

INVITATION FOR 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.	ITEM	Quantity	Bid Closing/ Opening date
SGI1610P17	Corrosion Inhibitor	23, 900 KG	18.08.2016
SGI1611P17	Bitumen Felt and	1, 500 RL	
	Bitumen Hard Grade-30/40	32, 000 KG	
SGI1612P17	Bitumen VG-10	72, 000KG	
SGI1613P17	Optical Fibre Cable	40 KM	
SGI1614P17	Truck Mounted Hydraulic Crane	2 Nos.	
SGI1615P17	Flow Meter	4 Nos.	

Tender fee (Non-refundable):Rs. 1000.00; Bid Closing/Opening Time: (11:00Hrs)IST/(14:00Hrs)IST; Last date for submission of tender fee- **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 : Udayan Vihar,
Guwahati – 781171
Assam (India)

TELEPHONE NO. (91-361) 2594286

FAX NO: (91-361) 2643686

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

FORWARDING LETTER

Tender No. : SGI1613P17 dated 30.06.2016

Tender Fee : Rs 1,000.00

Bid Security : Applicable

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Tender Type : Open Tender

Bid Closing / Opening on : As mentioned in the e-portal

Performance Security : Applicable

Integrity Pact : Not Applicable

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

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

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

b) OIL PHQ's office timings are as below:

	Time (in IST)
Monday – Friday	07.00 AM to 11.30 AM; 01.00 PM to 03.30 PM
Saturday	07.00 AM to 11.00 AM
Sunday and Holidays	Closed

Vendors should contact OIL officials at above timings only.

c) The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.

- d) This Bidding document consists of :
 Technical specifications and Quantity as per **Annexure – AAA**,
 Bid Rejection & Bid Rejection Criteria as per **Annexure-CCC**
 Technical bid check list as per **Annexure –EEE** ,
 Response sheet as per **Annexure -FFF** and
 Bank Details as per **Annexure-GGG**.

Vendor User Manual and LCB Doc Booklet (revised) has been uploaded separately in the Technical RFx -
 > External Area - > Tender Documents

e) Bidder are advised to fill up the Technical bid check list (**Annexure EEE**) , Response sheet (**Annexure FFF**) and Bank Details (**Annexure GGG**) given in the bidding document uploaded in Technical RFx -> External Area - > Tender Documents. The above filled up documents to be uploaded in the Technical RFX Response.

f) The “Techno-commercial Unpriced Bid” shall contain all technical and commercial details **except the prices which shall be kept blank**. Details of prices as per Bid format / Commercial bid to be uploaded as attachment in the Attachment Tab **“Notes and Attachments”**.

A screen shot in this regard is given below.

Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.

Display RFX Response:

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.

RFX Response Number: 60006452 RFX Number: TEST2 Status: RFX Re
 RFX Owner: WIPRO_TEST1 Total Value: 0.00 INR

RFX Information Items Notes and Attachments Cond

Basic Data Questions

Event Parameters

Currency: Indian Rupee

Detailed Price Information: Price with Conditions

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

Service and Delive

Incoter

Status and Statist

Created C

Created B

Last Processed C

Last Processed B

Partners and Delivery Information

Details Send E-Mail Call Clear

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

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:

Edit RFX Response:

Submit | Read Only | Print Preview | Check | Technical RFX Response | Close | Save

RFX Response Number 60006452 RFX Number TEST2 Status Withdrawn Submission Deadline 13.04.2013 11:00:00 INDIA
 RFX Owner WIPRO_TEST1 Total Value 0.00 INR RFX Response Version Number 2 RFX Version Number 5

RFX Information | Items | **Notes and Attachments** | Conditions

Area for uploading Techno-Commercial Unpriced Bid*

▼ Notes

Add ▾ Clear

Assigned To	Category	Text Preview

▼ Attachments

Sign Attachment | Add Attachment | Edit Description | Versioning ▾ | Delete | Create Qualification

Assigned To	Category	Description	File Name	Version	Processor	Checked
The table does not contain any data						

Area for uploading Priced Bid**

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 file. 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.

- g) Amendments to the NIT after its issue will be published on OIL’s website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated.
- h) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

Special Note:**1.0 Technical and Financial Criteria:**

In addition to the general BRC/BEC, following Technical and Financial criteria shall be considered as on the original Bid Closing Date. **(Documentary evidence to be provided along with the bid in Technical RFX -> External Area - > Tender Documents failing which the offer shall be rejected).**

Criteria	Complied / Not Complied Documentary evidence submitted / not submitted
a) Bidder should have experience of successfully executing atleast 1 (one) similar order for Rs. 12.57 Lakhs in preceding 5 (five) years as on Bid Closing date. Similar Item means: Supply of Optical Fibre Cable.	
b) Annual financial turnover of the firm in any of the preceding 3 financial years should not be less than Rs. 12.57 Lakhs.	
c) Net Worth of the firm should be Positive for preceding financial / accounting year.	

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 Report , Balance Sheet and Profit and Loss Account certified by a chartered accountant.

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

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

Alternatively application showing full address/email address with Tender Fee (Non-refundable) of Rs. 1,000.00 in the form of crossed "Payee Account only "Bank Draft/Bankers' Cheque drawn by Bank and valid for 90 days from the date of issue of the same or in the form of Indian Postal Orders payable to the OIL is to be sent to Chief Manager Materials, Oil India Limited, Pipeline Headquarters, P.O. Udayan Vihar, Guwahati-781 171, Assam. 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:

In case of MSE/PSUs/ Govt. Bodies / eligible institutions etc., they shall apply to Chief Manager Materials, Oil India Limited, Pipeline Headquarters, P.O. Udayan Vihar, Guwahati-781 171, Assam for waiver of Tender Fee upto one week prior to the Bid closing date (or as amended in e-portal).

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

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.

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 Chief Manager Materials, Oil India Limited, Pipeline Headquarters, P.O. Udayan Vihar, Guwahati-781 171, Assam on or before the Bid Closing Date and Time mentioned in the Tender.

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

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

5.0 Benefits to Micro & Small Enterprises (MSEs) as per OIL's Public Procurement Policy for Micro and Small Enterprises (MSEs) shall be given. Bidders are requested to go through ANNEXURE – I of MM/LOCAL/E-01/2005 for E-Procurement of Indigenous

Tenders for more details. MSE bidders are exempted from submission of Tender Fees and Bid Security/Earnest Money provided they are registered for the items they intend to quote.

- 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 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed **Annexure-CCC**. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per **Annexure-CCC**) contradict the Clauses of the tender and / or "General Terms & Conditions" as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders elsewhere, those in the BEC / BRC shall prevail.
- 10.0 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.
- 11.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 12.0 If Bank Guarantee is submitted towards 'Bid Security', then bidders have to ensure that the Bank Guarantee issuing bank indicate the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.

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-

(P. THAKURIA)

DEPUTY MANAGER MATERIALS (PL)

FOR : DEPUTY GENERAL MANAGER-(C&P) PL

FOR: GROUP GENERAL MANAGER (PLS)

TECHNICAL SPECIFICATIONS WITH QUANTITY

Tender No & Date: SGI1613P17 dated 30.06.2016

Material Detailed Description	Quantity	Complied/ Not Complied (Remarks if any)
<p>Multi Grade, Non-Metallic, Single Mode, Composite Optical Fibre cable with 24 Fibre counts, out of this 6 fibre counts are as per ITU-G.655 and 18 fibre counts are as per ITU-G.652D specifications. Both grades of fibers (ITU G.652D and ITUG.655) must be manufactured as per TEC specifications.</p> <p>1. Optical Fibre (OF) Cable :</p> <p>1.1 General: (Bidders to provide Clause by Clause compliance statement).</p> <p>1.1.1 The non metallic duct OF Cable to be supplied shall be 24 fibre count step index Single Mode fibre, out of which 6 fibre counts shall be Non-Zero Dispersion Shifted (NZ-DSF) type as per ITU G.655 specification and remaining 18 fibre counts shall be Non Dispersion Shifted Fibre (NDSF) as per ITU G.652D specification.</p> <p>1.1.2 The metal free duct OF Cable shall be suitable for underground installation in permanently lubricated HDPE duct buried at an approximate depth of 1.65 meters from the ground level and be required to cross various roads, railways, canals, small rivers, marshy areas etc. through appropriate casings. The optical fibre cable shall be low weight, small volume and high flexibility for laying in a permanently lubricated HDPE duct using blowing techniques. The cable shall have build-in protection against termites and rodents.</p> <p>1.1.3 The life of the cables should be more than 25 yrs.</p> <p>1.1.4 The metal free duct OF cable to be supplied is 2 Km in length per single drum without any joint/splice,</p> <p>1.2 Cable Construction Details:</p> <p>1.2.1 The inner strength member shall be Fiber Reinforced Plastic (FRP) rod , non metallic member with minimum diameter of 2mm.The strength member shall provide strength and adequate flexibility of the cable and shall have anti buckling property. This shall also keep the fibre strain within the permissible value.</p>	40 KM	

1.2.2 Around the strength member, 4 Nos of loose tubes made of Polyamide/PBTP or other thermoplastic material are to be symmetrically placed using helical or reverse lay technique with 6 nos of primary coated fibres in each tube. Two polyethylene dummy fillers tubes are to be added so that the cable gets packed into near round configuration. The tubes are to be filled up moisture resistant thixotropic jelly, which should be compatible with the coated fibres in the tube. The colour of the loose tubes containing fibres shall be of 4 different distinct colours. The 6 fibre counts of G. 655 type shall be housed in a single tube, rest of 18 fibres to be distributed equally in remaining 3(three) tubes. The loose tube containing G.655 type fibre shall be Red Colour and other three tubes containing G.652 type fibres shall be Yellow, Green and Brown Colour. The tube assembly and the core shall be flooded with the moisture resistant jelly.

1.2.3 Aramid yarn strength members distributed equally over the periphery of loose tube should be provided along with the solid FRP strength member for peripheral strength.

1.2.4 The main cable core containing fibres shall be wrapped with a water blocking polyester of foil / tape of minimum 0.15 thickness. The nylon/polyester binder thread shall be used to hold the tape.

1.2.5 The cable core containing fibres and core assembly shall be protected by flooding water resistant jelly having non-hygroscopic dielectric compound.

1.2.6 The loose tube wrapped with water resistant tapes are to be enclosed by a weather resistant inner black coloured HDPE sheath of minimum 1.8 mm thickness. The material of the HDPE shall be UV stabilized.

1.2.7 An outer covering jacket of termite and rodent resistant material free from pin holes, scratches and other defects and with sufficient thickness and diameter (nominal) of $12.0 \pm 0.5\text{mm}$ shall be provided for the non metallic cable.

1.2.8 Suitable rip cord (s) shall be provided which shall be used to open the HDPE sheath of the cables. The rip cord (s) shall be properly waxed to avoid wicking action and shall not work as water carrier.

1.2.9 The fibre in a single cable drum length shall NOT have any joints.

1.2.10 The filling compound used in loose tube and in the cable core shall be compatible to fibre, secondary protection of fibre, core wrapping etc. The fibre movement shall not be constrained by stickiness and shall be easily removable for splicing.

1.2.11 The bidder shall submit a core sectional diagram of

<p>the cables with dimensional and material details of each layer including the fibre refractive index, index profile and percentage of excess fibre length in the cable jacket length along with the Technical Bid.</p> <p>1.3 Material</p> <p>1.3.1 The material used in the manufacturing the optical fibre cable shall be non-toxic and dermatologically safe in its lifetime.</p> <p>1.3.2 The cable shall use the raw materials as per the Telecommunication Engineering Centre (TEC) specification GR No.: TEC/GR/TX/ORM-01/04/SEP 2009 and its subsequent amendments (if any).</p> <p>1.3.3 The material used in optical fibre cable must not evolve hydrogen, which will affect the fibre loss.</p> <p>1.3.4 The raw material used for manufacturing the cable shall be clearly indicated by the bidder.</p> <p>1.4 Mechanical & Environmental Characteristics: As per relevant TEC Specs</p> <p>1.5 Geometrical Characteristic of Optical Fibre : As per relevant TEC Specs</p> <p>1.6 Mechanical Characteristics of OF : As per relevant TEC Specs</p> <p>1.7 Transmission Characteristic of Fibre: As per relevant TEC Specs</p> <p>1.8 OIL at its own discretion will delete or include certain Telecommunication Engineering Centre (TEC) recommended test(s) if the cable is manufactured under strict quality assurance programme and raw materials are procured from reputed sources. All the tests will be conducted as per relevant IEC and TEC guidelines.</p> <p>1.9 It shall be explicitly understood that under no circumstances shall any approval of OIL or its representative relieve the supplier of its responsibility of reliable performance of the supplied material.</p> <p>1.10 Fibre Identification Colour: The coatings shall be in various distinct colours in order to facilitate fibre identification. Fibres colours shall correspond to IEC publication 793-2 and 304. The colours shall correspond reasonably with standard colours and shall readily be identifiable and shall be durable. The colours used should have fast colours properties and should not fade during the lifetime of cable. The coating and colour shall not react with surrounding jelly. The supplier shall take prior approval from</p>		
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<p>OIL for the colour scheme for fibre identification before commencement of manufacture of OFC. Colour Scheme of the 6 fibers per loose tube: Blue Orange Green Brown Slate/grey Yellow</p> <p>2. Packaging:</p> <p>2.1 The cable shall be rolled in wooden drums with rugged construction to withstand multiple transshipment and handling as well as storage in open area under adverse weather conditions. The drum (confirming to GR No. G/CBD-01/02 Nov. 94 and subsequent amendments) should be marked to identify the direction of rotation of the drum. Both ends of the cable should be kept inside the drums.</p> <p>2.2 Packaging of cable shall be done in a manner in such a way that it will allow 2 meter length of cable at each end to be pulled out for performing various tests. The end shall be protected by heat shrinkable sleeves.</p> <p>2.3 The cable drums shall have adequate protection from rain, dust, insect and rodents.</p> <p>2.4 The cable drum shall be marked with an arrow to indicate the coiling sense.</p> <p>2.6 The cable drum and crate shall be marked with the following: Consignees Name : Oil India Ltd. Site Name : Material : Quantity : Overall weight : Batch Name : Date of Manufacturing : Manufactured and Supplied by :</p> <p>2.7 A packing list containing details of cable and test certificate shall accompany each cable drum, secured by abrasion and waterproof jacket fixed to the drum in a strategic location.</p> <p>3. Documents:</p> <p>The bidder shall submit 2 copies of technical documents in English original bound volume containing comprehensive information on the following pertaining to the supplied material:</p> <p>i) Fibre cable construction detail ii) Fibre preparation for splicing</p>		
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<p>iii) Test and measurement procedure and equipment at bidder's site</p> <p>iv) Fibre splicing types and procedures</p> <p>v) Safety in handling of fibre cable</p> <p>vi) Various types of connector and practical method of connectors</p> <p>vii) Jointing and termination box detail</p> <p>4. Clause by Clause compliance statement shall be provided for all clauses from 1 to 3 (including all sub clauses).</p> <p>5. Successful bidder must provide test certificate of the product during supply of the material.</p>		
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Tender No & Date: SGI1613P17 dated 30.06.2016**BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)**

The following BRC/BEC will govern the evaluation of the bids received against this tender. Bids that do not comply with stipulated BRC/BEC in full will be treated as non responsive and such bids shall prima-facie be rejected. Bid evaluation will be done only for those bids that pass through the “Bid Rejection Criteria” as stipulated in this document.

Other terms and conditions of the enquiry shall be as per General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BRC / BEC) contradict the Clauses of the tender or MM/LOCAL/E-01/2005 elsewhere, those in the BRC / BEC shall prevail.

<u>Criteria</u>	Complied / Not Complied. (Remarks if any)
<p>1.0 BID REJECTION CRITERIA (BRC):</p> <p>A) COMMERCIAL:</p> <p>i) Validity of the bid shall be minimum 90 days from the Bid Closing Date.</p> <p>ii) Bid security: The bid must be accompanied by Bid Security of <u>Rs 50,270.00</u> in OIL's prescribed format as Bank Guarantee or a Cashier's cheque or Demand Draft in favour of OIL. The Bid Security may be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to Chief Manager Materials, Oil India Limited, Pipeline Headquarters, P.O. Udayan Vihar, Guwahati-781 171, Assam on or before the Bid Closing Date and Time mentioned in the Tender. The Bank Guarantee towards Bid Security shall be valid for 90 days from the Bid Validity as mentioned in Sl. No. (i) above (i.e. upto 14.02.2017). Cashier's cheque or Demand Draft shall be valid for minimum 90 days or as per RBI's guidelines, drawn on “Oil India Limited” and payable at Guwahati, Assam</p> <p>Bid Security may also be paid online on or before the Bid Closing Date and Time mentioned in the Tender.</p> <p>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.</p> <p>For exemption for submission of Bid Security, please refer Clause No. 8.16 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.</p> <p>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)</p>	

iii) Bids are invited under “Single Stage Composite Bid System”. Bidders have to submit both the “Techno-commercial Unpriced Bids” and “Priced Bids” through electronic form in the OIL’s e-Tender portal within the bid Closing date and time stipulated in the e-tender. The Techno-commercial Unpriced bid is to be submitted as per scope of works and Technical specification of the tender and the priced bid as per the online Commercial bid format. For details of submission procedure, please refer relevant para of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.

iv) Performance Security:

The successful bidder shall submit Performance Security @ 10% of Purchase Order value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order and forfeit the Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in any one of the following forms :

(a) A Bank Guarantee in the prescribed OIL’s format valid for 3(three) months beyond the Warranty period indicated in the Purchase Order /contract agreement.

(b) A Cashier's cheque or Demand Draft with validity of minimum 90 days or as per RBI’s guidelines, drawn on “Oil India Limited” and payable at Duliajan, Assam.

The Performance Security for capital nature items like plant and machinery etc. shall be valid for 12 months from the date of commissioning plus 3(three) months or 18 months from the date of shipment/despatch plus 3(three) months whichever concludes earlier. However, for consumables like chemicals, cement, tubular etc. the Performance Security shall be valid for 12 months from the date of shipment/despatch plus 3(three) months.

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

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

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

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

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

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

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

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

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

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

x) Bidder should categorically confirm in the technical bid about materials being ready for dispatch at the bidder’s premises WITHIN 150 DAYS OF RECEIPT OF Purchase Order, failing which the offer will be rejected.

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) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.

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

iv) To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as per price format given in Appendix-I.

Bidders are required to submit the summary of the prices in their commercial bids as per bid format (Summary), given below :

Priced Bid Format (SUMMARY):

Item Srl No	Item Description/material code	UOM	Qty Required	Unit Price	Total Price
10	Optical Fibre Cable	KM	40		

- (A) Total material value of Item no 10
- (B) Packing and Forwarding Charges
- (C) **Total Ex-works value (A+B)**

- (D) Excise Duty including Cess, (Please indicate applicable rate of Duty)
- (E) **Total Ex-works value including Excise Duty & Cess (C+D)**

- (F) Sales Tax, (Please indicate applicable rate of Tax) for item no. 10
- (G) **Total FOR Despatching station value (E+F)**

- (H) Freight charges to Oil Stores in Guwahati, Assam (for item no. 10)
- (I) Transit Insurance Charges (for item no. 10)
- (J) Assam Entry tax (for item no. 10)
- (K) **Total FOR value (G+H+I+J)**

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 Bid Checklist

Annexure-EEE

Tender No.			
Bidder's Name :			
SL. NO.		BEC / TENDER REQUIREMENTS	
		Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid or Comments
1	Confirm that validity has been offered as per NIT.		
2	Confirm that Bid Security / Earnest Money has been submitted as per NIT (Wherever Applicable) ?		
3	Confirm that you shall submit Performance security (in the event of placement of order) (Wherever Applicable)		
4	Confirm that duly signed Integrity Pact has been submitted as per NIT (Wherever Applicable) ?		
5	Confirm that you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)		
6	Confirm that you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.		
7	Confirm that the offers and all attached documents are digitally signed using Class 3# digital certificate (e-commerce application) in Organization Name issued by an acceptable Certifying Authority (CA) as per Indian IT Act 2000.NIT.		
8	Confirm that you have not taken any exception/deviations to the NIT .		
9.	Confirm that the product offered strictly conform to the technical specifications.		
10	Confirm that the prices offered are firm. Conditional offer will be liable for rejection?		

NOTE: Please fill up the greyed cells only.

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

Response Sheet**Annexure-FFF**

Tender No.
Bidders Name

Bidders Response Sheet

Sl No.	Description	Remarks
1	Place of Despatch	
2	Whether Freight charges have been included in your quoted prices	
3	Whether Transit Insurance charges have been included in your quoted prices	
4	Make of quoted Product	
5	Offered Validity of Bid as per NIT	
6	Bid Security Submitted (if applicable)	
6	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
7	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
8	Integrity Pact Submitted (if applicable)	
9	Whether you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)	
10	Whether you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.	
11	Delivery Period in weeks from placement of order	
12	Complied to Payment terms of NIT (if applicable) otherwise to Standard Payment Terms of OIL or not.	
13	If bidder is MSE whether you have quoted your own product	
14	If bidder is Small scale unit, whether you are owned by SC/ST entrepreneur.	
15	If Bid security submitted as Bank Guarantee, Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager	
16	Confirm that the Bid Security submitted (In case of Bank Guarantee) is in toto as per format provided in the bidding document.	
17	Bid Security if Not submitted, reasons thereof	

NOTE: Please fill up the greyed cells only.

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

ANNEXURE - GGG

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