

## **OIL INDIA LIMITED**

(A Government of India Enterprise)  
P.O. Duliajan - 786602, Assam, India  
FAX: 91-0374-2800533; E-mail : [material@oilindia.in](mailto:material@oilindia.in)

### **CORRIGENDUM**

**1.0 The Bid Closing Date and last date for issue of user id and Password / Tender Documents of the below mentioned Press e-Tenders has been extended as below:-**

<b>Tender No. &amp; Date</b>	<b>Description</b>	<b>Amended Bid Closing Date &amp; Time</b>	<b>Amended Bid Opening Date &amp; Time</b>	<b>Last Date of Submission Of Tender Fees</b>
<b>SDI5636P18 DT: 05.09.2017</b>	<b>Caller ID Phone &amp; Push Button Phone</b>	<b>23.11.2017 (11:00 HRS)</b>	<b>23.11.2017 (14:00 HRS)</b>	<b>16.11.2017 (03:30 HRS)</b>
<b>SDI5448P18 DT: 11.08.2017</b>	<b>3 TR Industrial Split AC</b>	<b>23.11.2017 (11:00 HRS)</b>	<b>23.11.2017 (14:00 HRS)</b>	<b>16.11.2017 (03:30 HRS)</b>

**Note: All other terms and conditions of the above Tenders shall remain unchanged.**

**Format For Uploading Corrigendum/Addendum/Tender Document in  
Oilindia web Portal**

Tender Type : *	<div>National</div>
Document Type : *	<div>Corrigendum</div>
Attached File Name : *	<b>CORRIGENDUM OF SDI5636P18 &amp; SDI5448P18.</b>
Remarks :	Please arrange to advertise the attached Corrigendum in OIL website under National Tenders at the earliest.

**OIL INDIA LIMITED**

(A Government of India Enterprise)  
P.O. Duliajan-786602, Assam, India  
E-mail: [material@oilindia.in](mailto: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
SSI5250P18	21.09.2017	HYDROCHLORIC ACID(Qty- 100000 Ltr)
SDI5383P18	21.09.2017	Meter Swaged Type Steel Tubular Pole (Qty-100 Nos)
SSI5457P18	14.09.2017	JACKET (Qty-4050 Nos.)
SDI5458P18	14.09.2017	LABORATORY EQUIPMENTS FOR CIVIL ENGINEERING DEPARTMENT
SDI5456P18	14.09.2017	WINDOW AIR-CONDITIONER (Qty- 126 Nos.)
SDI5448P18	21.09.2017	3 TR INDUSTRIAL SPLIT AIR-CONDITIONER(Qty- 4 Nos)
SDI5377P18	21.09.2017	CHASER BRACKET(Qty- 24 Nos)
SDI5466P18	21.09.2017	ONLINE UPS (Qty- 6 Nos)
SDI5416P18	21.09.2017	CCTV System (Qty- 44 Nos)
SDI5363P18	21.09.2017	HEAT SHRINKABLE BUS BAR (150 mtr)
SDI5450P18	05.10.2017	MUD MIXING TANK (Qty – 1 No)
SDI5464P18	05.10.2017	RECTANGULAR PRESSED STEEL TANK (Qty- 5 Nos.)

**Kind Attention:** E-Tender No. SDI5113P18 for FLOW CUM PRESSURE RECORDER – 27 NOS which was advertised in Press through Notification dated 04.07.2017 and E-Tender SSI4528P18 for BATHROOM AND SANITARY FITTINGS(MSEs only) which was advertised in Press through Notification dated 07.06.2017 has been cancelled. Fresh e-tender will be floated against the same.

E-Tender Nos. SSI4785P18, SDI5114P18 and SDI4849P18 have been cancelled due to some system error. In lieu, fresh e-tender nos. SSI5457P18, SDI5458P18 and SDI5456P18 have been floated respectively.

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](http://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) 2808792

FAX NO: (91-374) 2800533

Email: Jyoti\_sarkar@oilindia.in ; erp\_mm@oilindia.in

**FORWARDING LETTER**

**Tender No.** : SDI5448P18 dated 11/08/2017

**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 3TR Industrial Split Airconditioner (Qty. - 04 Nos.)** through its e-Procurement site under **SINGLE STAGE COMPOSITE BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area - > Tender Documents

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

**The tender will be governed by:**

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

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

- 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](http://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.

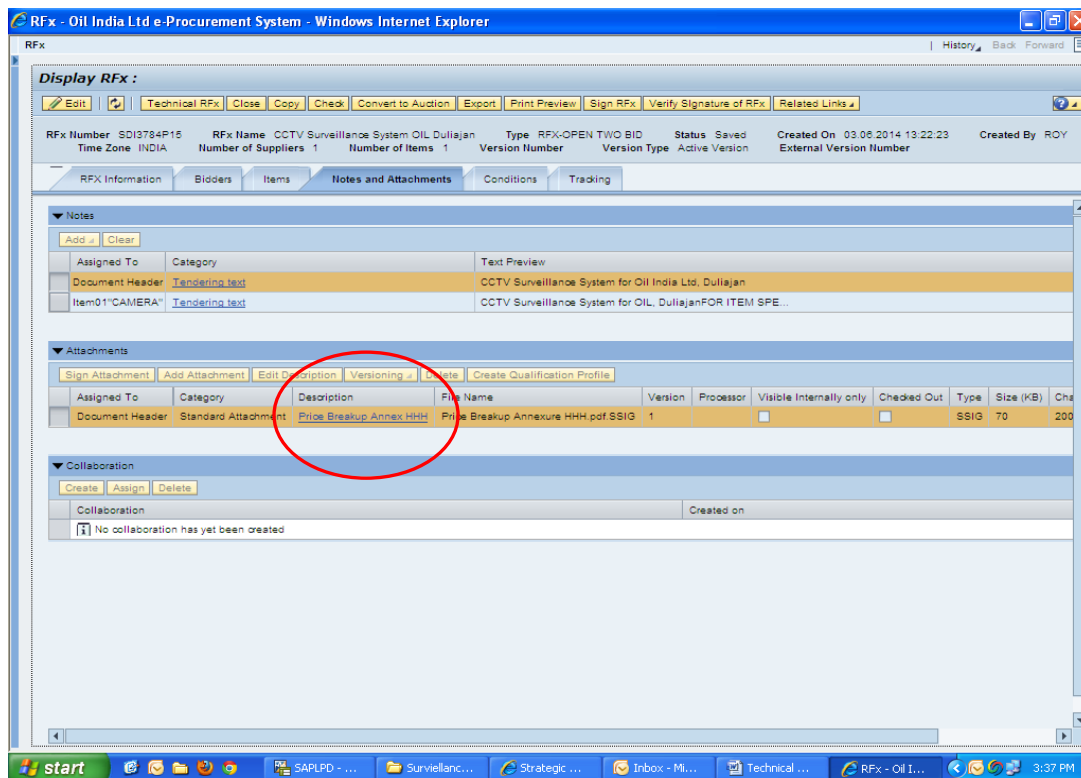
**4.0 Benefits to Micro & Small Enterprises (MSEs) as per OIL's Public Procurement Policy for Micro and Small Enterprises (MSEs) shall be given. Bidders are requested to go through ANNEXURE – I of MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders for more details. MSE bidders are exempted from 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.
- 12.0 Bidders are requested to refer to the enclosed **Annexure – BBB** for the Taxes and Duties clauses under GST regime.
13. While submitting the offers bidders are requested to refer to the enclosed **Annexure – BB (Price Bid Format and Evaluation Criteria)**.
14. **Delivery/collection Instructions in cases where transportation is in OIL's scope:**
- (i) The suppliers shall be required to deliver the Sundry consignments of weight less than 3 (Three) Tons at the godown/office/collection point of OIL's authorized transporter in various cities.
- (ii) Consignments weighing more than 3(Three) Tons shall be collected from the supplier's premises/loading points by OIL's authorized transporter.
- (iii) The names of OIL's current authorized transporters are:
- a) M/s Western Carriers (India) Ltd.
- b) M/s DARCL Logistics Limited

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

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



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](#)

[Supplier Enlistment for E-Tender](#)

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

[Click here to View Competability Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

Click here for the New Manual & Instruction

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**NOTE:**

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

**Yours Faithfully**

**Sd-**

**(JYOTI SARKAR)  
SR. PURCHASE OFFICER (IP)  
FOR DGM-MATERIALS**

**Tender No & Date: SDI5448P18 dated 11/08/2017****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.

<b><u>Criteria</u></b>	<b>Complied / Not Complied. (Remarks if any)</b>
<p><b>1.0 BID REJECTION CRITERIA (BRC):</b></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><b>A) TECHNICAL:</b></p> <p>1. Bidder should have the experience of successfully executing at least 1(one) similar order for <b>Rs 5.99 Lakhs</b> in preceding 5(five) years as on the original Bid Closing Date.</p> <p>"<b>Similar Order</b>" shall mean Supply, Installation &amp; Commissioning of High performance 3TR Capacity Industrial type Split Air Conditioner.</p> <p><b>Note:</b> 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 –</p> <ul style="list-style-type: none"><li>(i) Satisfactory Inspection Report (OR)</li><li>(ii) Satisfactory Supply Completion / Installation Report (OR)</li><li>(iii) Consignee Receipted Delivery Challans (OR)</li><li>(iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR)</li><li>(v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.</li></ul>	

## **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. 5.99 Lakhs**.

b) Net Worth of the firm should be Positive for preceding financial / Accounting year. (FY=2016-2017)

**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. 24,000.00** 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 DGM-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 23.05.2018).**

**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.

The Performance Security shall be in the following form :

(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.

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: Within 14 Weeks from the date of placement of Purchase Order.**

**xi) Installation & Commissioning of the machine will be done within 04(four) weeks from delivery of the materials at Duliajan**

**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, Assam Entry Tax on purchase value will be loaded as per prevailing Govt. of Assam guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their offer.

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

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

### **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 &amp; Date: SDI5448P18 dated 11/08/2017

Bidders Name:

	Complied / Not Complied. (Remarks if any)
<p><b><u>Item no. 10:- 04 nos.</u></b></p> <p>1.1 GENERAL The <b>Industrial Split Air Conditioner</b> environmental control system should be designed for convenience and dependability in unmanned and remote locations for Industrial and Equipment cooling Application. Industrial-split units shall be composed of an indoor evaporating unit and outdoor condensing unit.</p> <p>1.2 Self-Contained The Industrial-split unit shall have two cabinets, namely evaporating unit and condensing unit.</p> <p>2.0 STANDARD FEATURES 2.1 Compressor The Compressor must be quiet, efficient, Hermetic Scroll compressor. The compressor has to operate at 2900 RPM @ 50 Hz and featuring a suction gas cooled motor, internal centrifugal oil pump, Vibration isolating mountings, internal thermal overloads, high &amp; low pressure switches. The cooling is to be provided by a high efficiency system consisting of a scroll compressor, thermostatic expansion valve, evaporator &amp; condenser coils. A scroll compressor is to be used for reliable, quiet &amp; smooth operation at a high EER value (Energy Efficiency Ratio). <b>Green refrigerant, R407C shall be used in the 3 TR industrial units.</b></p> <p>2.2 Refrigeration System The refrigeration circuit should include a liquid line, filter drier, an adjustable externally Equalized expansion valve, and high and low pressure switches.</p> <p>2.3 Evaporator Coil The evaporator coil shall be constructed of mechanically expanded copper tubes in enhanced surface aluminium fins.</p> <p>2.4 Condenser Coil The air-cooled condenser coil shall be constructed of mechanically expanded copper tubes in enhanced surface aluminium fin.</p> <p>2.5 Evaporator Blower Evaporator air shall be supplied by a dual, direct drive blower package. The fans shall be centrifugal, double width, double inlet.</p> <p>2.6 Filter</p>	

Replaceable evaporator air filter should be supplied with the unit. The filter shall be easily serviceable through the front. The filter shall be 2 inches deep, pleated, with a minimum efficiency rating of 80-85 % down to 20 microns (Based on ASHRAE standard 52-76) located within the cabinet.

#### 2.7 Cabinet

The Exterior cabinet shall be constructed of CRCA and powder coated for weather resistance. Internal structural parts shall be of folded steel.

#### 2.8 Microprocessor control

" A microprocessor based control system shall be supplied with unit.

" Controller should indicate actual Return Air temperature.

" Desired temperature setting provision is to be inbuilt in the controller

" Controller should show the status of the functional parts.

" Controller should generate alarm in case of any malfunction (high temperature, high Pressure, low pressure etc.)

#### 2.9 Noise level:

Maximum of 65db at 1 m distance (Indoor Unit) & 75db at 1 m distance (Outdoor Unit) shall be assured.

#### 3.0 General Specification

**a)Unit capacity: 3 TR.**

b)Design condition:

i)Room Condition: 24 Degree C

ii)Standard Operating ambient: 35 Degree C

iii)Number of Compressor : 1

iv)Type of Compressor: Hermatic Scroll

v)Compressor operating voltage: 3 ph 415V AC  $\pm 10\%$  50Hz

vi)Refrigerant: R407C

c)Evaporator Fan Section

i)Nominal air flow on filter: 1600CFM

ii)Number of fans/motor: 2nos/1no

d)Evaporator Coil:

i)Face velocity: 492FPM

ii)Material of fins: Aluminium

iii)Thickness of fins: 0.12mm

iv) Type of fins: Super slit

v)Fins pitch: 12FPI

vi)Gauge of the tubes: 30

vii)Tube OD: 3/8 inch

viii)Material of tube; Copper

e)Air Cooled Condenser

i)Face velocity: 492FPM

ii)Material of fins: Aluminium

iii)Material of tube ; Copper

f) Filter

Number of filter: 1

POWER Supply : 3ph 415V AC  $\pm 10\%$  50Hz



**General notes.**

**Warranty:** Bidder must confirm that the units will be **in warranty for 1 year after successful commissioning of all units**. Bidder must attend any defect in the units during warranty period. Every unit must be made operational within 48 hrs. of intimation of fault by OIL. Bidder must confirm the same in their offer.

**Special Terms & Conditions:**

**1.0 TECHNICAL:**

1. Bidders other than manufacturer must submit valid dealership certificate along with the offer. Otherwise, offer shall be rejected.
2. No prototype model shall be accepted. The offered equipment shall be brand new with state of art technology and proven field track record
3. Notwithstanding the general conformity of the bids to the stipulated specifications, all the requirements of the Tender will have to be met by the Bidders without which the same will be considered as non-responsive and rejected.
4. Product Brochures: Original product brochure with technical details should be submitted along with the offer. This will be required to verify technical conformity as required.
5. Offer for New Air Conditioners without buyback offer of old machines will not be considered and will be rejected. (Air Conditioners available for Buy Back attached as Annexure-Buyback.)
6. Packing should be adequate to avoid transit damage and ingress of water.

**2.0 INSTALLATION AND COMMISSIONING OF 3 TR INDUSTRIAL SPLIT AC: 4 Nos.**

Installation, testing and commissioning of 4 nos. 3 TR Industrial Split ACs in all respect including supply of MS support as per site requirement for Indoor unit & outdoor unit with proper grouting and painting, providing condensate drain piping of high quality jacketed PVC flexible material as per site requirement, making of holes (up to 10 inch wall) for suction and discharge piping (supply of pipe length as per site requirement) between indoor and outdoor unit, providing insulation & fixing of pipes, providing canopies for all outdoor units, supply of required cables without joint up to the nearest power supply point with proper saddling in the wall, including all materials for outdoor unit, sealing of holes/ painting and cleaning of the site as per the satisfaction of the Engineer-in-Charge.

**3.0 The bidders need to quote separately for AMC (Annual Maintenance Contract) of 04(four) No. of 3 TR Capacity Industrial type Split Air Conditioner for a period of 05(five) years after completion of warranty period. The AMC if felt necessary shall be entered into through a separate contract.**

**NOTE:**

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

**List of Air Conditioners against which 3 TR New Industrial AC will be procured (Buy-Back)**

<b>SL. NO</b>	<b>Item Description</b>	<b>Make</b>	<b>Purchase year</b>
1	1.5 TR Window Type AC	Voltas	1978
2	1.5 TR Window Type AC	Voltas	1978
3	1.5 TR Window Type AC	Voltas	1978
4	1.5 TR Window Type AC	LG	2009

**PRICE SCHEDULE****TENDER NO. & DATE: SDI5448P18 dated 11/8/17****ANNEXURE -HHH**

Bidders Details:										
Payment TERM:										
Incoterm:										
Location:										
Item no.	ITEM DESCRIPTION	A		B		C=AxB	D	E=C+D	F	G=E-F
		QTY	UOM	UNIT PRICE (In Rs.)	HSN codes	Total Price Excluding Taxes (In Rs.)	GST (in % of C)	TOTAL ITEM PRICE including taxes (in Rs.)	Total Buyback Price for 4 nos. AC Including GST	TOTAL PRICE
10	3TR INDUSTRIAL SPLIT AC	4	Nos.							
20	Installation & Commisioning of the	1	AU							
30*	AMC for 5 years after w	1	AU							
<b>Total price of all the above items (In Rs) (EXCLUDING AMC)*</b>										
Total Freight & Insurance Charges with GST (In Rs)										
Any Other Charges with GST and HSN code (In Rs)										
<b>Total FOR Duliajan Price (In Rs)</b>										

**NOTE:**

- a) Bidders should fill up, sign and upload the price breakup of all the items as per “Annexure HHH” under “Notes & Attachments” > “Attachments” only. The filled up price breakup of all the items should not be uploaded in Technical RFx Response folder.
- b) Bidders may include additional rows and columns in this document to show the prices quoted by them.
- c) In the event of computational error between unit price and total price, unit price shall prevail and adopted for evaluation. Similarly, in the event of discrepancy between words and quoted figure, words will prevail.
- d) Taxes, if any, should be quoted separately. If taxes etc. are not shown separately the offer will be considered to be inclusive of all taxes, duties etc. and will be binding on the bidder.
- e) Prices should be quoted in INR only.
- f)\* The bidders need to quote separately for AMC (Annual Maintenance Contract) of 04(four) No. of 3 TR Capacity Industrial type Split Air Conditioner for a period of 05(five) years after completion of warranty period. The AMC if felt necessary shall be entered into through a separate contract.**
- g) AU means Activity Unit. Entire Work for Installation and Commsioing of 4 Airconditioners will be considered as one Activity Unit. So please quote for entire installation and commissioning.

**Technical Bid Checklist****Annexure-EEE**

Tender No.			
Bidder's Name :			
		<b>Compliance by Bidder</b>	
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.