

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

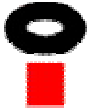
INVITATION FOR LOCAL COMPETITIVE BID

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

E-Tender No	Bid Closing/Opening Date	Item Description
SDI9241P16 Dtd. 13.11.2015 Single Stage Two Bid System	07.01.2016	AIR COMPRESSOR (QTY. – 4 Nos.)
SDI9239P16 dtd. 13.11.2015 Single Stage Two Bid System	07.01.2016	RECTANGULAR TANK (QTY. – 6 Nos.)
SDI9238P16 Dtd. 13.11.2015 Single Stage Two Bid System	07.01.2016	MUD SUCTION TANK (QTY. – 6 Nos.)
SDI9212P16 Dtd. 10.11.2015 Single Stage Two Bid System	07.01.2016	STEAM JACKET (QTY. – 12 Nos.)
SDI8974P16 Dtd. 17.10.2015 Single Stage Composite Bid System	07.01.2016	CREW HUT (QTY. – 3 Nos.)
SDI9272P16 Dtd. 17.11.2015 Single Stage Composite Bid System	07.01.2016	VCB PANEL (QTY. – 2 Nos.)
SDI9097P16 Dtd. 28.10.2015 Single Stage Composite Bid System	07.01.2016	EMULSION TREATER (QTY. – 1 No.)
SDI9278P16 Dtd. 17.11.2015 Single Stage Composite Bid System	07.01.2016	TRIP TANK (QTY. – 6 Nos.)
SDI8975P16 Dtd. 17.10.2015 Single Stage Composite Bid System	07.01.2016	TRIP TANK (QTY. – 3 Nos.)
SSI9224P16 Dtd. 13.11.2015 Single Stage Composite Bid System	07.01.2016	CABLES
SSI9246P16 Dtd. 14.11.2015 Single Stage Composite Bid System	07.01.2016	CABLES
SSI9206P16 Dtd. 09.11.2015 Single Stage Composite Bid System	07.01.2016	CGI SHEET (QTY. – 3000 Nos.)

Tender fee (Non-refundable): Rs 1,000.00; 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: ranjanbarman@oilindia.in; erp_mm@oilindia.in

FORWARDING LETTER

Tender No. : SDI9241P16 DTD. 13.11.2015
Tender Fee : Rs 1,000.00
Bid Security Amount : Rs. 68,000.00
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 **Supply, Installation & Commissioning of Engine Driven Screw Air Compressor (Qty. – 4 Nos.)** through its e-Procurement site under **SINGLE STAGE TWO BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement 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) All corrigenda, addenda, amendments, time extension, clarifications etc. To the tender will be hoisted on OIL’s website (www.oil-india.com) and in the e-portal

(<https://etenders.srm.oilindia.in/irj/portal>) only and no separate notification shall be issued in the press. Prospective bidders are requested to regularly visit the website and e-portal to keep themselves updated.

- f) 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).
- g) 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 67.63 Lakhs.	

Note: Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – (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 each of the purchase orders cited above. For Annual financial turnover enclose the audited Annual Reports or balance sheet certified by a chartered accountant.

2.0 Vendors having OIL's User ID & password shall purchase bid documents on-line through OIL's electronic Payment Gateway.

Vendors who do not have OIL's User ID & password shall obtain User ID & password through online vendor registration system in e-portal and can subsequently purchase bid documents through OIL's electronic Payment Gateway.

Alternatively 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 BC 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 MSE 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**.

Display RFx Response:

Edit | Print Preview | **Technical RFx Response** | Close | Withdraw | View

RFx Response Number: 60006452 RFx Number: TEST2 Status: Submitted
 RFx Owner: WIPRO_TEST1 Total Value: 0.00 INR RFx Response V: []

RFx Information | Items | Notes and Attachments | Conditions

Basic Data | Questions

Event Parameters

Currency: Indian Rupee

Detailed Price Information: Price with Conditions

Terms of Payment: 9010 90% against despatch+10% after receipt

Partners and Delivery Information

Details | Send E-Mail | Call | Clear

Function	Number	Name	Valid fr
The table does not contain any data			

Go to this Tab “Technical RFx Response” for Uploading “Techno-commercial Unpriced Bid”.

Go to this Tab “Notes and Attachments” for Uploading “Priced Bid” files.

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 Benefits to Micro & Small Enterprises (MSEs) as per prevailing Govt guidelines as applicable on B.C date shall be given. MSEs who are interested in availing the benefits will upload with their offer proof of their being MSE registered for the item tendered. The MSE are also required to upload scanned copies of relevant documents indicating details of registration alongwith validity, name of the registering organization and details of the item, ownership etc., failing which, their offer may not be liable for consideration of benefits to MSEs.

- 6.0 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.
- 7.0 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.
- 8.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 9.0 **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.
- 10.0 a) **The Integrity Pact is applicable against this tender. Therefore, please submit the Integrity Pact document duly signed along with your quotation as per BRC. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure DDD of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be submitted by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway".**
- b) **The name of the OIL's Independent External Monitors at present are as under:**
- SHRI RAJIV MATHUR, IPS (Retd.)**
Former Director, IB, Govt. of India,
e-Mail ID : rajivmathur23@gmail.com
- 11.0 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.
- 12.0 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.
- 13.0 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: SDI9241P16 DTD. 13.11.2015**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):</p> <p>A) TECHNICAL:</p> <p>The bid shall conform generally to the terms and conditions given in this document. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.</p> <p>B) COMMERCIAL:</p> <p>i). Validity of the bid shall be minimum 120 days from the Bid Closing Date.</p> <p>ii). Bid security: The bid must be accompanied by Bid Security of Rs 68,000.00 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 07.11.2016).</p> <p>Bid Security may also be paid online on or before the Bid Closing Date and Time mentioned in the Tender.</p> <p><u>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</u></p>	

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). 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.

- v). Performance Security:

The successful Bidder will have to provide Performance Security @ 10% of order value. The Performance Security must be valid for one year from the date of successful commissioning of the equipment or 18 months from the date of despatch whichever is earlier

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

- vi). Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.
- vii). All the Bids must be Digitally Signed using “Class 3” digital certificate with Organisation’s name (*e-commerce application*) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3 with Organisation’s Name” digital certificate, will be rejected.
- viii). Technical RFx Response folder is meant for Technical bid only. Therefore, No price should be given in Technical RFx Response folder, otherwise the offer will be rejected.
- ix). Price should be maintained in the “online price schedule” only. The price submitted other than the “online price schedule” shall not be considered.

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 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”.

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

- (a) Validity of bid shorter than the validity indicated in the Tender.**
- (b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.**
- (c) Bid Security with (i) Validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.**
- (d) In case the Party refuses to sign Integrity Pact.**
- (e) Average Annual Turnover of a bidder lower than the average Annual turnover mentioned in the Tender.**

2.0 BID EVALUATION CRITERIA (BEC)

A) TECHNICAL:

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.	
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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.

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TECHNICAL SPECIFICATIONS WITH QUANTITY**Tender No & Date: SDI9241P16 DTD. 13.11.2015**

	Complied / Not Complied. (Remarks if any)
<p>ITEM NO. 10, ENGINE DRIVEN SCREW AIR COMPRESSOR, (QTY. – 4 NOS.)</p> <p>SUPPLY, INSTALATION & COMMISSIONING OF 4 NOS SKID MOUNTED DIESEL ENGINE DRIVEN SCREW AIR COMPRESSOR</p> <p>1.0 DESCRIPTION Single stage rotary screw type air compressor coupled with Diesel Engine (PrimeMover) through suitable flexible coupling with one No horizontal air receiver , air dryer and suitable piping mounted on a OIL FIELD type skid with Industrial grade steel cabin as per the detailed specification as under</p> <p>2.0 Air Compressor The compressor should be a single stage, positive displacement, fluid-flooded helical screw type unit. The Compressor should consist of two precision-machined rotors. The male rotor is to be driven by a gear train, connected through coupling with engine . The male rotor should have lobes that mesh with a female rotor consisting of flutes. All parts are to be machined to exacting tolerances. Both rotors are to be housed in a single cast iron cylinder. The compression cycle of the rotary compressor should be a continuous process from intake to discharge with no reciprocating mechanisms starting and stopping as found in reciprocating compressors. All components are to be attached to a heavy-duty steel frame. Controls and indicators are to be arranged on a control panel.</p> <p>2.1 Specification of Screw Air Compressor Capacity: 280-320 CFM (7.93 – 9.07 Cubic Metre/Min) Maximum Working Pressure: 7-8.4 Kg/sq. cm (100 -120 PSI) Minimum operating Pressure: 2.8-4.2 kg/sq. cm(40 PSI to 60 PSI) Designed Ambient Temperature: 45 deg C Total Package with steel cabin should be placed on a OIL field skid and dimensions should not exceed (LXWXH):4.5 m x 2.5 m x 2.5 m</p> <p>2.2 Compressor is to be equipped with the following inbuilt accessories</p> <ul style="list-style-type: none"> a) Two stage heavy duty replaceable air intake filter with air filter element , maintenance indicator , unloader assembly with inlet throttling valve , non-return valve at element , discharge automatic oil stop valve b) Spin on Oil Filter. c) Spin On Oil Separator element to ensure oil carry over. d) Thermal Valve. e) Integrated Minimum Pressure Check Valve with Combination Block. f) Pressure Relief Valve. g) Integrated Air/Oil Cooler. h) Inlet restriction Indicator on Intake Valve. i) Panel Filter for Primary Air Filtration. j) Any other accessories required for smooth running of Compressor 	

2.3 Lubrication:

- a) Synthetic Lubrication (Bio-Degradable) operation Life 6000 hrs (minimum) non inflammables.
- b) The compressor should be filled at the factory with the correct amount of fluid like Lub. Oil , Coolant . A fluid tag should provided with the information concerning the initial fill of fluid. Provision for Fluid level monitoring should be provided by sight glass while in operation.

Note:

- a) Bidder shall give assurance in writing that they will provide any support for the period of 5(five) years for the quoted Compressor package along with Control and Instrumentation package from the date of supply.
- b) Specific confirmation ensuring uninterrupted supply of spares for all items including accessories for a minimum period of 10(ten) years from the date of supply
- c) Bidder needs to provide a complete list of recommended spares of the compressor unit, Control and Instrumentation system along with price list which shall remain firm for minimum 2(two) years from the date of supply.
- d) Bidder to mention name of the spare parts along with quantity and unit price required for maintenance and servicing of the compressor for 2 year for each compressor unit(considering average running hours of the compressor to be 2000 hrs annually). as recommended by the Manufacturer The bidder has to justify the quantity of the quoted spare parts requirement. Price of these spares shall be considered for evaluation of the bid .

4.0 Prime-mover

The prime mover is a naturally aspirated or turbo charged, water cooled, in line, 4 stoke, vertical cylinder, diesel fuel engine capable of developing required H.P. at rated speed to run the Screw Compressor and other accessories as detailed below

The offered engine must conform to ISO 3046 /BS 5514 /IS 10002 specifications. It should be rated for continuous power and capable of developing at least 10% more power at rated RPM, than the net minimum BHP requirement of the Screw Compressor input needed to achieve the stated delivery parameters. Technical literature or leaflet must be supplied as documentary evidence.

The technical justification for selection of the offered engine should be supported by proper load calculation (HP requirement). While calculation for H.P. requirement, a 10% overall transmission loss and 85% mechanical efficiency for the pump should be taken into account.

The offered engine must be certified by agencies authorised by CPCB for Type Approval and Conformity of Production tests for emission / noise level of engines as per latest amendments under the Environment (Protection) Act, 1986.

The bidder should specify the following information along with relevant performance rating curves & conditions:

- " Gross Brake horse power (BHP) developed at rated RPM.
- " Deduction for altitude, temperature etc.
- " Deduction for fan & ancillary equipment.
- " Net HP available at rated RPM & site conditions.
- " Specific fuel consumption at rated speed & power and at 110%, 75%, 50% and 25% of full loads.

" Characteristic Curves of the Engine to be supplied.

The Fuel to be used by the prime mover:-

High speed Diesel Fuel conforming IS: 1593-1982

Cetane number of the fuel : 42.5

Gross Calorific Value : 19.480 BTU / Lb (10.800 cal/ gm.)

SAFETY SYSTEM OF THE ENGINE

The following safety devices should be installed :-

- (i) Low Lube oil pressure switch to stop the engine at 8-12 psi (0.5 - 0.8 kg/cm²)
- (ii) Over speed engine shut off switch
- (iii) High water temperature

4.1 The engine should be complete with the following components mounted on it:

- i) Flywheel complete with starter ring gear
- ii) Flywheel housing having SAE no. 1 flange.
- iii) 12 V electric starting & charging system fitted to the engine and mounting brackets should comprise of 12 V starter & alternator.
- iv) A 12 V, 25 plates, heavy duty, dry charged battery.
- v) Fuel tank of 100 liters capacity should be mounted on a frame near the engine. The fuel supply & return lines from the tank to the engine should be fitted. There shall be a provision for filling up the fuel in to the tank from out side of the acoustic enclosure and locking arrangement shall be there in order to prevent pilferage the fuel
- vi) Heavy-duty air intake filter and replaceable element type fuel & lube oil filters.
- vii) Tachometer with cable.
- viii) Fuel pump and Injectors with lines.
- ix) Radiator with cooling fan completed with V belt drive assembly & proper guards.
- x) Instrument panel, wiring, starting push button switch.
- xi) Residual type exhaust muffler and spark arrestor.
- xii) All the V-belts, cooling fan and all other moving parts should be well guarded.
- xiii) Any other items required for smooth running of Engine .

The bidder has to furnish the engine's performance curve and the data sheet and other technical leaflet along with the offer.

CONTROL PANEL : A panel to monitor the Screw Air compressor during operation should be mounted on a freestanding base to include the following components:

- # Engine oil pressure gauge.
- # Engine jacket water temperature gauge.
- # Engine RPM meter cum Hour meter
- # Engine throttle.
- # Engine ON/OFF switch
- # Ammeter
- # Air delivery pressure
- # Compressor Oil pressure
- # Air/Oil temperature

Spare parts for each Engine:

SL. No	Brief Description	Qty
1	Fuel Filters Element	12 set
2	Lube oil filters/elements for Engine	12 Set
3	Air filter elements for the engine	12 Set
4	V-Belt set	02 Set
5	Starter for Engine	01 No.
6	Charging Alternator	01 No.

The cost of above spare parts will be considered for bid evaluation. However OIL reserves the right to decide the item & quantity of tools / spare parts for procurement along with the main equipment.

5.0 Coupling :-

Suitable coupling (preferably heavy duty Spider type flexible coupling) to be provided for couple the screw air compressor with the PrimeMover

6.0 Air Receiver

Cylindrical air receiver with dished end having following specification complete with standard fitting such as pressure gauge , safety valve , drain cock , inlet and outlet points (2 inch) with ball valves

Capacity : 0.25 cu.meter (approx)

Shell plate thickness : 8 mm (IS 2062)

Dished end plate thickness: 8 mm (IS 2062)

Working pressure: 10 Kg/sq. cm

Hydraulic test pressure: 15 Kg/sq. cm

The air receiver should be of welded construction and should confirm to IS2025 with latest amendment . The air receiver should be hydraulically tested at 15 Kg/sq. cm and testing report with chart record shall be submitted with the item

7.0 Air Dryer

Type of dryer : Heatless , Regenerative

Capacity : Minimum 350 cfm

Type of desiccant: Activated Alumina

Total Drying cycle: 10 minute

Filters: Pre filter and after filter with suitable rating

Control panel : Automatic and powered by 24 V DC

Atmospheric dew point : -40 deg C

Bidder to provide complete power system for Air Dryer

8.0 Steel metal Canopy and Skid

The Screw air Compressor , Engine, Fuel tank , Air Receiver , Air Dryer and other auxiliaries should be placed inside Industrial grade steel metal cabin . Steel cabin will be equipped with side doors and Louvers for easy maintenance of the air compressor and easy pass of hot air from the radiator respectively . The steel cabin will be painted to protect from the atmosphere . The base skid (made from 150 mm ISMC) of the Screw air Compressor , Engine, Fuel tank Air Receiver , Air Dryer and other auxiliaries along with steel cabin should be placed and fixed on OIL FIELD SKID which should be fabricated from ISMB 200.

The supplier should forward dimensional layout of the air compressor in the skid along with

the offer. The size of the steel cabin and arrangement of all the equipment inside the cabin should be made in such a way that operators & maintenance crew can enter and move inside the cabin for normal inspection of the Screw air compressor. Provision should also be there to take compressor package outside in case of failure. Overall limiting dimensions of the skid preferably not to exceed 4.5 m x 2.5 m x 2.5 m (Length x Breadth x Height). Bidder should mention the size of the cabin in their offer

General arrangement diagram with dimensional details showing clearly the position of the engine, compressor, air receiver, air dryer and OIL FIELD skid should be forwarded alongwith the offer

The cabin should be complete with internal wiring and light fitting for illumination

9.0 PARTS LIST, INSTRUCTION MANUAL

a) Six sets of parts list, operation manual and workshop manual for Screw Air compressor, Engine, Air Dryer etc both hard copy and digital form (CD) will have to be submitted alongwith the supply

10.0 PRE DESPATCH INSPECTION :

a) The plant and materials may be subjected for inspection during manufacture at OIL's discretion but such inspection shall not relieve the supplier of his responsibility to ensure that the material supplied is free from all manufacturing and other defects and conforms to correct specifications. Supplier will be notified in advance, if it is intended to inspect plant or materials.

b) Pre-dispatch inspection of all the material shall be carried out by OIL's representative at the works of manufacturer. Supplier/manufacturer shall accordingly arrange for inspection and intimate OIL well in advance. All charges related to Pre despatch inspection will be Supplier's account. However to & fro fare, boarding & lodging and other enroute expenses of OIL's engineers towards above inspection shall be borne by OIL

11.0 PACKAGING:

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

12.0 PERFORMANCE GUARANTEE:

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

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

13.0 OTHERS

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

14.0 The following Data Sheet for the Screw Air Compressor Set must be filled up and return with the offer

A. GENERAL DIMENSIONAL DATA

- i) Total size of Screw Air Compressor Set: Length X Breadth X Height
- ii) Total dry weight of the Screw Air Compressor Set :

<p>B. PRIME MOVER ENGINE DETAILS</p> <p>i) Type ii) Make iii) Model no. iv) Speed v) Coupling type vi) Nos. of cylinders vii) Aspiration viii) Displacement ix) Bore size x) Stroke xi) Length, breath & height (engine only) xii) Dry weight (engine only) xiii) BHP # Gross & Net xiv) Full load consumption at : 100 % load 75 % load 50 % load 25 % load xv) Lube oil consumption : xv) Heat rejected at : 100 % load 75 % load 50 % load 25 % load xvi) Speed Governing system xvi) Type of Governor xvii) Accuracy class xviii) Speed Range xix) Steady state regulation xx) Accuracy xxi) Maximum speed drop / rise for 100 % load change xxii) Recovery time xxiii) Speed drop (no load to full load)</p> <p>C. SCREW AIR COMPRESSOR :</p> <p>i) Type ii) Make iii) Model no. (iv) Delivery of the airatPSI</p> <p>D. AIR DRYER</p> <p>i) Type ii) Make iii) Model no. iv) Delivery of the airatPSI</p>	
<p>ITEM NO. 20, INSTALLATION & COMMISSIONING, (QTY. – 1 AU)</p> <p>Installation and commissioning of the Compressor sets shall be carried out by the supplier in presence of OIL's representative at Duliajan , Assam . Once commissioned at designated sites , the compressor sets will be subjected to a trial run on available load for minimum period of 8</p>	

<p>(Eight) hours continuously and on satisfactory performance , the same shall be subsequently handed over to OIL</p> <p>Installation and commissioning charges and all to & fro fares , boarding /lodging and local transport of your personnel for installation and commissioning at Duliajan will be Supplier's account</p>	
<p><u>SPECIAL TERMS AND CONDITIONS</u></p> <p>1. The compressor must be Single stage rotary screw type air compressor</p> <p>2. The Screw air compressor set must be capable to deliver air 280-320 CFM (7.93 - 9.07 Cubic Metre/Min) at working Pressure: 7-8.4 Kg/sq. cm (100 -120 PSI)</p> <p>Technical literature or leaflet must be provided along with the offer as documentary evidence.</p> <p>3. The offered engine conform to ISO 3046 /BS 5514 /IS 10002 specifications. It should be rated for continuous power and capable of developing at least 10% more power at rated RPM, than the net minimum BHP requirement of the air compressor input needed to achieve the stated delivery parameters. Technical literature or leaflet must be supplied as documentary evidence.</p> <p>3.1 The engine manufacturer shall have Service center of the offered engine in India. Documentary evidence from the manufacturer in support of this shall be submitted along with technical bid.</p> <p>3.2 The offered engine must be certified by agencies authorized by CPCB for Type Approval and Conformity of Production tests for emission/noise level of engines as per latest amendments under the Environment (Protection) Act., 1986. Documentary evidence in the form of certificate should be forwarded along with the offer.</p> <p>4. The bidder should be an either A) OEM of the Air Compressor or (B) Authorized dealer /agent of OEM of the Air Compressor or (C) OEM (Air Compressor) approved assembler.</p> <p>(A) If the bidder is an OEM of the Air Compressor, then the following criteria must be fulfilled.</p> <p>i) Bidder must purchase the Engine & other accessories from the OEM or respective authorized dealer of these. The purchase documents of engine and other accessories from the OEM or authorized dealer must be submitted along with the supply of air compressor sets. Bidder must confirm compliance of this in the technical bid</p> <p>ii) The bidder must furnish the experience certificate that he had unitized similar type of Air compressor set driven by Engine & supplied minimum 5 Nos. similar type of Air compressor set in last 5 years.</p> <p>(Similar type of Air compressor set means same or more capacity Air compressor set driven by Engine having identical design as per our tender requirement)</p> <p>iii) 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>	

- (a) Satisfactory Inspection report (OR)
- (b) Satisfactory supply completion/ Installation / Commissioning report (OR)
- (c) Delivery challans received by Consignee (OR)
- (d) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT (OR)
- (e) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

(B) If the bidder is an authorized dealer /agent of OEM of the air compressor , then the following criteria must be fulfilled .

i) The bidder must be authorized dealer /agent since last 5 years reckoning from the date of bid closing date .Documentary evidence to that effect from OEM must be submitted along with the offer.

ii) Bidder must purchase Air compressor, Engine & other accessories from the OEM or respective authorized dealer of these. The purchase documents of Air compressor and engine & other accessories from the OEM or authorized dealer must be submitted along with the supply of Air compressor sets. Bidder must confirm compliances of this in the technical bid.

iii) Bidder must furnish the experience certificate that he had unitized similar type of Air compressor set driven by Engine & supplied minimum 3 Nos. such type of Air compressor set in last 5 years.

iv) 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:

- (a) Satisfactory Inspection report (OR)
- (b) Satisfactory supply completion/ Installation / Commissioning report (OR)
- (c) Delivery challans received by Consignee (OR)
- (d) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT (OR)
- (e) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

(v) The bidder must furnish the experience certificate of their principal OEM that OEM or his Authorized distributor /Agent had supplied minimum 5 Nos. similar type of Air compressor set driven by Engine in last 5 years. In such case, the bidder must furnish Documentary evidence 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:

- (a) Satisfactory Inspection report (OR)
- (b) Satisfactory supply completion/ Installation /Commissioning report (OR)
- (c) Delivery challans received by Consignee (OR)
- (d) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT (OR)
- (e) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

(similar type of Air compressor set means same or more capacity Air compressor set driven by Engine having identical design as per our tender requirement)

vi) The bidder must provide Certificate from their OEM confirming all sorts of technical support & guidance for unitizing job of the air compressor set

vii) The bidder must provide Certificate from their OEM confirming that their dealer has the Work shop and testing facility available with infrastructure, skilled manpower & machine required for such unitizing job where the air compressor set is to be unitized.

C) If the bidder is an OEM (Air compressor) approved assembler then the following criteria must be fulfilled.

i) The bidder must be OEM (Air compressor) approved assembler since last 5 years reckoning from the date of bid closing date . Documentary evidence to that effect from OEM must be submitted along with the offer.

ii) Bidder must purchase Air Compressor, Engine & other accessories from the OEM or respective authorized dealer of these. The purchase documents of Air compressor and engine & other accessories from the OEM or authorized dealer must be submitted along with the supply of Air compressor sets. Bidder must confirm compliances of this in the technical bid.

iii) Bidder must furnish the experience certificate that he had unitized such Air compressor set driven by Engine & supplied minimum 3 Nos. such type of Air compressor set in last 5 years.

iv) 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:

(a) Satisfactory Inspection report (OR)

(b) Satisfactory supply completion/ Installation Commissioning report (OR)

(c) Delivery challans received by Consignee (OR)

(d) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT (OR)

(e) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

(v) The bidder must furnish the experience certificate of their principal OEM that OEM or his Authorized distributor/agent had supplied minimum 5 Nos. similar type of Air compressor set driven by Engine in last 5 years. In such case, the bidder must furnish Documentary evidence 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:

(a) Satisfactory Inspection report (OR)

(b) Satisfactory supply completion/ Installation / Commissioning report (OR)

(c) Delivery challans received by Consignee (OR)

(d) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT (OR)

(e) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

<p>(similar type of Air compressor set means same or more capacity Air compressor set driven by Engine identical design as per our tender requirement)</p> <p>vi) The bidder must provide Certificate from their OEM confirming all sorts of technical support & guidance for unitizing job of the air compressor set</p> <p>vii) The bidder must provide Certificate from their OEM confirming that their assembler has the Work shop and testing facility available with infrastructure, skilled manpower & machine required for such unitizing job where Air compressor set is to be unitized.</p>	
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NOTE:

- i) Screw Air compressor , Engine and other accessories must be new and in unused condition. No reconstructed/ rebuilt items will be acceptable.
- ii) Offer shall be accompanied by detailed technical specifications, manufacturer's printed specification sheets, literature, detailed dimensional drawings including foot-print, shaft height (with accessories) etc , layout drawings & catalogues .
- iii) Packing should be adequate to avoid transit damage and water/ moisture ingress.
- iv) Air Compressor set shall be guaranteed for any manufacturing defects of any part ,performance meeting all parameters 12 (twelve) months from the date of commissioning. During the guarantee /warranty period, the supplier has to attend / rectify all defects of the Air compressor set at site in and around Duliajan, Assam and replace / repair (including supply of spare parts) all malfunctioning components free of cost to OIL. For any such breakdown , guarantee /warranty period will be extended to the equal no. of days of breakdown .
- v) Air Compressor set shall be installed and commissioned at site in and around Duliajan, Assam, India. Supplier shall depute their engineer/ representative to inspect pump as soon as they arrive at Duliajan for any damage during shipment.
- vi) Supplier shall arrange for tools, manpower, materials and any other requirement on their own . Supplier shall arrange boarding and lodging of their personnel for commissioning jobs.
- vii) Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
- viii) Detailed dimensional/layout drawing of the skid and dimensional/GA drawings of the Air Compressor set including foot-print, performance characteristic curve of engine shall be submitted by the bidder along with the quotation.
- ix) Air Compressor set and other accessories will be inspected by OIL's representatives at manufacturer's premises prior to despatch .

TECHNICAL CHECK LIST

[THE FOLLOWING CHECK LIST MUST BE COMPLETED AND RETURNED WITH THE OFFER. ALSO ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE TICK MARK 'YES' OR 'NO' TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN]

1. Whether quoted as OEM of Compressor unit and whether documentary evidences submitted to this effect? YES/NO
2. Whether quoted as Authorized dealer/ Agent of OEM (Compressor unit), if so, has the dealer / agent submitted documentary evidences in this regard ? YES/NO
- 3 Whether quoted as OEM (Air Compressor) approved assembler .if so, has the assembler submitted documentary evidences in this regard ? YES/NO
- 4 Whether all BRC/BEC clauses complied? YES/NO
- 5 Whether submitted bid under Single stage Two Bid System? YES/NO
- 6 Whether the compressor unit delivers 280-320 CFM (7.93 – 9.07 cubic meter /Min) at working pressure 7-8.4 Kg/sq. cm (100 -120 PSI)
7. Whether the total package is in steel cabin and placed on a skid with dimensions not exceeding (LxWxH) 4.5 m x 2.5 m x 2.5 m? YES/NO
8. Whether the Compressor Unit offered is rated for continuous operation at full load? YES/NO
9. Whether detailed specification of Compressor Unit, with manufacture's technical literature / catalogue enclosed? YES/NO
10. Whether spare parts for 10(ten) years shall be available? YES/NO
11. Whether the bidder mention the spare parts including microprocessors, lubricating / cooling fluid and filters that may be necessary for the initial period of two years of normal operation for each compressor unit(considering average running hours of the compressor to be 2000 hrs annually) YES/NO
12. Whether detail specifications along with technical literature / catalogue /schematic layout (plan & elevation) of the Compressor Unit is submitted with the offer? YES/NO
13. Whether during the warranty period, successful bidder will attend to rectify/replace all defective parts of the Compressor Unit, if any, at site in and around DULIAJAN, ASSAM free of cost to OIL? YES/NO
14. Whether the bidder is in a position to carry out commissioning of the Compressor units at our work place in and around DULIAJAN, ASSAM, India? YES/NO
15. Whether bidder is agreed for Pre-dispatch performance Test / inspection of the Compressor Unit in presence of OIL representatives? YES/NO
16. Whether separately highlighted any deviation from the technical specification sought for? YES/NO
17. Whether the specification of the Screw air compressor is as per NIT requirement ? YES/NO
18. Whether the load calculation for Engine's HP is provided ? YES / NO
19. Whether the Engine is Naturally aspirated or Turbocharged ? YES / NO
20. Whether the offered Engine conforms to ISO 3046 /BS 5514 /IS 10002 specifications ? YES / NO
21. Whether the engine is rated for continuous duty ? YES / NO

Offer Ref Dated

OIL's Tender No. Signed

For & on behalf ofDesignation

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

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. **SDI9241P16** 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 14.11.2015 .

Witness 2 :]

Technical Bid Checklist**Annexure-EEE**

Tender No.			
Bidder's Name :			
		Compliance by Bidder	
SL. NO.	BEC / TENDER REQUIREMENTS	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid or Comments
1	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 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		
13	Confirm that you have submitted Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager where Bid security has been submitted as Bank Guarantee.		

NOTE: Please fill up the greyed cells only.

Response Sheet**Annexure-FFF**

Tender No.	
Bidders Name	

Bidders Response Sheet

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:	
12	If Bid security submitted as Bank Guarantee, Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager	
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	Whether submitted documents in support of General Qualification criteria of NIT	
17	If bidder is Small scale unit whether you have quoted your own product	
18	If bidder is Small scale unit whether you are eligible for purchase preference (as per Govt guidelines)	
19	Whether filled up the bank details for online payment as per Annexure GGG	

NOTE: Please fill up the greyed cells only.

ANNEXURE - GGG

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

Tender No. :.....
Name of Beneficiary :M/s.....
Vendor Code :.....
Address :.....
.....
Phone No. (Land Line) :.....
Mobile No. :.....
E-mail address :.....
Bank Account No. (Minimum
Eleven Digit No.) :.....
Bank Name :.....
Branch :.....
Complete Address of your
Bank :.....
IFSC Code of your Bank
a) RTGS :.....
b) NEFT :.....
PAN :.....
VAT Registration No. :.....
CST Registration No. :.....
Service Tax Registration No. :.....
Provident Fund Registration :.....

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

Office Seal

.....
Signature of Vendor

Counter Signed by Banker:
Seal of Bank:

Enclosure: Self attested photocopies of the following documents-

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