

ANNEXURE-I

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:

E-Tender No.	Bid Closing / Opening Date	Item
SDI5027P18	10.08.2017	OIL DIARY - 2018
SDI5183P18	17.08.2017	XLPE CABLES – 3500 MTRS
SDI5113P18	17.08.2017	FLOW CUM PRESSURE RECORDER – 27 NOS
SDI5076P18	10.08.2017	SUPPLY AND INSTALLATION & COMMISSIONING OF ANTIVIRUS LICENCES – 2,200 NOS
SDI5184P18	10.08.2017	SUPPLY AND INSTALLATION & COMMISSIONING OF AIR CIRCUIT BREAKER – 06 NOS
SDI5109P18	10.08.2017	EXPLOSIVE – 50,000 KG
SDI5110P18	10.08.2017	SUPPLY AND INSTALLATION & COMMISSIONING OF TRIANGULAR LATTICE TOWER – 05 NOS
SDI5114P18	10.08.2017	PROCUREMENT OF LABORATORY EQUIPMENTS – 19 ITEMS
SDI5131P18	10.08.2017	HIGH END WORKSTATION COMPUTER – 01 NO

Kind Attention: E-Tender No. SSI4784P18 for SAFETY LEATHER BOOTS (Qty: 13211 Pairs), E-Tender SSI4813P18 for ELECTRICAL SAFETY SHOES (Qty: 725 Pairs) and E-Tender No. SDI4705P18 for FIRE EXTINGUISHER (Qty: 500 nos.) which was advertised in Press through Notification dated 07.06.2017 has been cancelled. Fresh EOI/e-tender will be floated against the same.

Tender fee (Non-refundable): Rs 1,000.00 (to be paid online only); 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: jyoti_sarkar@oilindia.in ; erp_mm@oilindia.in

FORWARDING LETTER

Tender No. : SDI5114P18 DT: 23.06.2017

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 **PROCUREMENT OF LABORATORY EQUIPMENTS OF CIVIL ENGG DEPARTMENT** 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 = 0374-2807178 , 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.

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 – 1A**.
- 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 Attachment**. For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”

Special Notes:

1.0 Vendors having OIL's User ID & password to 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).

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).

2.0 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.

2.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response-> Technical Attachment only. **For details please refer "NEW INSTRUCTIONS"**

3.0 Please note that all tender forms and supporting documents are to be submitted through OIL's e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with **Tender no.** and **Due date** to **DGM- Materials, Materials Department, Oil India Limited, Duliajan - 786602, Assam** on or before the Bid Closing Date and Time mentioned in the Tender.

- a) Original Bid Security**
- b) Detailed Catalogue (if any)**
- c) Any other document required to be submitted in original as per tender requirement**

All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in Duplicate.

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

5.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not

substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.

6.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.

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

8.0 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed **Annexure-CCC**. However, if any of the **Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per Annexure-CCC)** contradict the **Clauses of the tender and / or "General Terms & Conditions"** as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders elsewhere, those in the **BEC / BRC** shall prevail.

9.0 To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

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

11.0 If Bank Guarantee is submitted towards 'Bid Security', then bidders have to ensure that the Bank Guarantee issuing bank indicate the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.

Please do refer "**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**" for the above two points and also please refer "**New Vendor Manual (effective 12.04.2017)**" available in the login Page of the OIL's E-tender Portal.



Oil India Limited e-Procurement

User ID *

Password *

Logon Problems? [Get Support](#)

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[Click for User Manuals](#)

Click here for
the New
Manual &
Instruction

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NOTE:

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

Yours Faithfully

Sd-

**(J SARKAR)
PO (IP)**

FOR DGM-MATERIALS

Tender No & Date: SDI5114P18 DT: 23.06.2017**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)
1.0 BID REJECTION CRITERIA (BRC): 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. A) TECHNICAL: 1. The bidder must submit an undertaking stating that the item(s) shall conform to the NIT specifications stated by OIL in this tender & notes thereon and relevant IS/ASTM Codes. 2. Bidder must have their own manufacturing facility enlisted/registered with Government. Documentary evidence with respect to enlistment/registration must be submitted. 3. Bidders Experience- The bidder should satisfy the following along with documentary evidence i.e. copies of purchase order, completion certificate etc. which should be enclosed along with the techno commercial bid. Illegible/incomplete certificate or documents will not be considered for evaluation. i) The manufactured product should be strictly as per OIL’s tender specification and the bidder must furnish original Product Literature/Brochure/Leaflet for the quoted items. ii) Must have minimum 5 (five) years of experience of manufacturing and supplying of Civil Engineering Laboratory Testing Equipments with CPWD,	

Railways, APWD, APPWD, MES, NRL, ONGCL, OIL or any other Government Organization / Public Sector Undertaking/ Private Sector. For this purpose the period reckoned shall be the period to the date of opening of the bid.

iii) The bidder must have updated government registration for the manufacturing facility, quality assurance facility recognised by reputed body.

iv) The bidder must possess valid and updated NABL (National Accreditation Board for Testing and Calibration Laboratories under Department of Science & Technology, India) accreditation certificate for the calibration as well as testing facility.

v) Must have supplied Civil Engineering Laboratory Testing Equipments, single order value of which should be at least **Rs. 12.74 Lakhs** during the last 5 (Five) years.

B) FINANCIAL

a) Annual Financial Turnover of the bidder during **any of preceding 03 (three) financial / accounting years from the original bid closing date** should be at least **Rs. 12.74 Lakhs**.

b) Net Worth of the firm should be Positive for preceding financial / Accounting year.

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

Notes:

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

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

OR

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

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

Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

C) COMMERCIAL:

i) Validity of the bid shall be minimum 90 days from the Bid Closing Date.

ii) Bid security:

The bid must be accompanied by Bid Security of **Rs. 51,000.00** in OIL's prescribed format as Bank Guarantee in favour of OIL. The Bid Security may be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender. **The Bank Guarantee towards Bid Security shall be valid for 6 months from Bid closing date. (i.e. upto 10.02.2018).**

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 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.

Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in the following form :

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: MAXIMUM ALLOWABLE DELIVERY PERIOD AFTER THE RECIEPT OF THE PO : 6 (SIX) MONTHS

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

To incorporate as a Note to the Clauses on Bid Security/EMD and PBG:

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

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- (i) "MT 760 / MT 760 COV for issuance of bank guarantee.
- (ii) "MT 760 / MT 767 COV for amendment of bank guarantee

The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code - UTIB0001129, Branch Address - AXIS Bank Ltd, Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, District - Dibrugarh, PIN- 786602

2.0 BID EVALUATION CRITERIA (BEC)

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

A) TECHNICAL:

- i) The bid will be evaluated strictly as per NIT specification, terms & conditions.

B) COMMERCIAL:

- i) To evaluate the inter-se-ranking of the offers, bids shall be evaluated on the basis of FOR Duliajan value including applicable GST.
- ii) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.
- iii) To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

NOTE:

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

-----XXXX-----

OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam
Fax No. 91-374-2800533, E-mail:material@oilindia.in

Tender No. & Date : SDI5114P18 23.06.2017

Tender Fee : INR 1,000.00
Bid Security Amount : INR 51,000.00

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 10.08.2017 at 13:00 hrs. (IST)
Bid Opening On : 10.08.2017 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Press tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<u>10</u> 0C000172	Rapid or Speedy Moisture Meter to measure field moisture as per IS:2720 (Part 2), IS:12175 and having the following specifications - (a) Range = 0-50% (Gauge Div.:0.5%), (b) Calcium Carbide Reagent= 1 No, (c) Moisture gauge, 0-50 % × 0.5% = 1 No, (d) Digital Balance, 50g = 1 No, (e) Steel Balls= 1 Set, (f) Scoop= 1 No, (g) Cleaning Brush= 1 No, (h) Cover box made of Aluminium/Wood/Steel or equivalent= 1 No.	1	NO
<u>20</u> 0C000172	Sand Pouring Cylinder Apparatus in reference to IS:2720(Part 28) and having the following specifications- (a) Sand Pouring Cylinder fitted with Conical Funnel and Shutter, of capacity 3 Litre = 1 No (b) Cylindrical Calibration Container of 100 mm Internal diameter X 150 mm height = 1 No (c) Metal Tray of size 30 cm Square and 4 cm deep with 10 cm central hole = 1 No	1	NO
<u>30</u> 0C000172	Brass Sieves Set consisting of the following 34 nos of Sieves' aperture sizes (with brass frame size of 20 cm dia, which should be same for all)- 10 mm, 5.6 mm, 4.75 mm, 4 mm, 3.35 mm, 2.80 mm, 2.36 mm, 2.00 mm, 1.70 mm, 1.6 mm, 1.4 mm, 1.18 mm, 1 mm, 850 microns, 710 microns, 600 microns, 500 microns, 425 microns, 355 microns, 300 microns, 250 microns, 212 microns, 180 microns, 160 microns, 150 microns, 125 microns, 106 microns, 90 microns, 80 microns, 75 microns, 63 microns, 53 microns, 45 microns and 38 microns and Pan & Cover of 20 cm dia Sieves.	1	NO

Tender No. & Date : SDI5114P18**23.06.2017**

Item No./ Mat. Code	Material Description	Quantity	UOM
40 0C000172	Aggregate Impact Value (AIV) apparatus in accordance with IS 2386(part IV) and IS 9377, having the following specifications- (a) The sturdy construction of the body shall consists of a base and support columns to form a rigid frame work (b) Free fall hammer with locking arrangement, (c) Cylindrical cup (d) Metal measure (e) Tamping rod (f) Automatic Blow Counter	1	NO
50 0C000172	Aggregate Crushing Value Apparatus conforming to IS: 2386 (Part 4), having the following specifications- (a) Cylindrical Cell (b) Plunger (c) Base Plate (d) Tamping Rod (e) Metal Measure	1	NO
60 0C000172	Thickness Gauge with ISI Certification mark and conforming to IS:2386(Part 1)	1	NO
70 0C000172	Elongation Gauge with ISI certification Mark and conforming to IS: 2386(Part 1)	1	NO
80 0C000172	Los Angeles Abrasion Testing Machine conforming to IS:10070, IS:2386 (Part 4)having the following specifications: (a) The machine consists of a hollow steel cylinder, mounted on a sturdy frame on ball bearings. (b) A detachable shelf which extends throughout the inside length of the drum catches the abrasive charge and does not allow it to fall on the cover. (c) The drum is rotated at speed of 30-33 rpm by an electric motor through a heavy duty reduction gear. (d) Instrument is supplied with the abrasive charge consisting of 12 cast iron spheres of 48 +/- 2 mm in diameter and each weighing between 390 and 455 g and a total of 12 numbers of spheres weighing 5.000 +/- 25 g. and digital controller box with tray for collection of materials. (e) Suitable for operation on 415V, 3 phase, 50 Hz, AC supply.	1	NO
90 0C000172	Compression Testing Machine (CTM) conforming to ASTM C39 and IS 516, having the following specifications- (a) Automatic Compression Testing Machine (Hydraulic-Electrically operated) (b) Load Capacity = minimum of 2000 KN (c) Load Least Count = minimum of 0.1 KN (d) Upper platen with spherical seat (e) Hardness of the Platen material = minimum of 55 RHC (f) Lower and upper platen = minimum dia of 200 mm (or side for square)	1	NO

Tender No. & Date : SDI5114P18

23.06.2017

Item No./ Mat. Code	Material Description	Quantity	UOM
	(g) Vertical clearance = minimum of 350 mm (h) Horizontal clearance = minimum of 340 mm (i) Piston Diameter = minimum of 200 mm (j) Piston Stroke = minimum of 50 mm (k) Power supply = 230 V 1 ph 50 Hz 750 W (l) The machine must be fitted with Automatic Digital Pace Rate Indicator and Controller (m) The machine must have the facility to digitally acquire, store, communicate or transfer (through LAN/computer/USB) the test-data (n) Safety features - Auto stop and emergency stop knob facility, auto shut down facility, fitted with safety doors (o) Calibration & validation = machine must be with NCCBM/NABL calibration certificated with traceability certificate.		
100 0C000172	Cast Iron Cube Moulds of 150 mm size with ISI certification mark and as per IS:10086, approximate weight=14 Kg	12	NO
110 0C000172	Drum type Concrete Mixer having the capacity of 1 Cubic Ft or 30 ltrs, suitable for operation on 220 V, 50 Hz., Single Phase, AC Supply	1	NO
120 0C000172	Vibrating Table for the compaction of cement concrete in cube moulds specimens of the following specifications- (a) Size of the table = 1 M X 1 M (minimum) (b) Must accommodate the load of 16 nos of Cube Moulds of 150 mm size each (filled with cement concrete) (c) The body must be made of good quality steel and painted with good quality paint (d) Stops must be provided at the edges to prevent the fall of the cube moulds during operation/vibration (e) Should be operated on 220 V, 50 Hz, Single Phase, AC supply	1	NO
130 0C000172	Steel Tamping Rod of 16 mm dia with ISI certification mark	10	NO
140 0C000172	Electronic Weight Balance of capacity 300 Kg X 50 g	1	NO
150 0C000172	Accelerated Curing Tank made of hard & good quality anti-corrosive material, insulated body, fitted with hinged lid., heater, thermostat, recirculation pump, cooler refrigeration, removable trays etc. to perform accelerated curing of concrete cube test specimens by Warm Water and Boiling Water methods as per IS: 9013: 1978. The total capacity of the curing tank should be suitable for curing of 24 nos of 150 mm size Cube Moulds.	1	NO
160 0C000172	The Pavement Core Drilling Machine for the purpose of drilling test cores from/holes in Road Pavement, having the following specifications- (a) The machine comprises of two vertical support columns, which carry drill head/engine assembly with the help of screwed spindle. The complete assembly shall be supported on rigid metal base with levelling facility, (b) Powered by 6 HP Petrol Engine with pulley mechanism	1	NO

Tender No. & Date : SDI5114P18**23.06.2017**

Item No./ Mat. Code	Material Description	Quantity	UOM
	(c) Bit Diameter = minimum 150mm (b) Maximum depth of core = 400mm (c) Drill Speed = 900 to 1200 rpm (d) Guide Shafts = 40mm dia (e) Screwed Spindle = 20mm dia (f) Water Tap = 12mm (g) Drill Wrenches = Included (h) Water Tank = Fitted in the machine (i) Additional supply requirements = (1) Diamond core bits of 150 mm dia & 400 mm long for Asphalt = 2 Nos (2) Diamond core bits of 150 mm dia & 200 mm long for Asphalt = 2 Nos		
170 0C000172	Gauging Trowel with steel blade 200 mm Long of straight edges of weight = 210 g +/- 10 g	10	NO
180 0C000172	Vibratory Sieve Shaker (Motorised) with built-in Digital Timer and can carry 8 nos of sieves of 20 cm dia. Suitable for operation on 220 V, 50 Hz, Single Phase, AC supply.	1	NO
190 0C000172	Concrete Test Hammer conforming to IS 13311-1992 (Part 2) with NCCBM Certificate and having a measuring range of 10 to 70 N/mm ² , impact energy of 2.207 Nm and to be supplied with Carrying Case including grinding stone.	1	NO

Special Notes : (1) **Pre Delivery Inspection by OIL:** Pre-dispatch or inspection visits may be conducted to the factory establishments/industrial/manufacturing set-up of the concerned bidder/supplier by the personnels of OIL. Any shortcomings /deviations, if found against the agreed NIT specification, the concerned bidder/supplier has to rectify the same accordingly to meet the NIT specification.

(2) **Product Leaflet:** The items being quoted should be of Original Manufacturer and no non-standard item should be quoted. All detailed specifications with make & model no. of the items accompanied by proper product brochures/leaflets should be clearly mentioned and attached with the offer. In case of imported item, the domestic bidder must furnish Authorisation Letter in the letterhead of Principal Manufacturer.

(3) **Warranty Certificate:** The bidder/supplier must warranty that #

(a) All the goods are new, unused, and of most recent or current models, and they incorporate all recent improvements in design and materials, unless provided in the clauses of the NIT specification.

(b) The bidder/supplier shall provide a warranty for a minimum period of 24 (Twenty Four) Months for all the materials against any manufacturing defect, upgrade, calibration etc. If any such defect is found and reported by OIL during the warranty period, the same needs to be rectified to good condition at the expense of the concerned bidder/supplier. More, the calibration or upgrade as and when required during the warranty period for the proper functioning of the equipments shall be carried-out by the concerned bidder/supplier without charging any extra cost to the purchaser.

(c) Any transit damage caused to the materials shall be replaced/repared by the

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bidder/supplier at their own expense.

(4) After Sales service: Vendor should clearly state the available nearest after sales service facilities/office in Assam.

(5) Installation, Commissioning, Calibration: All the goods supplied as per the NIT specifications , shall be installed, commissioned and calibrated (calibration certificate to be provided) to a 'ready usable condition' in 'Duliajan' at the location as shown by the concerned Engineer of OIL. The standard calibration certificates must be submitted to OIL after successful installations of the equipments. All the support structure e.g. foundations, electrical power supply etc. will be facilitated by OIL and for any specific design or requirement, the concerned bidder must notify 'in writing' to OIL before the supply.

(6) Training and on-site demonstration at the time of delivery: Onsite user training and live demonstration supplemented by training manual booklets/CDs, user manual/documents/CDs shall be provided by the bidder/supplier at free of cost.

(7) Quality Certificates: Valid certificate to prove the genuineness of the products and of International standard, as mentioned below, must be enclosed.

- (a) Manufacturer's Test Certificates for all the quoted/supplied products,
- (b) Accreditation certificates from Government bodies e.g. NABL, NCCBM, BIS etc.

Technical Bid Checklist**Annexure-EEE**

Tender No.			
Bidder's Name :			
BEC / TENDER REQUIREMENTS		Compliance by Bidder	
SL. NO.		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

Sl 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.