

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

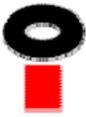
A) OIL INDIA LIMITED invites Indigenous Competitive Bid (e-tenders) through its e-Procurement portal - <https://etender.srm.oilindia.in/irj/portal> for following e-tender :

E-Tender No.	B.C Date	Material Description & Quantity
SDI6509P15 DT; 09.03.2015 (SINGLE STAGE TWO BID SYSTEM)	30.04.2015	CEMENT SLURRY MIXING UNIT

Application showing full address/email address with Tender Fee (Non-refundable) of Rs. 1,000.00 in favour of M/s Oil India Limited and payable at Duliajan is to be sent to Head-Materials, Oil India Limited, P.O. Duliajan, Assam-786602. Application shall be accepted one week prior to Bid Closing date. The envelope containing the application for participation should clearly indicate "REQUEST FOR ISSUE OF USER ID AND PASSWORD FOR E TENDER NO ...". for easy identification and timely issue of user ID and password. On receipt of requisite tender fee, USER_ID and initial PASSWORD will be communicated to the bidder (through e-mail) and will be allowed to participate in the tender through OIL's e-Procurement 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:

(Tender Fee may also be paid online upto one week prior to the bid closing date (or as amended in e-portal).



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

TELEPHONE NO. (91-374) 2808719

FAX NO: (91-374) 2800533

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

FORWARDING LETTER

Tender No. : SDI6509P15 DT:09.03.2015

Tender Fee : Rs 1,000.00

Bid Security Amount : Rs 2,82,000.00

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : As mentioned in the e-portal

Bid Opening on : -do-

Performance Security : Applicable

Integrity Pact : Applicable

OIL invites Bids for **Procurement of 06 Nos Cement Slurry Bag** through its e-Procurement site under **SINGLE STAGE TWO BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement 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) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders.
- b) Technical specifications and Quantity as per **Annexure – 1A**.
- c) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area - > Tender Documents.
- d) In the event of receipt of only a single offer against the tender within B.C. date, OIL reserves the right to extend the B.C. date as deemed fit by the Company. During the extended period, the bidders who have already submitted the bids on or before the original B.C. date, shall not be permitted to revise their quotation.
- e) 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).

- f) 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 RFx Response**.

Special Note:

1.0 General Qualification Criteria:

In addition to the general BRC/BEC, following criteria on Bidders' Experience and their financial capabilities shall be considered (**documentary evidence to be provided along with the bid in Technical RFx -> External Area -> Tender Documents**) as on the Bid Closing Date:

Criteria	Complied / Not Complied. Documentary evidence submitted / not submitted
a) Annual financial turnover of the firm in any of the last 3 financial years or current financial year should not be less than Rs 282.00 Lakhs .	

2.0 Application showing full address/email address with Tender Fee (Non-refundable) of Rs. 1,000.00 in favour of M/s Oil India Limited and payable at Duliajan is to be sent to Head-Materials, Oil India Limited, P.O. Duliajan, Assam-786602. Application shall be accepted only upto one week prior to the bid closing date (or as amended in e-portal). The envelope containing the application for participation should clearly indicate “REQUEST FOR ISSUE OF USER ID AND PASSWORD FOR E TENDER NO ...” for easy identification and timely issue of user ID and password. On receipt of requisite tender fee, USER_ID and initial PASSWORD will be communicated to the bidder (through e-mail) and will be allowed to participate in the tender through OIL’s e- Procurement 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:

a) Tender Fee may also be paid online upto one week prior to the bid closing date (or as amended in e-portal).

b) PSUs and SSI units are provided tender documents Free of Cost (as per govt guidelines), however they have to apply to OIL's designated office to issue the tender documents before the last date of sale of tender document mentioned in the tender.

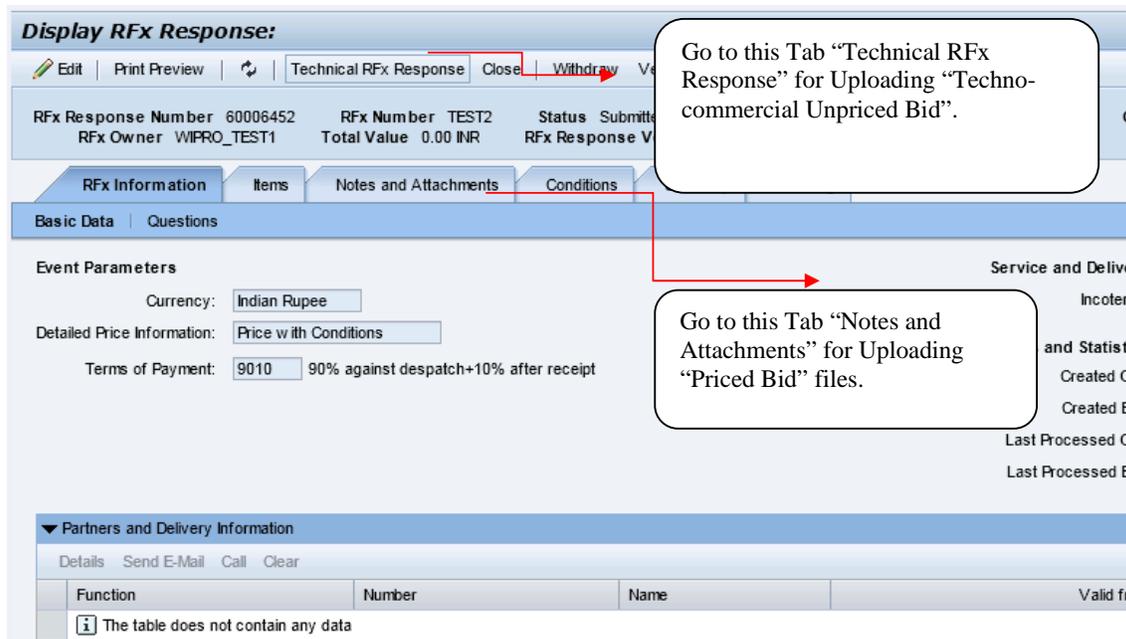
3.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidders are required to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED BID” through electronic format in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.

3.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response-> User -> Technical Bid only. The

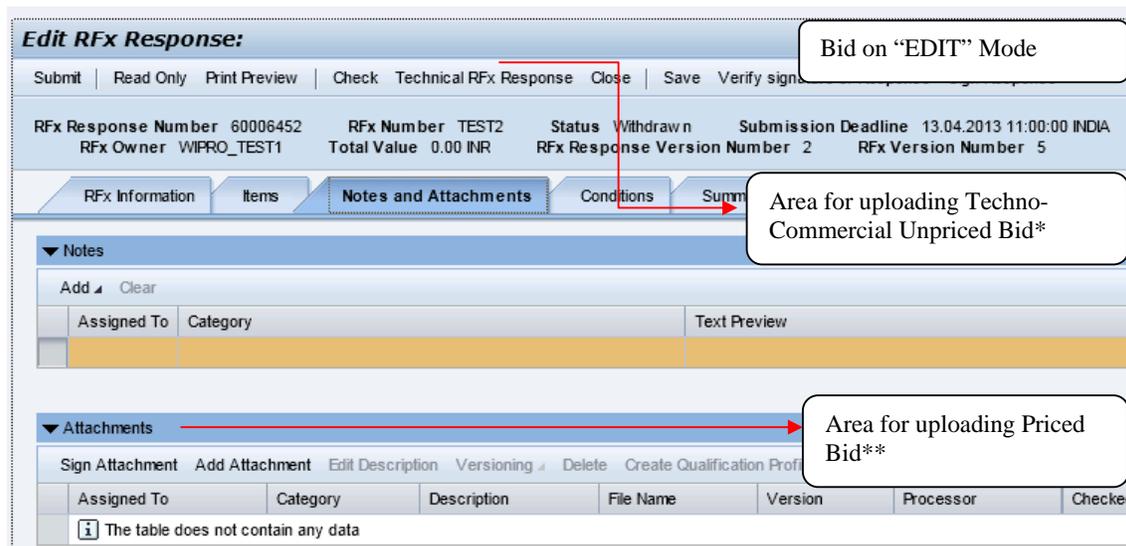
“**TECHNO-COMMERCIAL UNPRICED BID**” shall contain all techno-commercial details except the prices. **Please note that no price details should be uploaded in** Technical RFx Response.

3.2 The “**PRICE BID**” must contain the price schedule and the bidder’s commercial terms and conditions. **The prices of the items should be quoted in “Conditions Tab”. Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under “Notes & Attachments”.**

3.3 A screen shot in this regard is given below. Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in **Annexure-CCC**.



On “EDIT” Mode- The following screen will appear. Bidders are advised to Upload “Techno-Commercial Unpriced Bid” and “Priced Bid” in the places as indicated above:



Note :

* The “Techno-Commercial Unpriced Bid” shall contain all techno-commercial details **except the prices.**

** The “Price bid” must contain the price schedule and the bidder’s commercial terms and conditions. For uploading Price Bid, first click on Sign Attachment, a browser window will open, select the file from the PC and click on Sign to sign the Sign. On Signing a new file with extension .SSIG will be created. Close that window. Next click on Add Attachment, a browser window will open, select the .SSIG signed file from the PC and name the file under Description, Assigned to General Data and click on OK to save the File.

4.0 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 **Head 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 triplicate.

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

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

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

8.0 **SINGLE STAGE TWO BID SYSTEM** shall be followed for this tender and only the PRICED-BIDS of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.

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

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

SRI RAGHAW SHARAN PANDEY
Former Secretary, MOP & NG,
e-Mail ID : rspandey_99@hotmail.com;

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

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

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

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-
(R BARMAN)
SR MANAGER MATERIALS (IP)
FOR : HEAD-MATERIALS

Tender No & Date: SDI6509P15 DT:09.03.2015

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 LCB 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): The bids shall in general conform to the specifications and terms and conditions laid down in the tender. Bids shall be rejected in case the materials offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the bids, without which the same will be considered as non-responsive and liable to be rejected</p> <p><u>TECHNICAL</u></p> <p>1. All materials as indicated in the tender should be offered. If any of the items are not offered by the bidder, the offer will be considered as non-responsive and liable to be rejected.</p> <p>2. The material specification for fabrication of mixing tank units should not be less than that indicated in the tender (Refer Clause No: 4D of the NIT).</p> <p>3. The bidder should have an experience in fabricating or manufacturing at least 3 (three) numbers of cementing silos / mixing tank units in the last 3 (three) years. For this purpose the period reckoned shall be the period prior to the date of opening of the techno-commercial bid. In this regard the bidders must enclose documentary evidence of either past supply of cementing silos / mixing tank units, fabricated / manufactured by them or providing services to other service providers or E&P companies using cementing silos / mixing tank units, fabricated / manufactured by them.</p> <p>3.1 Documentary evidence to substantiate supply record 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>	

- (i) Satisfactory Inspection report (OR)
- (ii) Satisfactory supply completion/ Installation / Commissioning report (OR)
- (iii) Delivery challans received by Consignee (OR)
- (iv) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT

Note: Order copy to be enclosed with relevant page number bearing signature of purchaser or authenticated by purchaser.

3.2 Documentary evidence to substantiate service record to other service providers or E&P companies using cementing silos / mixing tank units, fabricated / manufactured by the bidder should be submitted in the form of relevant pages of the contract copies with the service providers or E&P companies.

4. However, bidders who have satisfactorily executed OIL's order(s) for supplying cementing silos, fabricated or manufactured by them, in the past need not submit all credentials of past supply experience, provided they furnish a list of OIL's order(s) executed by them indicating quantity supplied and specifications of the supplied item.

COMMERCIAL:

i). Bids are invited under “Single Stage Two Bid System”. Bidders have to submit both the “Techno-commercial Unpriced Bids” and “Priced Bids” through electronic form in the OIL’s e-Tender portal within the bid Closing date and time stipulated in the e-tender. The Techno-commercial Unpriced bid is to be submitted as per scope of works and Technical specification of the tender and the priced bid as per the online Commercial bid format. For details of submission procedure, please refer relevant para of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders. Any offer not complying with the above shall be rejected straightway.

ii). Bid security:
The bid must be accompanied by Bid Security of **Rs 2,82,000.00** in OIL's prescribed format as Bank Guarantee or a Bank Draft/Cashier cheque in favour of OIL. The Bid Security may be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender. **The Bank Guarantee towards Bid Security shall be valid for 10 months from Bid closing date. (i.e. upto 01.03.2016).**

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. 8.8 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement LCB 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.

In case of extension of Bid Closing date against the tender where a bidder has already submitted his bid with requisite bid security validity within the original B.C. Date, such bidders will extend validity of bid security covering the extended period of the bid closing date.

iii). Performance Security:

The successful Bidder will have to submit Performance Security @ 10% of the order value after receipt of order. The Performance Security shall be valid for 12 months from the date of despatch. **Bidder must confirm the same in their bid. Offers not complying with this clause will be rejected.**

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.

For exemption for submission of Performance Security, please refer Clause No. 9.12 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders.

iv). *The Bank Guarantee should be allowed to be encashed at all branches within India.*

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

vi). 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.

vii). 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.

viii). 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.

- ix). Technical RFX Response folder is meant for Technical bid only. Therefore, No price should be given in Technical RFX Response folder, otherwise the offer will be rejected.
- x). Price should be maintained in the “online price schedule” only. The price submitted other than the “online price schedule” shall not be considered.

xi). Integrity Pact :

OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **Annexure DDD** of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL’s competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. **Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway.** Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder’s authorized signatory who sign the Bid.

2.0 BID EVALUATION CRITERIA (BEC)

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

A) TECHNICAL:

1. The manufactured product should be strictly as per OIL’s tender specification.

B) COMMERCIAL:

i). To evaluate the inter-se-ranking of the offers, Assam Entry Tax on purchase value will be loaded as per prevailing Govt. of Assam guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their offer.

ii) Priced bids of only those bidders will be opened whose offers are found technically acceptable. The technically acceptable bidders will be informed before opening of the "priced bid".

iii). 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 NIT terms and conditions of NIT.

-----XXXX-----

TECHNICAL SPECIFICATIONS WITH QUANTITY

Tender No & Date: SDI6509P15 DT:09.03.2015

	Complied / Not Complied. (Remarks if any)
<p><u>ITEM NO. 10</u></p> <p>ELECTRICAL MOTOR DRIVEN SKID MOUNTED CEMENT SLURRY MIXING UNIT AS PER THE FOLLOWING SPECIFICATIONS -- 04 NUMBERS:</p> <p>1. Each skid to contain two numbers of mixing tank units (One unit consisting of mixing tank + Centrifugal Pump + Motor). Provisions to be kept for manual delivery to each of the mixing tank units.</p> <p>2. Provisions to be kept for a closed loop circulation system.</p> <p>3. Bidders to note that a rough layout is enclosed in Annexure - I as guidance for fabrication of the mixing tank units. However, bidders are to provide their own layout diagram along with the bid. The layout of the successful bidder will be finalized in consultation with OIL prior to fabrication of the units.</p> <p>4. MIXING TANK</p> <p>4.A Capacity : 50 bbl</p> <p>4.B Dimensions : Diameter 2200 mm, Height 2400 mm</p> <p>4.C Shape : Each tank should be vertical skid mounted, cylindrical in shape.</p> <p>4.D Material Specification : IS2062 / Welding : SMIW</p> <p>4.E Tank Walls : The walls of each of the tanks are to be constructed with 8 mm thick MS plain plates. Tank bottoms, to be constructed with 8 mm thick plain plates, should be 15% Crown dish..</p> <p>4.F Dumping line with bleed valve (6" butterfly valves) having firm support to withstand transport and handling abuses.</p> <p>4.G Ladder : External Ladder up to the height of tank shall be provided for easy approach.</p> <p>4.H Master Skid : The tanks should be mounted on oilfield type skids fabricated from 250 mm beams (ISMB) reinforced with suitable channels and angles. The ends of the skid should project out from the tank by 250mm and curve upwards. 150 NB X Sch 80 pipe with provision for lifting should reinforce the end of the skids for tail boarding.</p> <p>4.I Provision for earthing: Each skid should have at least two studs (M8 size) for connecting earthing leads / straps.</p> <p>5. SURFACE COATING</p> <p>I. Surface preparation: SSPC-SP5 Surface and inside surface of the Tanks shall be cleaned by "White Metal Blast Cleaning" as per SSPC-SP5 / NACE No.1</p> <p>II. Outside Painting: The tanks (outside only) and fittings should finally be brush painted externally with 2 (two) coats of synthetic enamel paint over 3 (three) coats of Red -oxide primer. (Colour of paint should be - Steel-gray for tank, Black for skids and Yellow for hand rails, stair cases & Hooper.).</p>	

6. INTERNAL COATING

I. Inside surface of the Tanks shall be cleaned by "White Metal Blast Cleaning" as per SSPC-SP5 / NACE No.1.

II. The inside of the tank should be coated with 3 (three) coats of corrosion resistant internal coating.

III. Supply & Application of Paint: System-1 (1F14 + 1F6 Super H.B. EPOXY + 1F2 PU). Inside surface of the Tanks shall be painted after surface preparation with "Epoxy Polyamide Paints (Primer, Intermediate and Topcoat)" as per SSPC-Paint 22.

a) Primer Coat: Supply & application of one coat of "Epoxy Zinc Phosphate Primer": Minimum DFT - 25 to 35 microns per coat.

b) Intermediate coat: Supply & application of one coat of "Epoxy M10": Minimum DFT - 100 microns per coat.

c) Topcoat: Supply & application of two coats of "Acrylic Aliphatic PU Glossy Finish": Minimum DFT - 50 microns per coat.

NOTE FOR INTERNAL COATING:

i. Internal coating shall be carried out under the supervision of qualified Coating Inspector/Supervisor. Bidder must confirm the same in their bid and submit details of their qualified Coating Inspector/Supervisor.

ii. The party has to arrange the Digital Alco meter for thickness measurement.

iii. Required curing time in-between the coats must be maintained as per SSPC / OEM guide lines.

7. CENTRIFUGAL PUMPS

Centrifugal pumps of Mission Magnum - I or equivalent make of size 6" x 5" x 11" with approx. 11" size impeller. The system shall be provided with 6" suction valve system and 5" delivery line.

Each pump will be coupled to a 75 hp, 415 Volts, 3-phase, 50 Hz 1500 - rpm flameproof weatherproof electric motor (IP55). The motors, starters and the cable glands should be suitable for use in hazardous areas and duly certified by CIMFR (UL or the equivalent certifying authority of the country of origin) and approved by DGMS for Zone I and Gas group IIA & IIB of Oil Mines.

The bidder should submit copies of CIMFR certificates (UL or the equivalent certifying authority of the country of origin) & DGMS approvals for all the flameproof electric motors, starters and cable glands with the quotation. UL certification shall be considered as equivalent to CIMFR (India) certification; however DGMS (India) approval shall be binding and final for all equipments to be used in Hazardous areas as per DGMS Guidelines/ Directive. (Refer DGMS approval clause 7 & 8 under General Notes).

8. AGITATORS

Each mixing tank shall be equipped with agitator so positioned to have proper churning of cement, each complete with flameproof electric motor(s) of suitable hp (to be specified by the bidder) which shall operate on 415 Volts, 3-phase, 50 Hz AC power supply. The mud agitators should have two levels of pedal design impeller and reduction type gearbox. The turn-over rate of the agitators should be around 40 rpm.

The electric motors should be flameproof and weatherproof (IP55). The motors, starters and the cable glands should be suitable for use in hazardous areas and duly certified by CIMFR (UL or the equivalent certifying authority of the country of origin) and approved by DGMS for Zone I and Gas group IIA & IIB of Oil Mines.

The bidder should submit copies of CIMFR certificates (UL or the equivalent certifying authority of the country of origin) & DGMS approvals for all the flameproof electric motors, starters and cable glands with the quotation. UL certification shall be considered as equivalent to CIMFR (India) certification; however DGMS (India) approval shall be binding and final for all equipments to be used in Hazardous areas as per DGMS Guidelines/ Directive. (Refer DGMS approval clause 7 & 8 under General Notes).

9. PIPING SYSTEM

- I. Diameters of the pipe size and valve: 6 inch x 5 inch (6 inch for suction lines and 5 inch for delivery lines)
- II. Independent and Combination delivery lines: Provisions should be provided for using either or both the pumps for pumping from one or both the mixing tanks units simultaneously.

10. WORKING PLATFORM AND CONTROL PANEL

- I. To be specified by the bidder and to be provided as per requirement

11. SKID

- I. Skids should be fabricated from 250 mm beams (ISMB) reinforced with suitable channels and angles. The ends of the skid should project out from the tank by 250mm and curve upwards. 150 NB X Sch 80 pipe with provision for lifting should reinforce the end of the skids for tail boarding.
- II. Approximate Dimensions: Height: 12 feet, Width: 9 feet, Length: 20 feet
- III. Earthing: Each skid should have at least two studs (M8 size) for connecting to earthing leads / straps. All Electrical components (Motors / Starters / etc.) located on the skid should be connected to these studs via 25 mm wide earthing straps.

12. ELECTRICAL SPECIFICATIONS:

1. MOTORS:

All Electrical Motors covered in Tender should be as per following Specifications:

- a) Type - Squirrel Cage Induction motor
- b) Site and operating conditions - Ambient temperature approximately 45 degree C; and dusty environment, Altitude less than 1000m above msl;
- c) Applicable Standard - IS 325
- d) Degree of protection - IP 55
- e) Type of duty - S1 (Continuous)
- f) Method of cooling - TEFC, Air cooled
- g) Mounting - Foot mounted
- h) Frame size (as applicable) - 10 HP motors - 132M
75 HP Motors - 250M
100 HP motors - 280 M
- i) Frequency - 50 Hz +/- 3 %
- j) Phases - 3 Phase
- k) Output power - 100 or 75 HP (for the Centrifugal Pumps); and 10 HP (or Bidder specified) for the agitators
- l) Rated voltage - 415 VAC +/- 10%
- m) Power Factor - Min 70%

- n) Class of insulation - (Rotor / Stator) - F / F
- o) Speed - 1475 RPM at rated output
- p) Minimum efficiency - 87% (as per IS 8789)
- q) Direction of rotation - same as for pump.
- r) Method of starting - Star / Delta start.
- s) Earthing facility to be available on the terminal box as well as body.
- t) Make - CG / Bharat Bijlee / Kirloskar / LHP / Equivalent (DGMS approved)

1.1 FLP Enclosure - All Motors to be of Flameproof Enclosure (Type Ex-d); suitable for operation in Zone 1 and 2 hazardous areas of oilfields, and in Gas groups 2A and 2B. Applicable Standard in this regard - IS/ IEC 60079-1

1.2 Temperature Class (Maximum surface temperature) - T4 (135 DegC); as per 5.3.2.2 (Table 2) of IS/IEC 60079-1:2007.

1.3 DGMS Approval for motors - All motors to be DGMS (India approved) for use on Zone 1, Gas groups 2A and 2B of Oil Fields (see "General Notes" # 7 and 8). Cable glands fitted with the motors should be approved for use with this type of equipment.

2. MOTOR STARTER PANEL:

Each motor should be started from its own, dedicated starter.

2.1 Specification for Starters:

Motor Starter in Flameproof (Type Ex-d) enclosure, to start / stop and protect the Pump / Agitator motors, with the following minimum facilities:

- a) MCCB / ELCB (or RCD) / Contactor / Overload
- b) Starter should be Star - Delta for the 75 / 100 HP motors, and DOL for 10 / 20 HP motors.
- c) Indication lamps: Input power available / Motor Running / Motor Stop / Motor Tripped
- d) Emergency Stop Switch - A push button to instantly stop the motor(s). This should be "push to operate - turn to reset" type mushroom headed red colored push button.
- e) Trip reset push-button.
- f) Protection - Motor should be protected against the following:
 - i) Overload
 - ii) Single Phasing
 - iii) Earth Leakage
- g) Electrical components' make - Telemecanique / L&T / Siemens / Binay / Kaycee
- h) Special note - All Electrical components to be of same make, and Type 2 coordinated.

The Motor starter panel (FLP Enclosure) should be easily accessible, and IP 55 rated. All cables / wires to be of bottom entry. All indication lights, meters and displays shall be located on the front. The front shall be a bolted type, which when open shall allow full access to the motor starters, and other control devices within. The panel should be made with lifting lugs on top and earthing studs on two sides.

2.2 FLP Junction box for external connection:

Each starter should have an associated FLP junction box (Type Ex-d), on which external power connections will be terminated. Oil India shall provide the cables required from the source of power to these junction boxes. The electrical connection from Junction box to Starter and onward to motor is in the scope of supply of the bidder. The cable sizes and type required are detailed below.

2.3 DGMS approval for FLP Starter / Junction Boxes:

All FLP Starters and FLP junction boxes supplied by bidder shall have to be DGMS approved for use in Hazardous areas (Zone 1, Gas group 2A and 2B) of oilfields. Please see "General Notes" # 7 and 8 in this regard.

2.4 Frame / Panel

The FLP Starters and FLP junction boxes should be supported on a rigid frame or panel. The frame/panel should be able to withstand stress and vibration during transportation.

2.5 Provision for Earthing:

All starters, Junction boxes and other electrical components supplied shall incorporate earthing studs.

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

3. CABLES

All "on-skid" wiring shall be in the scope of the bidder.

3.1 Sizes:

The following minimum cables sizes to be provided:

From Starter to individual motor - 35 sq. mm for 75 HP motors; 6 sq. mm for 10~20 HP motors.
Length of cables - As required.

3.2 Specification for Cables:

All cables covered under this tender should be as per following Specifications:

- a) Conductor: Flexible Annealed, Tinned, stranded Copper conductor
- b) Insulation: Heat resisting Elastomeric Compound EPR (Ethylene Propylene Rubber) (Type IE2) of IS 6380
- c) Screening: Annealed Tinned Copper wire
- d) Outer Sheath: HD-HOFR Elastomeric Compound CSP (Type SE-4) of IS 6380
- e) Voltage Grade - 1100 Volts
- f) Suitable for 85 Degree centigrade
- g) Sizes - 35 sq. mm. for supply to 75 HP motor and above; 6 sq. mm. for supply to 10~20 HP motors.
- h) Make - Radiant / Universal / NE Cable / IMT / Equivalent (having DGMS approval for use in Oil fields)

3.3 DGMS Approval for Cables:

All cables supplying power to, or used in oilfields should be DGMS approved. Please refer to General Notes # 7 and 8 for further details.

4. SPECIAL CONDITIONS (ELECTRICAL):

- a) Power Supply - The power supply available in Oil India's drilling rigs is 415V, 50 Hz, 3 Phase, 3 wire (no neutral). Bidder is to take special note that the system and its controls should be designed to operate without using neutral wire.
- b) Since there is no neutral available, any single phase power requirement, including for microprocessor / display etc., should be supplied locally through adequately sized transformers.
- c) Coupling guard: Motor - Pump coupling should be adequately protected using coupling guard.
- d) Earthing studs - All electrical current carrying / consuming equipment or item, including the skids, should be provided with a minimum of two earthing studs each.
- e) 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.

- f) All Power and control cables should be adequately protected against mechanical damage
- g) Bidder should supply along with the bid, the electrical schematic drawing, clearly marking the motor starting system, the protection system, and the indications / safety devices employed. See "Drawing / Documents" below.
- h) In case of the successful bidder, all electrical schematics / wiring diagrams shall be approved by OIL before manufacture.
- i) Bidder should indicate the size of cable (or cables) required to feed power from the source of power, up to the equipment on the skid.
- j) All indication lamps to be LED type of appropriate colour.
- k) All power connections to the equipment on the skid from the external power source will be terminated on the FLP Junction box of the Starter / control panel.

5. DRAWINGS / DOCUMENTS:

The following Electrical Drawings / Documents should be submitted by bidder along with the technical bid -

- a) Schematic of the "On-skid" wiring
- b) Details of Cables proposed to be used for "On-skid" wiring
- c) Size of cable (or cables) required to feed power from the source of power, up to the equipment on the skid
- d) Schematic diagram of the starter, showing the electrical components and the junction boxes.
- e) Details of motors mounted on skid
- f) DGMS approvals, wherever applicable; or undertaking for field trials as per General Notes # 7 & 8

GENERAL NOTES FOR BIDDERS:

1. The item shall be brand new, unused & of prime quality. Supplier shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture. This clause shall be valid for 18 months from date of shipment or 12 months from the date of commissioning of the items. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expenses. Suppliers must confirm the same in their quotations.
2. All structural steel works shall conform to IS: 2062 or equivalent. Welding shall conform to IS: 823-1964 & 816-1969.
3. All tanks should be hydraulically tested (for leakage if any) by completely filling it with water and keeping it for 3 (three) days before final painting. Test report shall be furnished with the supply. Bidder to confirm the same while quoting.
4. Two numbers of 'SCALE's (75mm wide x 6mm thick) should be fabricated vertically to measure the fluid column:
 - a. Scales should be calibrated in inch. Length of the scales should cover the vertical height of the tank.
 - b. Each and every "inch" mark should be welded on the scale. The "foot" mark should be more prominent and longer than the "inch" mark.
 - c. The figure 1, 2, 3, 4, 5, _ _ showing each foot shall be weld printed from bottom to top.
5. Each item shall be offered for inspection to representative of Head Drilling cementing, with at least fifteen days notice, at the following stages of fabrication.
 - a) At any time during the fabrication of item.
 - b) On completion of the jobs, but before despatching the complete item.

6. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation. The word 'equivalent' appearing after any indicated make of equipment / accessories implies that any other make of such equipment / accessories is also acceptable provided the specification as indicated in tender is met in toto.
7. Electrical equipment shall be CIMFR (or equivalent) certified and DGMS approved. The CIMFR certificate number and DGMS approval number shall be affixed or embossed on each piece of equipment. In case DGMS approved electrical equipment is not available, the same shall be supplied with DGMS field trial permission certification. The field trial may be carried out in any E&P company operating in India or during the commissioning of the item for which it is procured.
8. The payment of DGMS approved electrical equipment will be as per normal terms and conditions of the order. However, payment for the electrical equipment supplied with DGMS field trial permission shall be to the extent of 50% of the cost of the equipment against dispatch / shipping documents. The balance 50% shall be made on submission of DGMS approval only. Bidders to quote the price of the electrical equipment separately for which DGMS approval is not available.
9. Bidders shall confirm categorically that Installation & Commissioning of the item would be carried out by their competent personnel at OIL's designated site, in Duliajan, ASSAM, INDIA. Bidders to separately quote for the installation and commissioning charges of the item. Commissioning shall be completed within 8 (eight) weeks after receipt of the items at Duliajan.
10. 'OIL' logo / mark and purchase order number shall be die stamped or paint stencilled on the item. Bidders shall confirm compliance to the same while quoting.
11. The quotation must accompany relevant catalogue, literature, drawing illustrating all components with part name & part number etc.
12. Bidder must forward a list of recommended spares indicating the item, part number, quantity & price for five years successful operation. However, the price of spares will not be considered for evaluation purpose.
13. Bidder should indicate the name of manufacturer, country of origin, port of dispatch of the materials and their best delivery schedule.
14. Technical Checklist

Essential Technical Parameters

Justification in support of any deviation

- 1 Whether the offered Skid Mounted Cement Slurry Mixing tanks are as per Enquiry specifications & features in all respect? YES / NO
- 2 Whether deviations (if any) from the specification, Features & Notes of the NIT has / have been highlighted? YES / NO
- 3 Whether all structural steel works shall conform to IS: 2062 or equivalent and welding shall conform to IS: 823-1964 & 816-1969? YES / NO
- 4 Whether categorically confirmed that in the event of an order, test report of hydraulic testing of the tanks will be provided along with the supply? YES / NO
- 5 Do all electrical equipment such as motors; motor starter, etc have CMRI certification (UL or equivalent certification from competent authority from the country of origin) and DGMS (India) approval for Zone 1 and gas group II A & II B? If so, are copies of the same forwarded with the bid?

UL certification shall be considered as equivalent to CMRI (India) certification; however DGMS (India) approval shall be binding and final for all equipment to be used in Hazardous areas as per DGMS Guidelines/ Directive. (Refer DGMS approval clause 7 & 8 under General Notes). YES / NO

- 6 Whether Installation & Commissioning of the items shall be carried out by your competent personnel, in the event of an order? Are applicable charges towards the same indicated in the commercial bid? YES / NO

<p>7 Whether confirmed to extend a warranty [from the manufacturer(s)] that shall be valid for 12 months from date of commissioning of the items or 18 months from date of shipment (in the event of an order)? YES / NO</p> <p>8 Whether the offered items are brand new, unused, free from any kind of defect and of prime quality? YES / NO</p> <p>9 Whether name of manufacturer & country of origin indicated? YES / NO</p> <p>10 Whether relevant Catalogue, Drawings, Literatures etc in English language (US or UK) enclosed with the quotation? YES / NO</p> <p>11 Whether a list of recommended spares indicating the item, part number, quantity & price for five years successful operation enclosed with the quotation? YES / NO</p> <p>12 Whether documentary evidence of previous orders & performance report enclosed as desired vide Notes of the NIT? YES / NO</p> <p>13 Whether pre-dispatch inspections are indicated as desired vide clause 5 under General Notes? YES / NO</p>	
<p>ITEM NO. 20</p> <p>Installation & Commissioning ---- 1 AU</p> <p>Bidders shall confirm categorically that Installation & Commissioning of the item would be carried out by their competent personnel at OIL's designated site, in Duliajan, ASSAM, INDIA. Bidders to separately quote for the installation and commissioning charges of the item.</p> <p>Commissioning shall be completed within 8 (eight) weeks after receipt of the items at Duliajan.</p>	
<p><u>ITEM NO. 30</u></p> <p>ELECTRICAL MOTOR DRIVEN SKID MOUNTED CEMENT SLURRY MIXING UNIT AS PER THE FOLLOWING SPECIFICATIONS -- 02 NUMBERS:</p> <p>SAME AS ITEM NO. 10</p>	
<p>ITEM NO. 40</p> <p>Installation & Commissioning ---- 1 AU</p> <p>SAME AS ITEM NO. 20</p>	

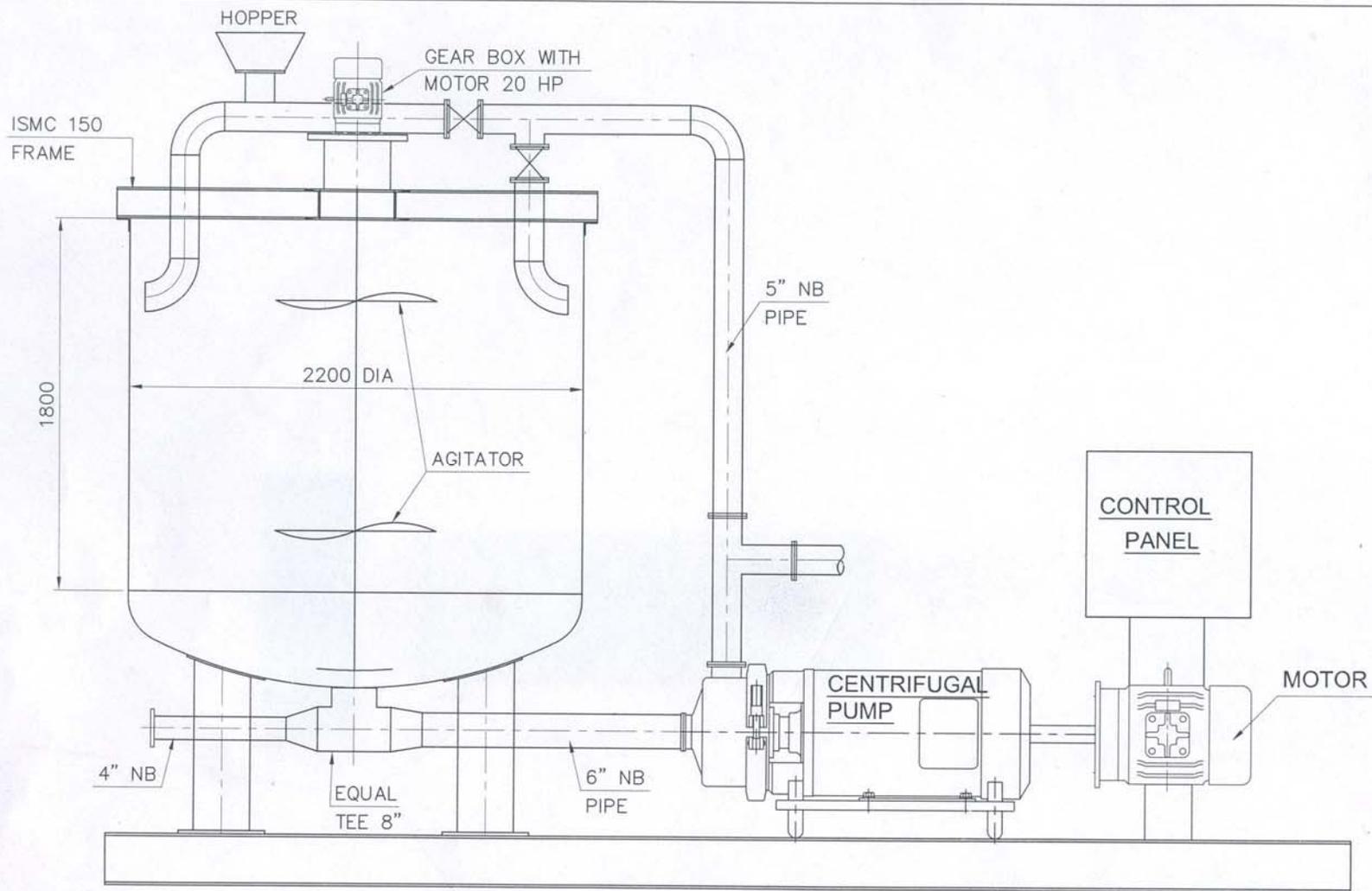
NOTE:

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

PRICE SCHEDULE OF CEMENT SLURRY MIXING UNIT

(To be submitted as Notes & attachment only in Price Bid)

SL NO.	DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST	REMARKS
1	UNIT COST excluding item (2)				
2	Price for Electrical item for which DGMS approval is not available (Item wise details to be quoted)				
3	PACKING				
4	EXCISE DUTY				
5	CST/VAT				
8	FREIGHT				
9	INSURANCE				
10	INSTALLATION & COMMISIONING				
11	SERVICE TAX ON INST. & COMMISSIONING				
12	ANY ITEM WHICH MAY BE REQUIRED FOR SUCCESSFUL COMPLETION OF THE JOB				



50 BARREL MIXING TANK

TENDER NO. SDI6509P15 DT:09.03.2015**TECHNICAL CHECKLIST**

Essential Technical Parameters			Justification in support of any deviation
1	Whether the offered Skid Mounted Cement Slurry Mixing tanks are as per Enquiry specifications & features in all respect?	YES / NO	
2	Whether deviations (if any) from the specification, Features & Notes of the NIT has / have been highlighted?	YES / NO	
3	Whether all structural steel works shall conform to IS: 2062 or equivalent and welding shall conform to IS: 823-1964 & 816-1969?	YES / NO	
4	Whether categorically confirmed that in the event of an order, test report of hydraulic testing of the tanks will be provided along with the supply?	YES / NO	
5	<p>Do all electrical equipment such as motors; motor starter, etc have CMRI certification (UL or equivalent certification from competent authority from the country of origin) and DGMS (India) approval for Zone 1 and gas group II A & II B? If so, are copies of the same forwarded with the bid?</p> <p>UL certification shall be considered as equivalent to CMRI (India) certification; however DGMS (India) approval shall be binding and final for all equipment to be used in Hazardous areas as per DGMS Guidelines/ Directive. (Refer DGMS approval clause 7 & 8 under General Notes).</p>	YES / NO	
6	Whether Installation & Commissioning of the items shall be carried out by your competent personnel, in the event of an order? Are applicable charges towards the same indicated in the commercial bid?	YES / NO	
7	Whether confirmed to extend a warranty [from the manufacturer(s)] that shall be valid for 12 months from date of commissioning of the items or 18 months from date of shipment (in the event of an order)?	YES / NO	
8	Whether the offered items are brand new, unused, free from any kind of defect and of prime quality?	YES / NO	
9	Whether name of manufacturer & country of origin indicated?	YES / NO	
10	Whether relevant Catalogue, Drawings, Literatures etc in English language (US or UK) enclosed with the quotation?	YES / NO	

11	Whether a list of recommended spares indicating the item, part number, quantity & price for five years successful operation enclosed with the quotation?	YES / NO	
12	Whether documentary evidence of previous orders & performance report enclosed as desired vide Notes of the NIT?	YES / NO	
13	Whether pre-dispatch inspections are indicated as desired vide clause 5 under General Notes?	YES / NO	

Annexure- DDD

INTEGRITY PACT

Between

Oil India Limited (OIL) hereinafter referred to as "The Principal"

And

(**Name of the bidder**).....hereinafter referred to as "The Bidder/Contractor" |

Preamble :

The Principal intends to award, under laid down organizational procedures, contract/s for Tender No. **SDI6509P15** The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental Organisation "Transparency International" (TI). Following TI's national and international experience, the Principal will appoint an external independent Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 1. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
 2. The Principal will, during the tender process treat all Bidders with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder could obtain an advantage in relation to the tender process or the contract execution.
 3. The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a Page 2 of 6 substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder/Contractor

- (1) The Bidder/Contractor commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
1. The Bidder/Contractor will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 2. The Bidder/Contractor will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
 3. The Bidder/Contractor will not commit any offence under the relevant Anticorruption Laws of India; further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 4. The Bidder/Contractor will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (2) The Bidder/Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future Contracts

If the Bidder, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or credibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

1. If the Bidder/Contractor has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressions within the company hierarchy of the Bidder and the

amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.

2. The Bidder accepts and undertakes to respect and uphold the Principal's Absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
3. If the Bidder/Contractor can prove that he has restored/recouped the Damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.
1. A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

Section 4 - Compensation for Damages

1. If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to 3 % of the value of the offer or the amount equivalent to Earnest Money Deposit/Bid Security, whichever is higher.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.
3. The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder/Contractor can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount or the liquidated damages, the Bidder/Contractor shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 - Previous transgression

1. The Bidder declares that no previous transgression occurred in the last 3 years with any other Company in any country conforming to the TI approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders/Contractor/Subcontractors

1. The Bidder/Contractor undertakes to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.

2. The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors and Subcontractors.
3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidders/Contractors/ Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 - External Independent Monitor/Monitors (three in number depending on the size of the contract) (to be decided by the Chairperson of the Principal)

1. The Principal appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairperson of the Board of the Principal.
3. The Contractor accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor with confidentiality.
4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

7. If the Monitor has reported to the Chairperson of the Board a substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
8. The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairperson of the Principal.

Section 10 - Other provisions

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this agreement must be, signed by all partners or consortium members.
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

R BARMAN
SR. MANAGER MATERIALS (IP)

 For the Principal

 For the Bidder/Contractor

Place. Duliajan.

Witness 1 :

Date 11.03.2014 .

Witness 2 :

Bidders Response Sheet**Annexure-FFF**

Tender No.	
Bidders Name	

Sl No.	Description	Remarks
1	Name of Bidder	
2	Whether tender document purchased from OIL's offices.	
3	Place of Despatch	
4	Whether Freight charges have been included in your quoted prices	
5	Whether Insurance charges have been included in your quoted prices	
6	Make of quoted Product	
7	Offered Validity of Bid as per NIT	
8	Delivery Period in weeks from placement of order	
9	Complied to Standard Payment Terms of OIL or not.	
10	Bid Security Submitted (if applicable)	
11	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
	c) Name and Full Address of Issuing Bank:	
12	Confirm that the Bid Security submitted (In case of Bank Guarantee) is in toto as per format provided in the tender.	
13	Bid Security if Not submitted reasons thereof	
14	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
15	Integrity Pact Submitted (if applicable)	
16	Confirm that the Integrity Pact submitted is in toto as per format provided in the tender.	
17	Whether submitted documents in support of General Qualification criteria of NIT	
18	If bidder is Small scale unit whether you have quoted your own product	
19	If bidder is Small scale unit whether you are eligible for purchase preference (as per Govt guideliness)	
20	Whether filled up the bank details for online payment as per Annexure GGG	

NOTE: Please fill up the greyed cells only.

Technical Bid Checklist

Annexure-EEE

Tender No.			
Bidder's Name :			
		Compliance by Bidder	
SL. NO.	BEC / TENDER REQUIREMENTS	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid or Comments
1	Bidder to confirm that he has not taken any exception/deviations to the bid document .		
2	Confirm that the product offered strictly conform to the technical specifications.		
3	Confirm that the Offer has been made with Bid Bond / Bank Guarantee / Earnest Money along with the offer (Wherever Applicable) ?		
4	Confirm unconditional validity of the bid for 120 days from the date of opening of techno-commercial bid.		
5	Confirm that the prices offered are firm and / or without any qualifications?		
6	Confirm that all relevant fields in the on-line bidding format been filled in by the bidders for the items quoted by them.		
7	Confirm that the the price bid is in conformity with OIL's online bidding format ?		
8	Confirm that the Bid comply with all the terms & conditions ?		
9	Confirm that the offers and all attached documents are digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) as per Indian IT Act 2000.		
10	CONFIRM THAT YOU HAVE SUBMITTED THE DULY SIGNED INTEGRITY PACT DOCUMENT (Wherever Applicable)		
11	CONFIRM THAT YOU HAVE SHALL SUBMIT PERFORMANCE BANK GUARANTEE AS PER NIT IN THE EVENT OF PLACEMENT OF ORDER ON YOU (Wherever Applicable)		
12	CONFIRM THAT YOU HAVE SUBMITTED DOCUMENTS AS PER GENERAL QUALIFICATION CRITERIA		

NOTE: Please fill up the greyed cells only.

**(TO BE FILLED UP BY ALL THE VENDOR IN THEIR OWN LETER 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.