

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)
SSI6215P18	04.01.2018	ELECTRICAL ITEMS- 10 ITEMS (EXCLUSIVELY FROM MSEs)

SSI6228P18	21.12.2017	BACTERICIDE-TYPE-II-10MT
SSI6230P18	21.12.2017	EGMBE-30 MT
SSI6231P18	21.12.2017	BACTERICIDE-TYPE-I-10MT
SSI6327P18	04.01.2018	SWAN TIMBER-2200 NOS.
SSI6353P18	04.01.2018	ELECTRICAL CABLES-4000 METRES
SSI6450P18	28.12.2017	RATE CONTRACT FOR BATHROOM AND SANITARY FITTINGS-12 ITEMS

Kind Attention: E-Tender No. SDI5634P18 which was advertised in Press through Notification dated 07.09.2017 and E-Tender SSI5240P18 which was advertised in Press through Notification dated 15.07.2017 has been cancelled. In lieu, e-tenders nos. SDI6449P18 and SSI6450P18 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. : SDI6433P18 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 Essentiality Certificate (EC), where concessional rate of GST @5% will be applicable. 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 Skid Mounted Rectangular Tank (Qty. – 07 Nos.) for OIL's Eastern Asset, Digboi** 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 GM-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 **GM- 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:](#)

[Click here to View Compostability Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

Click here for the New Manual & Instruction

© 2012 Oil India Limited. All rights reserved.
[Click for Terms of use, Privacy Policy, Refund Policy Docs](#)

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)
Sr. MANAGER MATERIALS (IP)
FOR GM-MATERIALS**

Tender No & Date: SDI6433P18 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>1.0 Bidder's qualification:</p> <p>1.1 The bidder shall be a manufacturer of skid mounted rectangular tank or fabricator of API 650 std tank.</p> <p>2.0 Bidder's experience:</p> <p>2.1 The bidder shall have credential of successful execution of purchase order(s) / contract(s), for any of the following,</p> <p>a) Fabrication & supply of steel tank, of minimum 37.37 KL capacity, for quantity not less than 4 (four) nos., vide purchase order awarded in last 05 years from the original bid closing date of the tender, to any Oil and Gas Industry/company.</p> <p>b) Fabrication of tank as per API 650 std, of minimum 160 KL capacity, for quantity of not less than 1 (one) no., vide contract awarded in last 05 years from the original bid closing date of the tender, to any Oil and Gas Industry/company.</p>	

2.2 The bidder shall submit the details of it's experience credentials in a tabular format as shown below

Column A : SI No

Column B : Client / Customer Name and Address/ E-mail address

Column C : Order No / Contract No. and date

Column D : Technical specifications of the items

Column E : Quantity supplied

Column F : Completion date

Column G : Ref no of Supporting document (copy to be enclosed).*

* Copy(is) of documents to be enclosed in support of the supply experience are as follows,

(a) Purchase Order(s) / Contract document(s), and

(b) Any one or more of the following documents that confirms the successful execution of each of the Purchase Order(s) / contract(s) cited above.

- Completion certificates

- Performance report 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 Orders / Contracts 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. 24.53 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. 98,100.00** 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 GM-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.

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

ix) A bid shall be rejected straightway if it does not conform to any one of the following clauses:

(a) Validity of bid shorter than the validity indicated in the Tender.

(b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.

(c) Bid Security with (i) Validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.

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

x) Delivery: Delivery must be completed within maximum 24 (twenty four) weeks for all the items from the date of placement of order.

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. The original Bid Closing Date shall be considered by OIL for evaluation of BRC criteria even in case of any extension of the original Bid Closing Date.

A) TECHNICAL:

- i) The manufactured product should be strictly as per OIL's tender specification.

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.

TECHNICAL SPECIFICATIONS WITH QUANTITY

Tender No & Date: SDI6433P18 dated 17.11.2017

	Complied / Not Complied. (Remarks if any)
<p><u>ITEM NO. 10 : 37.37 KL CAPACITY SKID MOUNTED RECTANGULAR TANK (QTY = 01 NO.)</u></p> <p><u>Technical specifications:</u></p> <p>37.37 kls capacity, 7500 mm X 2500 mm X 2150 mm rectangular crude oil storage tank out of 6 mm thick IS:226 M.S plates with roof suitably skid mounted with all welded on structure and complete with manholes, ladder, guard railings and other accessories as per details shown in OIL DRG NO.OIL/2984/C and for guard railing as shown in OIL DRG NO. OIL /10404 & OIL/10405.</p> <p>Additionally, following facilities should be provided in the tanks:</p> <ol style="list-style-type: none"> 1. The clean out door shall be fitted in an extended neck frame of minimum 2 inch height, using 50 x 50 x 6 mm ms angle plates welded to the tank wall, such that all bolts to the cover can be accessed from outside. 2. A dip hatch of 3 inch dia with suitable opening / closing facility shall be provided at the center of the rectangular manhole cover (tank top), nearest to the 6 inch delivery connection of the tank. An additional MS plate of size 8 inch x 8 inch x 6 mm shall be welded to the tank bottom plate, where the dip bob will hit during dipping. 3. A 4 inch NB coupling with plug shall be provided at the center of the middle cover (tank top) to facilitate riser attachment / flame arrestor. 4. Both 4 inch inlet & 6 inch outlet of the tank shall be extended to 12 inch by suitably supported spacer spools from tank wall and the openings shall be of flanged end connection (as per ANSI B16.5). 5. A 1 feet (approximately) x 6" size long bend shall be threaded to the inside end of the suction flange (the end shall be positioned downward), so that the dead volume level can be lowered by another 4". 6. The tanks shall be complete with API 600 x 150 class gate valves with companion flanges and stud & bolts for inlet and outlet of the tanks. The valves shall be supplied from any one of the following make: M/s AIL, M/s L&T, M/s LACIER Industries & M/s KSB Pumps Ltd. 7. <u>GUARD RAILING:</u> The tanks shall be provided with guard railing as per drawing no OIL/10404 & OIL/10405. 8. <u>Painting:</u> <ol style="list-style-type: none"> 8.1. One coat of red oxide paint must be applied all over the outer surfaces of the tanks followed by finishing with two coats of "brilliant green" enamel paint and the skid shall be painted with indocoat. 8.2. Heat resistant anticorrosive paint (withstand up to a temperature of 80 degree centigrade) must be applied all over the inside surfaces of the tanks. 	

9. <u>SKID</u> : Skid shall be painted with surface resistant high solids, high build, fast drying, polyamide cured epoxy mastic coating designed to protect steel.	
<u>ITEM NO. 20</u>	
<u>SAME AS ITEM NO. 10 (QTY = 03 NOS.)</u>	
<u>ITEM NO. 30</u>	
<u>SAME AS ITEM NO. 10 (QTY = 01 NO.)</u>	
<u>ITEM NO. 40</u>	
<u>SAME AS ITEM NO. 10 (QTY = 02 NO.)</u>	

SPECIAL TERMS & CONDITIONS:

1. The bidder shall confirm that the goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship.
2. The bidder shall comment on all NIT point shall be given categorically (point wise). General comment like "agreed to all point of the NIT" etc. shall not be entertained during the evaluation.
3. The bidder must confirm that all MS plates and angles required for fabrication of the tank shall conform to IS.226.
4. Bidder must confirm that the steel used for all items must be tested quality and conform to the specifications as per details shown in the drawing OIL/2984/C
5. **Painting:**
 - 5.1. One coat of red oxide paint must be applied all over the outer surfaces of the tanks followed by finishing with two coats of "brilliant green" enamel paint and the skid shall be painted with indocoat.
 - 5.2. Heat resistant anticorrosive paint (withstand up to a temperature of 80 degree centigrade) must be applied all over the inside surfaces of the tanks.
6. Bidder must submit technical details of heat resistant anticorrosive paint to be applied all over the internal surfaces of the tanks with product catalogue of the same from the manufacturer for our technical evaluation.
7. The bidder shall provide product catalogue, cross sectional drawing with material specifications of API600 X 150 class gate valves from the concerned manufacturer along with the offer.
8. **Inspection of the tanks in stages as detailed below:**
 - a) Initial inspection for materials check shall be carried out at supplier's works by oil engineer to whom the supplier shall produce all relevant documents.
 - b) Inspection of the tanks will be carried out by oil engineer at supplier's work shop after completion of fabrication of tanks.
 - c) Inspection of the tanks will be carried out by oil engineer on completion of painting after getting intimation from them.
 - d) The tanks will be accepted only after final inspection and hydraulic testing of all the tanks to our entire satisfaction.

9. Any materials/components found defective / damaged during transit shall have to be replaced / repaired by the supplier free of cost.

10. The tank must be embossed with the followings:

- a) Purchase order no.
- b) Manufactured for oil.
- c) Manufacturer's name
- d) Dimension & capacity of tanks.
- e) Serial no. of tank

11. Documentation:

Vendor to furnish the following documents:

- a) Test certificates for all materials used.
- b) **Guarantee certificate for satisfactory performance of the tanks for a period of 24 months from the date of commissioning.** Any discrepancy that may occur during this period, must be attended and rectified / replaced by the supplier at site of installation at their own arrangement and cost taking all necessary safety measures practiced in Oil India Limited.

12. Delivery:

The delivery required against this tender is maximum **24 (twenty four) weeks** for all the items from the date of placement of order.

13. Third party inspection:

The materials shall be inspected by any of OIL's approved third party inspection agency (viz. M/s Lloyds or M/s Bureau Veritas or M/s Rites or M/s DNV-GL or M/s IRS or M/s Tuboscope Vetco only) covering the following aspects to ensure conformance to IS: 2062/226 standard (latest edition).

- i) Metallurgy
- ii) Welding
- iii) Anticorrosive Painting
- iv) ND testing
- v) Dimensions
- vi) Hydro test

14. All these scope of inspection to be included in the QAP / ITP (quality assurance plan or inspection test plan) which is to be submitted by the manufacture and to be approved by OIL as well as the concerned TPI agency.

15. Necessary supporting test certificates from reputed test house/laboratory shall be submitted to the third party inspector for verification. The verified test certificates shall be supplied to OIL in original. Tanks without test certificates shall not be accepted by OIL. Third party inspection report shall be supplied along with the materials; failing which materials shall not be accepted by OIL.

16. The TPI charges shall be quoted separately.

17. OIL reserves the right to depute OIL's engineer for inspection of materials at the manufacturing facility along with the TPI agency and the supplier has to arrange for the joint inspection accordingly by informing at least 15 days in advance. However, inspection by OIL's engineer will remain at its discretion. To and fro fares, boarding / lodging and other expenses of OIL's engineer(s) for carrying out pre-despatch inspection shall be borne by OIL.

18. **Checklists:** Bidder should fill up and upload the checklists (**Annexure-I, Annexure-II** and **Annexure-III**) alongwith their offer.

19. **Requirement:** The items are required for **Eastern Asset, OIL, Digboi**. Bidders should note the same and quote accordingly.

20. Drawing Nos. **OIL/2984/C, OIL/10404 & OIL/10405** have been enclosed alongwith the tender documents.

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

COMPLIANCE CHECK-LIST FOR TECHNICAL SPECIFICATION:

Sl No	Tender requirement	Compliance		Vendor's deviations/ Remarks, if any.
		Yes	No	
Material Specification				
	37.37 kls capacity,7500 mm X 2500 mm X 2150 mm rectangular crude oil storage tank out of 6 mm thick IS:226 M.S plates with roof suitably skid mounted with all welded on structure and complete with manholes, ladder, guard railings and othe accessories as per details shown in OIL DRG NO.OIL/2984/C and for guard railing as shown in OIL DRG NO. OIL /10404 & OIL/10405.			
Additional facilities				
1	The clean out door shall be fitted in an extended neck frame of minimum 2 inch height, using 50 x 50 x 6 mm ms angle plates welded to the tank wall, such that all bolts to the cover can be accessed from outside.			
2	A dip hatch of 3 inch dia. with suitable opening / closing facility shall be provided at the center of the rectangular manhole cover (tank top), nearest to the 6 inch delivery connection of the tank. An additional MS plate of size 8 inch x 8 inch x 6 mm shall be welded to the tank bottom plate, where the dip bob will hit during dipping.			
3	A 4 inch NB coupling with plug shall be provided at the center of the middle cover (tank top) to facilitate riser attachment / flame arrestor.			
4	Both 4 inch inlet & 6 inch outlet of the tank shall be extended to 12 inch by suitably supported spacer spools from tank wall and the openings shall be of flanged end connection (as per ANSI B16.5).			
5	A 1 feet (approximately) x 6" size long bend shall be threaded to the inside end of the suction flange (the end shall be positioned downward), so that the dead volume level can be lowered by another 4".			
6	The tanks shall be complete with API 600 x 150 class gate valves with companion flanges and stud & bolts for inlet and outlet of the tanks. The valves shall be supplied from any one of the following make: M/s. AIL, M/s. L&T, M/s. LACIER industries & M/s. KSB pumps ltd.			
7	GUARD RAILING: The tanks shall be provided with guard railing as per drawing no OIL /10404 & OIL/10405.			

Sl No	Tender requirement		Compliance		Vendor's deviations/ Remarks, if any.
			Yes	No	
8	Painting				
	8.1	One coat of red oxide paint must be applied all over the outer surfaces of the tanks followed by finishing with two coats of "brilliant green" enamel paint and the skid shall be painted with indocoat.			
	8.2	Heat resistant anticorrosive paint (withstand up to a temperature of 80 degree centigrade) must be applied all over the inside surfaces of the tanks.			
9	SKID: Skid shall be painted with surface resistant high solids, high build, fast drying, and polyamide cured epoxy mastic coating designed to protect steel.				

COMPLIANCE CHECK-LIST FOR SPECIAL TERMS AND CONDITIONS

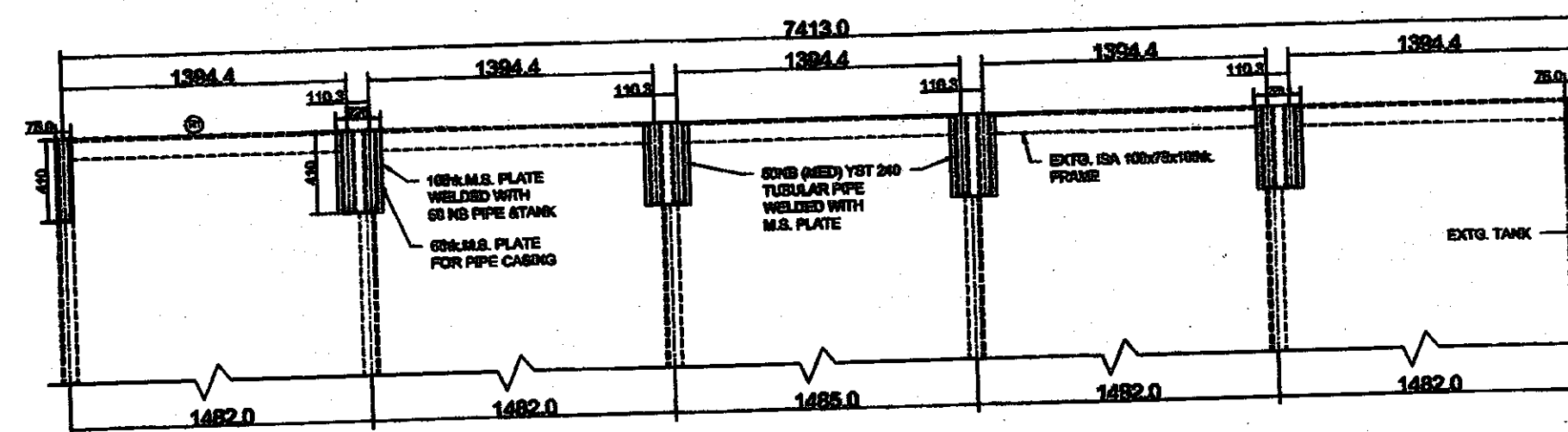
Sl no	Tender requirement		Compliance		Vendor's deviations/ Remarks, if any.
			Yes	No	
1	The bidder shall confirm that the goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship.				
2	The bidder shall comment on all NIT point shall be given categorically (point wise). General comment like "agreed to all point of the NIT" etc. shall not be entertained during the evaluation.				
3	The bidder must confirm that all MS plates and angles required for fabrication of the tank shall conform to IS.226.				
4	Bidder must confirm that the steel used for all items must be tested quality and conform to the specifications as per details shown in the drawing OIL/2984/C				
5	Painting				
	5.1	One coat of red oxide paint must be applied all over the outer surfaces of the tanks followed by finishing with two coats of "brilliant green" enamel paint and the skid shall be painted with indocoat.			
	5.2	Heat resistant anticorrosive paint (withstand up to a temperature of 80 degree centigrade) must be applied all over the inside surfaces of the tanks.			
6	Bidder must submit technical details of heat resistant anticorrosive paint to be applied all over the internal surfaces of the tanks with product catalogue of the same from the manufacturer for our technical evaluation.				
7	The bidder shall provide product catalogue, cross sectional drawing with material specifications of API600 X 150 class gate valves from the concerned manufacturer along with the offer.				
8	Inspection of the tanks in stages as detailed below:				
	a	Initial inspection for materials check shall be carried out at supplier's works by oil engineer to whom the supplier shall produce all relevant documents.			
	b	Inspection of the tanks will be carried out by oil engineer at supplier's work shop after completion of fabrication of tanks.			
	c	Inspection of the tanks will be carried out by oil engineer on completion of painting after getting intimation from them.			
	d	The tanks will be accepted only after final inspection and hydraulic testing of all the tanks to our entire satisfaction.			
9	Any materials/components found defective / damaged during transit shall have to be replaced / repaired by the supplier free of cost.				

Sl no	Tender requirement		Compliance		Vendor's deviations/ Remarks, if any.
			Yes	No	
10	The tank must be embossed with the followings: a) Purchase order no. b) Manufactured for oil. c) Manufacturer's name d) Dimension & capacity of tanks. e) Serial no. of tank				
11	Vendor to furnish the following documents:				
	a	Test certificates for all materials used.			
	b	Guarantee certificate for satisfactory performance of the tanks for a period of 24 months from the date of commissioning. Any discrepancy that may occur during this period must be attended and rectified / replaced by the supplier at site of installation at their own arrangement and cost taking all necessary safety measures practiced in Oil India Limited.			
12	The delivery required against this tender is maximum twenty four (24) weeks for all the items from the date of placement of order.				
13	Third party inspection: The materials shall be inspected by any of OIL's approved third party inspection agency (viz. M/s Lloyds or M/s Bureau Veritas or M/s Rites or M/s DNV-GL or M/s IRS or M/s Tuboscope Vetco only) covering the following aspects to ensure conformance to IS: 2062/226 standard (latest edition). i) Metallurgy ii) Welding iii) Anticorrosive Painting iv) ND testing v) Dimensions vi) Hydro test				
14	All these scope of inspection to be included in the QAP / ITP (quality assurance plan or inspection test plan) which is to be submitted by the manufacture and to be approved by OIL as well as the concerned TPI agency.				
15	Necessary supporting test certificates from reputed test house/laboratory shall be submitted to the third party inspector for verification. The verified test certificates shall be supplied to OIL in original. Tanks without test certificates shall not be accepted by OIL. Third party inspection report shall be supplied along with the materials; failing which materials shall not be accepted by OIL.				
16	The TPI charges shall be quoted separately.				

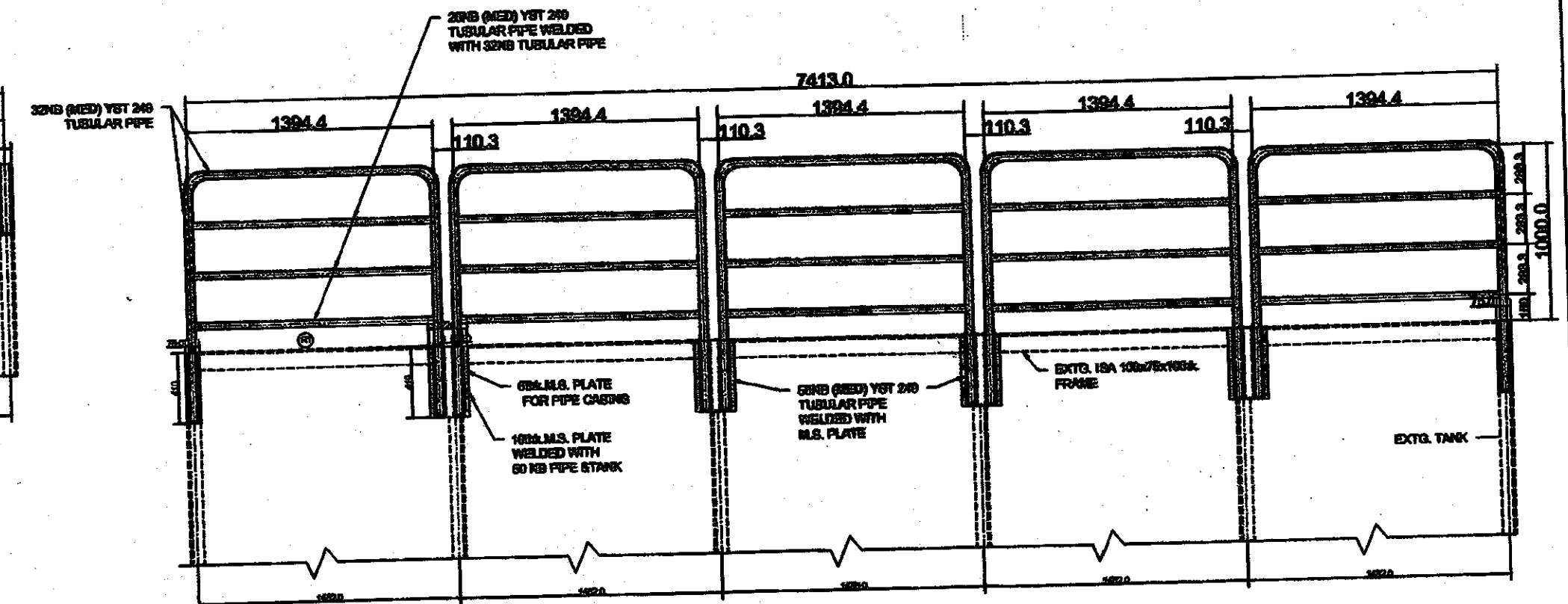
Sl no	Tender requirement	Compliance		Vendor's deviations/ Remarks, if any.
		Yes	No	
17	OIL reserves the right to depute OIL's engineer for inspection of materials at the manufacturing facility along with the TPI agency and the supplier has to arrange for the joint inspection accordingly by informing at least 15 days in advance. However, inspection by OIL's engineer will remain at its discretion. To and fro fares, boarding / lodging and other expenses of OIL's engineer(s) for carrying out pre-despatch inspection shall be borne by OIL.			
18	<u>Checklists</u> : Bidder should fill up and upload the checklists (Annexure-I, Annexure-II and Annexure-III) alongwith their offer.			
19	<u>Requirement</u> : The items are required for Eastern Asset, OIL, Digboi . Bidders should note the same and quote accordingly.			

COMPLIANCE CHECK-LIST FOR BRC-BEC (TECHNICAL)

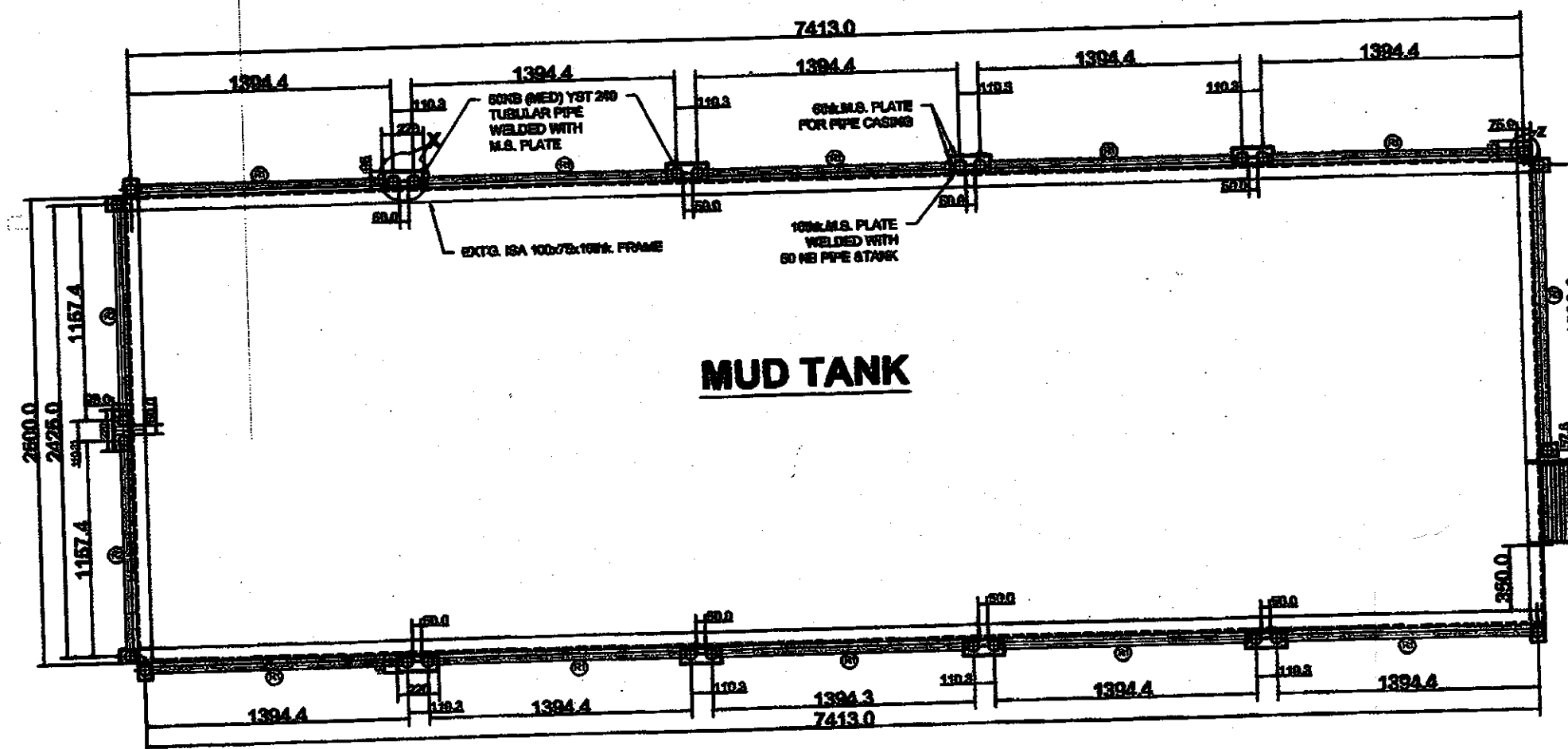
Tender requirement	Compliance			Vendor's deviation / remarks, if any.
	Yes	No	Page nos. of the relevant documents	
1.0 BID REJECTION CRITERIA (BRC): A) TECHNICAL:				
1.0 Bidder's qualification:				
1.1 The bidder shall be a manufacturer of skid mounted rectangular tank or fabricator of API 650 std tank.				
2.0 Bidder's experience:				
2.1 The bidder shall have credential of successful execution of purchase order(s) /contract(s), for any of the following,				
a) Fabrication & supply of steel tank, of minimum 37.37 KL capacity, for quantity not less than 4 (four) nos., vide purchase order awarded in last 05 years from the original bid closing date of the tender, to any Oil and Gas Industry/company.				
b) Fabrication of tank as per API 650 std, of minimum 160 KL capacity, for quantity of not less than 1 (one) no., vide contract awarded in last 05 years from the original bid closing date of the tender, to any Oil and Gas Industry/company.				
2.2 The bidder shall submit the details of it's experience credentials in a tabular format as shown below Column A : Sl No Column B : Client / Customer Name and Address/ E-mail address Column C : Order No / Contract No. and date Column D : Technical specifications of the items Column E : Quantity supplied Column F : Completion date Column G : Ref no of Supporting document (copy to be enclosed).* * Copy(is) of documents to be enclosed in support of the supply experience are as follows: (a) Purchase Order(s) / Contract document(s), and (b) Any one or more of the following documents that confirms the successful execution of each of the Purchase Order(s) / contract(s) cited above. - Completion certificates - Performance report 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 Orders / Contracts cited above.				
2.0 BID EVALUATION CRITERIA (BEC): A) TECHNICAL:				
i) The manufactured product should be strictly as per OIL's tender specification.				



ELEVATION



**ELEVATION
(SHOWING RAILING)**



MUD TANK

PLAN

NOTES:-

1. ALL STRUCTURAL TUBULAR STEEL SHALL BE IN ACCORDANCE WITH IS:1161-1988 & IS:806-1988.
2. ALL STRUCTURAL STEEL WORKS SHALL CONFORM TO IS:800-1984 & IS:226-1975.
3. FLAT STEEL CONFORMING TO IS:1731-1971.
4. WELDING WORKS SHALL CONFORM TO IS:823-1984 & IS:816-1969.

ALL DIMENSIONS ARE IN MILLIMETRE

APPROVED BY -

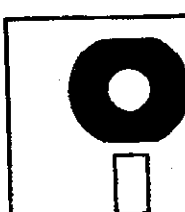
NAME -

DESIGNATION -

DATE -

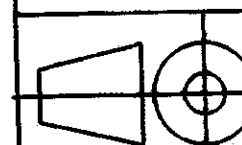
REF. DRG. :

FOR DETAIL OF CONNECTION REF. DRG. NO. OIL /10405



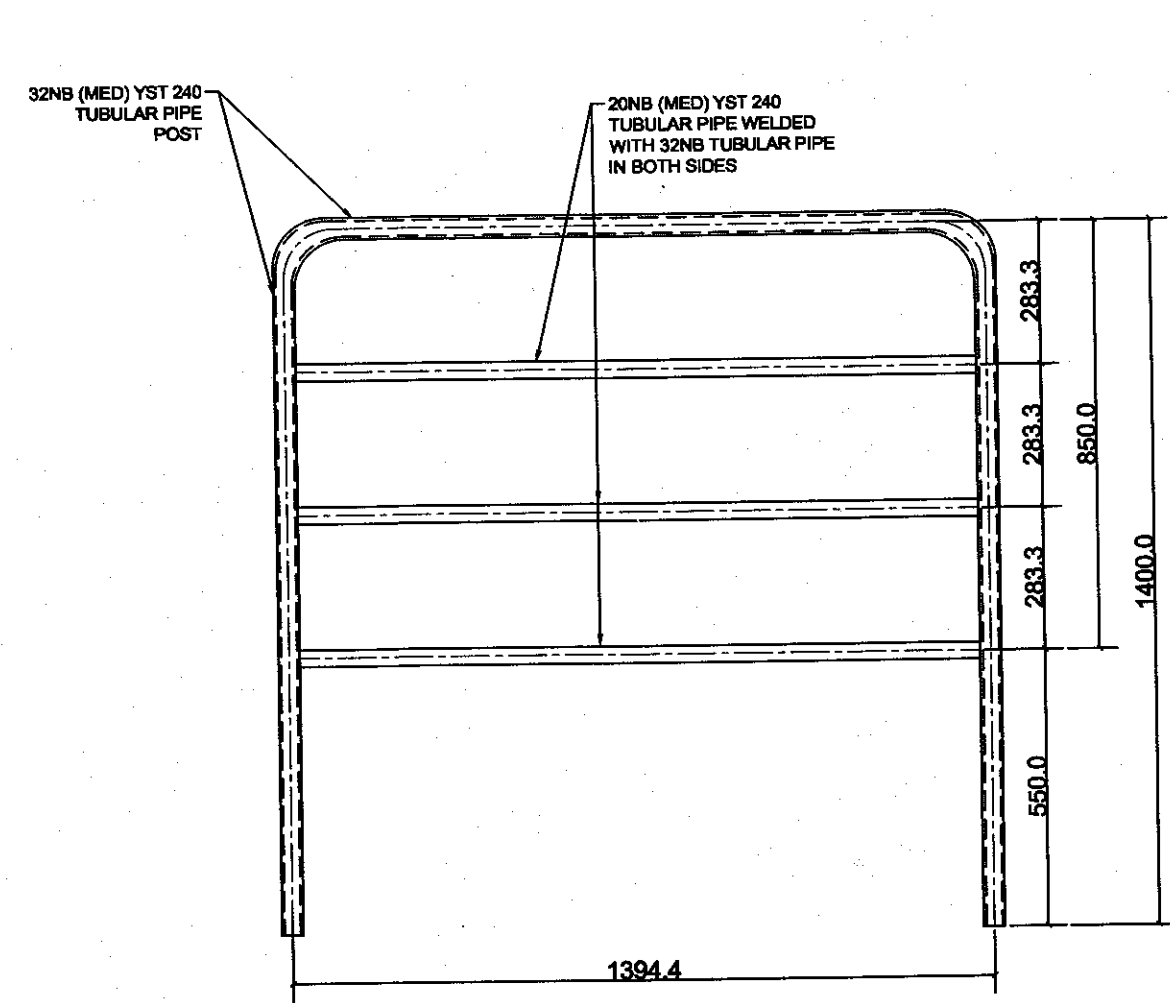
OIL INDIA LIMITED
DRAWING OFFICE
DULAJAN

SCALE
1:32

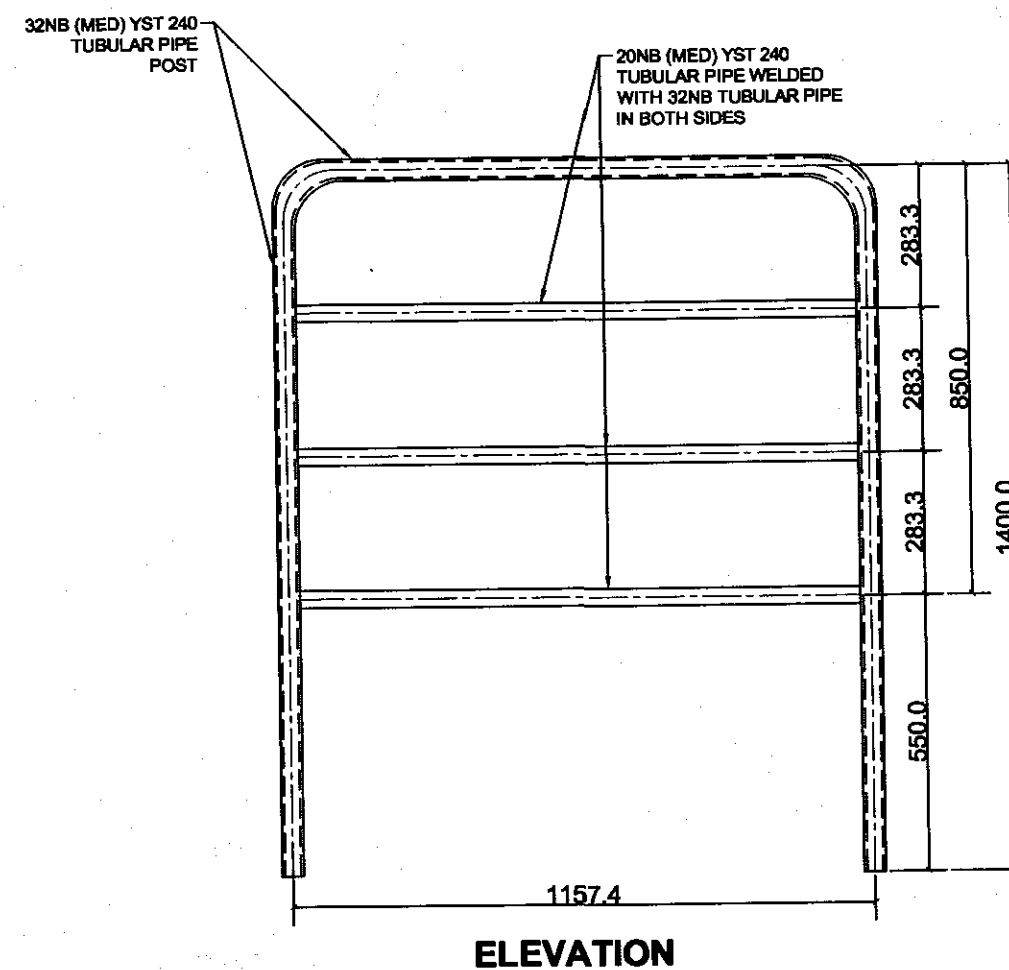
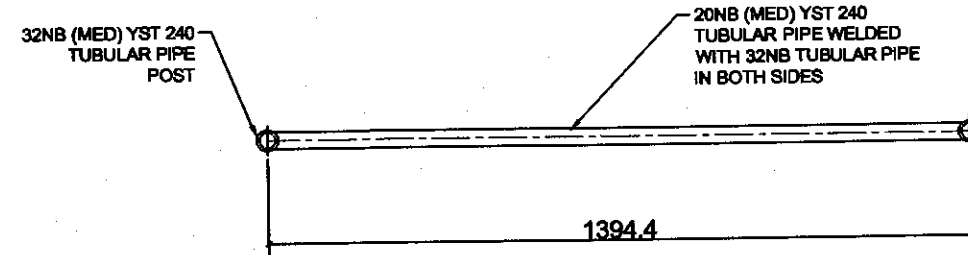


TITLE
**GUARD RAILING ON 37.37 KL
RECTANGULAR TANKS**
(GENERAL ARRGT.)

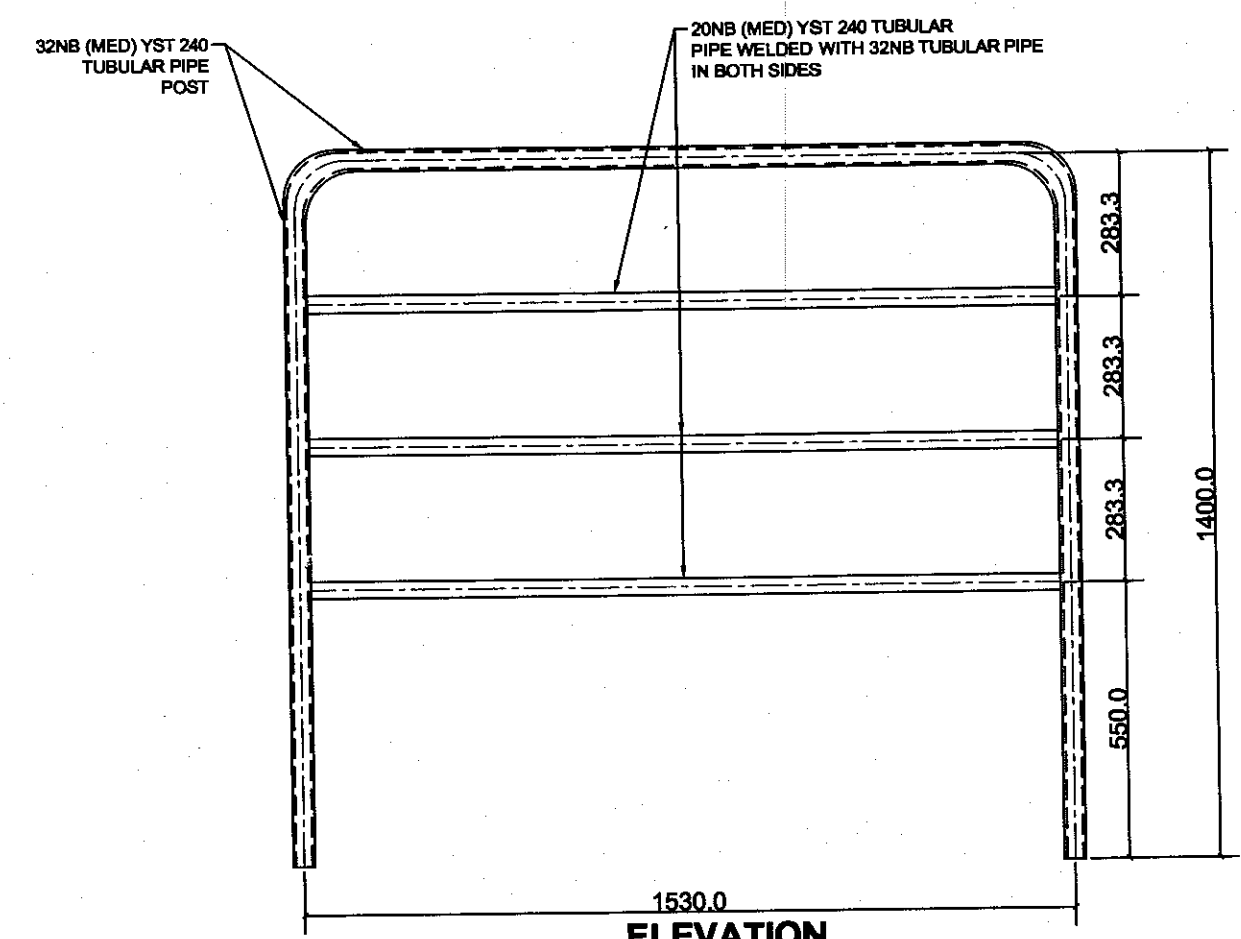
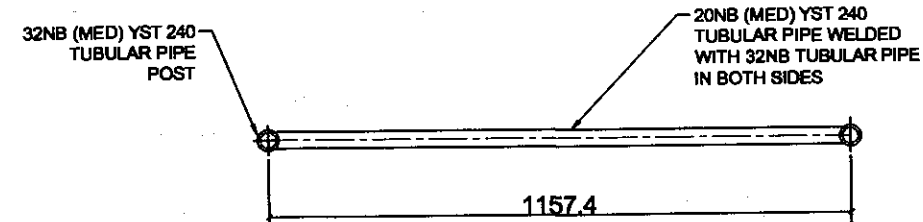
NAME	DATE
DESIGNED	
DRAWN	D.GOGOI 18.12.14
TRACED	
CHECKED	
APPROVED	
DRG. No.	
OIL/10404	



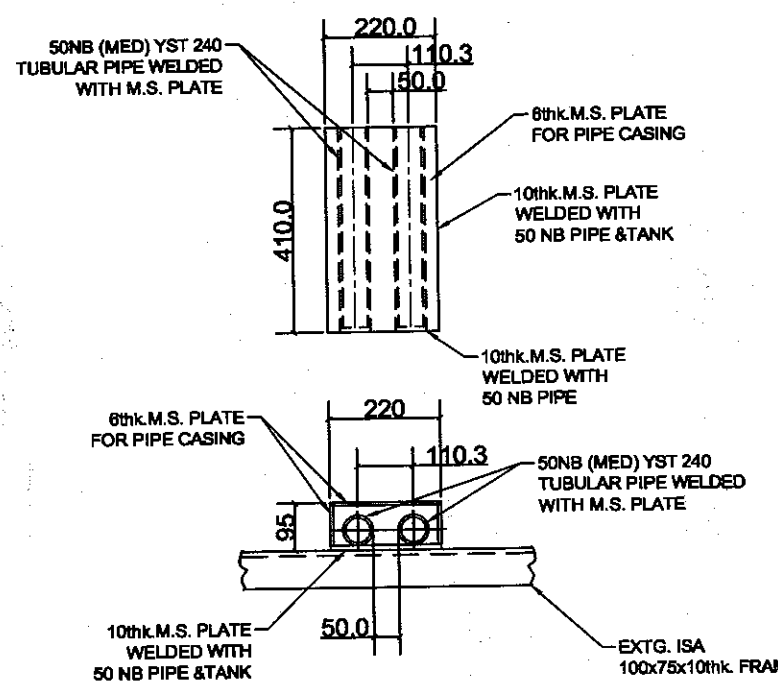
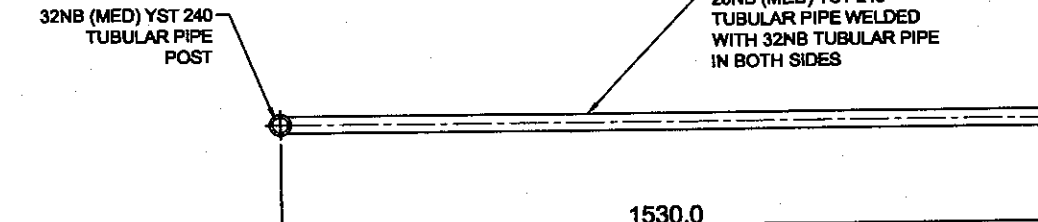
ELEVATION
PLAN
DETAIL OF RAILING - (R1)
REQD. - 10 nos.



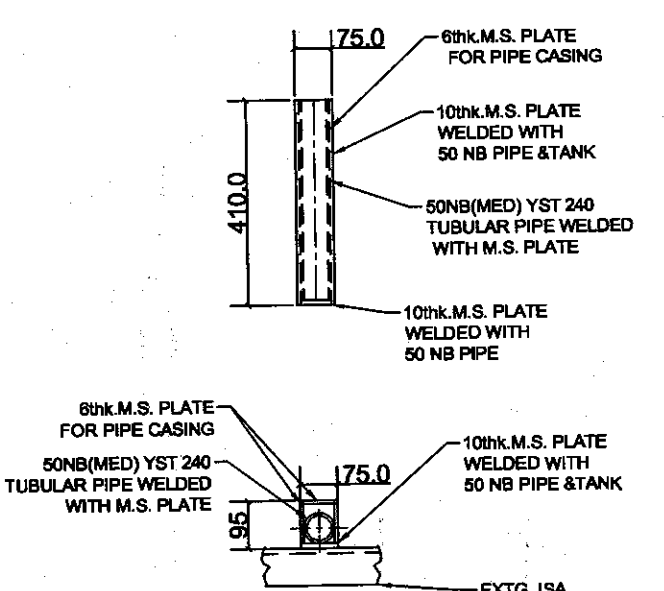
ELEVATION
PLAN
DETAIL OF RAILING - (R2)
REQD. - 2 nos.



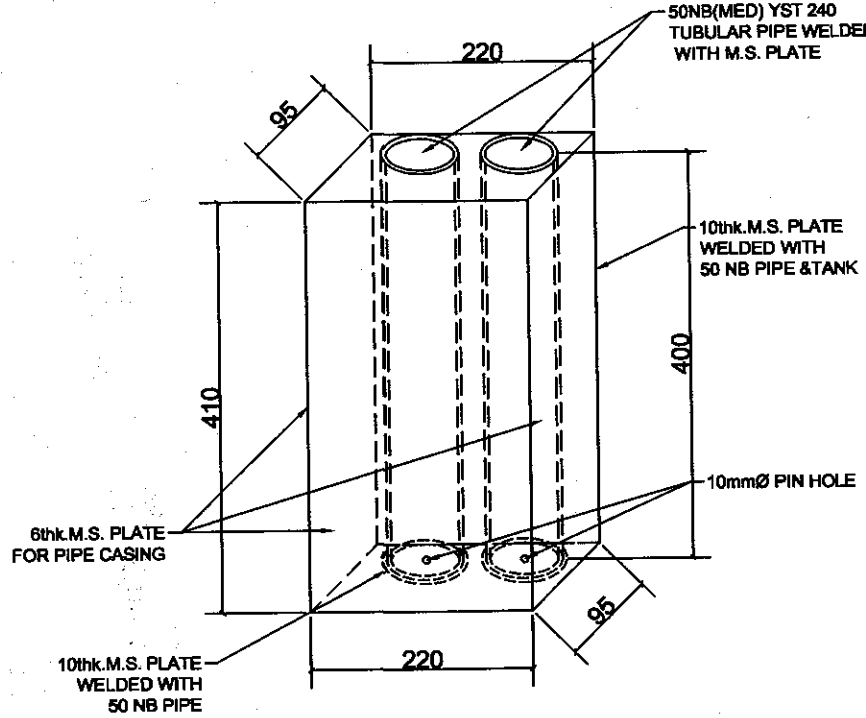
ELEVATION
PLAN
DETAIL OF RAILING - (R3)
REQD. - 1 nos.



ENLARGED DETAIL AT 'X'



ENLARGED DETAIL AT 'Z'

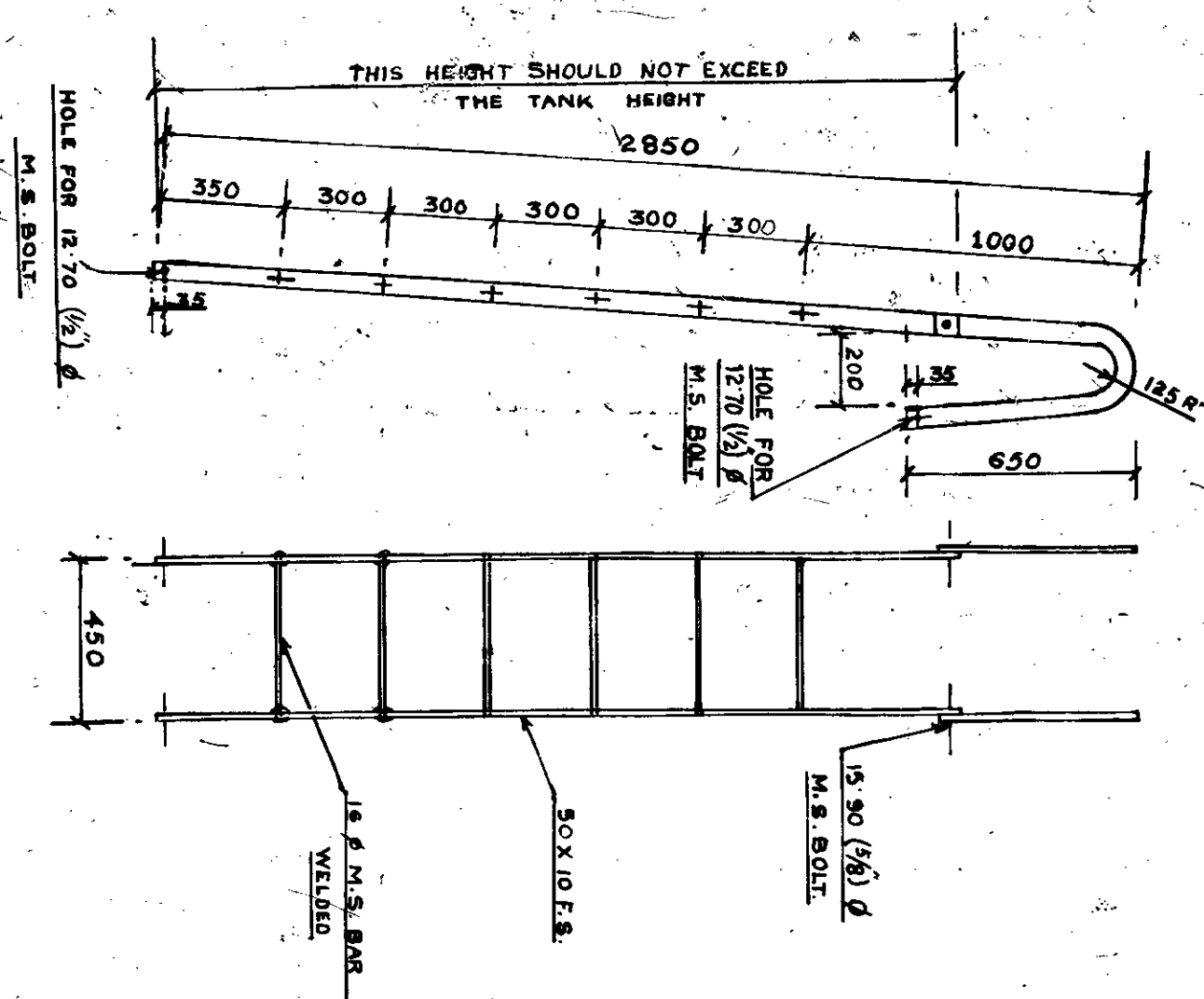


ISOMETRIC VIEW

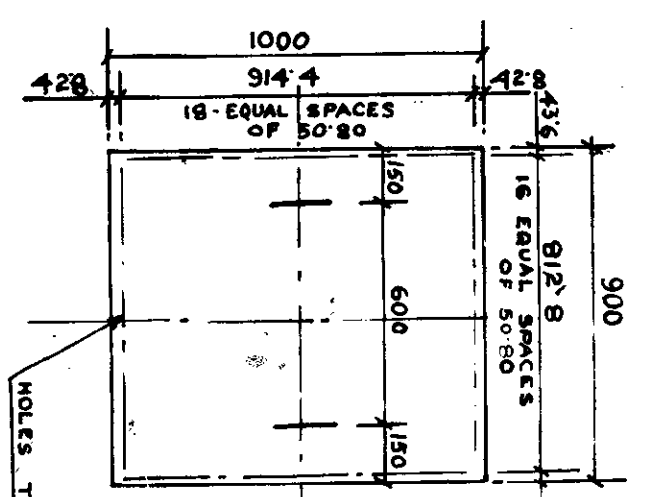
REF. DRG. :
FOR GENERAL ARRGT. REF. DRG. NO. OIL /10404

ALL DIMENSIONS ARE IN MILLIMETRE

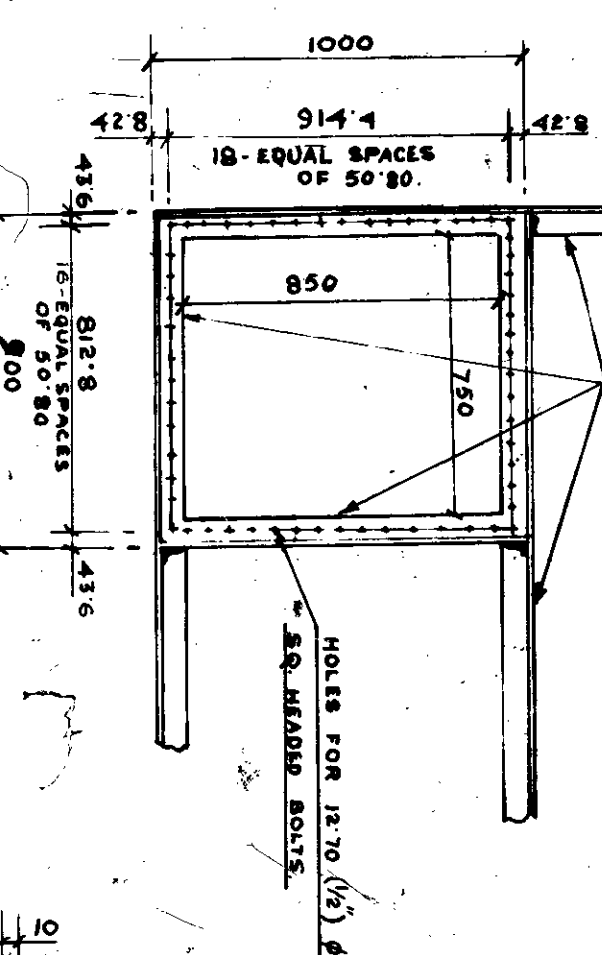
	OIL INDIA LIMITED		NAME	DATE
	DRAWING OFFICE		DESIGNED	
	DULIAJAN		DRAWN	D.GOGOI 13.12.14
	TITLE		TRACED	
	SCALE 1:15		CHECKED	
	GUARD RAILING ON 37.37 KL RECTANGULAR TANKS		APPROVED	
	(DETAIL OF CONNECTION)		DRG. No.	
			OIL/10405	



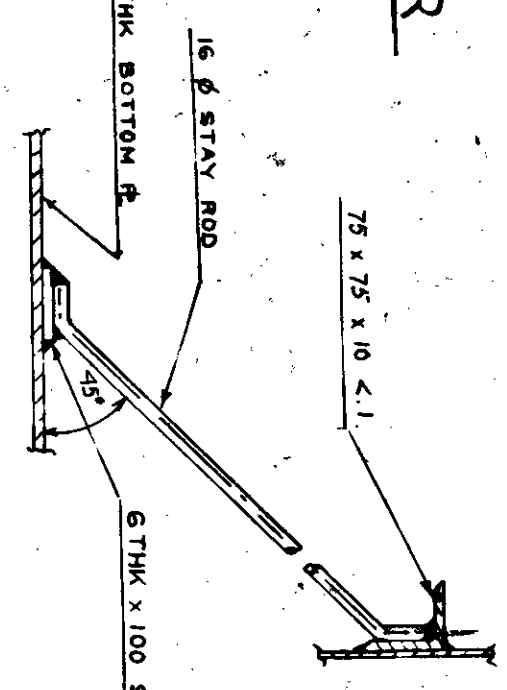
OUTER LADDER



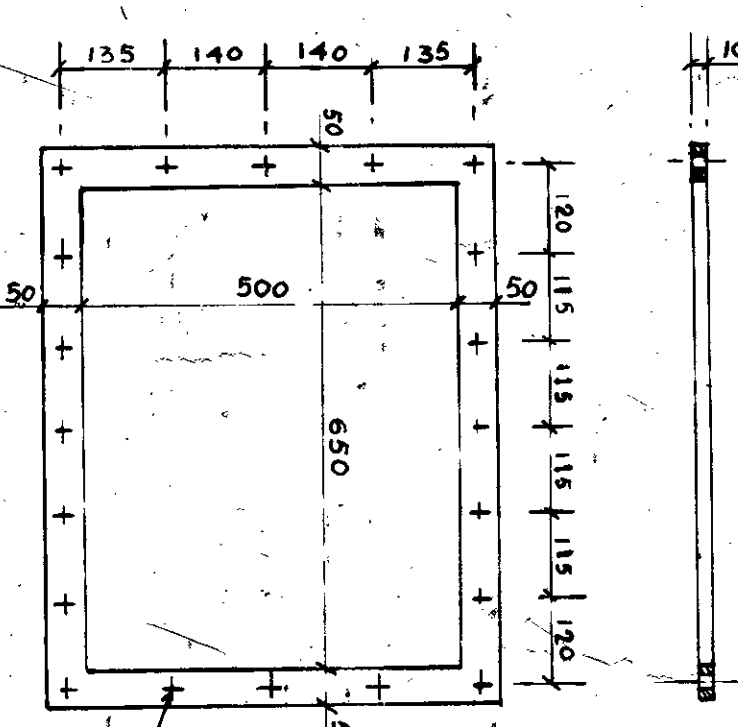
CLEANOUT COVER



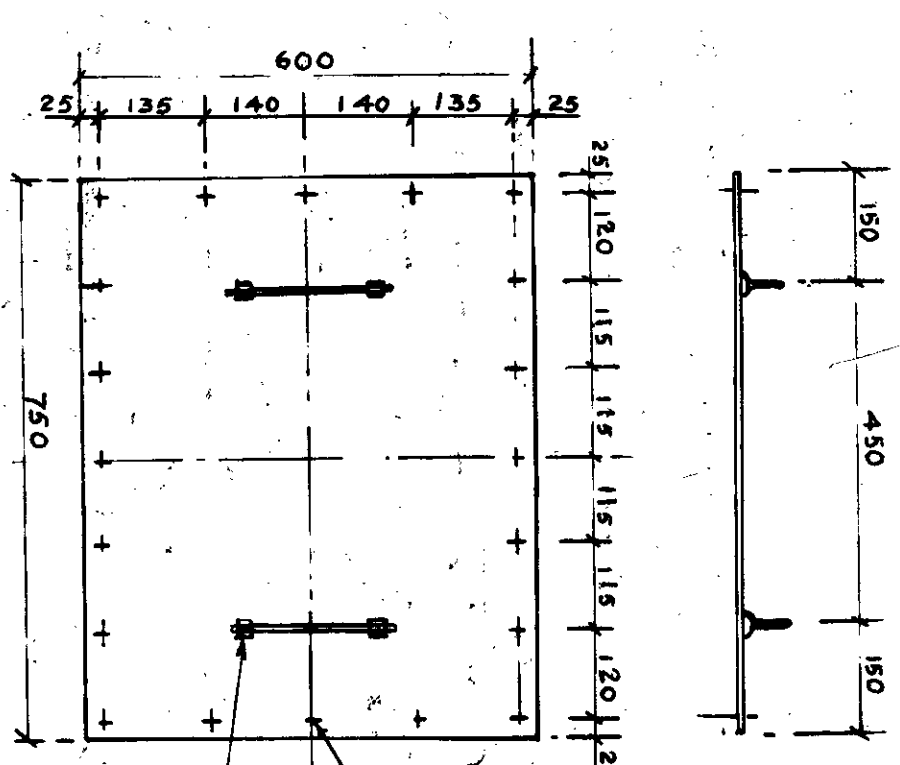
CLEANOUT DOOR FRAME



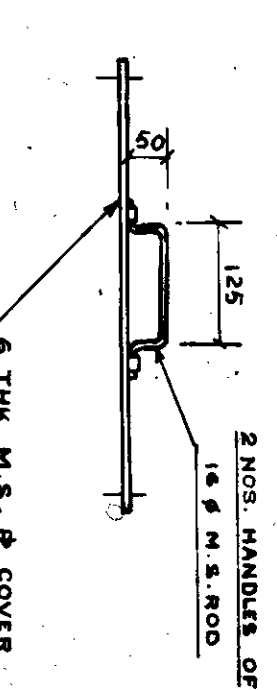
DETAIL OF BASE OF STAY ROD



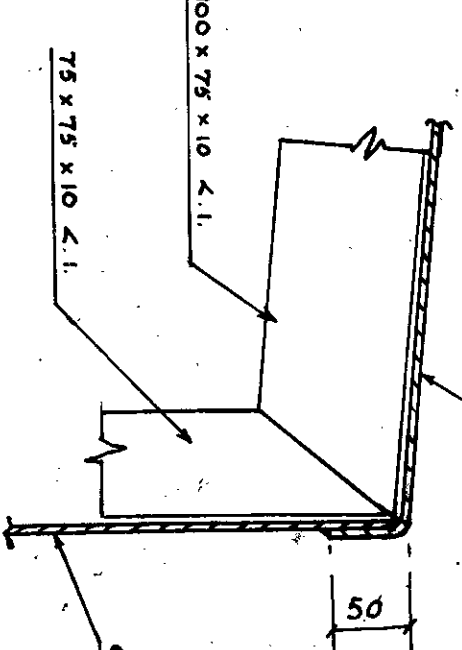
DETAIL OF MANHOLE DOOR FRAME



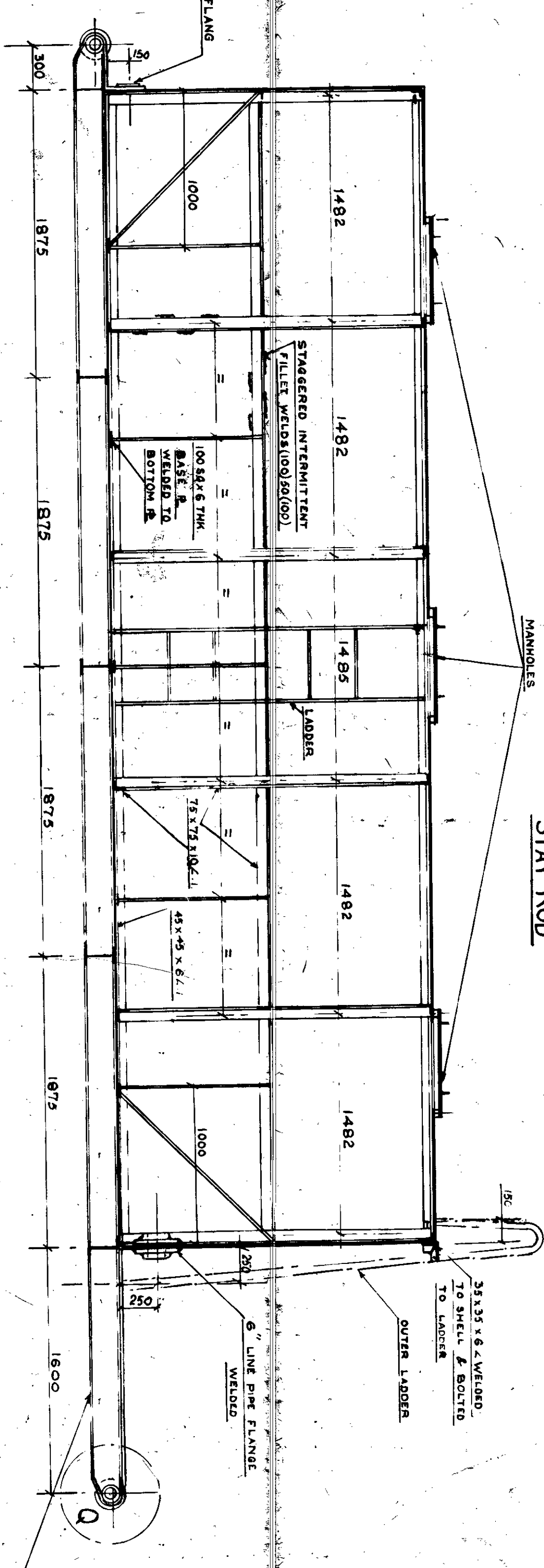
DETAIL OF MANHOLE COVER



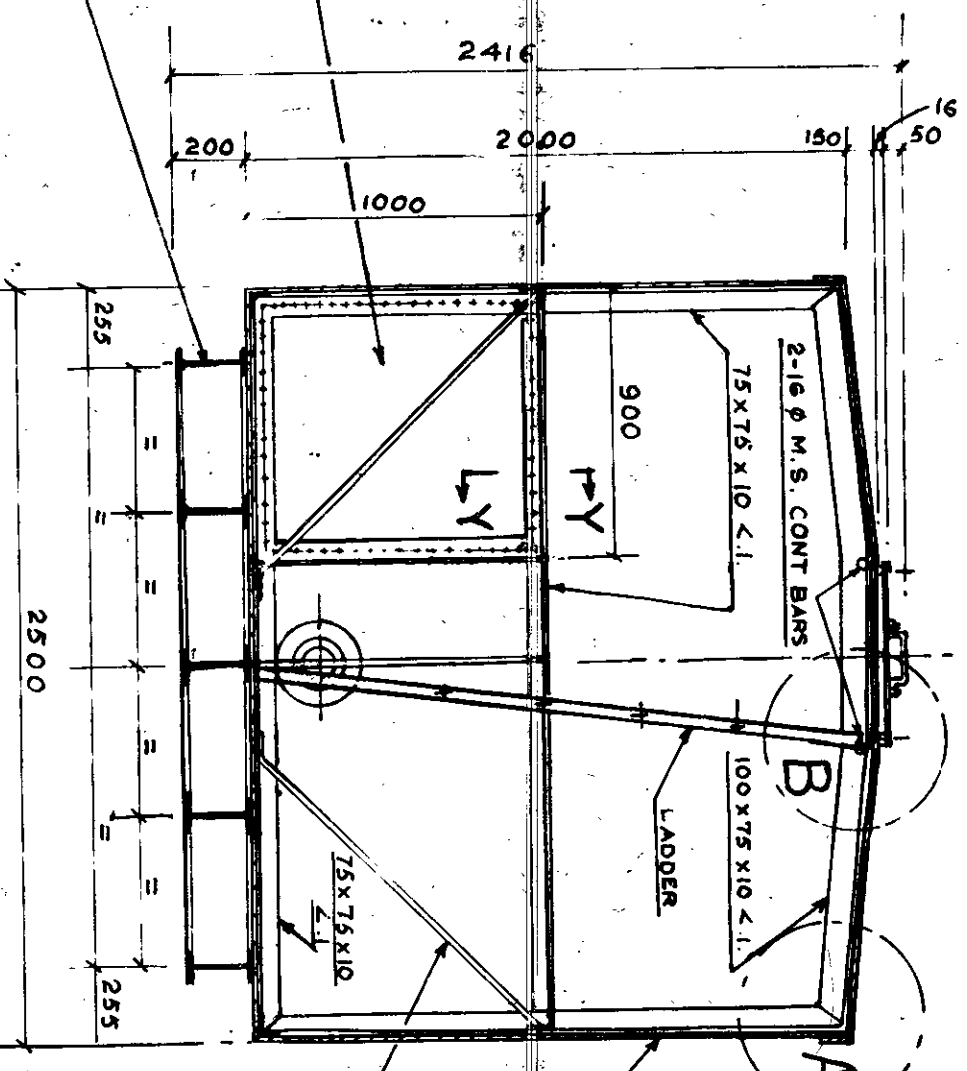
DETAIL AT -B-



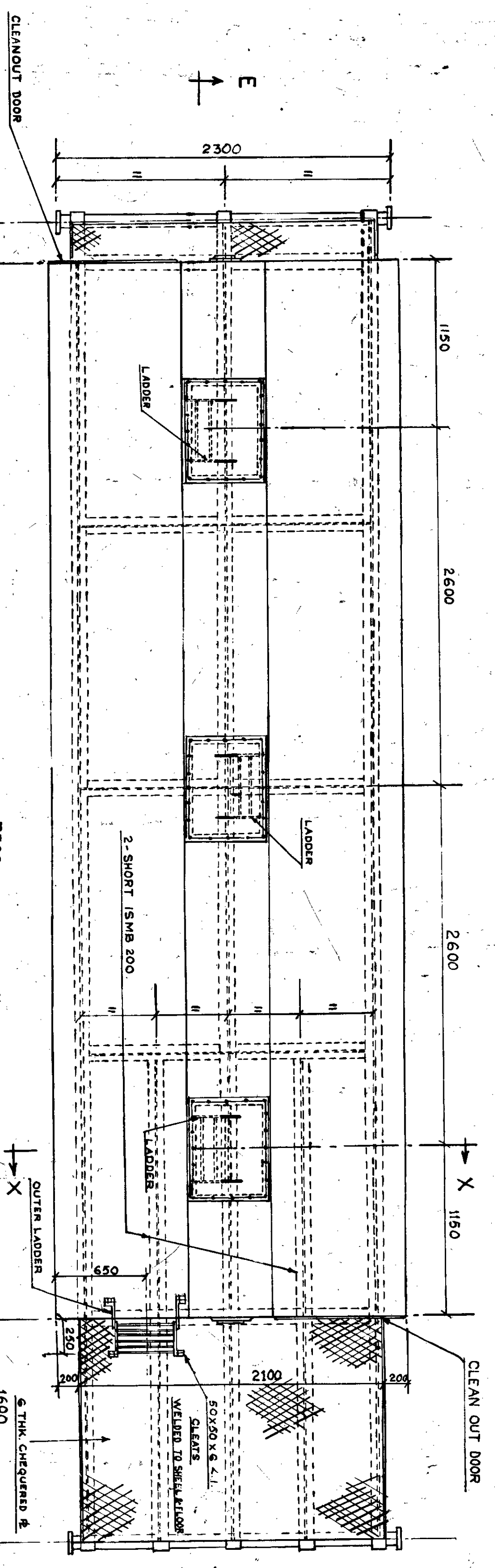
DETAIL AT -A-



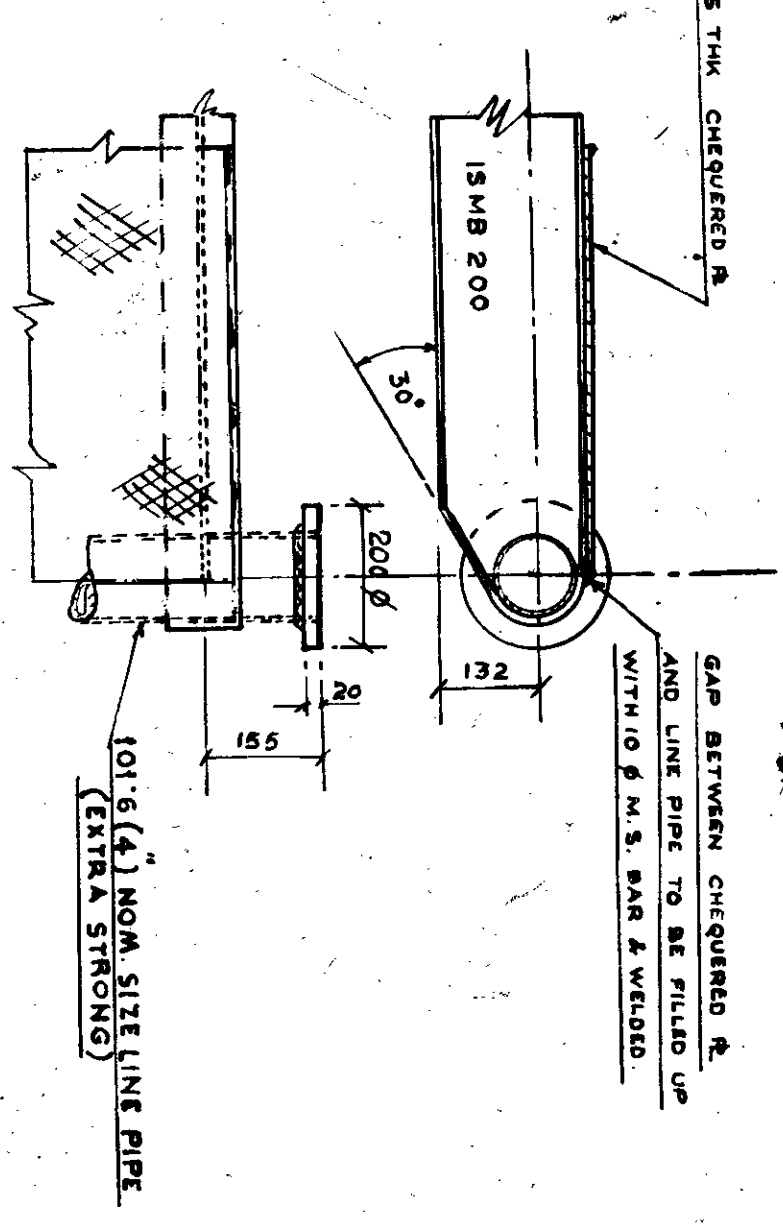
SECL. ELEVATION AT E-E



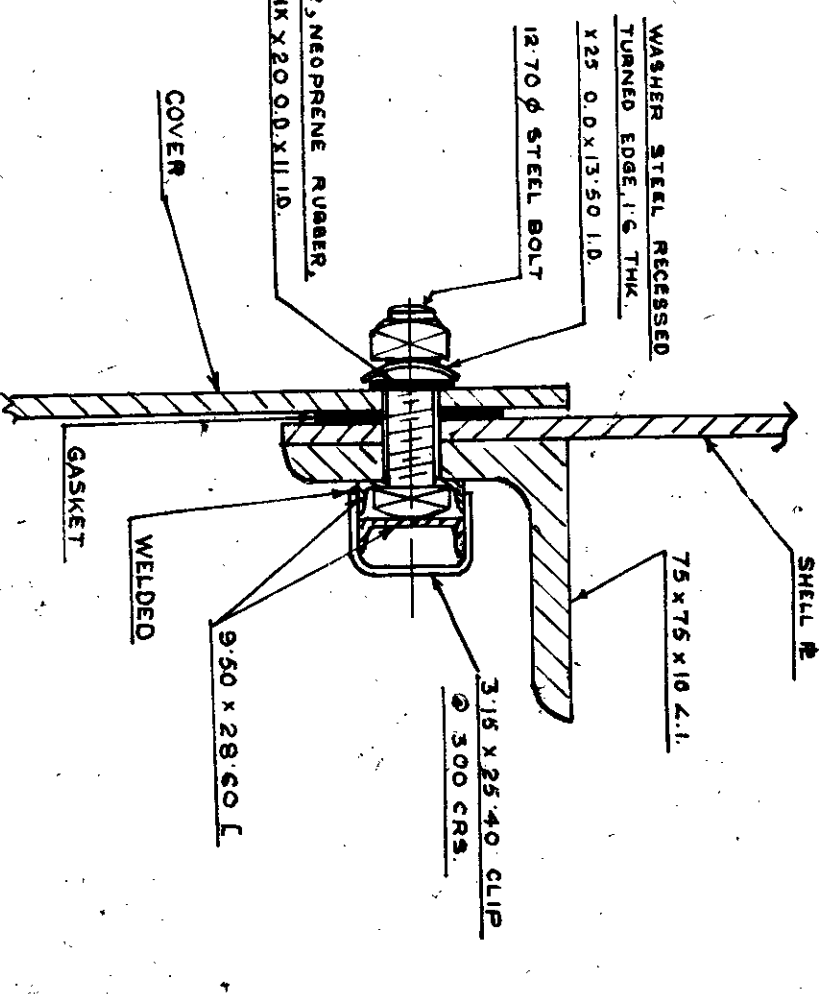
SEC - X-X



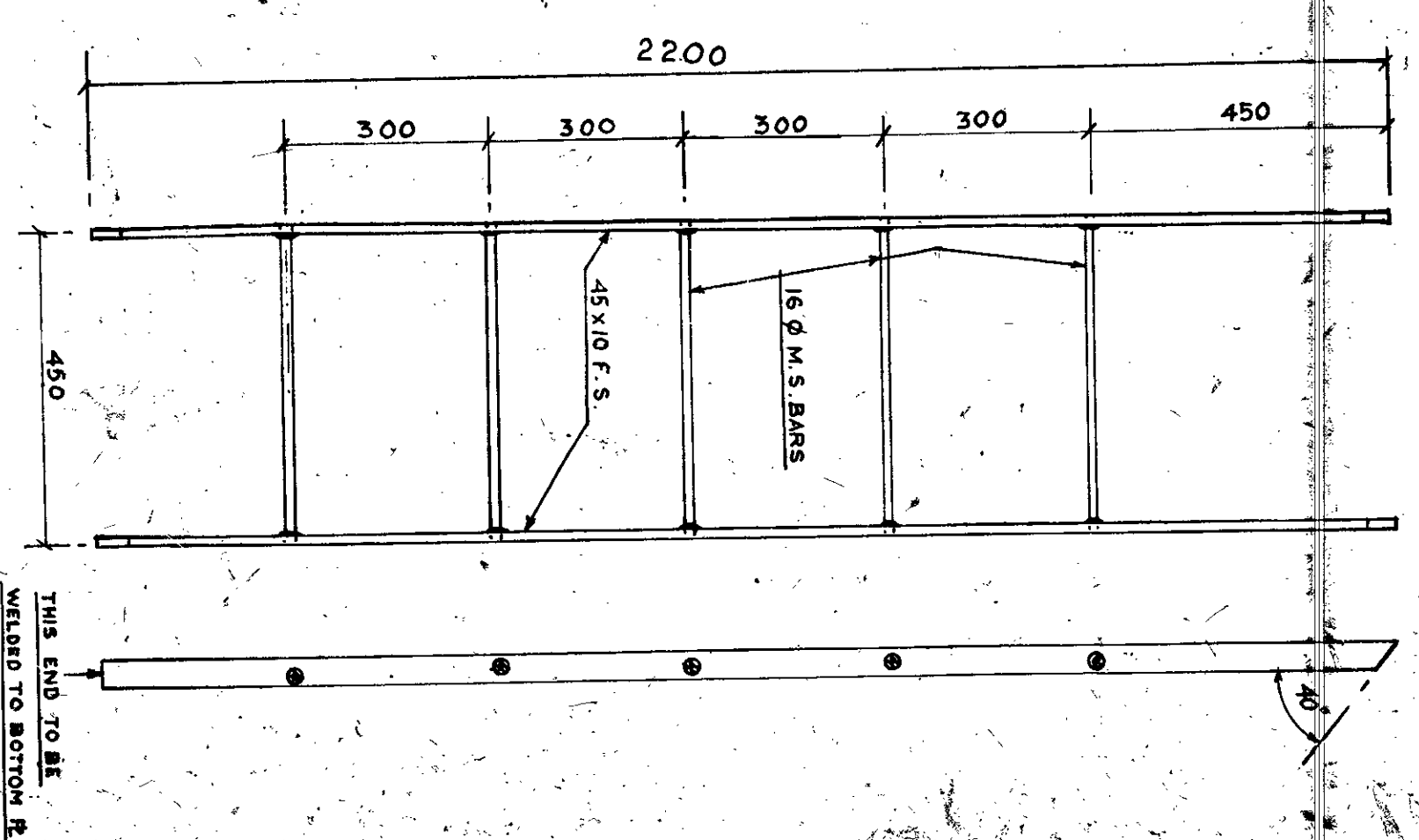
PLAN



DETAIL AT Q



DETAIL AT -Y-Y



INSIDE LADDER

NOTE:-
SUITABLE FOR TRANSPORTATION BY B.F.R.
BOGIE RAIL WAGON.

ALL WELDED FABRICATION

C	34885	DISCREPANCY OF MANHOLE COVER/DOOR
B	17420	ADDITIONAL TWO SHORT ISMB 200 PROVIDED

RETRACTED ON 13.6.84
OIL INDIA LIMITED
DULIAIN
DRG NO. OIL/2984/CONT-2/240
SUBJECT: 240 BBL (US) SKID
MOUNTED RECTANGULAR MUD TANK
SCALE: 1:25, 1:50 & 1:10
SURVEYED ON 24.4.80

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

**(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.