

ANNEXURE-I**OIL INDIA LIMITED**

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

INVITATION FOR BID
NATIONAL COMPETITIVE BID

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

E-Tender No.	Bid Closing / Opening Date	Item
SDI5064P18	28.12.2017	PROCUREMENT OF STORAGE SHELVING SYSTEM-02 NOS
SDI5993P18	28.12.2017	PROCUREMENT OF VARIOUS GASES FOR GAS CHROMATOGRAPH
SDI6340P18	04.01.2018	PRINTERS –08 NOS
SDI6418P18	04.01.2018	DEGAUSSER - 2 NOS
SDI6421P18	04.01.2018	LASER SHAFT ALIGNMENT TOOL-1 NO
SDI6422P18	04.01.2018	AIR COMPRESSOR-1NO
SDI6429P18	04.01.2018	FEEDER PILLAR - 05 NOS
SDI6430P18	04.01.2018	SUPPLY, INSTALLATION AND COMMISSIONING OF PRE FABRICATED SUBSTATION –01 NO
SDI6432P18	04.01.2018	STORE ROOM - 12 NOS
SDI6433P18	04.01.2018	TANK RECTANGULAR – 07 NOS
SDI6449P18	21.12.2017	SUPPLY INSTALLATION AND COMMISSIONING OF SPARES, CONSUMABLES AND INSULATION (OF EXISTING DUCTS SYSTEM) OF THREE (3) NUMBERS 2 X 11 TR CAPACITY PACKAGE OF BLUE STAR MAKE AIR CONDITIONERS.
SSI5759P18	21.12.2017	SODIUM ACID PYROPHOSPHATE-15MT
SSI5760P18	21.12.2017	LINE PIPE-4000 M
SSI6111P18	21.12.2017	MS-BASE PLATE -200 NOS. (EXCLUSIVELY FROM MSEs)
SSI6173P18	21.12.2017	BATHROOM AND SANITARY FITTINGS-1040 NOS (EXCLUSIVELY FROM MSEs)



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

TELEPHONE NO: (91-374) 2808719

FAX NO: (91-374) 2800533

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

FORWARDING LETTER

Tender No. : SDI6422P18 dated 17.11.2017

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

"The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. However, concessional rate of GST @5% against Essentiality Certificate for invoice value 10 Lakh and above will be applicable.

In the event of order, OIL will issue Project Authority Certificate (PAC), where import content is declared by the bidder for availing Custom Duty benefit on the import content. Supplier shall affect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier's account".

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

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

The tender will be governed by:

- a) For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc, vendors should contact OIL's ERP MM Deptt at following: Tel Nos = **0374-2807178** , 0374-2807171 , 0374-2807192 ,. Email id = erp_mm@oilindia.in.
- b) OIL's office timings are as below:

	Time (in IST)
Monday – Friday	07.00 AM to 11.00 AM; 12.30 PM to 03.30 PM
Saturday	07.00 AM to 11.00 AM
Sunday and Holidays	Closed

Vendors should contact OIL officials at above timings only.

c) OIL Bank Details :

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

- d) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.
- e) Technical specifications and Quantity as per **Annexure – 1A**.
- f) The prescribed Bid Forms for submission of bids are available in the Technical RFx-> External Area - > Tender Documents.
- g) Amendments to the NIT after its issue will be published on OIL’s website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated.
- h) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons

contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

- i) Bidder are advised to fill up the Technical bid check list (**Annexure EEE**) and Response sheet (**Annexure FFF**) given in MS excel format in Technical RFx -> External Area -> Tender Documents. The above filled up document to be uploaded in the **Technical Attachment**. For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”

Special Notes:

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

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

No physical tender documents will be provided. Details of NIT can be viewed using “Guest Login” provided in the e-Procurement portal. The link to e-Procurement portal has been also provided through OIL’s web site www.oil-india.com.

NOTE:

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

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

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

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

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

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

4.0 Benefits to Micro & Small Enterprises (MSEs) as per OIL's Public Procurement Policy for Micro and Small Enterprises (MSEs) shall be given. Bidders are requested to go through ANNEXURE – I of MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders for more details. MSE bidders are exempted from submission of Tender Fees and Bid Security/Earnest Money provided they are registered for the items they intend to quote.

5.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.

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

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

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

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

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

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

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

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

14.0 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.

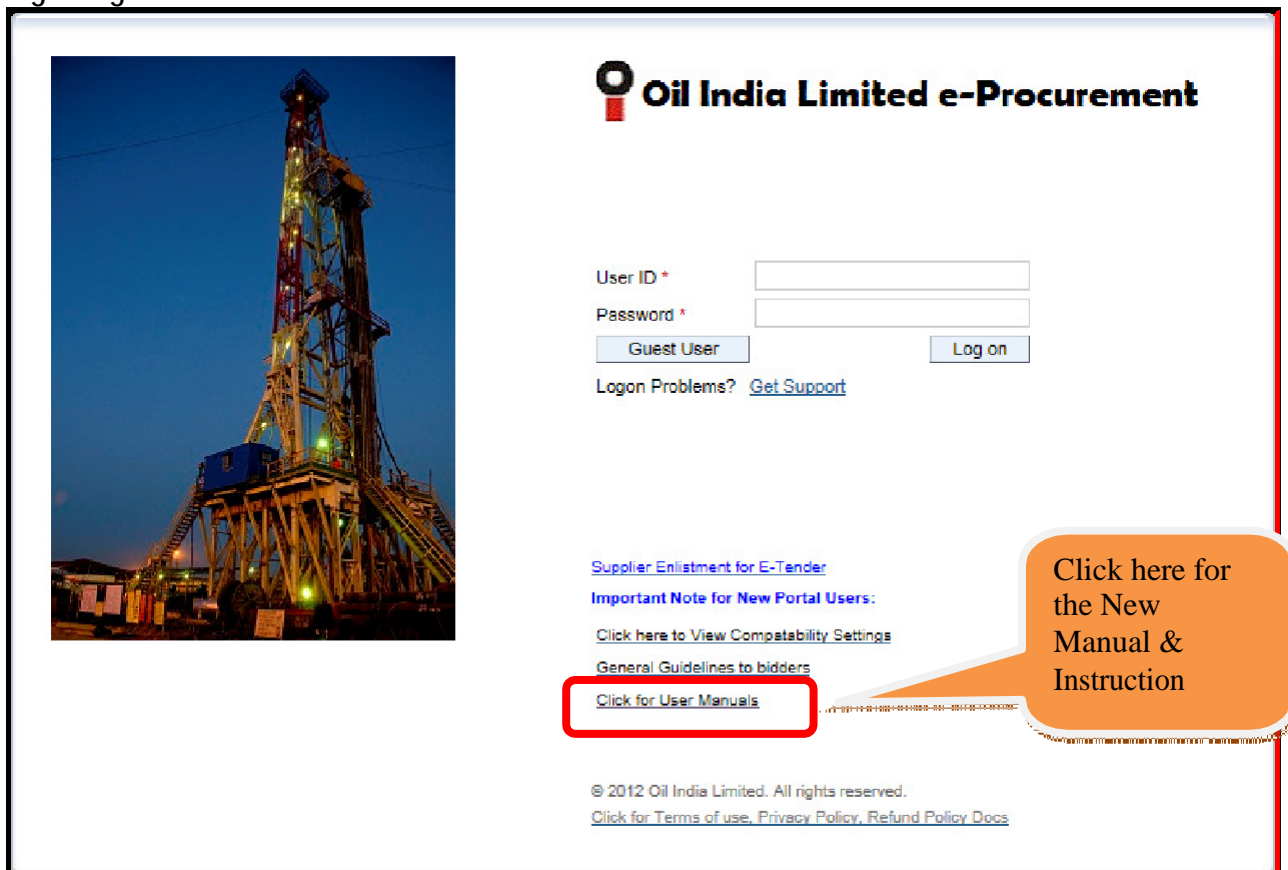
(ii) Consignments weighing more than 3(Three) Tons shall be collected from the supplier's premises/loading points by OIL's authorized transporter.

(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.

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:](#)

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[Click for User Manuals](#)

Click here for the New Manual & Instruction

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NOTE:

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

Yours Faithfully

Sd-

**(RANJAN BARMAN)
CMM (IP)
FOR DGM-MATERIALS**

Tender No & Date: SDI6422P18 dated 17.11.2017**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) TECHNICAL:</p> <p>Bidder should have the experience of successfully executing at least 1(one) similar order for Air Compressor amounting to minimum value of Rs. 6.15 Lakhs in preceding 5(five) years as on the original Bid Closing Date.</p> <p>"Similar Order" means Supply, installation & commissioning of Electric Motor Driven (EMD) Scroll Air Compressor in any of the following:</p> <ol style="list-style-type: none"> Central/State Govt. Organization Public Sector Undertaking Public Limited Company. <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> <ol style="list-style-type: none"> Satisfactory Inspection Report (OR) Satisfactory Supply Completion / Installation Report (OR) Consignee Receipted Delivery Challans (OR) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise / VAT/GST (OR) 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. 6.15 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. 24,600.00** 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 04.07.2018).**

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.

Delivery: Maximum Allowable Delivery period should be 20 weeks after receipt of PO .

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:

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, 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) 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 & Date: SDI6422P18 DT: 17.11.2017

	Complied / Not Complied. (Remarks if any)
<p><u>Item No. 10: 01 No.</u></p> <p>1.0 General Description of Scroll Air Compressor</p> <p>The compressor should be a single stage, positive displacement, oil free scroll type unit. Air compression is achieved by the interaction of a fixed and orbiting scroll. Air at inlet pressure enters the compression chamber at the exterior side of the scroll element. Once air is drawn in, the orbiting scroll seals off the inlet port. As the scroll continues to orbit, the air is progressively compressed into an increasingly smaller 'pocket'. A continuous flow of compressed air leaves the scroll element through a discharge port in the center of the fixed scroll after which it is cooled.</p> <p>This process is continuously repeated, resulting in the delivery of pulse-free compressed air. As the spirals never make any contact, this compression process does not require any lubrication. Consequently, Scroll type air compressors guarantee 100% oil-free compressed air. The compression cycle of the Scroll compressor should be a continuous process from intake to discharge with no reciprocating mechanisms of starting and stopping as found in reciprocating compressors.</p> <p>All components are to be attached to a heavy-duty steel frame. Controls and indicators are to be arranged on a control panel.</p> <p>The scroll Air Compressor set must be placed within an Acoustic cabinet for reducing sound levels to 65 dBA or less as per ISO 2151:2004 annex C measured at a distance of 1m in free field condition as per PNUROP/CAGI test codes.</p> <p>The Scroll compressor should be designed for Ambient Temperature of at least 40 degree C or above.</p> <p>2.0 SPECIFICATION OF SCROLL AIR COMPRESSOR:-</p> <p>100% oil free air Class 0 certified by TUV as per ISO 8573 - 1: 2010 Capacity: 0.24 m³/min to 0.27 m³/min Operating pressure: 8 Bar to 10 Bar Cooling: Air Cooled Designed Ambient Temperature: 40 degree C or above Air Compressor package with Acoustic enclosure should be placed on a skid and dimensions should be approx. within (LXWXH) (2100X 800X 1500) mm.</p> <p>3.0 Standard Scope of Supply</p> <p>3.1 Compressor must be ready in all respect & the following must be within the scope of supply:</p> <p>A. Oil free asymmetrical Scroll Compressor B. Inlet un-loader system C. Dry type Air intake filter with 99% efficiency @ 1 micron and above D. Pressure safety relief valve</p>	

- E. The cooling system of the air compressor should be air cooled.
- F. Integrated Air / oil cooler
- G. Patented low sound Enclosure (65 dBA or less at a distance of 1 m as per ISO 2151:2004 annex C or Pneurop/Cagi PN8NTC2 test code)
- H. Suitable inlet and outlet connections with valves and couplings should be supplied.
- I. Heatless type Air Dryer as following:

Technical specifications of Air Dryer:

Capacity: 0.27 m³/min,
 Type: Heatless,
 Working Pressure: 7-10 Kg/sq.cmg,
 Design pressure: 11 Kg/sq.cmg,
 Test pressure: 16.5 Kg/sq.cmg,
 Inlet air temperature: 45 C(max)
 Atmospheric dew point : (-) 40 C
 Type of desiccant: Activated Alumina
 Pressure drop air: 4-5 psi
 Pre/afterfilter type: Ceramic Candle / activated Carbon
 Pre/afterfilter rating: 5 micron (99% efficiency)
 Cycle time: 6 minutes
 Adsorption: 3 minutes
 Re-generation: 2.5 to 3 minutes
 Re-pressurisation & De-pressurisation: 0.5 minute
 Voltage : 220V/1 ph/50 hz

Bidder shall supply one packaged, fully assembled, piped, and wired heatless type regenerative dryer. Dryer shall be complete with: two pressure vessels (towers) each containing a desiccant bed fully charged with activated alumina; controller and control valves to direct inlet and purge air flows from tower to tower; and a means of regulating purge air usage. All components shall be mounted on a structural steel frame. Dryer shall be ready for start-up after utility connections are made.

Dryer design shall incorporate upward gas flow transmission during the compressed air stream dehydration cycle for maximum efficiency and desiccant bed protection and operate automatically and continuously.

Outlet Air Dew Point of -40F (-40C) at 100 psig (7 bar) with site conditions of 100F (37.8C) ambient and 100F (37.8C) inlet air temperature at pressure.

Heatless type Air Dryer should have following minimum components:

- (a) Adsorber Towers : 2 Nos.
- (b) Prefilters and after-filters for compressed air.
- (c) Changeover Valves and Instrumentation.
- (d) Inter-connecting Pipes.
- (e) Control panel for the air dryer.
- (f) Digital dew point meter.

Control panel:

The operation of Heatless air dryers should be such that one tower is drying the inlet

compressed air stream while the other tower is depressurized, regenerated, and re-pressurized. Controller shall be microprocessor/PLC based panel mounted in a control box affixed to the front of the package. Operating power shall be preferably 24V DC.

The controller should have following minimum feature:

- " ON/OFF switch with two power recovery modes
- " Tower status (drying, regenerating) Indicating lamp
- " Process valve status (valve open, valve closed) Indicating lamp
- " Alarm reset button/Manual cycle advance Indicating lamp
- " Moisture Indicator (indicates outlet dew point)
- " Tower pressure gauges (indicate pressure in tower)
- " Purge rate indicator (indicates pressure of purge air upstream of pressure reducing orifice)
- " Switching failure alarm (monitors system and indicates if tower fails to pressurize or depressurize after switchover) Indicating lamp

Pressure gauge shall be bourden with SS-316 bourden & 150 mm dial. All hardware interlocks are provided for safety measures. Power supply for all instruments would be sourced from the control panel.

Standard minimum scope of supply:

Two Nos. : Adsorption tower duly filled with desiccant and must be provided with one no. safety valve and pressure gauge.

One no. : Ceramic candle type pre-filter at the inlet,

One no. : Solenoid valve operated 3-way diaphragm control valve.

Two nos. : Solenoid valve operated 2-way diaphragm control valve.

Three nos. : Solenoid valves

Two nos. : Non return valves

One no. : Needle valve to adjust purge flow

One no. : Ceramic candle type after filter at the outlet

One no. : Pressure regulating valve

Three Nos. : Isolation valve for plant bypass

One no. : Control panel

One set : Interconnecting piping and fitting

One no. : Common skid for entire air dryer

J. Horizontal Air receiver having capacity: 500 Liters conforming to ASME section VIII Div-2 or latest, Working pressure: as per maximum discharge pressure of compressor with code of construction: BS 5169:1992. The air receiver should be skid mounted.

The compressor unit performance should be measured according to ISO 1217, Annex C.

N.B.: The make of the Air Compressor to be INGERSOLL RAND / ELGI / KIRLOSKAR PNEUMATIC / ATLAS COPCO / KG KHOSLA / CHICAGO PNEUMATIC or EQUIVALENT MAKE.

3.2 Controls & Instrumentation:

- " Microprocessor Based Controller with power on Indication
- " Total Running Hours Counter
- " Package Discharge Air pressure gauge

- " High Temperature Sensor & Trip
 - " Blow down Solenoid valve
 - " Load/Unload Solenoid Valve
 - " Pressure Transducer
 - " Auto Start/Stop feature
 - " Emergency Stop Switch
 - " Reset Button
 - " On/off selector switch
- 3.5 Protection:
- " Reverse Rotation
 - " Over Pressure
 - " High Temperature (Max 109 degree C).
 - " Motor Overload, short circuit and earth leakage

4.0 Electricals:

Electrical motor:

- a) Site and operating conditions - Ambient temperature approximately 45 degree C; and dusty environment, Altitude less than 1000m above MSL, RH: 95%
 - b) Squirrel Cage Induction motor as per the following specifications
 - i) Applicable Standard - IS 325
 - ii) Degree of protection - IP 55
 - iii) Type of duty - S1 (Continuous)
 - iv) Method of cooling - TEFC, Air cooled
 - v) Mounting and frame size - Foot mounted, bidder to mention frame size offered
 - vi) Frequency - 50 Hz +/- 3 %
 - vii) Phases - 3 Phases
 - viii) Output power - As per bidder specification to match compressor load. The bidder should submit the detailed calculation for selection of motor power along with their offer.
 - ix) Rated voltage - 415 VAC +/- 10%
 - x) Power Factor - 0.8
 - xi) Class of insulation - (Rotor / Stator) - F/H, temperature rise limited to Class B
 - xii) Speed: As per manufacturer's design.
 - xiii) Minimum efficiency - 87% (as per IS 8789)
 - xiv) Direction of rotation - same as for compressor.
 - xv) Earthing facility: Earthing stud/earth provision with GI fasteners to be available at two places on the motor foot/body and one inside the terminal box.
 - xvi) Make - Crompton Greaves/Bharat Bijlee/Kirloskar/NGEF/ABB or equivalent make.
 - xvii) Paint - Two coats of DA grey paint. (As per manufacturer standard)
- 4.1 Control panel to start / stop and protect the motor and compressor, with the following minimum facilities:
- a) One adequately sized, manually operated three-phase fused isolation switch to switch on/off all incoming power to the panel. Incoming power to the panel / motor will be connected to this switch.
 - b) Auto Start / Stop - Motor start / stop are to be controlled by the microprocessor along with all protection features. Manual override to the auto start/stop feature should be available. The motor power scheme shall have MCCB (thermal magnetic protection with adequate short circuit breaking capacity), contactor and thermal overload relay, with start/stop command from the Microprocessor controller.
 - c) Indication lamps (LED type): Input power available / Motor Running /Motor Stop / Motor Tripped

d) Emergency Stop Switch - A push button to instantly stop the motor. This should be "push to operate - turn to reset" type mushroom headed button.

e) Protection - Motor should be protected against the following:

1. Reverse rotation. Normal rotation as per the compressor direction of rotation
2. Overload and short circuit through thermal overload relay and MCCB
3. Single Phasing

f) Microprocessor based controller (This shall be ambient cooled and should not require any special means of cooling).

g) Temperature sensors input

h) Solenoid valves control (Blow down SV, Load/Unload SV)

i) Pressure Transducer sensor input

j) Package Air Pressure gauge

k) Total running hours counter

l) Display of all important parameters via indication lamps / on a screen

The components inside the control panel shall be easily accessible. All cables / sensor wires shall be of bottom entry. All indication lights, meters and displays shall be located on the front. The front shall be a hinged, double panel type door, which when open shall allow full access to the controller, starting mechanism, and other control devices within. The panel should be made from minimum 2 mm thick MS CRCA sheet, and built upon a rigid framework, with lifting lugs on top and ventilation louvers on both sides, bottom detachable gland plates, earthing studs on two sides. The metal surface of the panel should be given suitable anti-corrosion treatment and then powder coated. Gland plate thickness shall be 3 mm, provided with knock-outs for future use.

The Panel should be supported on a rigid frame so that bottom cable entry plate of panel is at least 300 mm above floor, for easy and safe entry of power, control and communication cables.

The frame should be able to withstand stress and vibration during transportation.

All power and control connections in the panel should be done with copper conductors only.

For all other matters not specified above, the panel design and manufacture should be as per IS 8623.

Anti-Vibration Pads:

Both air end equipment (compressor) and Electric Motor shall be mounted on Anti- vibration pads placed on the base frame.

4.2 Special Conditions (Electrical):

a) Earthing studs and Earthing - All electrical current carrying / consuming equipment or item (motor, control panel and other non- current carrying metallic parts) shall be earthed with two separate suitably sized GI straps to two common earth bus of GI on the package/skid floor.

These earth buses shall be terminated to package/skid earth points. Two separate and distinct earth points (studs with GI nuts/flat and spring washers) shall be provided on the skid for connection of external earth straps.

Supplier shall also provide external GI earth straps (min. size 30 x 3 mm, length approximately 20 m per strap) and GI Chemical earth electrode (min. two nos. per installation, size 80 mm dia, length 3 m) with back fill compound and install the earth straps and electrodes accordingly. Earthing shall be as per IS: 3043. All Earthing materials shall be in the scope of the supplier.

b) Caution Boards - All current carrying parts (including Control panels / Starters / Push-buttons) should be adequately marked with caution plates / stickers as per IS: 8923 (Warning Symbols for dangerous voltages), or IS 2551 (Danger Notice Plates), as applicable.

c) All power and control cable inside the control panel, from control panel to Motor and solenoid valves, indication, meter etc. shall be in the supplier's scope.

OIL shall supply 415 V, 3 phase, 50 Hz AC power supply only at one point. However, the

- leading cable from OIL's source up to the compressor control panel shall be provided by OIL.
- d) All cables mentioned above shall be of copper. All Power and control cables should be adequately protected against mechanical damage.
 - e) Bidder should submit along with the bid the electrical schematic drawing, clearly marking the motor starting system, the protection system, and the indications / safety devices employed.
 - f) In case of the successful bidder, all electrical schematics / wiring diagrams shall be approved by OIL before manufacture.
 - g) All indication lamps to be LED type of appropriate colour.
 - h) All power connections to the compressor from the external power source will be terminated on the isolator of the control panel.

Note: 1) OIL will provide 3 phase, 50 Hz, 415V AC power at site at a single point only. Bidder shall provide necessary power supply arrangement required for offered 'Control and Instrumentation system' along with the package to tap power from this single point supply provided by OIL. Cable from OIL supply source to the compressor package incoming shall be provided by OIL.

2) Bidder needs to provide a complete list of recommended spares for Control and Instrumentation system along with price list which shall remain firm for minimum 3(three) years from the date of supply.

4.3 Applicable Standards:

Motor should conform to the following codes wherever applicable:

IS: 325- Three phase Induction motors-specification

IS:900- Code of practice for installation and maintenance of induction motors

IS: 1231- Dimension of three-phase foot mounted A.C. Induction motors

IS: 2223- Dimensions of flange mounted A.C. induction motors

IS:4029- Guide for testing three phase induction motors

IS:4691- Degree of protection provided by Enclosures for Rotating Electrical Machinery

IS:6362- Designation of methods of cooling for rotating electrical machines

IS: 12065- Permissible limits of noise level for rotating electrical machines

IS: 12075- Mechanical vibration of rotating electrical machines

IS: 12615- Energy Efficient Induction motors - Three phase, squirrel cage

IEC: 60045-1, 5- Rotating electrical machines - Rating and performance, degrees of protection

IEC: 60072- Dimension and output ratings of rotating electrical machines

IS: 8789- Performance of standard motors up to 37 kW

5.0 Fan Rotation (Air-cooled only): Direction of rotation needs to be embossed on housing for easy identification.

6.0 Acoustic Enclosure

The scroll Air Compressor set must be placed within an Acoustic cabinet for reducing sound levels to 65 dBA or less as per ISO 2151:2004 annex C measured at a distance of 1m in free field condition as per PNUROP/CAGI test codes.

The Scroll compressor should be designed for Ambient Temperature of at least 40 degree C.

7.0 TEST CERTIFICATE:-

The supplier shall submit detailed records and certificates of the forgoing tests as well as all relevant test certificates, to the purchaser, along with the delivery of the Air Compressor unit. The certificate / records shall be supplied in quadruplicate and those for electrical equipment shall be endorsed for suitable use in the climatic conditions specified.

8.0 PARTS LIST, INSTRUCTION MANUAL & DRAWINGS:-

a) The following documents are required to be submitted with the offer.

- (i) Confirmation that the offered air compressor unit shall conform to all the points of the tender.
- (ii) A specific confirmation ensuring uninterrupted supply of spares for all items including accessories for a minimum period of 10 years.
- (iii) Indicative general arrangement and layout drawing of the air compressor unit
- (iv) Indicative P & I diagram of the air compressor unit
- (v) Indicative schematic and single line diagram of the Electricals of the air compressor unit
- (vi) Bill of materials with spares list containing spare parts no., description, quantity required for 2 years operation and maintenance. This list should include all the spares of Compressor, Motor, Control Panel and Other accessories.

NOTE:

- (a) Bidder must confirm every details of equipment as specified in the enquiry. Any deviation from the tender specs must be clearly mentioned with technical justifications. Specific type and make of components shall be mentioned clearly. The bidder shall summarize the deviation /modification in a separate para in their offer document with a heading "deviation/modification". Otherwise they will write "NO DEVIATION FROM ENQUIRY". In case of an order on the party complete tender specs and the deviations accepted by OIL in writing shall only be mentioned in the order. Deviation of any nature shall NOT be allowed at the time of supply.
- b) Detailed foundation drawing and drawing of air compressor unit showing termination details, full wiring diagram, component layout diagram and complete bill of material must be submitted to OIL for approval within 15 (fifteen) days after placement of the order. OIL shall modify/correct drawings as necessary. The manufacturing of the units shall start only after approval of the drawings by OIL.
- c) Successful bidder/Supplier shall provide the following drawings and documents with the supply:
 - i) Approved GA and dimensional drawing of all equipment
 - ii) Approved ("as-built") electrical Power and control circuit diagrams
 - iii) Approved P & I diagram
 - iv) Approved Technical details of the compressor
 - v) Approved Technical details of the motor
 - vi) Approved Bill of materials
 - vii) Certificate of Routine Tests carried out as per IS: 325 for Electrical motor
 - viii) All test certificates of the unit
 - ix) Guarantee/ Warranty certificate duly signed & stamped by supplier
 - x) 3 (three) sets each of spare parts list with part nos., quantity and unit rate recommended for two years of operation. Soft copy of the same should also be supplied.
 - xi) 3 (three) sets of operating instruction manual, maintenance manual and service manual covering all the items of scroll Air Compressor per compressor unit. Soft copy of the same should also be supplied.
 - xii) 1 (one) set of "as-built" drawing per set of compressor unit showing installation details of the Acoustic enclosure. Wiring diagram for the lighting and other electrical accessories shall be attached inside Acoustic enclosure.

9.0 INSPECTION:-

The Air Compressor Unit shall be inspected and tested at supplier's works by OIL designated engineer(s) prior to dispatch. Such inspection or case may be, shall however not relieve the supplier of his responsibility to ensure that the equipment supplied is free from all manufacturing and other defects and conforms to correct specifications. Intimation must be sent to OIL at least 21 days in advance for deputing personnel to carry out the inspection of equipment at manufacturer's works. The successful bidder must keep all test reports / certificates ready for OIL's scrutiny and check.

Load testing of the Air Compressor Unit at No load and Full load conditions for output and performance shall be carried out in presence of the OIL's Engineer(s) appointed for the purpose and to his satisfaction at supplier's premises prior to dispatch. The Air Compressor unit shall be acceptable to OIL only after satisfactory full load test.

10.0 PACKAGING & PAINTING:-

The packing shall be sufficiently robust to withstand rough handling/transit damage during transportation. Boxes/ packing cases containing electrical equipment shall be water proof lined to prevent transit damage. Loose components shall be packed separately.

Suitable anti rust & heat resistant painting (min. two coats) should be applied in the whole compressor set including the acoustic enclosure.

11.0 PERFORMANCE GUARANTEE:-

a) 10% of the ordered value shall be given as performance guarantee in the form of bank guarantee for a period of 12 months after commissioning + 3 months or 18 months from the date of dispatch + 3 months whichever end earlier. The bank guarantee will be released after successful completion of guarantee / warranty period.

b) During guarantee / warranty period, the supplier has to attend and rectify all defects at site in Duliajan, Assam and replace and repair (including supply of spares) all malfunctioning parts free of cost to OIL.

12.0 OTHERS:-

Any items/ points not included in the specifications but necessary for efficient control and operation of the Scroll Compressor shall be stated by the bidder.

13.0 SPARES:-

The Bidder's offer shall include the supply of:

(i) All filters required for 2 (two) years of normal operation and maintenance of each compressor.

(ii) Bidder should clearly mention the quantities and part nos. of the filters along with the offer.

(iii) The price of all the filters should be included in the price of the Compressor set.

14.0 INSTALLATION & COMMISSIONING OF THE EQUIPMENT:-

1. The bidders shall clearly mention charges for commissioning, if any along with their offered item price.

2. The Successful Bidder shall commission their supplied items at Instrumentation Department, OIL, Duliajan.

3. The successful bidder shall have to arrange accommodation at their own cost at Duliajan including to & fro expenditure for their personnel, deputed for commissioning.

15.0 GUARANTEE/WARRANTY:-

The guarantee/warranty period for the Air Compressor, Electrical Motor and all other accessories should be a minimum of 12 months from the date of successful commissioning or 18 months from the date of dispatch, whichever is earlier against defects arising from faulty materials, workmanship or design. Defective goods/ materials or parts notified by OIL to the Seller shall be replaced immediately by the seller on F.O.R. destination basis including payment of all taxes and duties at Seller's expense. The relevant warranty certificate should be submitted at the time of delivery of the air compressor unit.

16.0 AFTER SALES SERVICE:-

- 1) The nature of after sales service, which the supplier can provide during initial commissioning and also subsequently, should be clearly stated. Confirmation that all spares related to the equipment supplied shall be available for a period of at least 10 years after delivery should be provided. Bidders should also indicate their nearest authorized service center.
- 2) The details of such Service Centre/authorized agent for after sales services shall be mentioned in the offer for bid evaluation.

17.0 DOCUMENTS:

1. Bidder shall furnish every detail of the Air Compressor unit including Electrical items in their offer. All of the above shall form part of the Purchase Order. Hence any deviations must be clearly mentioned which shall be scrutinized for technical acceptability. Specific type and make of components should be mentioned clearly. No deviation shall be allowed at the time of supply and in such case the 'Purchase Order' shall be cancelled without any liability to OIL. IN CASE OF SUCH CANCELLATION, OIL INDIA LIMITED MAY RECOVER THE COST INCURRED IN PROCESSING THE TENDER, TILL THE TIME OF CANCELLATION, FROM THE BIDDER.

18.0 Successful Bidder has to take approval from OIL for the following prior to manufacture/assembling of the Air Compressor unit:

- i) GA and dimensional drawing.
- ii) Electrical Power and control circuit diagrams including microprocessor controls.
- iii) Technical details of the Motor.
- iv) Bill of materials with technical details of various components of the starter and PBS.
- v) Technical details of the Compressor.

Notes to Clause 19 (a) -

i) "SIMILAR order" mentioned above implies Supply, installation & commissioning of Electric Motor Driven (EMD) Scroll Air Compressor in any of the following:

- a) Central/State Govt. Organization
- b) Public Sector Undertaking
- c) Public Limited Company / Private Limited Company.

ii) The bidder shall submit following documents in support of his previous supply experience as applicable

a) Copy(ies) of Purchase Order(s) / Contract document(s) and

b) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) -

- Completion report / performance certified from the clients,
- Bill of lading.
- Delivery challan / invoice etc.
- Any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s) / contract(s) cited above.

Note: SIMILAR supply / work executed by a bidder for its own organization / subsidiary will not be considered as experience.

20. Initial compressor oil required shall be supplied and filled up by the bidder during installation and commissioning for running of the scroll compressor set.

Special Notes:

The bidder shall be an Original Equipment Manufacturer (OEM) of the Tendered Item or shall be an authorized Agent/dealer / distributor/ assembler of an Original Equipment Manufacturer. In case bidder is an authorized Agent / dealer / distributor / assembler of an Original Equipment Manufacturer then bidder has to submit valid authorization letter / dealership certificate with warranty / guarantee back up from the principal (OEM). Copy of authorization letter / dealership certificate with warranty / guarantee back up from the principal (OEM) shall be submitted along with the technical bid.

NOTE:

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

Technical Bid Checklist**Annexure-EEE**

Tender No.			
Bidder's Name :			
BEC / TENDER REQUIREMENTS		Compliance by Bidder	
SL. NO.		Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid or Comments
1	Confirm that validity has been offered as per NIT.		
2	Confirm that Bid Security / Earnest Money has been submitted as per NIT (Wherever Applicable) ?		
3	Confirm that you shall submit Performance security (in the event of placement of order) (Wherever Applicable) ?		
4	Confirm that duly signed Integrity Pact has been submitted as per NIT (Wherever Applicable) ?		
5	Confirm that you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)		
6	Confirm that you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.		
7	Confirm that the bid has been signed using Class 3 digital certificate with Organisation's Name as per NIT.		
8	Confirm that you have not taken any exception/deviations to the NIT .		

NOTE: Please fill up the greyed cells only.

(*) Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory execution of the purchase order cited above.

Response Sheet**Annexure-FFF**

Tender No.
Bidders Name

Bidders Response Sheet

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.