response**.

Special Notes:

1.0 Technical and Financial Criteria:

In addition to the general BRC/BEC, following Technical and Financial criteria shall be considered as on the original Bid Closing Date. **(Documentary evidence to be provided along with the bid in Technical RFx -> External Area - > Tender Documents failing which the offer shall be rejected).**

Criteria	Complied / Not Complied.
	Documentary evidence submitted / not submitted
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. 10.15 Lakhs	
b) Net Worth of the firm should be Positive for preceding financial / Accounting year.	

Note -For (a): 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.

Note -For (b) & (c): 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 2015/2016 has actually not been audited so far’.

Note: 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-II.

OR

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

2.0 Vendors having OIL’s User ID & password may pay Tender Fee on-line through OIL’s electronic Payment Gateway upto one week prior to the Bid closing date (or as amended in e-portal).

Vendors who do not have OIL's User ID & password, may generate User ID & password online by the Vendor by using the link for supplier enlistment given in OIL's e-tender portal and then pay Tender Fee on-line through OIL's electronic Payment Gateway upto one week prior to the Bid closing date (or as amended in e-portal).

Alternatively application showing full address/email address with Tender Fee (Non-refundable) of Rs. 1,000.00 in the form of crossed "Payee Account only "Bank Draft/Bankers' Cheque drawn by Bank and valid for 90 days from the date of issue of the same or in the form of Indian Postal Orders payable to the OIL is to be sent to **DGM-Materials, Oil India Limited, P.O. Duliajan, Assam-786602. Application shall be accepted only upto one week prior to the Bid closing 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:

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

3.0 The tender is invited under SINGLE STAGE- COMPOSITE BID SYSTEM. The bidders are required to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic format in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.

3.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response-> User -> Technical Bid only.

4.0 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.

5.0 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. MSE bidders are exempted from submission of Tender Fees and Bid Security/Earnest Money provided they are registered for the items they intend to quote.

- 6.0 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.
- 7.0 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.
- 8.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 9.0 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.
- 10.0 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.
- 11.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 12.0 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 terms and conditions of NIT.

Yours Faithfully

Sd-

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

Tender No & Date: SDI2848P17 Dt. 28.10.2016**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 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>A) COMMERCIAL:</p> <p>i) Validity of the bid shall be minimum 90 days from the Bid Closing Date.</p> <p>ii) Bid security: The bid must be accompanied by Bid Security of Rs 40,600 in OIL's prescribed format as Bank Guarantee or a Cashier's cheque or Demand Draft 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 6 months from Bid closing date. (i.e. upto 08.06.2017). Cashier's cheque or Demand Draft shall be valid for minimum 90 days or as per RBI's guidelines, drawn on “Oil India Limited” and payable at Duliajan, Assam</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>	

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 Composite 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.

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 any one of the following forms :

(a) A Bank Guarantee in the prescribed OIL’s format valid for 3(three) months beyond the Warranty period indicated in the Purchase Order /contract agreement.

(b) A Cashier's cheque or Demand Draft with validity of minimum 90 days or as per RBI’s guidelines, drawn on “Oil India Limited” and payable at Duliajan, Assam.

The Performance Security for capital nature items like plant and machinery etc. shall be valid for 12 months from the date of commissioning plus 3(three) months or 18 months from the date of shipment/despatch plus 3(three) months whichever concludes earlier. However, for consumables like chemicals, cement, tubular etc. the Performance Security shall be valid for 12 months from the date of shipment/despatch plus 3(three) months.

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

x) Delivery: Bidder should categorically confirm in the technical bid for delivery of the item within Five (05) months after receipt of formal order failing which the offer will be rejected.

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.

B) 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) 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.	
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NOTE:

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

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TECHNICAL SPECIFICATIONS WITH QUANTITY**Tender No & Date: SDI2848P17 Dt. 28.10.2016**

	Complied / Not Complied. (Remarks if any)
<p>ITEM NO. 10: SKID MOUNTED HOSE BIN BASKET, (QNTY. – 8 NOS.)</p> <p>SCOPE OF WORK:</p> <p>The scope of work covers manufacture and supply of Skid Mounted Hose Bin Basket as per schematic drawing attached herewith. The scope of work covers all the points stated under various heads below. The Hose Bin Basket should be provided with suitable lifting and handling facility.</p> <p>1.0 GENERAL DESIGN & CONSTRUCTION:</p> <p>1.1 Skid : The under structure / base frame of basket is to be mounted on the skid consisting of 02 (two) nos. of Indian Standard Medium Beam - ISMB 200 x 100 mm hot rolled 'I' section. At the end portion of the #I" section structure on both the sides, MS pipe of size 100mm NB should be inserted and welded properly. The 'I' section beam should be placed at equal distance and connected with same size beam at equal distance apart & the pipe of MS on both ends in welded construction. Base frame and skid should be made in such a way that no foundation is needed for placement of bin basket. Provision should be given for winching / lifting. Structural Steel I Beams / Rolled sections should conform to IS 2062 and should be of reputed brand (SAIL/ESSAR/TATA)</p> <p>1.2 Posts & Framing: All posts should be made of 65 x 65 x 5mm ISA as per drawing. Same angle should be used at the Side & End wall for reinforcement. Top framing should be of 48 mm dia MS pipe.</p> <p>1.3 Flooring: Flooring should be made of 6 mm thick Type-A plate.</p> <p>1.4 Side & End Walls: Side & End Walls should be made of 3 mm Thick MS sheet and should be reinforced by ISA 65 x 65 x 5mm ISA angle as per drawing.</p> <p>1.5 Hose Bin Basket: The Hose Bin Basket as shown in the drawing should be made of 13 FT x 6FT x 2.5FT size. Hose Bin Basket to be made from 3mm thick MS plate on 13 FT x 6FT size 6mm Flooring, Door of the Basket should be on Top and double shutter (4 part) side open with independent locking arrangement. The shutters should be provided with facilities to clamp and secure when it is in open position for safety of personnel dealing inside bin.</p> <p>1.6 Documentary evidence regarding the purchase of the above material is to be provided to OIL along with steel test certificate during inspection.</p> <p>1.7 Pretreatment & Painting : The surface preparation for all steel surfaces should be pre-treated with anticorrosive chemicals including degreasing and de-rusting and phosphating and these</p>	

should be additionally quoted with red-oxide, zinc chromate, primer, conforming to IS 2074. The entire surface of the Basket should be finally painted with 2 (two) coats of corrosion resistant rubber chlorinated marine paint.

The under frame/Skid should be painted with bituminous paint of reputed make. The colour shades and grade shall be decided at the time of inspection of order and the highest level of aesthetics should be maintained and necessary markings / logo shall be provided as per requirements.

1.8 Inspection:

Each bin baskets shall be offered for inspection (2-stage inspection) to representative of OIL at the following stages of fabrication. However, inspection by OIL is at its discretion.

- a) At any time during fabrication.
- b) On completion of the jobs before dispatching the complete bin baskets

1.9 Handling

The bin baskets to be capable of being handled without any strain or damage under the following conditions:

- a) Lifting of the unit by lifting slings and shackles directly from top corner lifting lug.
- b) Lifting and winching by attaching suitable shackle to the skid.

2.0 Bidder must clarify/confirm (point by point) all the points under this note failing which the offer will be considered as non-responsive and liable for rejection.

SPECIAL TERM & CONDITIONS:

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.

A) TECHNICAL:

- a) The bidder should be a reputed fabricator and should have the credentials of supplying similar type of fabricated items in the past. Necessary evidence in the form of order copies / proof of supplies / acceptance / performance certificates should be submitted along with the offer.

(Note: Term similar means Steel Fabricated Baskets/Tool Bins/tanks)

- b) Bidder should have successfully executed a single order of value not less than Rs. 10.15 Lakhs for manufacture and supply of fabricated bin baskets/tool bins / tanks in the past 5 years , preceding the technical bid closing date. Documentary evidence in respect of manufacturing and supplying the above mentioned items should be submitted with the technical bid, in the form of copies of relevant Purchase Order (PO date should be within the last 05 years) along with copies of any of the following documents in respect of satisfactory execution of the Purchase Order failing which the bids will be rejected:

I. Satisfactory Inspection Report (OR)

II. Satisfactory supply completion/installation report (OR)

III. Bill of Lading, Invoice etc. (OR)

IV. Consignee receipt delivery challan (OR)

V. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat.

VI. Commercial Invoice/ Payment Invoice

c) Bidder must forward along with the quotation the detailed drawings & specifications of proven design including each and every based on our concept drawing attached with NIT, showing details of the SKID, MAIN SHELL FRAMMING, BASE FRAME, WALL FRAMMING, PARTITION FRAMMING, SHUTTER DOOR etc. along with Bill of material failing which the offer will be liable for rejection.

d) The bidder should be a Government registered vendor. Necessary proof in support of the same should be furnished.

e) The bidder, if registered as an SSI, should submit the certificate copy of registration with the concerned authorities.

f) Successful bidder will have to take approval of the final drawing within 07 (seven) days of the order, prior to fabrication of the Hose Bin Basket from OIL authority.

g) Bidder should categorically confirm in the technical bid for delivery of the items within five (05) months after receipt of formal order failing which the offer will be rejected.

GENERAL NOTES FOR BIDDERS:

1.0 The Bin Baskets to be constructed as per the final drawing submitted (based on drawing enclosed herewith) and approved by OIL.

2.0 The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment or 12 months from date of commissioning of the items, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier. Bidders must confirm the same in their quotations.

3.0 Delivery being the essence of the tender, bidder should indicate their best delivery schedule.

4.0 Purchased order no. should be weld written on each Bin Basket.

5.0 User Department's Name and OIL logo should be written on each bunk house which will have to be reconfirmed by the bidder during fabrication.

6.0 Minor change in the specification may be done during the course of fabrication of bin baskets. Bidder to confirm the same in their offer

7.0 Bidders are advised to ensure full compliance with all the requirements and to confirm the same in their offer, to avoid any post tender clarifications.

8.0 Unsolicited post tender clarifications / modifications will lead to the rejection of the bid. However, in case any clarifications sought by the Company, the bidder should submit the replies restricting only to the clarification sought and within the specified timeframe

9.0 Any variation or non-conformity to the tender specification should be clearly mentioned in the Performa given in the Tender. Deviation taken elsewhere in the offer will not be given cognizance.

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

Technical Evaluation sheet

Tender No. & Date : SDI2848P17 Dt. 28.10.2016

Sr No.	Clause No	Description	Bidders Remarks Complied/Not Complied/Deviation	Relevant Location of the document in their Bid to support the remarks/compliance
1		TECHNICAL EVALUATION SHEET		
2		<p>SCOPE OF WORK:</p> <p>The scope of work covers manufacture and supply of Skid Mounted Hose Bin Basket as per schematic drawing attached herewith. The scope of work covers all the points stated under various heads below. The Hose Bin Basket should be provided with suitable lifting and handling facility.</p>		
3	1.0 1.1	<p>GENERAL DESIGN & CONSTRUCTION:</p> <p>Skid : The under structure / base frame of basket is to be mounted on the skid consisting of 02 (two) nos. of Indian Standard Medium Beam - ISMB 200 x 100 mm hot rolled 'I' section. At the end portion of the #I" section structure on both the sides, MS pipe of size 100mm NB should be inserted and welded properly. The 'I' section beam should be placed at equal distance and connected with same size beam at equal distance apart & the pipe of MS on both ends in welded construction. Base frame and skid should be made in such a way that no foundation is needed for placement of bin basket. Provision should be given for winching / lifting. Structural Steel I Beams / Rolled sections should conform to IS 2062 and should be of reputed brand (SAIL/ESSAR/TATA)</p>		
4	1.2	<p>Posts & Framing: All posts should be made of 65 x 65 x 5mm ISA as per drawing. Same angle should be used at the Side & End wall for reinforcement. Top framing should be of 48 mm dia MS pipe.</p>		
5	1.3	<p>Flooring: Flooring should be made of 6 mm thick Type-A plate.</p>		
6	1.4	<p>Side & End Walls: Side & End Walls should be made of 3 mm Thick MS sheet and should be reinforced by ISA 65 x 65 x 5mm ISA angle as per drawing.</p>		
7	1.5	<p>Hose Bin Basket: The Hose Bin Basket as shown in the drawing should be made of 13 FT x 6FT x 2.5FT size. Hose Bin Basket to be made from 3mm thick MS plate on 13 FT x 6FT size 6mm Flooring, Door of the Basket should be on Top and double shutter (4 part) side open with independent locking arrangement. The shutters</p>		

Technical Evaluation sheet

		should be provided with facilities to clamp and secure when it is in open position for safety of personnel dealing inside bin.		
8	1.6	Documentary evidence regarding the purchase of the above material is to be provided to OIL along with steel test certificate during inspection.		
9	1.7	<p>Pretreatment & Painting : The surface preparation for all steel surfaces should be pre-treated with anticorrosive chemicals including degreasing and de-rusting and phosphating and these should be additionally quoted with red-oxide, zinc chromate, primer, conforming to IS 2074. The entire surface of the Basket should be finally painted with 2 (two) coats of corrosion resistant rubber chlorinated marine paint.</p> <p>The under frame/Skid should be painted with bituminous paint of reputed make. The colour shades and grade shall be decided at the time of inspection of order and the highest level of aesthetics should be maintained and necessary markings / logo shall be provided as per requirements.</p>		
10	1.8	<p>Inspection:</p> <p>Each bin baskets shall be offered for inspection (2-stage inspection) to representative of OIL at the following stages of fabrication. However, inspection by OIL is at its discretion.</p> <p>a) At any time during fabrication.</p> <p>b) On completion of the jobs before dispatching the complete bin baskets</p>		
11	1.9	<p>Handling</p> <p>The bin baskets to be capable of being handled without any strain or damage under the following conditions:</p> <p>a) Lifting of the unit by lifting slings and shackles directly from top corner lifting lug.</p> <p>b) Lifting and winching by attaching suitable shackle to the skid.</p>		
12	2.0	Bidder must clarify/confirm (point by point) all the points under this note failing which the offer will be considered as non-responsive and liable for rejection.		
13	1.0	<p>GENERAL NOTES FOR BIDDERS:-</p> <p>The Bin Baskets to be constructed as per the final drawing submitted (based on drawing enclosed herewith) and approved by OIL.</p>		

Technical Evaluation sheet

14	2.0	The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment or 12 months from date of commissioning of the items, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier. Bidders must confirm the same in their quotations.		
15	3.0	Delivery being the essence of the tender, bidder should indicate their best delivery schedule.		
16	4.0	Purchased order no. should be weld written on each Bin Basket.		
17	5.0	User Department's Name and OIL logo should be written on each bunk house which will have to be reconfirmed by the bidder during fabrication.		
18	6.0	Minor change in the specification may be done during the course of fabrication of bin baskets. Bidder to confirm the same in their offer		
19	7.0	Bidders are advised to ensure full compliance with all the requirements and to confirm the same in their offer, to avoid any post tender clarifications.		
20	8.0	Unsolicited post tender clarifications / modifications will lead to the rejection of the bid. However, in case any clarifications sought by the Company, the bidder should submit the replies restricting only to the clarification sought and within the specified timeframe		
21	9.0	Any variation or non-conformity to the tender specification should be clearly mentioned in the Performa given in the Tender. Deviation taken elsewhere in the offer will not be given cognizance.		

Technical Evaluation sheet for BEC

Tender No. & Date : SDI2848P17 Dt. 28.10.2016

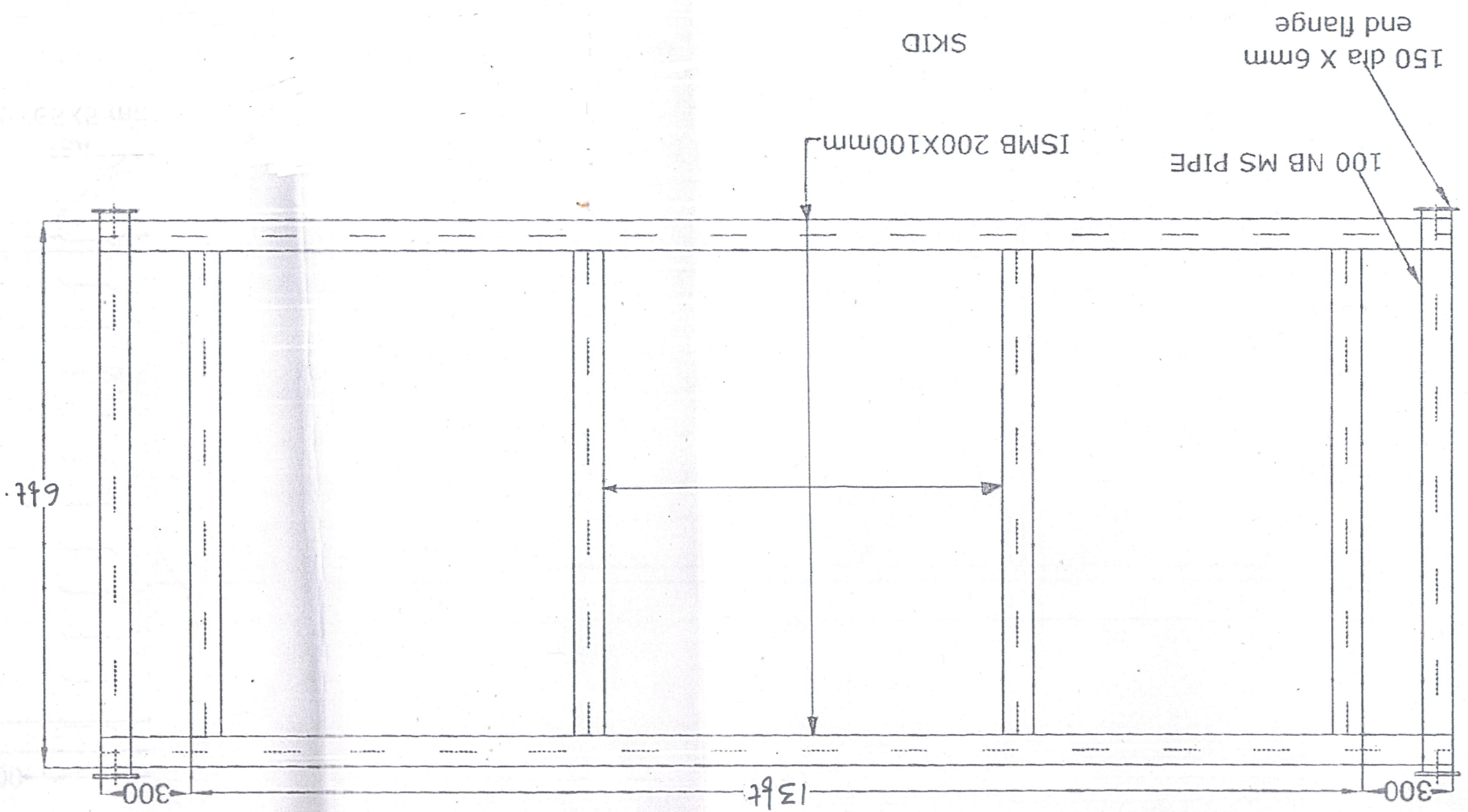
Sr No.	Clause No	Description	Bidders Remarks Complied/Not Complied/Deviation	Relevant Location of the document in their Bid to support the remarks/compliance
1		SPECIAL TERMS & CONDITIONS		
2	A	TECHNICAL:		
3	a)	The bidder should be a reputed fabricator and should have the credentials of supplying similar type of fabricated items in the past. Necessary evidence in the form of order copies / proof of supplies / acceptance / performance certificates should be submitted along with the offer. (Note: Term similar means Steel Fabricated Baskets/Tool Bins/tanks)		
4	b)	Bidder should have successfully executed a single order of value not less than Rs. 10.15 Lakhs for manufacture and supply of fabricated bin baskets/tool bins / tanks in the past 5 years , preceding the technical bid closing date. Documentary evidence in respect of manufacturing and supplying the above mentioned items should be submitted with the technical bid, in the form of copies of relevant Purchase Order (PO date should be within the last 05 years) along with copies of any of the following documents in respect of satisfactory execution of the Purchase Order failing which the bids will be rejected: <ul style="list-style-type: none"> I. Satisfactory Inspection Report (OR) II. Satisfactory supply completion/installation report (OR) III. Consignee receipt delivery challan (OR) IV. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat. V. Commercial Invoice/ Payment Invoice 		

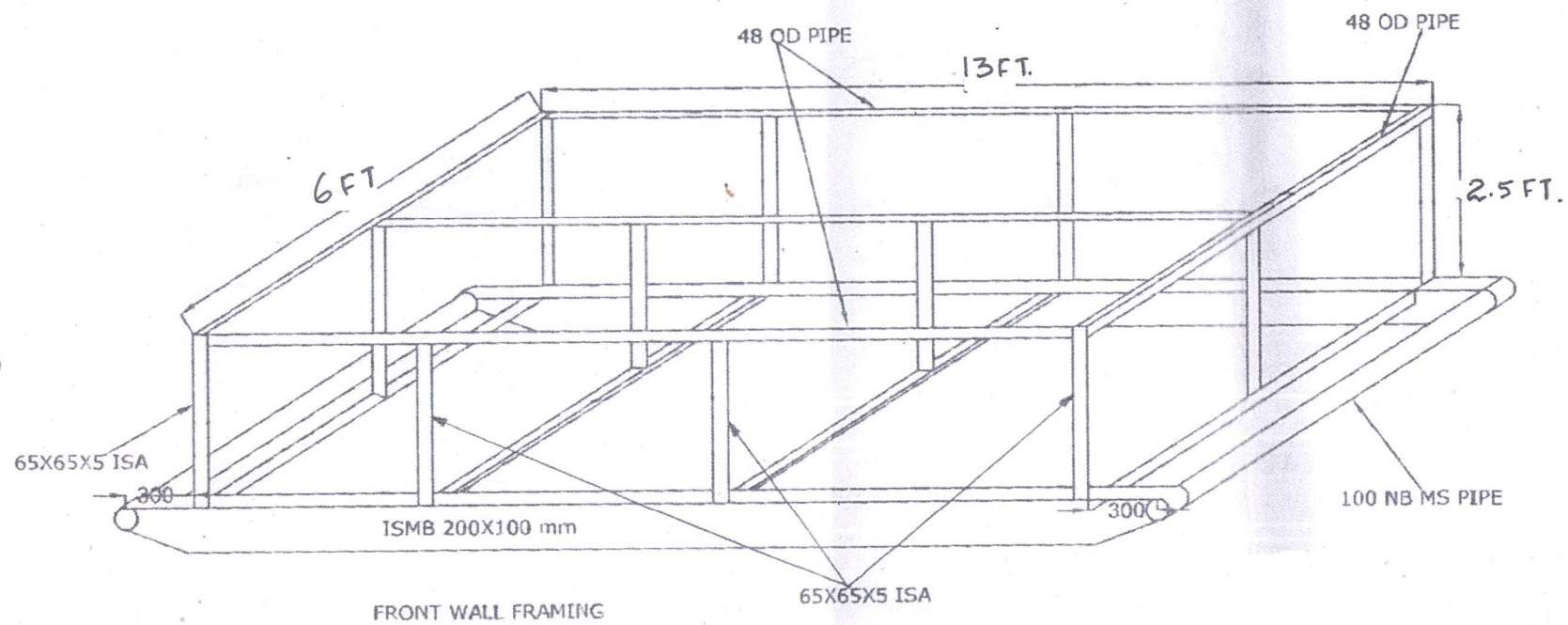
Technical Evaluation sheet for BEC

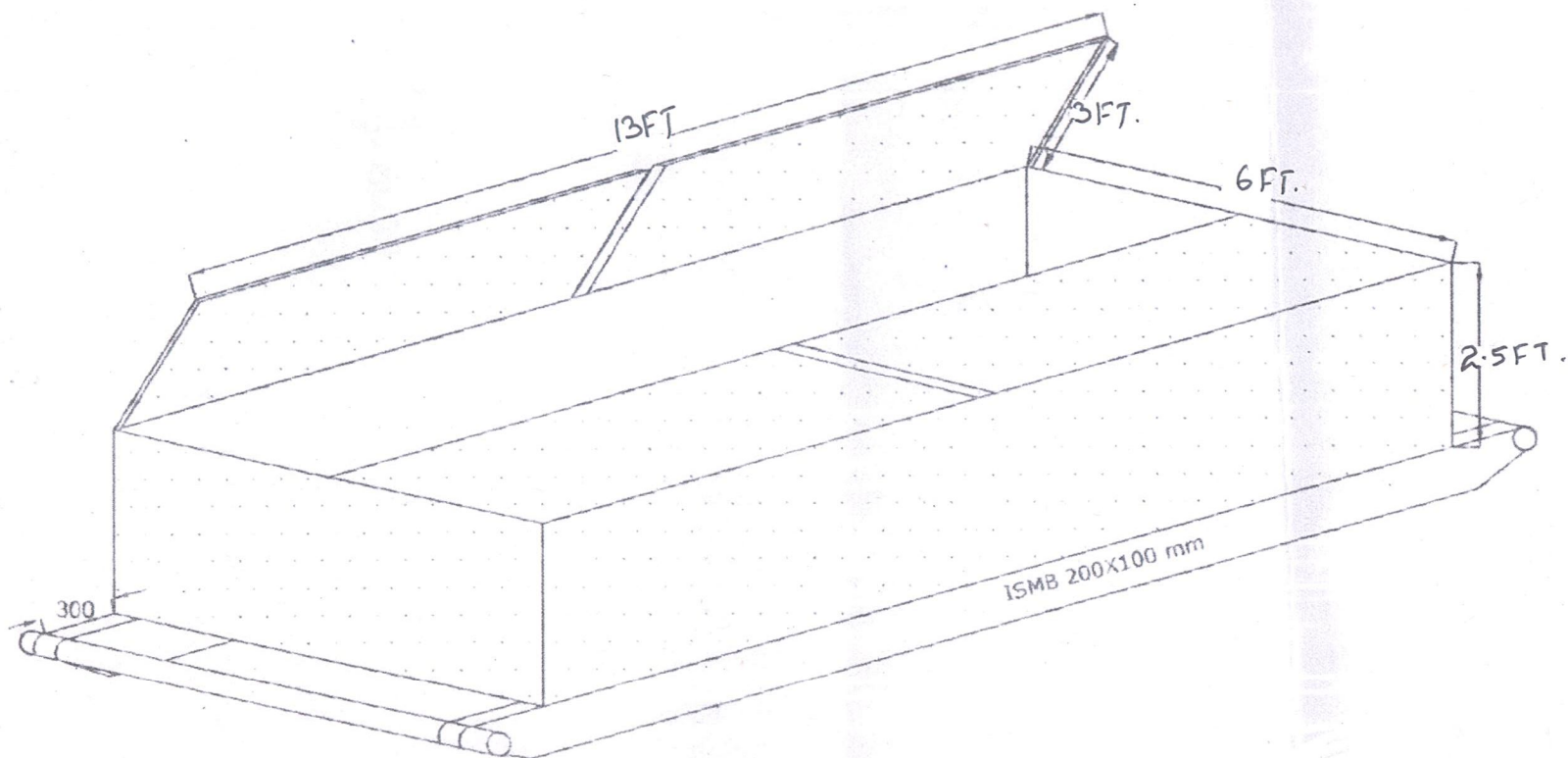
		<p>Note:</p> <p>i. The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p>		
5	c)	<p>Bidder must forward along with the quotation the detailed drawings & specifications of proven design including each and every based on our concept drawing attached with NIT, showing details of the SKID, MAIN SHELL FRAMMING, BASE FRAME, WALL FRAMMING, PARTITION FRAMMING, SHUTTER DOOR etc. along with Bill of material failing which the offer will be liable for rejection.</p>		
6	d)	<p>The bidder should be a Government registered vendor. Necessary proof in support of the same should be furnished.</p>		
7	e)	<p>The bidder, if registered as an SSI, should submit the certificate copy of registration with the concerned authorities.</p>		
8	f)	<p>Successful bidder will have to take approval of the final drawing within 07 (seven) days of the order, prior to fabrication of the Hose Bin Basket from OIL authority.</p>		
9	g)	<p>Bidder should categorically confirm in the technical bid for delivery of the item within five (05) months after receipt of formal order failing which the offer will be rejected.</p>		

CHECKLIST TECHNICAL

Sl. NO	Description	Bidder's response
<u>1</u>	Overall dimension of the bin baskets as per enquiry	Yes / No
<u>2</u>	Whether raw materials for mainframe, base frame, skid, floor, side end walls, shutters, are as per the enquiry	Yes / No
<u>3</u>	Whether structural, layout scheme are submitted along with the offer	Yes / No
<u>4</u>	Whether guarantee / warranty is offered as per the enquiry	Yes / No
<u>5</u>	Whether marking will be provided as per the enquiry	Yes / No
<u>6</u>	Whether Supporting documents for past supply experience as per the BEC clauses of the enquiry (copies of purchase order, bill of landing (BOL), Invoice etc. is enclosed)	Yes / No







ISOMETRIC VIEW

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.