

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
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.

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: ankurjyoti_sarmah@oilindia.in; erp_mm@oilindia.in

FORWARDING LETTER

Tender No. : SDI5464P18 DT: 12.08.2017

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 **Rectangular Pressed Steel Tank (Qty: 05 Nos.)** through its e-Procurement site under **SINGLE STAGE TWO BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area - > Tender Documents

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

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's 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 Attachment**. For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”

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1.0 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).

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-TWO BID SYSTEM. The bidders are required to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic format in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.

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

2.2 The "**PRICE BID**" must contain the price schedule and the bidder's commercial terms and conditions. **For price upload area , please refer "NEW INSTRUCTIONS"**

2.3 Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in [Annexure-CCC](#).

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

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

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

4.0 Benefits to Micro & Small Enterprises (MSEs) as per OIL's Public Procurement Policy for Micro and Small Enterprises (MSEs) shall be given. Bidders are requested to go through ANNEXURE – I of MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders for more details. 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 **SINGLE STAGE TWO BID SYSTEM** shall be followed for this tender and only the PRICED-BIDS of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.

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

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

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

SHRI SATYANANDA MISHRA, IAS (Retd.)
Former Chief Information Commissioner &
Ex-Secretary, DOPT, Govt. of India
E-Mail ID : satyanandamishra@hotmail.com

SHRI JAGMOHAN GARG,
Ex-Vigilance Commissioner, CVC
E-Mail ID : jagmohan.garg@gmail.com

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

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

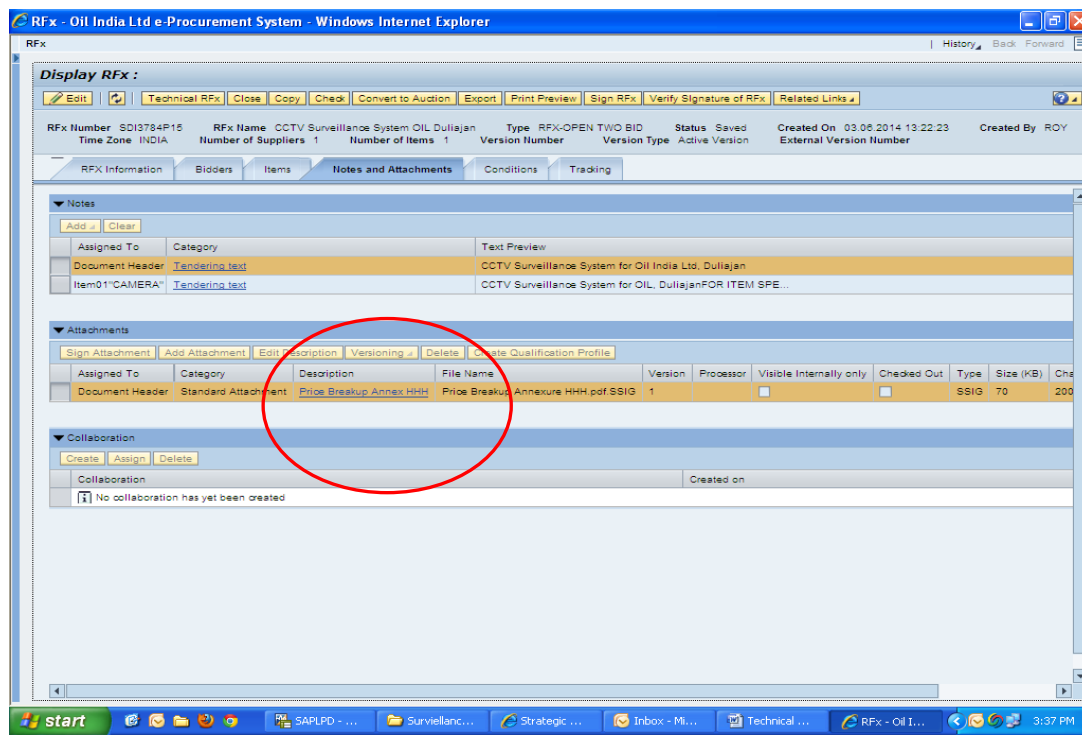
12.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

13.0 If Bank Guarantee is submitted towards 'Bid Security', then bidders have to ensure that the Bank Guarantee issuing bank indicate the name and detailed address (including e-mail) of

their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.

14.0 **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.**



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

16.0 While submitting the offers bidders are requested to refer to the enclosed **Annexure – BB (Price Bid Format and Evaluation Criteria)**.

Please do refer “**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**” for the above two points and also please refer “**New Vendor Manual (effective 12.0.2017)**” 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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[Important Note for New Portal Users:](#)

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[General Guidelines to bidders](#)

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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-
(A.J. SARMAH)
MANAGER MATERIALS (IP)
FOR : DGM-MATERIALS**

Tender No & Date: SDI5464P18 dated 12/08/2017**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.

<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) <u>TECHNICAL</u>:</p> <p>Bidder should have the experience of successfully executing at least 1(one) similar order in preceding 5(five) years as on the original Bid Closing Date.</p> <p>"Similar Order" shall mean “supply, erection, installation and commissioning of at least 3 (three) nos. overhead MS / PS Tank of capacity not less than 46.8 KL for staging height not less than 11.25 m for any PSU/ Central or State Govt. Undertakings / Public Limited Companies”.</p> <p>Note: 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">(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 / GST (OR)(v) any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.	

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. 35.00 Lakhs**.

b) Net Worth of the firm should be Positive for preceding financial / Accounting year (FY=2016-17).

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

Notes:

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

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

OR

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

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

C) COMMERCIAL:

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

ii) Bid security:

The bid must be accompanied by Bid Security of **Rs. 1,40,000.00** 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 7 months from Bid closing date. (i.e. upto 05.05.2018).**

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 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.

The Performance Security shall be in the following form :

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.

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

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

v) The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

vi) Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

vii) All the Bids must be Digitally Signed using “Class 3” digital certificate with Organisation’s name (*e-commerce application*) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3 with Organisation’s Name” digital certificate, will be rejected.

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

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

x). 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.

xi) Delivery:

For supply: The Delivery of the items should be completed within **4 (four) months** from the date of issuance of the Purchase Order.

For I&C: The Installation & Commissioning of the items should be completed within **6 (six) months** from the date of intimation by OIL.

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

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

The bank guarantee 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:

1. The bids shall be evaluated strictly as per NIT specifications, terms and conditions.

B) COMMERCIAL:

i) To evaluate the inter-se-ranking of the offers, all Taxes / Levies will be considered as per prevailing Govt. guidelines as applicable on the bid opening date. Bidders may check this with the appropriate authority before 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: SDI5464P18 DT: 12.08.2017

	Complied / Not Complied. (Remarks if any)
<p><u>Item No. 10: Rectangular Pressed Steel Tank; (Qty: 05 nos.)</u></p> <p><u>ITEM DESCRIPTION:</u></p> <p>Supply of 46.800 KL nominal capacity Rectangular Pressed Steel (PS) tanks for storage of potable water with external flanges, filling line, delivery line, overflow line & drain line and conforming to IS:804 # 1967 along with staging of 11.25 m height as per OIL drawing Nos. OIL/4722, 4723, 4724, 4717 & OIL/10595.</p> <p><u>DETAIL SPECIFICATIONS:</u></p> <p>(a) Type 1 tank of Nominal Capacity = 46.800 Kl as per OIL's drawing nos. OIL/4722, 4723, 4724</p> <p>(b) Nominal size: 5000mm length x 3750mm breadth x 2500mm depth. Thickness of bottom & first tier of sides = 6.0 mm and thickness of top tier of sides = 5.0 mm</p> <p>(c) Materials:</p> <p>i) MS plates & components used in PS tanks shall conform to IS : 226-1962.</p> <p>ii) Bolts & nuts used shall be of MS, hexagonal and finished in black, to IS: 1363-1960</p> <p>iii) Jointing material shall be insoluble in water, capable of withstanding the temp variations of water to be stored in the tank</p> <p>iv) Electrodes used for welding shall conform to IS:814-1957</p> <p>(d) Float type Water level indicator for the tank should be fitted.</p> <p>(e) The surface of the welds should be even, free from cracks or blowholes and the welds should be completely fused to the parent metal without undercut.</p> <p>(f) The workmanship should be of the highest order and the finished tank should be free from all defects of manufacture. Accuracy should be observed in the design, manufacture and erection of every part of the tank. All joints should be leak proof and the edges of flanges finished flush with each other. All similar parts should be interchangeable.</p> <p>(g) Staging of 11.25m height shall be fabricated as per drawing no OIL/4717 (excluding the 1st step ladder) and OIL/10595 for 1st step ladder. The specification of materials will be as per drawing no. OIL/4717 and OIL/10595 and shall be inspected by OIL's engineer before erection at sites.</p> <p>(h) Staging shall be painted with anti-corrosive green paint after two coats of red oxide painting.</p> <p>(i) Inside surface of the tank should be initially painted with two coats of Red Oxide paint and finally painted with two coats of black Asphaltene paint. The outside tank surface shall also be</p>	

similarly painted with two coats of red oxide paint and finally finished with anticorrosive brilliant green paint after successful completion of hydraulic test.	
<p><u>Item No. 20: Installation & Commissioning; (Qty: 1 AU)</u></p> <p><u>Note: 1 AU means Erection, Installation & Commissioning of all the 5 Nos. Tanks (alongwith all accessories) supplied against item no. 10</u></p>	

Special Terms & Conditions:

(I) **All materials as indicated in the material description of the enquiry should be offered. If any of the items are not offered by the bidders, the offer will not be considered for evaluation.**

(II) 1. Purchasing of structural items:

i. The bidder has to purchase structural items such as MS plates, angles, nut& bolts etc. for the staging and PS tank from OEM or authorized dealer of OEM of the items. Bidder has to mention categorically the name of the vendors from whom such purchase would be made.

ii. In case the vendor/(s) for the structural items is/are an authorized dealer of OEM of the structural items, a copy of valid authorization certificate in the name of the vendor/(s) issued by OEM of the items shall be provided along with offer.

iii. Bidder has to categorically confirm in their offer that all such structural to be purchased shall conform to stipulated IS codes as mentioned in the item specification part of this NIT. Copy of declarations to such affects from OEM of the items shall be forwarded along with the supply.

2. The bidder should categorically confirm that all fabrication, erection and installation jobs should be strictly as per OIL's drawing. Bidder has to mention the deviations, if any, at the time of their offer.

3. The supplier should obtain the approval of their drawing and materials of the tank including step ladder & staging, if any, from OIL's engineer/ OIL's competent person prior to manufacturing of job.

4. The supplier must produce the documentary evidences of purchasing of MS plates, Components, Bolts, Nuts, Electrodes etc. required for fabrication of tanks, stages, ladders etc. as per said standards/drawings for approval from OIL's engineer/ OIL's competent person prior to manufacturing of job.

5. Bidders shall provide details about their offer as asked in **Annexure -I** and scrutiny of the offers shall be done on the basis of information provided therein.

6. Supplier has to despatch all materials to the site of erection at OIL's production installations in Assam as informed by OIL and safety and security of the items shall be supplier's responsibility till commissioning of the item.

7. Installation and commissioning:

i. The supplier has to categorically confirm that installation and commissioning of the tank shall be carried out at OIL's installations located in Assam as instructed by OIL.

ii. All civil works necessary for erection of the tank at site shall be completed by OIL and Supplier has to forward foundation drawing complete in all respect with dimensional details for the tanks at least 2 months prior to the dispatch of the items.

iii. Supplier has to depute their personnel for installation and commissioning of the tanks as soon as they are informed by OIL about readiness of the site. Installation and commissioning of the tanks shall be completed within 6 (six) months from the date of intimation by OIL.

8. Inspection:

i. During fabrication and erection, staging/tanks shall be inspected by OIL's engineer at different stages of the job.

ii. For tanks fabricated at manufacture's site, inspection shall be done by OIL's engineer at manufacturer's works/factory at different stages of the fabrication job.

Note:

i. Such inspection will not relieve the supplier of his responsibility to ensure that the equipment supplied conforms to the correct specifications and is free from manufacturing and all other defects.

ii. Charges, if any, for carrying out the above inspection/tests at the manufacture's facility should be included in the purview of the offer. Intimation must be sent to OIL at least 15 days in advance for inspecting the equipment at manufacturer's premises. All to-&-fro travel, boarding & lodging expenses for OIL's Inspection personnel shall be to OIL's account.

However, all facilities required for inspection / testing shall be provided by the successful bidder to OIL's Inspection personnel.

9. Supplier has to ensure the following at the time of executing the job:

i. Supplier's site engineer should be present at the site and should supervise the quality of job, liaise with the Department every day as well as monitor the adherence to all safety rules and regulations as applicable for the OIL's installations by their personnel.

ii. Supplier has to ensure use of all safety appliances and PPE's by their personnel during execution of the job.

iii. Supplier has to arrange for lighting arrangement, welding machine /cutting set etc. during execution of the job on their own.

iv. Supplier has to arrange for necessary scaffolding for installing & commissioning of the tank.

v. Supplier has to arrange accommodation and food for their working personnel till successful commissioning of the job.

vi. Any materials found defective or not as per specification or poor workmanship will have to be replaced by the supplier at his own cost.

vii. The supplier must work on Sundays and Holidays whenever required.

viii. The working time within OIL's installation is as per OIL's existing norms and works shall be started on getting valid work permit on daily basis from the installation manger/competent authority.

- ix. Supplier should pay due consideration of Govt. labour wages rate while quoting rates.
- x. Supplier must have capability to sort out local problem, if any, that comes during execution of the job.
- xi. The supplier shall engage only skilled, capable and competent personnel who are fully conversant with the job. Before starting the job, the supplier shall submit the list of competent personnel with valid certificates, who will carry out the job. The supplier shall not engage minor labourer below eighteen (18) years of age under any circumstances.
- xii. The supplier shall clear away all the rubbish and surplus materials from the site on completion of work and shall have to leave the site clean and tidy.
- xiii. OIL's Purchase Order No and date along with tank capacity should be written on the body of the tank with florescent paint.
- xiv. The supplier may be required to install/ erect/ commission two overhead tanks at two locations simultaneously.

10. **Safety instructions:**

- i. It will be entirely the responsibility of the supplier to ensure strict adherence to all HSE measures and statutory rules and safety of workers engaged by him during working in OIL's installations. The crew members will not refuse to follow any instruction given by company's Installation Manager / Safety Officer / Engineer / Official for safe operation.
- ii. Prior to starting erection work supplier has to submit Safe Operating Procedure (SOP) for the work to be done and get it approved from OIL.
- iii. Tool box meeting has to be conducted on every day before starting the job.
- iv. The supplier shall have to report all incidents including near miss to Installation Manager / departmental representative of the concerned department of OIL.
- v. If the company arranges any safety class / training for the working personnel at site the supplier will not have any objection to any such training.
- vi. All the safety appliances including manila rope should be tested before use.
- vii. Any compensation arising out of the job carried out by the supplier whether related to pollution, Safety or Health will be paid by the supplier only.
- viii. Any compensation arising due to accident of the Supplier's personnel while carrying out the job, will be payable by the contractor.
- ix. The supplier has to keep a register of the persons employed by him/her. The supplier's supervisor shall take and maintain attendance of his men every day for the work, punctually.

11. All the lines i.e filling line, delivery line, overflow line & drain line for the tank should be erected at site by the Supplier. The valves for all the lines should be in the ground level. All the materials like line pipes, valves, companion flanges will be supplied by OIL.

12. Hydraulic testing of the tank shall be carried out at site after erection for leakage under full static head for a period of minimum 24 hrs. The water required for hydraulic testing will be supplied by OIL.

13. After successful commissioning of the tanks, Measurement of the work done shall be carried out within seven days of its completion and the supplier should be present at the time of measurement and the same should be vetted by company's representatives.

14. **Warranty:** Warranty period of the tank and all associated ancillary fittings should be for a minimum period of 18 months from the date of dispatch or 12 months from the date of commissioning, whichever is earlier.

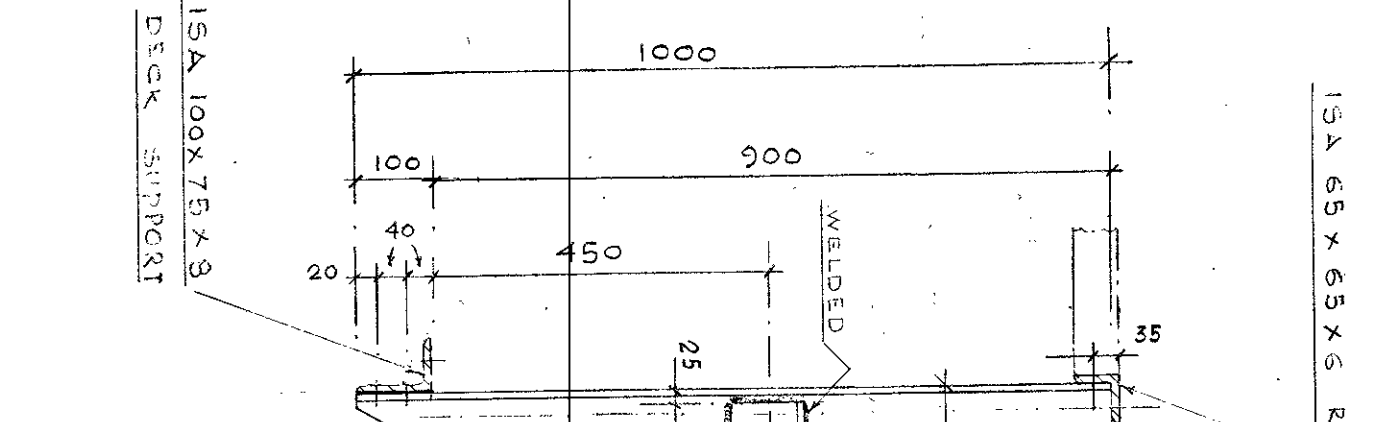
15. **Drawings:** Scanned copies of Drawing Nos. OIL/4722, 4723, 4724, 4717 & OIL/10595 are enclosed for reference of the bidders.

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

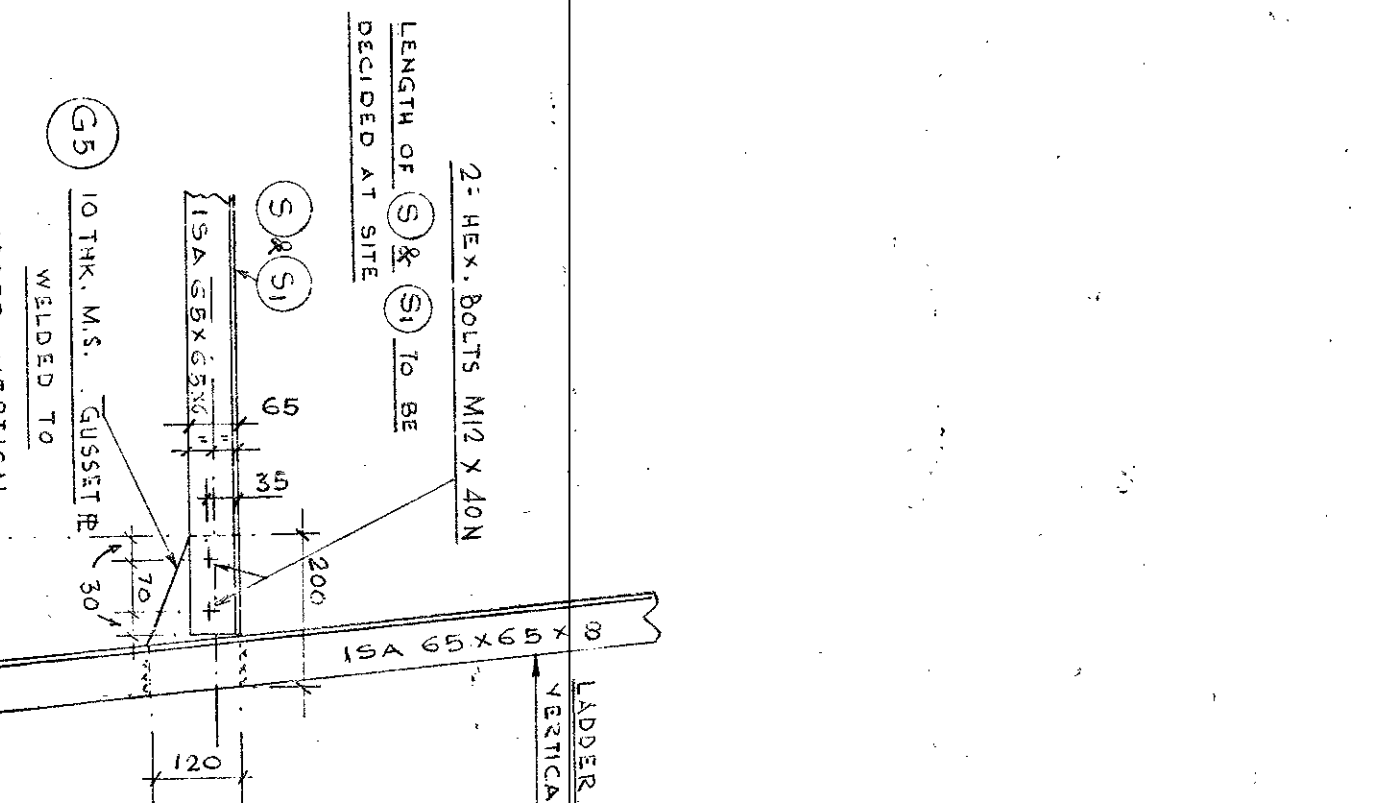
GENERAL NOTES -

1. ALL STRUCTURAL STEEL WORK SHALL CONFORM TO IS: 800-1982.
2. ALL WELDS SHALL CONFORM TO IS: 800-1982.
3. ALL WELDS SHALL CONFORM TO IS: 800-1982.
4. PRESSES STEEL PLATES SHALL CONFORM TO IS: 800-1982.
5. TANK FABRICATION AS SPECIFIED IN IS: 800-1982.
6. CUTTING WELDING & DRILLING SHALL BE DONE AT SITE.
7. LEAK PROOF JOINTING MATERIAL TO BE USED AS SPECIFIED IN IS: 800-1982.
8. LENGTH OF STAYS TO BE DECIDED BY THE FABRICATOR OF THE TANK.
9. M.S. PLATES & COMPONENTS SHALL CONFORM TO IS: 800-1982.
10. M.S. SHEETS SHALL CONFORM TO IS: 800-1982.
11. ELECTRODES FOR WELDING SHALL CONFORM TO IS: 800-1982.
12. STEEL REQUIRED PLATES SHALL CONFORM TO IS: 800-1982.
13. FOR FOUNDATION AND D.C.C. WORK (C.I. 20) & R.C.C. WORK (C.I. 20) SHALL CONFORM TO IS: 800-1982.
14. ALL REINFORCEMENT M.S. BARS OF GRADE I CONFORMING TO IS: 800-1982.

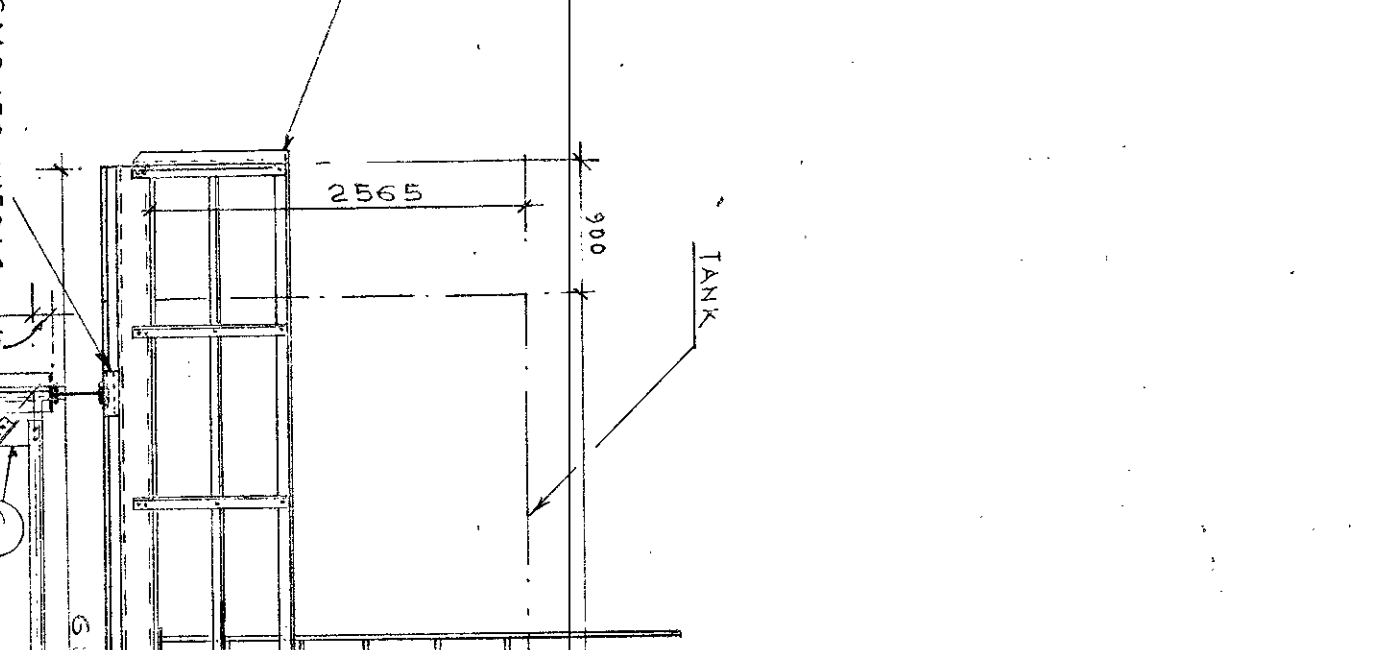
DETAIL OF 1st LADDER CONNECTION



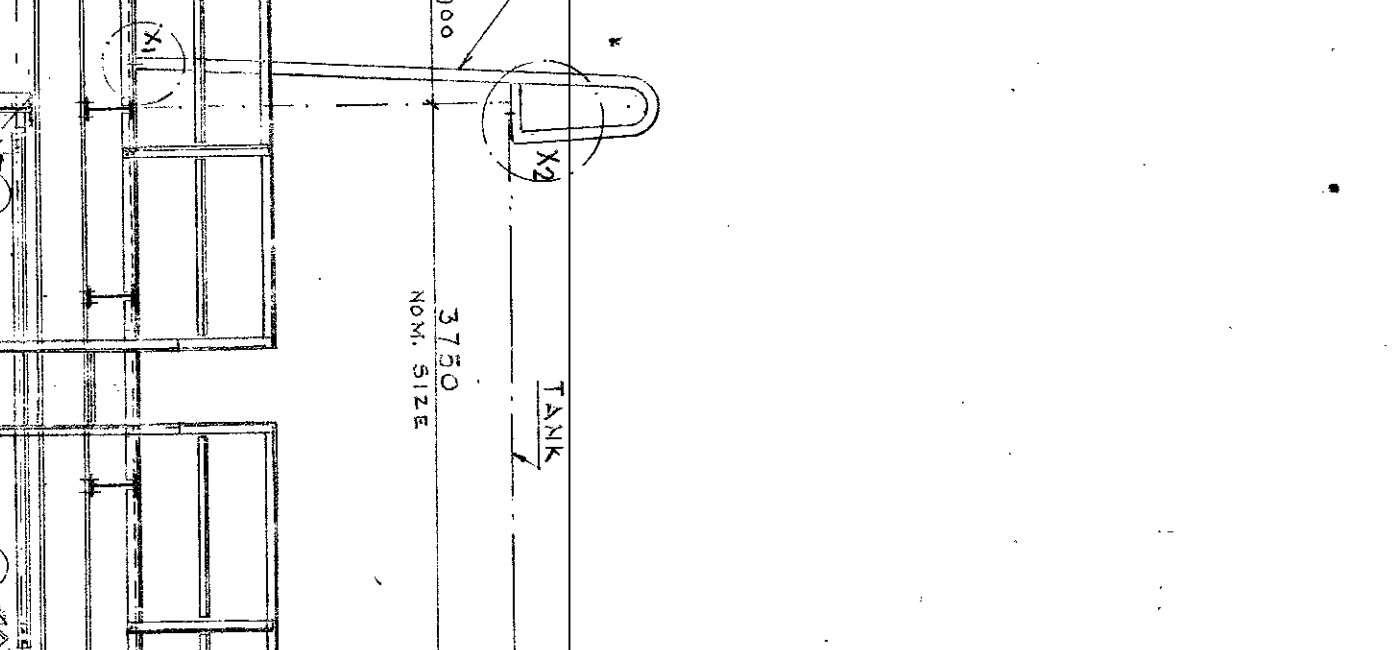
DETAIL AT X2



DETAIL AT X3



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



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DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



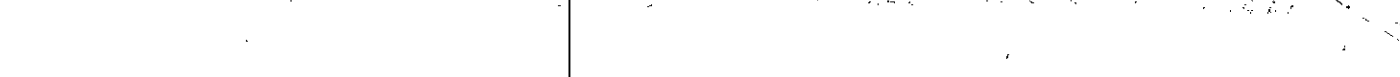
DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



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DETAIL OF 2nd LADDER



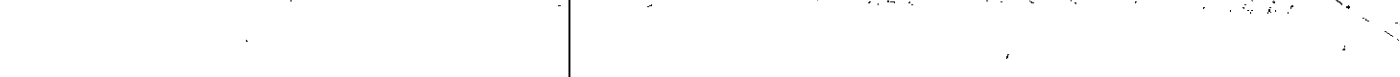
DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



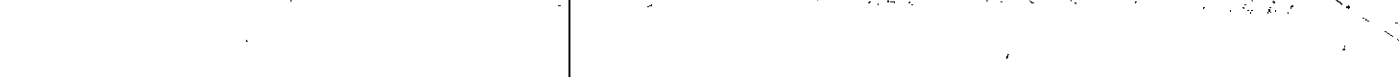
DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



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DETAIL OF 1st LADDER



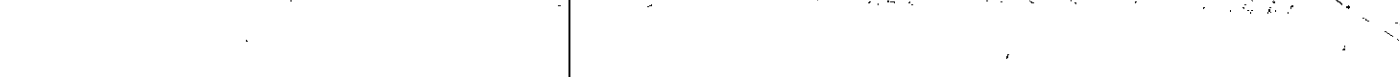
DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



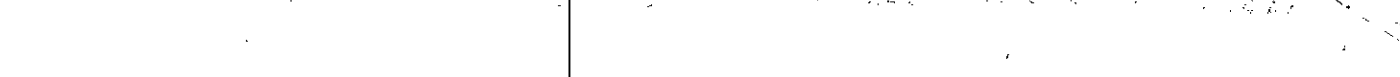
DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



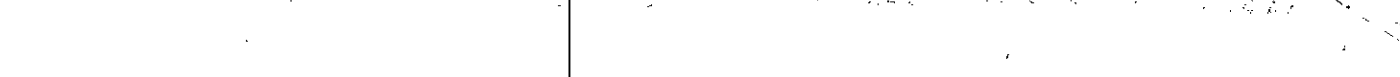
DETAIL OF 1st LADDER



DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER

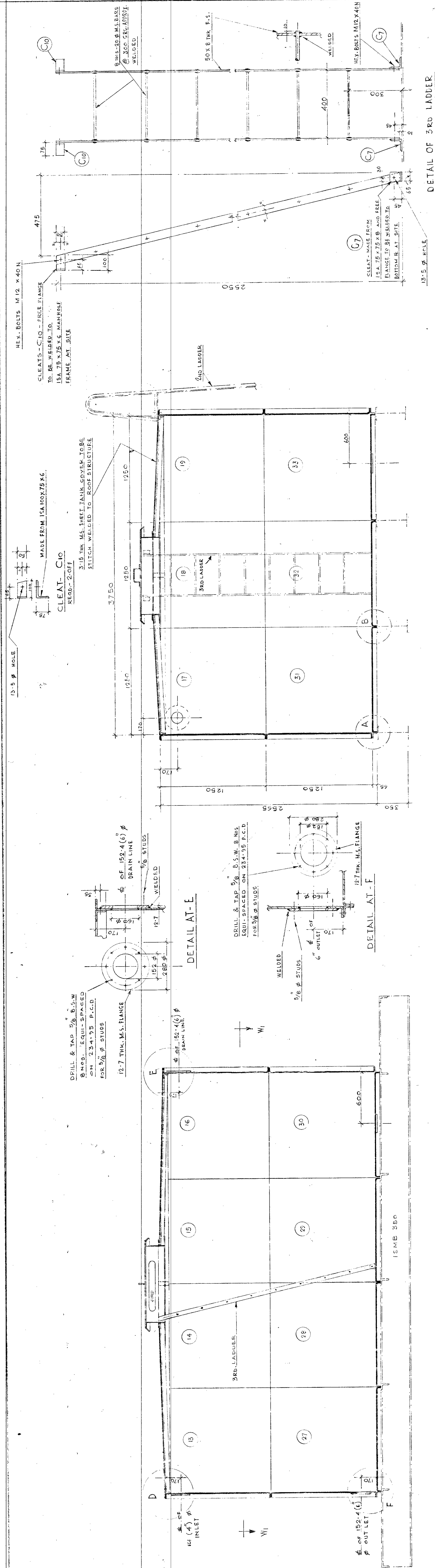


DETAIL OF 2nd LADDER



DETAIL OF 1st LADDER





SECT. ELEVATION AT W-W

SECT. END VIEW AT Y-Y

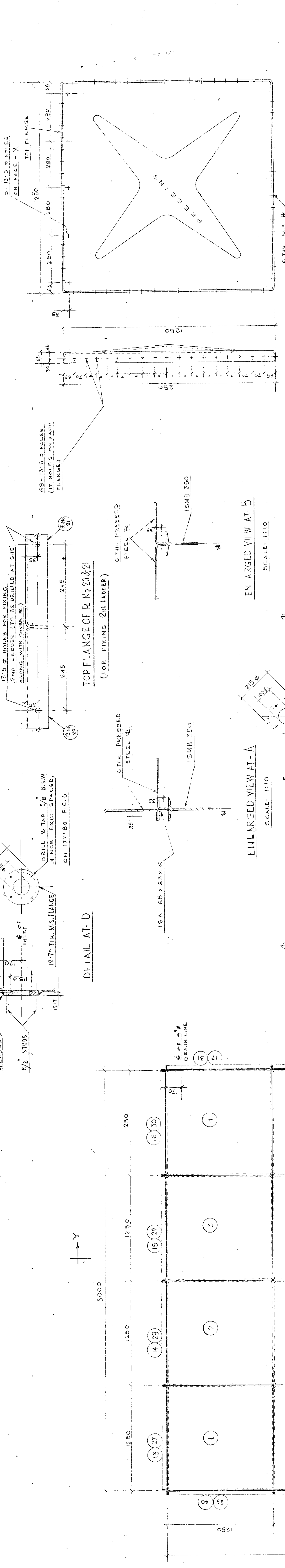
DETAIL AT D

DETAIL AT E

DETAIL AT F

DETAIL OF 3RD LADDER

GATEWAY



SECT. ELEVATION AT W-W

SECT. END VIEW AT Y-Y

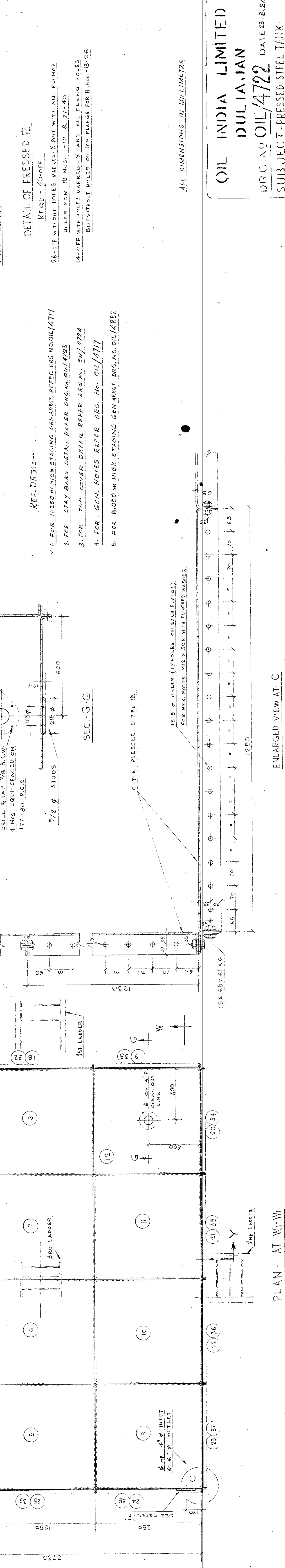
DETAIL AT D

DETAIL AT E

DETAIL AT F

DETAIL OF 3RD LADDER

GATEWAY



SECT. ELEVATION AT W-W

SECT. END VIEW AT Y-Y

DETAIL AT D

DETAIL AT E

DETAIL AT F

DETAIL OF 3RD LADDER

GATEWAY



SECT. ELEVATION AT W-W

SECT. END VIEW AT Y-Y

DETAIL AT D

DETAIL AT E

DETAIL AT F

DETAIL OF 3RD LADDER

GATEWAY



SECT. ELEVATION AT W-W

SECT. END VIEW AT Y-Y

DETAIL AT D

DETAIL AT E

DETAIL AT F

DETAIL OF 3RD LADDER

GATEWAY



SECT. ELEVATION AT W-W

SECT. END VIEW AT Y-Y

DETAIL AT D

DETAIL AT E

DETAIL AT F

DETAIL OF 3RD LADDER

GATEWAY



SECT. ELEVATION AT W-W

SECT. END VIEW AT Y-Y

DETAIL AT D

DETAIL AT E

DETAIL AT F

DETAIL OF 3RD LADDER

GATEWAY

OIL INDIA LIMITED
DULIAJAN
DRG NO. OIL/4722 DATE 23.8.84
SUBJECT - PRESSED STEEL TANK
CAP 46800 LTRS., 5000 X 3750 X 2500
SCALE - 1/20
DESIGNED BY *[Signature]* DRAWN BY *[Signature]*
CHECKED BY *[Signature]* APPROVED BY *[Signature]*

ALL DIMENSIONS IN MILLIMETRE

DETAIL OF PRESSED PLATE
RESID - 20-01
26-01F WITHOUT HOLES MARKED-X BUT WITH ALL FLANGE
HOLES FOR R.N.S. 1-12 & 27-40
14-01F WITH HOLES MARKED-X AND ALL FLANGE HOLES
BUT WITHOUT HOLES ON TOP FLANGE FOR R.N.S. 1-12

REF. DRG. NO. OIL/4717
1. FOR 11500 HIGH STAGING GENERAL REF. DRG. NO. OIL/4717
2. FOR STAY BARS DETAIL REFER DRG. NO. OIL/4723
3. FOR TOP COVER DETAIL REFER DRG. NO. OIL/4724
4. FOR GEN. NOTES REFER DRG. NO. OIL/4717
5. FOR 8000 HIGH STAGING GENERAL REF. DRG. NO. OIL/4822

SEC. G-G

ENLARGED VIEW AT A

SCALE: 1/10

ENLARGED VIEW AT B

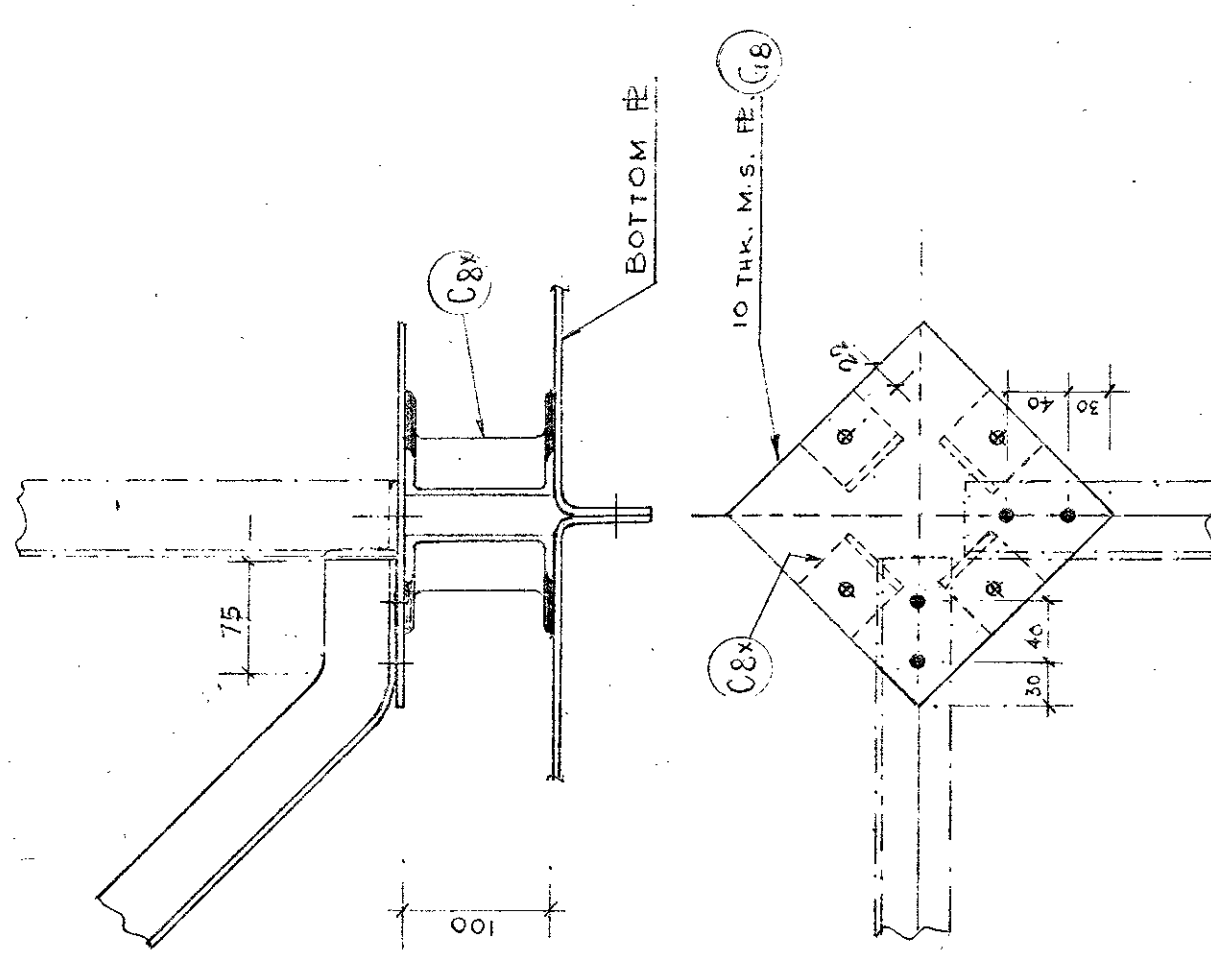
SCALE: 1/10

ENLARGED VIEW AT C

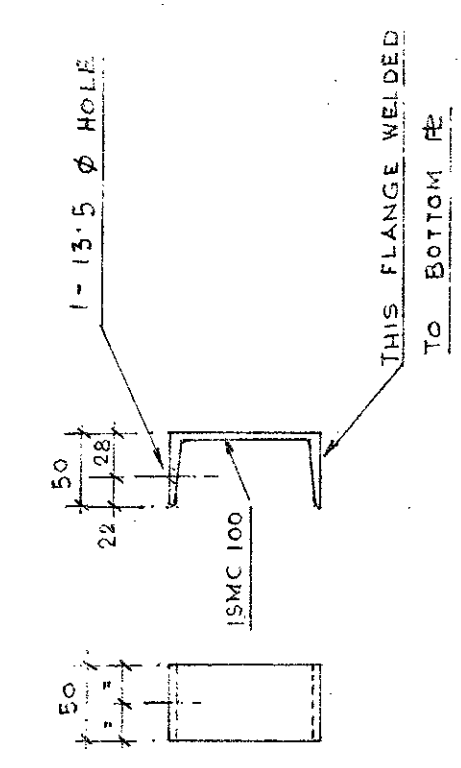
SCALE: 1/15

PLAN - AT W-W

(SHOWING WITHOUT STAY BARS)

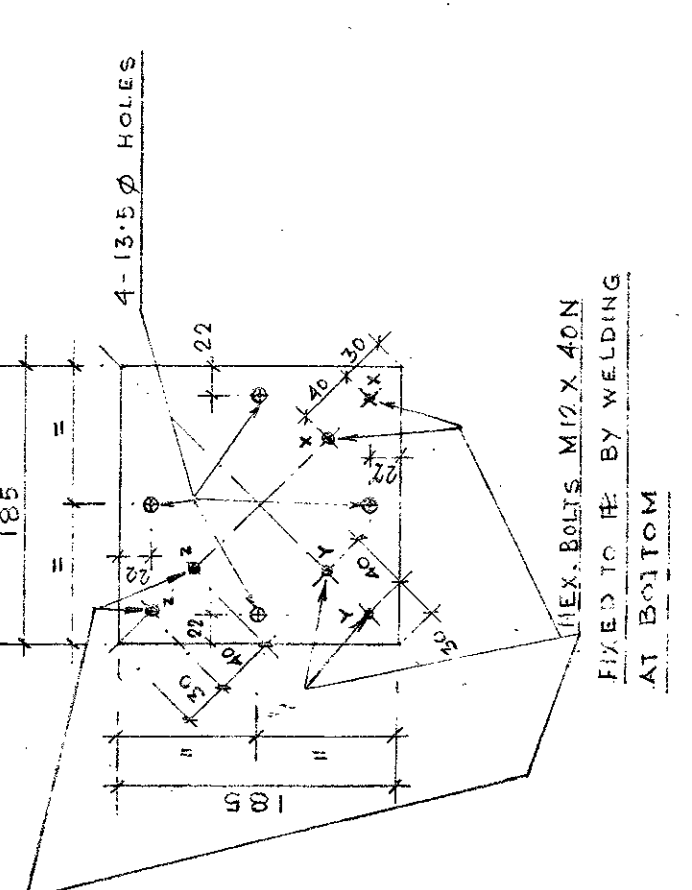
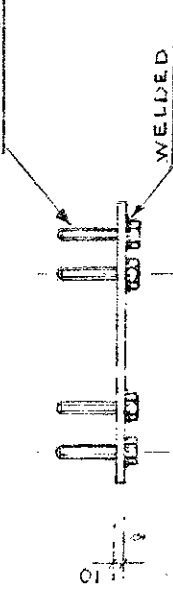


TYPICAL DETAIL
OF JOINTS - J4, J22, J48, J26



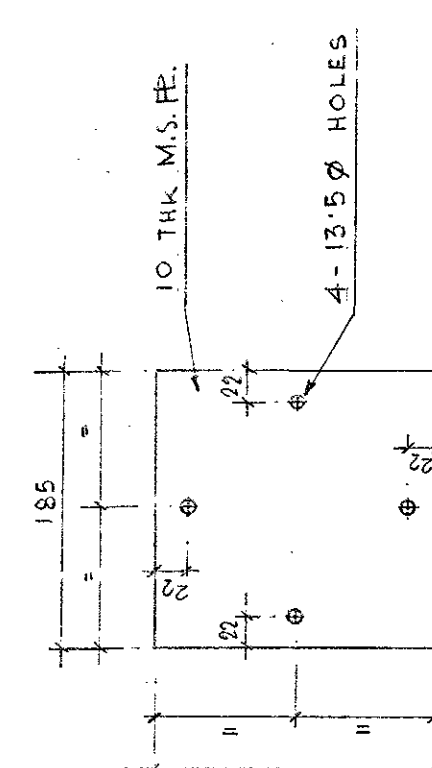
CLEAT - C8x
REQD. - G4 INCS

4 - HE. X. BOLTS M12 X 40 MM

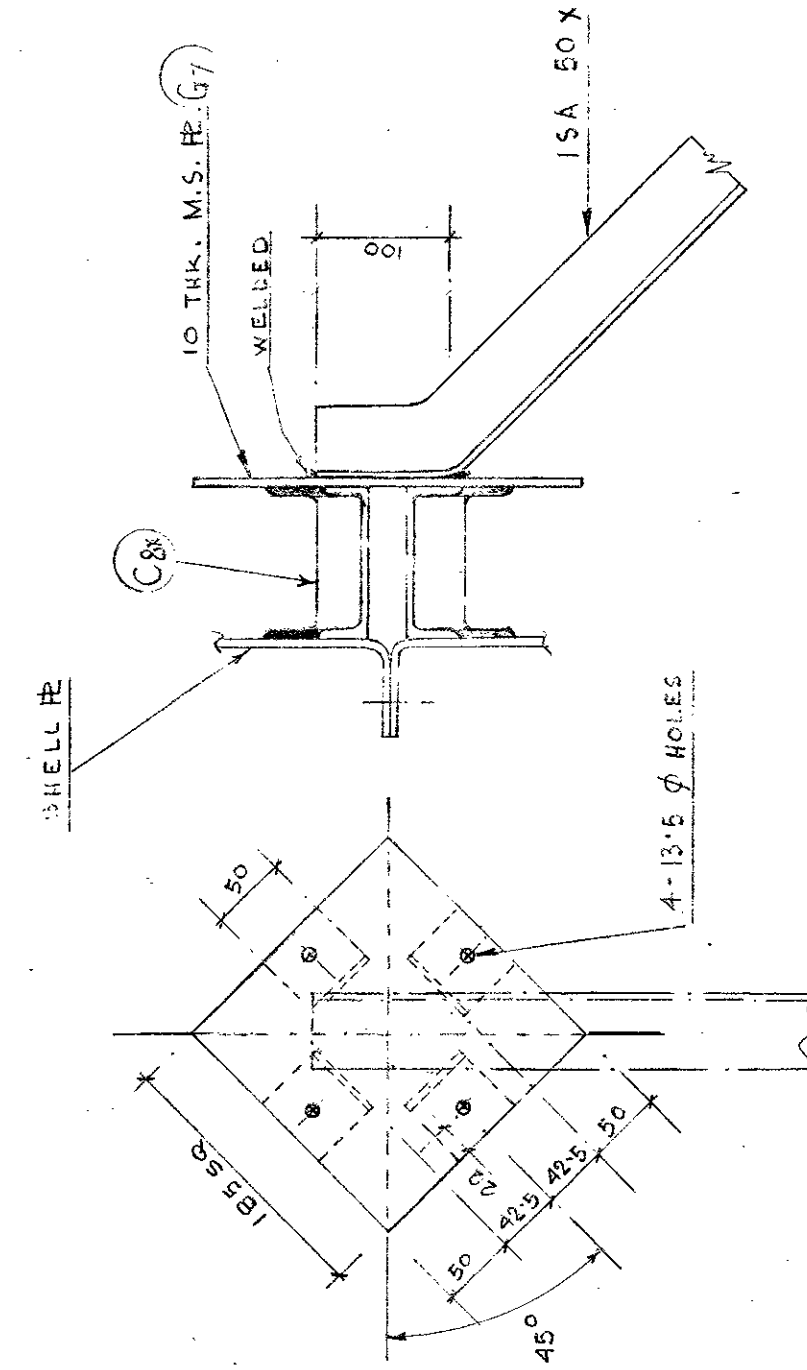


GUSSET - G8

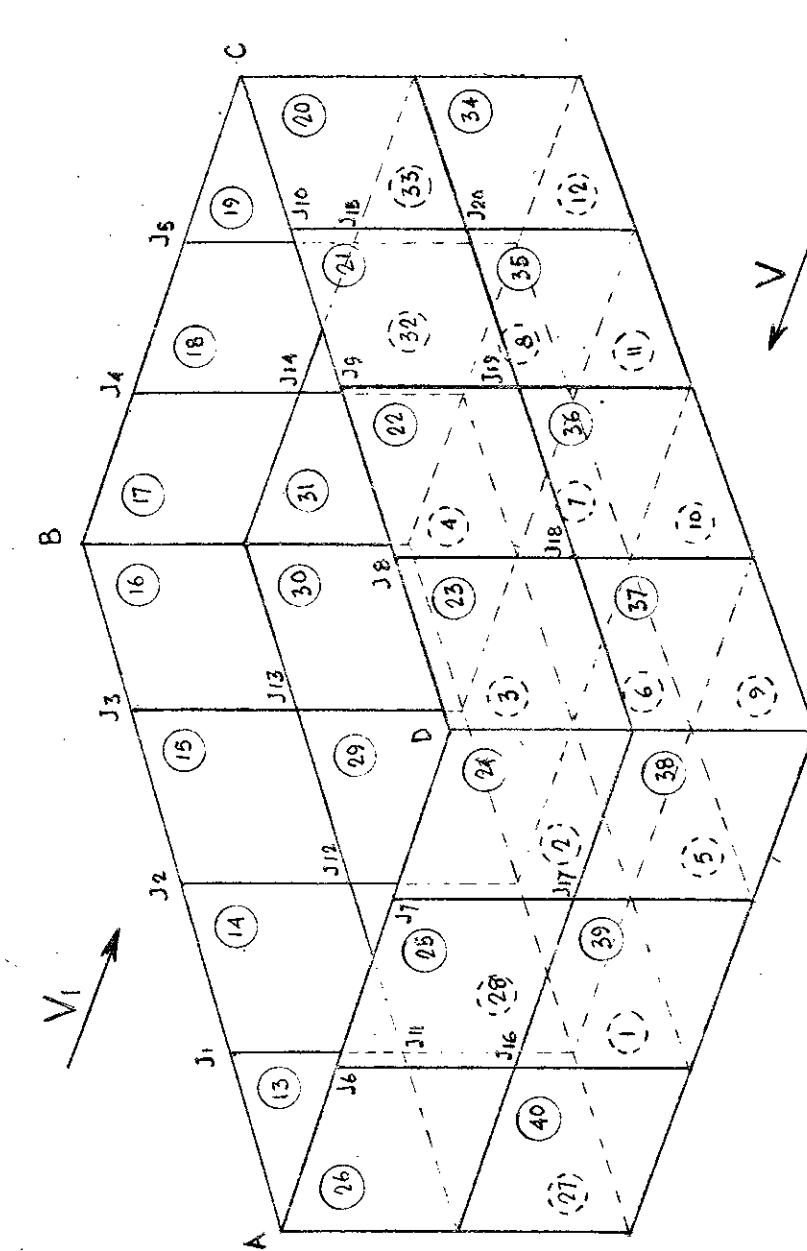
REQD. - G-OFF
4-OFF WITHOUT BOLTS MARKED - Z
1-OFF DO - Y
1-OFF DO - X & Y



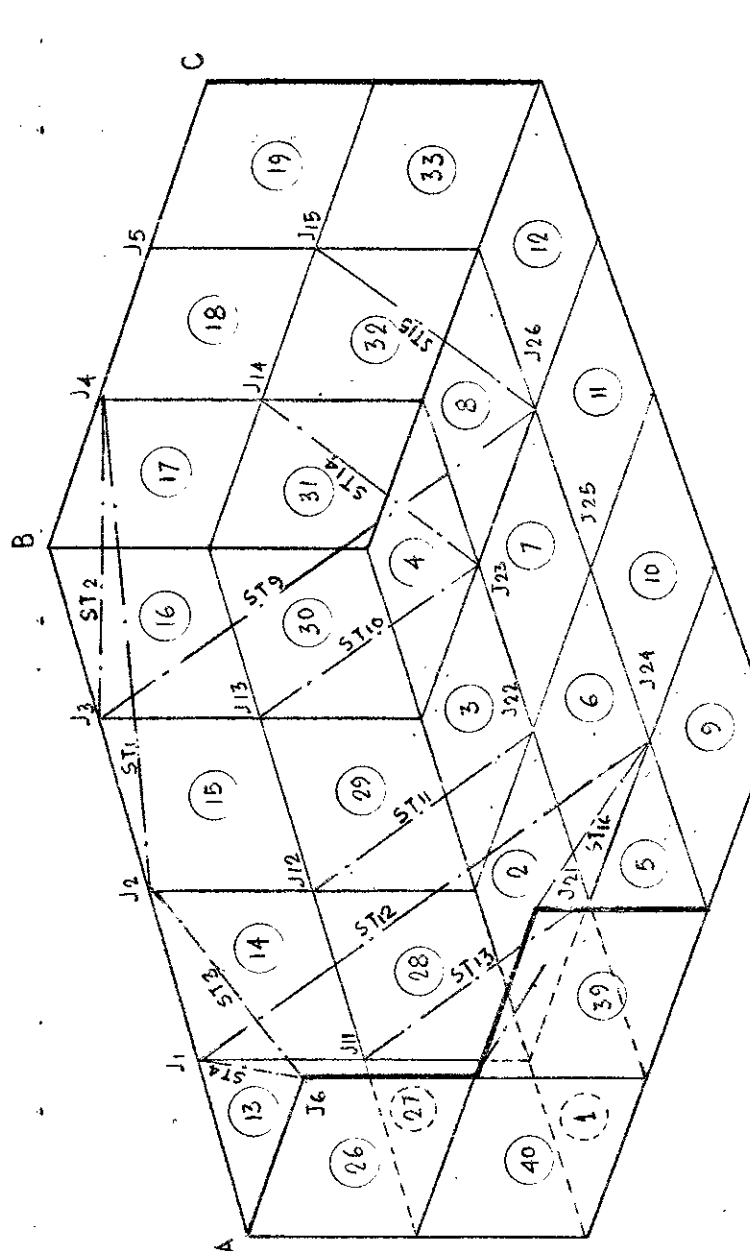
GUSSET - G7
REQD. - 10-OFF



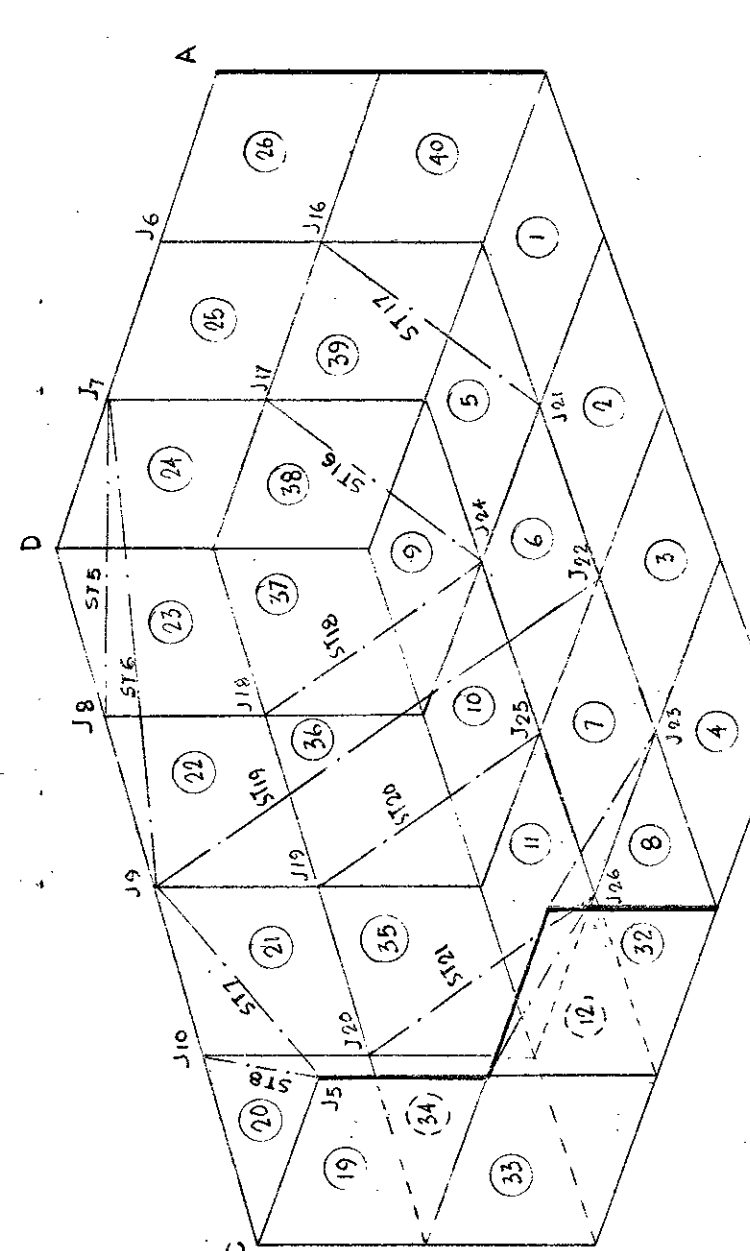
TYPICAL DETAIL
OF JOINTS J4 TO J20



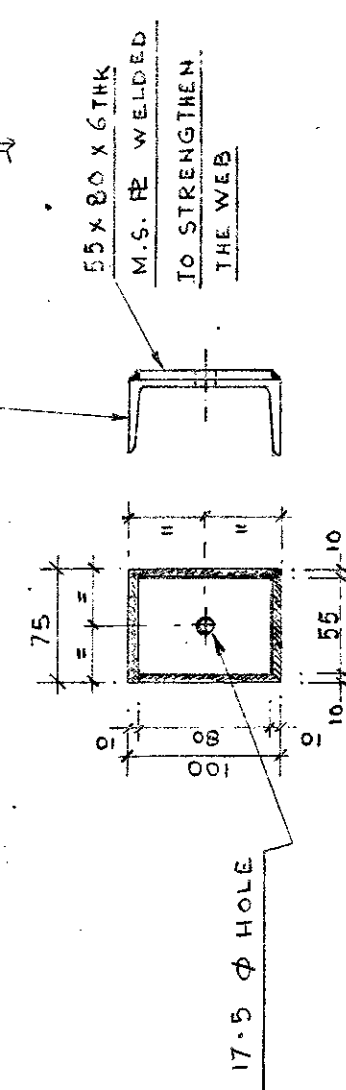
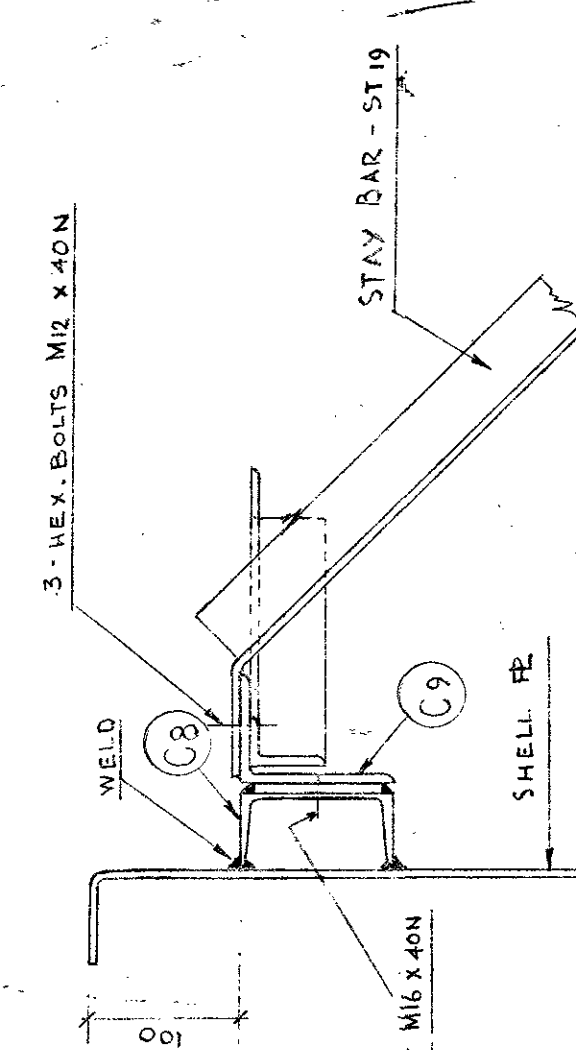
TANK ASSEMBLY



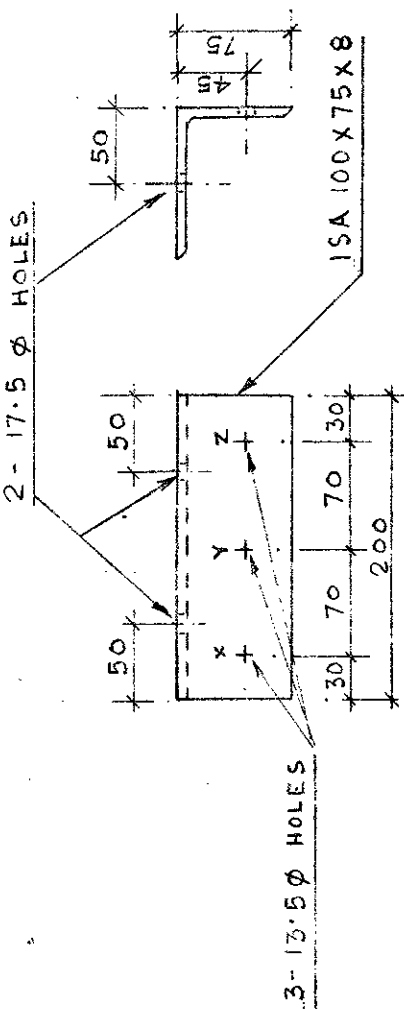
VIEW AT - V



VIEW AT - V1



CLEAT - C8
REQD. - 20-OFF



CLEAT - C9

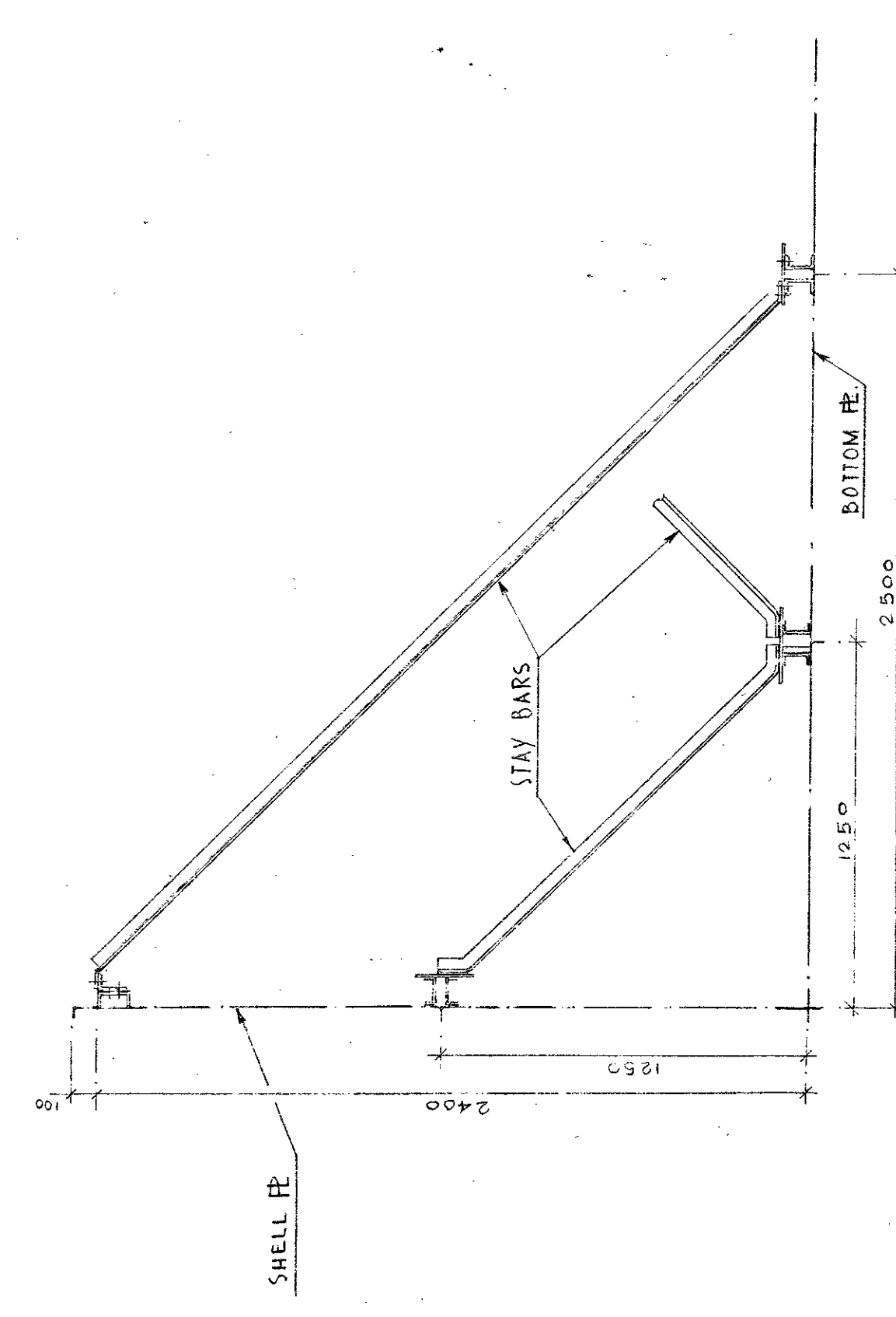
REQD. - 10-OFF
1-OFF THUS
5-OFF WITHOUT HOLES MARKED - Y
4-OFF DO - X & Y

REFERENCE DRAWINGS

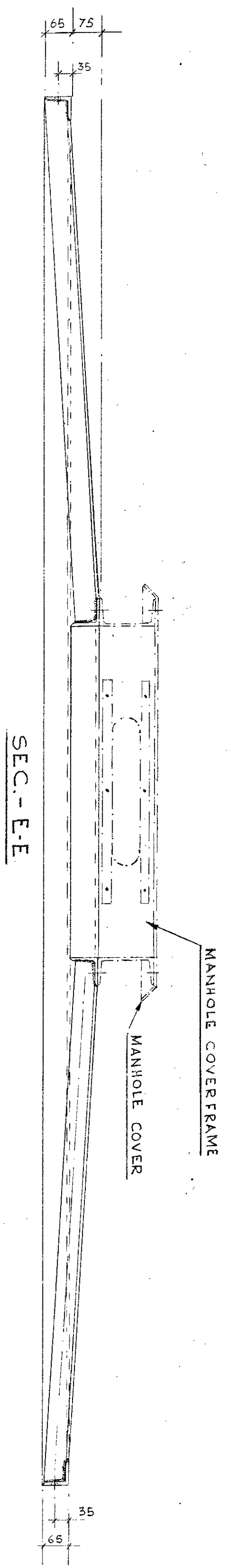
1. FOR GEN. ARCT. OF TANK REFER DRG. NO. OIL/4722
2. FOR 11550W HIGH STAGING GEN. ARCT. REFER DRG. NO. OIL/4717
3. FOR ALL GEN. NOTES REFER DRG. NO. OIL/4717
4. FOR 8000W HIGH STAGING GEN. ARCT. REFER DRG. NO. OIL/4852

ALL DIMENSIONS IN MILLIMETRES

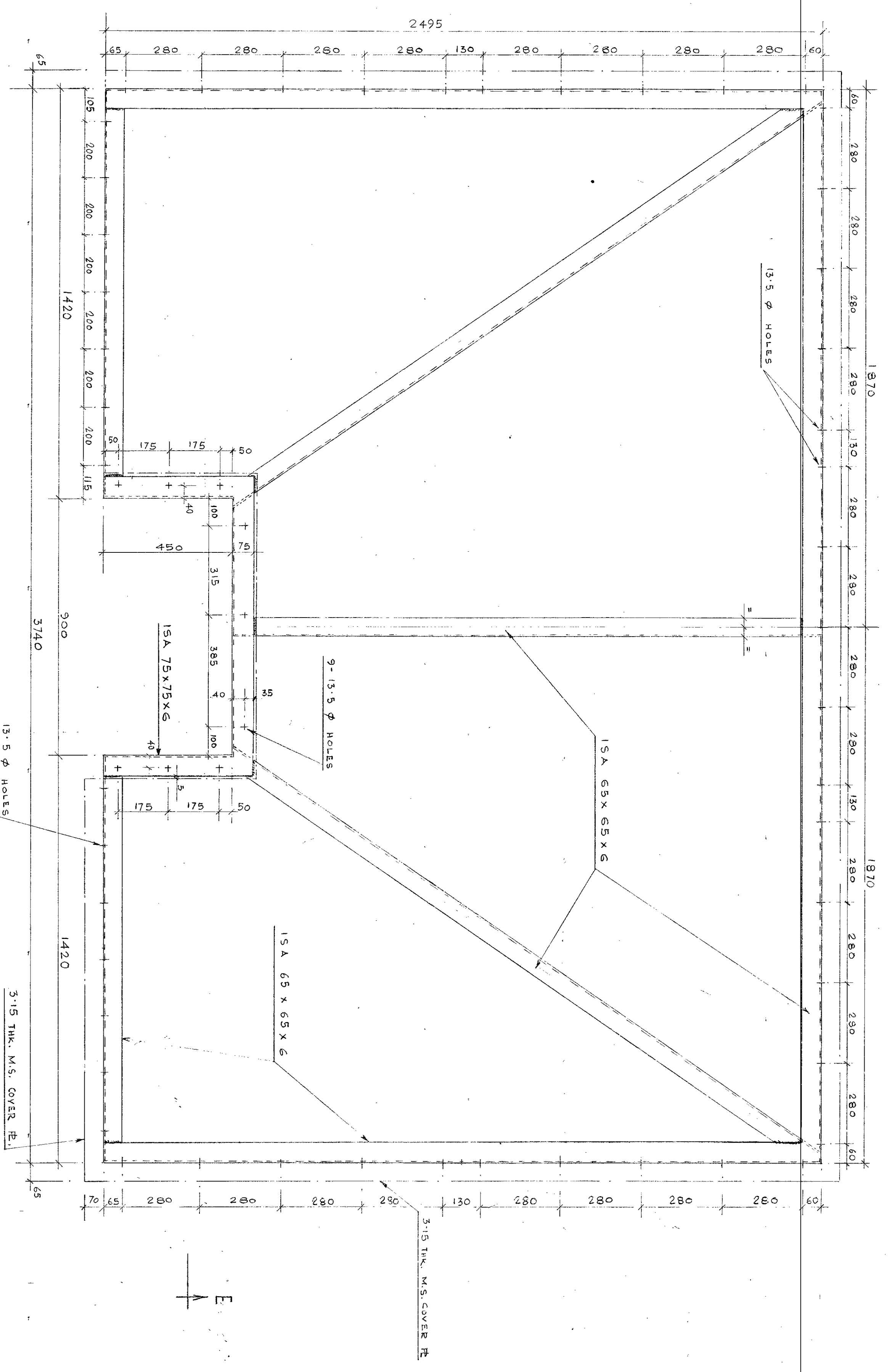
OIL INDIA LIMITED
DULAIAN
DRG. NO. OIL/4723 DATE-23.8.87
SUBJECT-PRESSED STEEL TANK-
CAP-46800 LTRS-5000 X 3750 X 2500
DETAIL OF STAY BARS
SCALE 1:5
DESIGNED BY *SM* DRAWN BY *BLD*
CHECKED BY *...*
APPROVED BY *...*
COUNTERSIGNED BY *...*



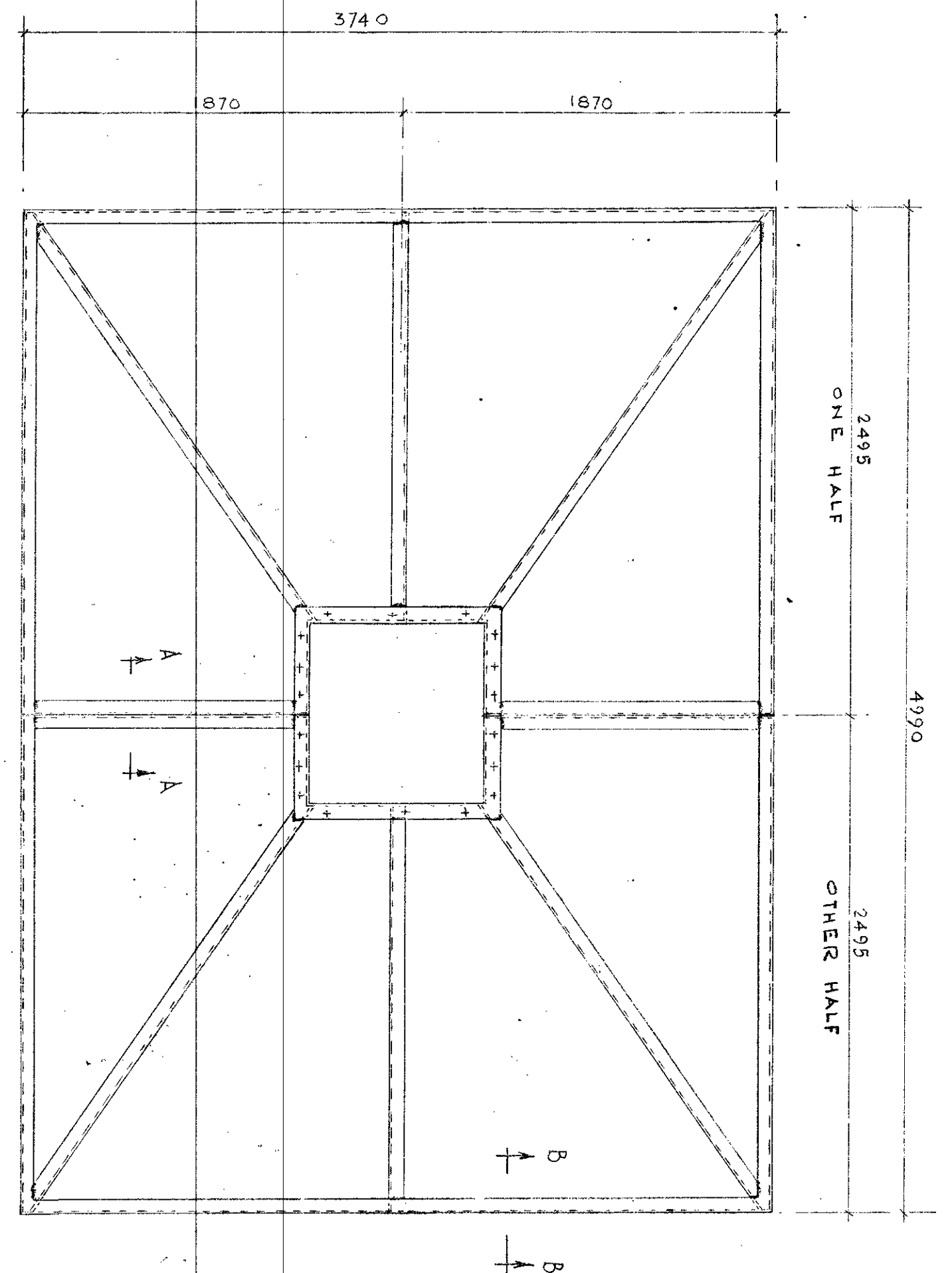
TYPICAL DETAIL OF STAY BAR FIXING



SEC. E-E



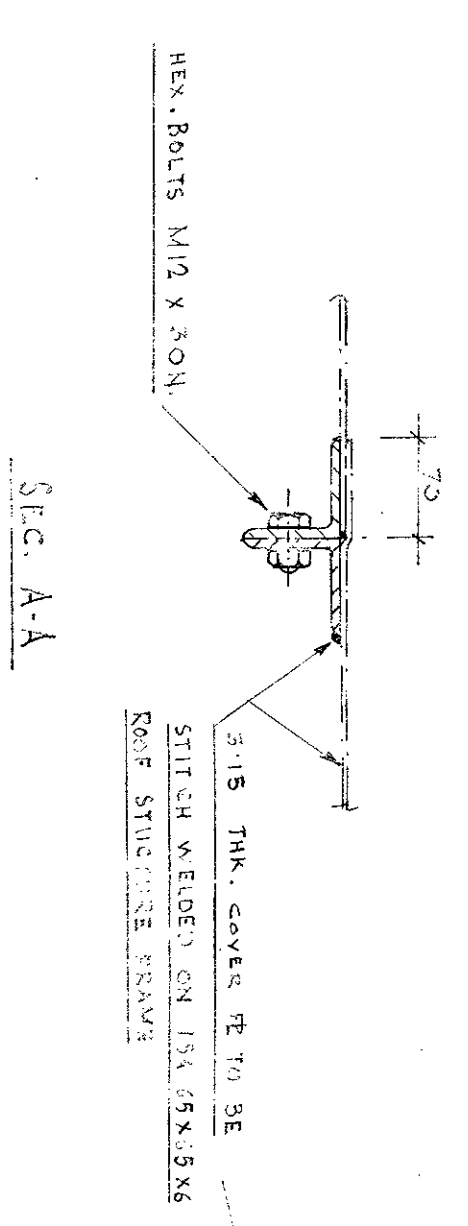
DETAIL OF HALF FRAME
READ - 2 OFF
(ALL WELDED FABRICATION)



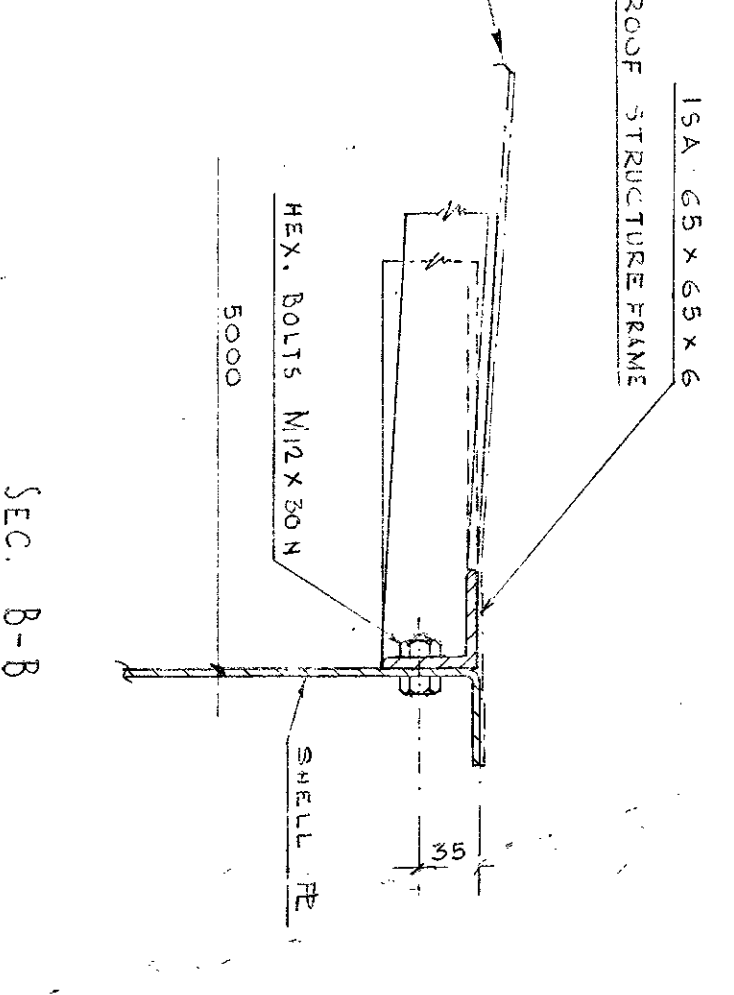
PLAN
ROOF STRUCTURE FRAME
IN 2 HALVES

REFERENCE DRAWINGS

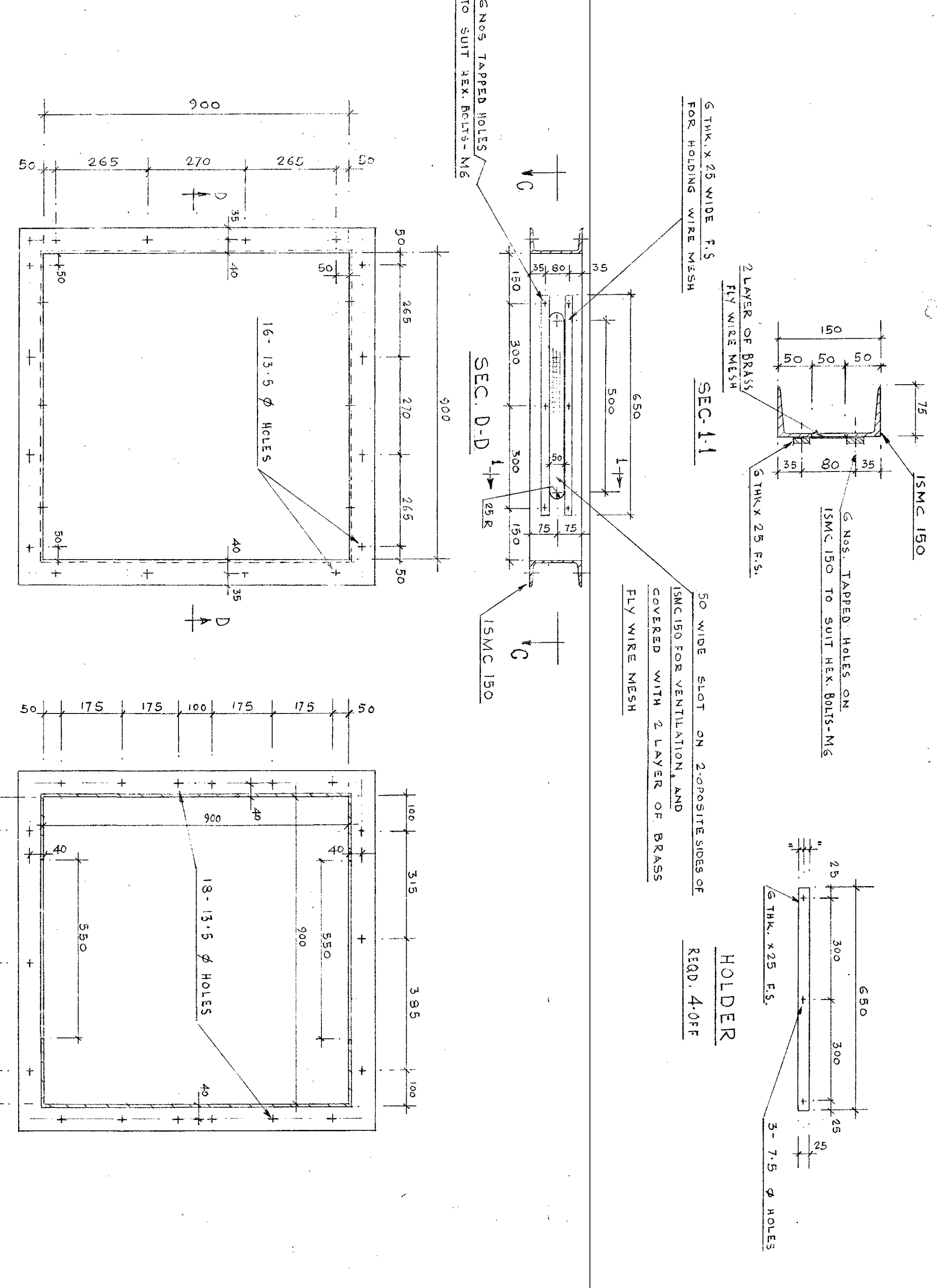
1. FOR TANK DETAIL REFER DGA. NO. OIL/4722
2. FOR GEN. NOTES REFER DGA. NO. OIL/4717
3. FOR 11300 HIGH STANDING GEN. ARBIT. REFER DGA. NO. OIL/4717
4. FOR 8000 — DO — — DGA. NO. OIL/4952



SEC. A-A



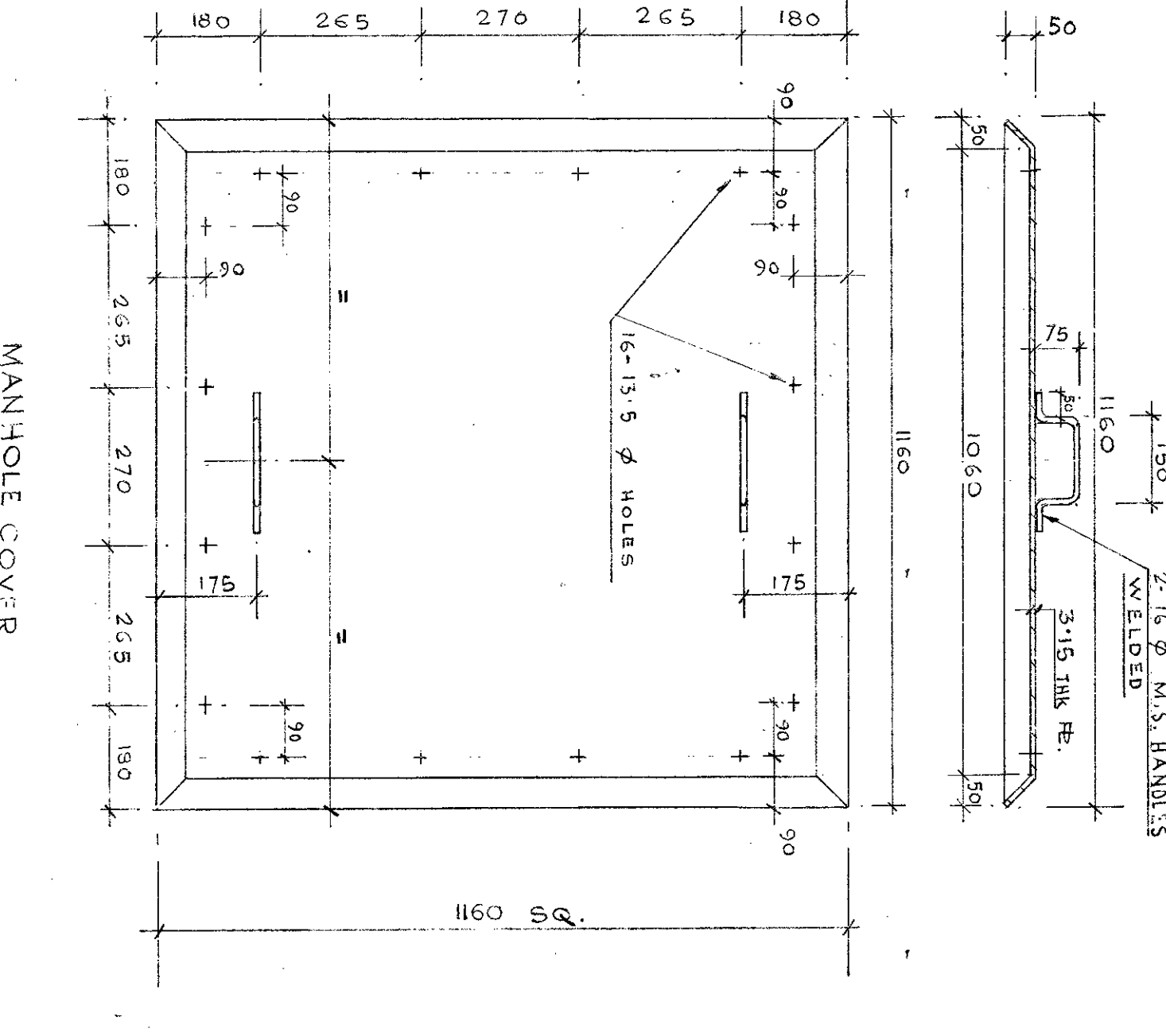
SEC. B-B



PLAN

MANHOLE COVER FRAME

SEC. PLAN AT C-C



MANHOLE COVER

ALL DIMENSIONS IN MILLIMETERS

OIL INDIA LIMITED
DULAJAN

DGA. NO. OIL/4724 DATE 28.8.84
SUBJECT: DRESSED STEEL TANK -
CAP 45800 LTR. 5000 X 3750 X 2500
SCALE: 1/2500
DESIGNED BY: C. M. S. ...
DRAWN BY: ...
CHECKED BY: ...
APPROVED BY: ...

Sl. No.		NIT requirement	Bidder's response	
A		Bidder's experience	Details	Remarks
	i.	Details of previous order along with Order no. & Name of purchaser	To be filled up	
		No. of tanks	To be filled up	
		Type of tank (PS / MS)	To be filled up	
		Capacity	To be filled up	
		Staging height	To be filled up	
		List of documents submitted in support of experience criteria	To be filled up alongwith ref document indication of the offer	
B		Item Specifications of item 10	Whether Complied	
	i	Tank as per OIL's drawing no. OIL/4722, 4723, 4724	Yes / no	
	ii	Staging as per OIL's drawing no. OIL/4717	Yes / no	
	iii	Ladder as per OIL's drawing no. OIL/4717, 4722 & OIL/10595	Yes / no	
	iv	MS plates & components used in PS tanks shall conform to IS: 226-1962.	Yes / no	
	v	Bolts & nuts used shall be of MS, hexagonal and finished in black, to IS: 1363-1960	Yes / no	
	vi	Jointing material shall be insoluble in water, capable of withstanding the temp variations of water to be stored in the tank	Yes / no	
	vii	Electrodes used for welding shall conform to IS:814-1957	Yes / no	
	viii	Float type water level indicator provided	Yes / no	
	ix	Painting of Staging, tank and ladder shall be done as per details in technical specs	Yes /no	
C	i	Whether all materials as indicated in the material description of the enquiry have been offered.	Yes /no	
D	i	Structural items, nut & bolts shall be purchased from	OEM/ Authorised dealer of OEM	Name of OEM/ Authorised dealer
		Structural item		
		Nut & Bolts		
	ii	Valid authorization certificate against (i) from OEM for Authorised dealer	Submitted / not submitted	Ref. page/document of the offer, if submitted
	iii	Details of electrode to be used such as Brand name, type, size etc.	To be filled up	

E		Whether bidder agrees to all the clauses under point no. (II) of the Special Terms and Conditions of the Annexure-IA of the NIT.	Agree / do not agree	
----------	--	--	----------------------	--

Note: Bidders are requested to fill up and upload this Annexure-I alongwith their offer.

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. **SDI5464P18** 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.

A.J. SARMAH
MANAGER MATERIALS (IP)

For the Principal

For the Bidder/Contractor

Place. Duliajan.

Witness 1 :

Date 12.08.2017 .

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

ANNEXURE - GGG

**(TO BE FILLED UP BY ALL THE VENDOR IN THEIR OWN LETTER HEAD)
(ALL FIELDS ARE MANDATORY)**

Tender No. :.....
Name of Beneficiary :M/s.....
Vendor Code :.....
Address :.....
.....
Phone No. (Land Line) :.....
Mobile No. :.....
E-mail address :.....
Bank Account No. (Minimum
Eleven Digit No.) :.....
Bank Name :.....
Branch :.....
Complete Address of your
Bank :.....

IFSC Code of your Bank
a) RTGS :.....
b) NEFT :.....
PAN :.....
VAT Registration No. :.....
CST Registration No. :.....
Service Tax Registration No. :.....
Provident Fund Registration :.....

I/We confirm and agree that all payments due to me/us from Oil India Limited can be remitted to our above mentioned account directly and we shall not hold Oil India Limited responsible if the amount due from Oil India Limited is remitted to wrong account due to incorrect details furnished by us.

Office Seal

.....
Signature of Vendor

Counter Signed by Banker:
Seal of Bank:

Enclosure: Self attested photocopies of the following documents-

- 1) PAN Card
- 2) VAT Registration Certificate
- 3) Service Tax Registration
- 4) CST Registration
- 5) Provident Registration Certificate
- 6) Cancelled cheque of the bank account mentioned above (in original).
- 7) Bank Statement not older than 15 days on the date of submission.