

Annexure-II

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

INVITATION FOR BID
NATIONAL COMPETITIVE BID

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

Tender No	Bid Closing/ Opening Date	Item & Qty
SDI3004P17/P3	05.01.2017	Skid Mounted NGR , Qty =14 NOS
SDI2969P17/P3	05.01.2017	Tractor Trailer Unit, Qty = 03 NOS

Tender fee (Non-refundable): Rs 1,000.00; Bid Closing/Opening Time: **(11 Hrs.) IST/(14 Hrs.) IST**; Period of sale of documents **till One week prior to bid closing date..** The complete bid documents and details for purchasing bid documents, participation in E-tenders are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website www.oil-india.com.

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



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

TELEPHONE NO. (91-374) 2808719

FAX NO: (91-374) 2800533

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

FORWARDING LETTER

Tender No. : SDI2969P17 DT: 12.11.2016

Tender Fee : Rs 1,000.00

Bid Security : Applicable

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Tender Type : Open Tender

Bid Closing / Opening on : As mentioned in the e-portal

Performance Security : Applicable

Integrity Pact : Applicable

OIL invites Bids for **Procurement of 3 nos TRACTOR TRAILER UNIT** 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.

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	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

- 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 RFX Response**.

Special Note:**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) Bidder should have experience of successfully executing at least 1 (one) similar order Rs. 57.23 Lakh in preceding 5 (five) years.	
b) 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. . 57.23 Lakhs	
c) 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..... (As the case may be) 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-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.

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. 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.

3.2 The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. **The prices of the items should be quoted in "Conditions Tab". Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments".**

3.3 **A screen shot in this regard is given below.** Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in [Annexure-CCC](#).

Display RFx Response:

Edit | Print Preview | **Technical RFx Response** | Close | Withdraw | Verify

RFx Response Number 60006452 RFx Number TEST2 Status Submitted
 RFx Owner WIPRO_TEST1 Total Value 0.00 INR RFx Response Version 1

RFx Information | Items | **Notes and Attachments** | Conditions

Basic Data | Questions

Event Parameters

Currency: Indian Rupee

Detailed Price Information: Price with Conditions

Terms of Payment: 9010 90% against despatch+10% after receipt

Service and Delivery Information

Incoterms

and Statistics

Created By

Created Date

Last Processed By

Last Processed Date

▼ Partners and Delivery Information

Details | Send E-Mail | Call | Clear

Function	Number	Name	Valid from
The table does not contain any data			

Go to this Tab “Technical RFx Response” for Uploading “Techno-commercial Unpriced Bid”.

Go to this Tab “Notes and Attachments” for Uploading “Priced Bid” files.

On “EDIT” Mode- The following screen will appear. Bidders are advised to Upload “Techno-Commercial Unpriced Bid” and “Priced Bid” in the places as indicated above:

Edit RFx Response:

Submit | Read Only | Print Preview | Check | **Technical RFx Response** | Close | Save | Verify signature

RFx Response Number 60006452 RFx Number TEST2 Status Withdrawn Submission Deadline 13.04.2013 11:00:00 INDIA
 RFx Owner WIPRO_TEST1 Total Value 0.00 INR RFx Response Version Number 2 RFx Version Number 5

RFx Information | Items | **Notes and Attachments** | Conditions | Summary

▼ Notes

Add | Clear

Assigned To	Category	Text Preview
The table does not contain any data		

▼ Attachments

Sign Attachment | Add Attachment | Edit Description | Versioning | Delete | Create Qualification Profile

Assigned To	Category	Description	File Name	Version	Processor	Checked
The table does not contain any data						

Bid on “EDIT” Mode

Area for uploading Techno-Commercial Unpriced Bid*

Area for uploading Priced Bid**

Note :

* The “Techno-Commercial Unpriced Bid” shall contain all techno-commercial details **except the prices**.

** The “Price bid” must contain the price schedule and the bidder’s commercial terms and conditions. For uploading Price Bid, first click on Sign Attachment, a browser window will open, select the file from the PC and click on Sign to sign the Sign. On Signing a new file with extension .SSIG will be created. Close that window. Next click on Add Attachment, a browser window will open, select the .SSIG signed file from the PC and name the file under Description, Assigned to General Data and click on OK to save the File.

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 **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.

10.0 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:**

**SHRI RAJIV MATHUR, IPS (Retd.)
Former Director, IB, Govt. of India,
e-Mail ID : rajivmathur23@gmail.com**

11.0 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.

- 12.0 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.
- 13.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 14.0 If Bank Guarantee is submitted towards ‘Bid Security’, then bidders have to ensure that the Bank Guarantee issuing bank indicate the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.

NOTE:

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

Yours Faithfully

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

Tender No & Date: SDI2969P17 DT: 12.11.2016**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) TECHNICAL:</p> <ol style="list-style-type: none"> 1. The offer should be for Brand New "Tractor-Trailer unit" which should be suitable for transportation of heavy equipment / machineries/ Tubular etc, having GCW of 49000 kg. 2. Bidder must be a manufacturer (OEM) of Tractor or their authorised dealer/distributor. In case of dealer/distributor, a valid certificate provided by the OEM certifying the dealership/distributorship of the bidder should be submitted along with the offer. 3. The offer should be for complete "Tractor-trailer unit" (combined) as fully built solution/unit. Part Offer either for tractor or for Trailer will not be considered. 4. The trailer should be manufactured either by the OEM of Tractor or their group companies or their authorised fabricator. In case the trailer is manufactured by the authorised fabricator, necessary proof of such authorisation by OEM of Tractor should be provided along with the bid. Authorised fabricator of OEM's Dealer will not be acceptable. The name and address of the authorised fabricator of trailer with their credentials should be provided in the bid for OIL's perusal and consideration. 5. The offered model of tractor must be an existing one and must be in production continuously and available in the market during last two years as on bid closing date failing which the bid will be rejected. 	

6. Bids with qualifying conditions like "the product is under development and would be supplied at the time of execution of order/delivery etc." will be summarily rejected.

A) 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 2,29,000.00** 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 7 months from Bid closing date. (i.e. upto 05.08.2017). 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**

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 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) 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.

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) In case the Party refuses to sign Integrity Pact.

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

(f) Delivery: 06 months from the date of placement of firm order.

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 specification.

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) 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".

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

iv) 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 terms and conditions of NIT.

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TECHNICAL SPECIFICATIONS WITH QUANTITY**Tender No & Date: SDI2969P17 DT: 12.11.2016**

MATERIAL DESCRIPTION	Complied / Not Complied. (Remarks if any)
<p><u>ITEM NO. 10</u></p> <p><u>PROCUREMENT OF 03 (THREE) NOS. BRAND NEW SEMI LOW BED SEMI TRACTOR TRAILER UNITS.</u></p> <p>Description: 03 (Three) Nos. 6 x 4 drive, Minimum 30 MT payload Capacity, Fully Built "Tractor Trailer Unit" to transfer & carry heavy loads/equipment/tubulars/pipes etc. in logistically difficult terrains in OIL FIELD AREAS in ASSAM. The "Tractor - Trailer unit" should be supplied as a fully built unit complete with Driver Cabin, Fifth wheel Couplings, Trailer etc., broadly meeting the following specification.</p> <p>Eligibility of Bidder: The bidder must be a reputed and leading manufacturer (OEM) of 6x4 Tractor (Prime Mover) or their authorized dealer / distributor. The trailer should be manufactured either by the OEM of Tractor or their group company or their authorized fabricator under the quality control of OEM. Incase the trailer is manufactured by the authorized fabricator, necessary proof of such authorisation by OEM should be provided along with the bid. OEM's Dealer authorised fabricator will not be acceptable. The name and address of the authorised fabricator of trailer with their credentials should be provided in the bid for OIL's perusal and consideration.</p> <p>PART A:</p> <p>SPECIFICATION OF THE TRACTOR:</p> <ol style="list-style-type: none"> 1. TYPE: Full Forward Control. 2. DRIVE: 6 x 4. 3. GCW/GTW: 49000 Kg. 4. WHEEL BASE: In the range of 3800-3900 mm. Wheel Track should be as per design and complying with applicable Motor Vehicle Rules in Assam (India). 5. ENGINE: Suitable water cooled diesel engine developing Power not less than 210 HP at rated rpm for the desired GCW of 49000 Kg. The engine offered should comply with applicable emission norms in vogue at the time of delivery. 6. TRANSMISSION: Suitable transmission having a minimum of 8-forward and 1-Reverse gear should be provided. The offered Transmission should match the torque rating of the engine. Technical details of the transmission offered are to be enclosed with the bid. 	

7. FRONT AXLE: Heavy duty I- beam type (non drive) front axle of adequate capacity is to be provided (capacity to be indicated in the offer). However the maximum permissible laden FAW should be 6000 Kg (approximate). The un-laden FAW should be of the order of 3500 kg (approximate). The technical details with brochure should be provided.

8. REAR AXLE: Fully floating type tandem (drive) rear axle of adequate capacity is to be provided. The maximum permissible RAW in laden condition should be 19000 Kg (approximate). The make and model of rear axle and technical details with brochure should be provided with the bid.

The make and model of rear axle and technical details with brochure should be provided with the bid.

9. SUSPENSION: Suitable bogie suspension for operating under arduous conditions encountered in the oilfield should be provided in rear. Semi elliptical leaf spring suspension should be provided for the front axle. Technical details, leaflets etc., in respect of the suspension offered should be enclosed.

10. STEERING: Hydraulically assisted Right Hand Drive Power Steering system is to be provided.

11. BRAKE: Suitable dual circuit full air operated service brakes on all wheels and suitable parking brakes with slack adjusting mechanism should be provided. The details are to be indicated in the bid.

12. TYRES: The Tractor should be fitted with 10 Nos. pneumatic nylon tyres and tubes of suitable size. 1 No Spare wheel assembly should be provided. The tyre size should preferably be of 10.00 X 20 or 11.00 X 20 (tubed tyres).

13. ELECTRICAL SYSTEM: Suitable 24 V DC starting and lighting system are to be provided. 2 Nos. adjustable search lights, mounted behind the driver cabin, are to be provided. Suitable reverse audio- visual (both audio alarm & blinking light) alarm is to be provided.

14. FUEL TANK: Lockable fuel tank of adequate capacity should be provided.

15. GRADEABILITY: The offered tractor should have minimum gradeability of 20% when coupled with a semi low bed semi-trailer having tridem axle.

16. DRIVER'S CABIN: Ergonomically designed factory built sleeper cab of adequate dimension to accommodate minimum 3 persons (Including Driver) with interior trim should be provided. The cabin interior and roof ceiling should be provided with superior heat resistant materials to avoid heat radiation. All the controls should be clearly arranged to have easy access to the driver. Minimum one no., sliding type glass peeping window is to be provided at the rear of the cabin. The driver's seat should be comfortable and ergonomically designed with adjustable mechanism.

17. STANDARD ACCESSORIES/GAUGES: The tractor should be completed with all standard accessories like rear view mirror, electrical fittings, wipers etc. and standard gauges such as speedometer, air pressure gauges, ammeter, engine oil pressure gauge, temperature gauge etc.

18. FIFTH WHEEL: The tractor should be provided with compatible "fifth wheel" for coupling the trailer with king pin of size 3 $\frac{1}{2}$ " (Three & half inch). The make of "Fifth wheel" should

be of JOST/SAF/YORK/PLHT/GF. The "Fifth wheel" should be provided with fail safe locking arrangement. Height of the "fifth wheel" should match with the rubbing plate of the trailer for proper locking and engagement. It should be suitably mounted onto the tractor for proper load distribution and easy manoeuvrability. Proper coupling with the trailer is to be ensured.

19. GENERAL FITMENTS: The following general fitments are to be provided:

- i) Two Nos. larger rectangular rear view mirror.
- ii) One No. Fire Extinguisher.
- iii) One No. First Aid Box.
- iv) Mud-guard with mud flaps on all wheels.
- v) All standard safety accessories are to be provided with the Tractor.

20. Painting:

- i) Cabin - Available colour shades should be provided for our Selection.
- ii) Mudguard - Black
(Suitable undercoat is to be provided).

21. CONNECTION FOR TRAILER: The tractor should be provided with two pneumatic coiled hoses suitable for trailer brake connection with suitable palm coupling & suitable electrical connection to connect the trailer.

PART B:

SPECIFICATION OF THE TRAILOR:

The aforementioned 6 x 4 Tractors are to be coupled with a suitably designed "SEMI LOW BED SEMI TRAILER". The trailer should be manufactured either by the OEM of Tractor or their group company or their authorized Fabricator. The name and address of the authorised fabricator of trailer with their credentials should be provided in the bid for OIL's perusal and consideration. The Trailer offered should have "Statutory design approval from competent Govt. Authority" as per applicable Motor vehicle Rule in Assam (India).

The trailer should be a full width semi low bed trailer (step trailer) meeting the following general specifications:

1. Payload: 30 MT (Minimum). If higher payload capacity of trailer (i.e more than 30 MT) when coupled with the aforementioned prime mover is available with design approval the same is preferred. The trailer may have to carry more than 30 MT load i.e. around 35 MT occasionally. The bidder must confirm that the wheels do not touch the trailer platform body while carrying such occasional loads during transportation. The clearance between the wheels and platform body (bottom portion) should be clearly mentioned in the offer in a drawing.

2. Dimension:

- (a) Overall Trailer Length: 14600 mm (Approx.).
- (b) Length of Low bed portion: Not less than 10000 mm from the step portion to the rear end of the trailer.
- (c) Over all combination length (with prime mover & Trailer): 18000 mm.
- (d) Overall Width of trailer should be in the range of 2440-2600 mm.

3. Platform Height: As low as possible.

4. Chassis Frame: The heavy duty chassis should be made of single piece rolled I BEAM or R S JOIST section suitably gusseted and cross braced at close pitch. The bidder should indicate

the yield strength of I beam in their bid. Fabricated chassis I beam by welding will not be acceptable. The chassis should provide maximum structural performance in terms of load carrying capacity, bending moment & deflection, maximum tensional stability and long life. Details of the chassis frame offered should be clearly mentioned as indicated.

5. Platform: The trailer platform should be covered completely with minimum 5 (Five) mm. thick chequered steel plate. Adequate number of holes/pockets for removable heavy duty stanchions and lashing arrangements/rings should be provided on both sides of the trailer platform. Equal number of heavy duty stanchion posts should be supplied with the trailer. Also J-hooks (tying hooks) of adequate strength should be provided in sufficient nos., just below the platform edges on both sides. Construction details of trailer with platform should be clearly mentioned in the drawing (along with dimension) which should be submitted along with the bid.

6. Axle: The semi low bed trailer should be provided with "Tridem Heavy Duty Axles" of "square or rectangular" section (hollow) of adequate capacity which should not be less than 24000 Kg. The make of axles should be of JOST/YORK/BPW/AAL. Other make axles will not be accepted. The model number, capacity and make of the offered axles should be clearly mentioned in the bid and technical leaflets for the same should be submitted along with the bid. The tridem axles should be provided with compatible brake assembly as detailed in Para 7 below.

7. Brake: Suitable service brake system which can be operated from Tractor Cabin should be provided. Brakes on each axle should be capable of producing a peak retarding force equal to 50% on the rated load on each axle. The brake system should also have provision (emergency brake) for applying brake automatically to the trailer axles in case of accidental disconnection of the pneumatic connections. The trailer braking system should be such that the "Moment of Inertia" (MI) of the trailer should not be transferred to the Prime Mover/Tractor at the time of application of brakes. The trailer should have control valve for synchronized braking of "tractor and trailer" to enhance the safety. The brake system should have SAE/SMMT palm coupling for quick coupling and detaching the air connections with the Tractor Unit. Manually operated parking brake of adequate capacity should also be provided. The brake layout make should be as per "WABCO / BENDIX" or equivalent of reputed make. All brake components should be of reputed make in compatible with axles offered. The brake chambers should be "TYPE: 30". Other type brake chambers (Type-24) will not be accepted. The bidder has to confirm all the details of brake system (as required by the tender) in their bid. Necessary Technical leaflets should be enclosed along with the offer.

8. Suspension: Heavy duty tridem type suspension suitable for movement of Tractor-trailer unit with full load, in bad/rough roads in oilfield areas and slushy plinths, should be provided. Details of the suspension offered should be indicated in the bid along with technical leaflet. There should be adequate gap between trailer platform and wheels, so that wheels do not touch the platform body while crossing speed breakers, falls in pot holes etc. The clearance should be indicated in the bid.

9. Wheels, Tyres & Mudguards: The trailer should be fitted with tyres and tubes of suitable size and these must be interchangeable with the tractor unit. The tyre size should preferably be of 10.00 X 20-12 Nos. or 11.00 x 20-12 Nos. The trailer should be provided with suitable Mudguards and spray suppression system, as per code AIS: 013.

10. Coupling to Tractor: Suitable rubbing plate fully welded to the chassis frame and king- pin

of size 3□(1/2)" (Three & half inch) made of forged alloy steel (SAE/SMMT standard) should be provided. The make of the kingpin should be of JOST/YORK/PLHT/GF/SAF. The make and model number of the kingpin should be clearly indicated in the bid and technical leaflet for the same should be submitted. Height of rubbing plate should match with the "Fifth wheel" height for proper coupling and locking.

11. Supporting Jack/Landing Gear: Retractable, mechanical 2-speed type with sand-pad and having adequate capacity for taking the load of the trailer when fully loaded should be located conveniently at the front end of the trailer. The make of the landing jacks/legs/gear should be of JOST/YORK with static capacity not less than 60 MT and lift capacity not less than 20 MT. The details of the offered landing jacks/legs/gear with make and model number should be indicated in the bid. The necessary technical leaflet should be provided along with the bid. The Landing jacks/legs/gear should be so positioned that there is sufficient clearance behind the rear end of the trailer chassis and it does not foul with the tractor while taking turn.

12. Trailer Guard: The Trailer should be provided with a full width heavy duty vertical guard/protective plate of adequate strength at the front end of the trailer for stopping the forward movement of loaded items like pipes, tubings etc. and hitting the drivers cabin when applying brakes. However, height of the vertical guard/protective plate should not obstruct the view of driver to see the trailer through the rear pipping window of driver cabin.

13. Electrical Equipment: 24 V DC electrical system compatible with the electrical system of prime mover should be provided in the trailer. The trailer should be provided with Tail, Stop, Flasher, Parking, Marker lights, etc as required by applicable Motor Vehicles Rule in Assam (India). Reflectors (along both side of trailer), should be provided as per the motor vehicle act. Dis-connectable electrical connections with the tractor unit must be provided. All the details are to be confirmed in the bid.

14. Towing attachment: Suitable heavy duty towing hook preferably jaw and pin type should be provided at the rear of the trailer.

15. Tools Box: A tools box of size 1.5 m. x 0.5 m. x 0.5 m. (approx.) should be provided suitably on the chassis (below the loading platform) to keep all tools, tackles, spares etc.

16. Drawing: The bidder should provide an Engineering Drawing (along with the bid) comprising all the aforementioned technical specifications for our evaluation. In case of finalisation of order, the prospective supplier should submit a final drawing, which would be prepared based on order specification, within a month after getting the order before manufacturing the trailers and duly approved by OIL.

17. Fasteners: The fasteners used in the trailer unit should be of make TVS/UNBRAKO/LPS or equivalent reputed make. Any confusion in this regard should be provided in the bid.

18. Tools: All standard stools, including Wheel Wrench, Hydraulic bottle Jack of 30 MT Capacity, Handle etc. should be supplied along with the Unit.

19. Painting: The surface should be Grit/Sand blasted as SAE standard and two coats of ZINC RICH metal primer should be applied. The dry film thickness (DFT) should not be less than 20 microns. Final two coats of ENAMEL COLOUR PAINT of not less than 20 microns should be applied. The colour code will be decided after getting the available shades with the manufacturer.

20. Inspection: The ordered Units will be inspected in 3 stages. The First stage will be for the Tractor 6X4 Unit. The second stage would be during the manufacturing process of Semi Low Bed Trailer. The final inspection will be after the completion of manufacturing of Trailers and Tractors (with cabin) before despatch. The Units should not be dispatched without completing the inspection. At least 20 days advance information should be provided to plan the visit of our inspection engineer. Any minor modification suggested during inspection should be carried out without any additional cost.

21. Standard Accessories: Notwithstanding anything mentioned in this tender, the trailer should be provided with all applicable safety items, standard accessories, fittings etc., which include the following.

- (a) SUPD- Side under run Protection Device as per IS: 14812
- (b) RUPD- Rear under run Protection Device as per IS: 14682
- (c) Retro Reflective markings as per AIS: 090

22. Information Plate: The trailer should have a VIN plate fixed in a suitable place below the trailer (easily visible) containing, amongst others, the following information (a) Serial No. (b) Year & month of manufacturer(c) pay load capacity etc.

23. Delivery: All the Tractor Trailer units shall be delivered in one lot to OIL's premises at Duliajan, Assam, within 6(six) months from the date of placement of firm order.

24. Commissioning: The units shall be commissioned by the supplier at site at Duliajan within 3(three) weeks of receipt of the units at Duliajan. Supplier shall depute their competent service personnel to Duliajan for commissioning of the units.

25. Documents: All applicable documents for registration Form 21 and Form 22/Form 22A etc. should be provided along with the delivery of vehicle at Duliajan, by indicating actual receiving date. Trailer offered should have "Statutory design approval from competent Govt. Authority" as per applicable Motor vehicle Rule in Assam (India).

26. Workman ship, Warranty & Test Certificates: The workmanship and fabrication of the Unit should be of highest standard. Necessary Warranty for the Unit should be provided for a minimum period of one year against defective component, workmanship etc. The warranty will be effective from the date of receipt of the Unit at Duliajan. Test certificate for critical components of "Tractor-trailer" units viz, FIFTH WHEEL COUPLING, AXLES, KINGPIN, SUSPENSION, etc should be provided by the party at the time of delivery of units.

27. Note:

(i) Notwithstanding the technical specification mentioned in the tender, the complete Units should confirm to latest applicable Motor vehicle Rule in Assam (India).

(ii) A Checklist as per enclosed format (Checklist for Tractor & Trailer) shall be furnished along with the bid.

All technical leaflets and drawing wherever asked for should be submitted by the bidder.

The bidders are advised to get any confusion clarified by OIL before submission of bid to avoid future problem.

Four (04) set of operational manual, Four (04) sets of Workshop Manual & four (04) sets of Spare Parts manual are to be provided with the supply.

NOTE:

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

A. CHECK LIST FOR TRACTOR UNIT:

TO BE SUBMITTED ALONG WITH THE BID:

Sl.No	PARAMETERS/REQUIREMENTS	BIDDER'S OFFER (To give details or Yes / No, as applicable)	Remarks, if any.
1	Make & Model of Tractor		
2	GCT/GTW		
3	Drive: 6x4	Yes/No.	
4	Wheel Base		
5	Turning Circle Radius.		
6	Ground Clearance.		
7	Engine:		
	a) Make & Model.		
	b) Max. Output Power.		
	c) Max. Output Torque.		
	e) Emission Norms.		
8	Steering:		
	a) Right Hand Drive (steering on right side of unit.)	Yes/No.	
	b) Power assisted steering	Yes/No.	
9	Transmission		
	a) Make & Model		
	b) Nos. of gear		
10	Axle Make & Capacity.		
	a) Front:		
	b) Rear:		
11	Axle Weight (load distribution).		
	a) Front Axle		
	b) Rear Axle/s		
	c) GVW		
	d) Unladen Weight		
12	Suspension:		
	a) Make & Model		
	b) Type: Front		
	c) Type: Rear		
13	Brake system		
14	Gradeability		
15	Travel Speed.		
16	Wheel & Tyre Size		
	a) Front:		

	b) Rear:		
17	Spare Wheel (Quantity)		
18	Electrical System		
19	Fuel tank Capacity		
20	Fifth Wheel:		
	a) Make		
	b) King pin size 3½" (Three & half inch)	Yes/No.	

B. CHECKLIST FOR TRAILER UNIT:

Srl. No.	Parameters/Requirements	Bidder's offer (to give details or Yes / No, as applicable)	Remarks, if any.
1	Minimum Payload		
2	Dimension		
3	Overall Trailer Length		
4	Length of Low bed portion		
5	Overall combination length (With prime mover & Trailer)		
6	Overall Width of Trailer		
7	Platform Height		
8	Details of chassis Frame		
9	Axle:		
	a) Make:		
	b) Model		
	c) Capacity		
10	Brake:		
	a) Make:		
	b) Model		
	c) Manually Operated Parking Brake		
11	Suspension:		
	a) Make:		
	b) Model:		
12	Wheels & Tyre:		
	a) Tyre size:		
	b) Nos. of wheel		
13	Coupling to Tractor:		
	a) King pin size 3½" (Three & half inch)	Yes/No	
	b) Make/Model of Kingpin.		
14	Supporting Jack/Landing Gear:		
	a) Make:		

	b) Model:		
	c) Capacity:		
15	Towing Attachment		
	a) Type of Towing hook at the rear of the Trailer		
16	Standard Accessories:		
	a) SUPD-Side under run Protection device		
	b) RUPD-Rear under run Protection device.		
	c) Retro Reflective markings.		

Annexure- DDD

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 Tender No. **SDI2969P17** 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 Organisation "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 he/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 cartelisation 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.

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 credibility 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.
1. A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

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 3 % of the value of the offer or the amount equivalent to Earnest Money Deposit/Bid Security, whichever is higher.
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 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.
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 Bidder/Contractor undertakes to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.

2. The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors and Subcontractors.
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 (three in number depending on the size of the contract) (to be decided by the Chairperson of the Principal)

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.
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.
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
SR MANAGER MATERIALS (IP)

For the Principal

For the Bidder/Contractor

Place. Duliagan.

Witness 1 :

Date 13.12.2016 .

Witness 2 :|

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

**(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.