

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. : SGI1614P17 dated 30.06.2016

Tender Fee : Rs 1,000.00

Bid Security : Applicable

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Tender Type : Open Tender

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

Performance Security : Applicable

Integrity Pact : Applicable

OIL invites Bids for Truck Mounted Hydraulic Crane 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 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-BBB**
Checklist as per **Annexure-CCC**
Integrity Pact as per **Annexure DDD**
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 Checklist (Annexure CCC), Integrity Pact (Annexure DDD), 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 Owner WIPRO_TEST1 Total Value 0.00 INR RFX Re

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. 38.00 Lakhs in preceding 5 (five) years as on Bid Closing date. Similar Item means: Supply of Stiff Boom Truck Mounted Crane	
b) Annual financial turnover of the firm in any of the preceding 3 financial years should not be less than Rs. 38.00 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- TWO BID SYSTEM. The bidders are required to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" separately as mentioned above in designated place 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-BBB**. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per **Annexure-BBB**) 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: SGI1614P17 dated 30.06.2016**

Item srl no	Detailed Material Description	Quantity	UOM	Please confirm if clause by clause Complied/ Not Complied, reasons, if any.
10	<p>01.0 REQUIREMENT</p> <p>1. Brand New indigenously available Stiff telescopic Boom Truck mounted Hydraulic full slewing crane with hydraulically operated winch. The crane should be mounted on suitable brand New truck chassis of indigenous make. The specifications, terms & conditions are detailed below.</p> <p>02.0 SPECIFICATIONS OF LOADER UNIT</p> <p>Stiff telescopic Boom Truck mounted Hydraulic full slewing crane with hydraulically operated winch powered by truck engine through suitable PTO arrangement and meeting specifications as under –</p> <p>a) Make & Origin : Indigenously available unit.</p> <p>b) Capacity : 12 TM (12,000 KgM)- 13 TM (13,000 KgM)</p> <p>c) Maximum Outreach (horizontal) : Not less than 6 (Six) meter</p> <p>d) Lifting capacity at 6 m outreach : Not less than 1800 Kg</p> <p>e) Lifting capacity at 4 m outreach : Not less than 3000 Kg</p> <p>f) Maximum Vertical Outreach : Not less than 7 (seven) meter</p> <p>g) Mounting on truck chassis : Front mounting.</p> <p>h) Stabilisers : 4(four) Nos. (two front & two rear); Hydraulically operated (jack function for all stabilisers – front as well as rear through hydraulic operation).Stabiliser beam function Manual/ Hydraulic. Rigger Feet (Floats) permanently attached to the jacks. Size of rigger feet shall be such that it does not create problem to traffic during travelling. Stabiliser's lateral span max(jack centre to jack centre for both front & rear) in the range of 4500 to 5500 mm. Fixed (non-pivoting) type stabiliser jacks.</p> <p>i. Boom Extension : Composite multi-section telescopic Full Power Boom operating through independent hydraulic actuator/s for each section for minimum 6.0 meter outreach.. FLY-JIB & Dipper Boom NOT REQUIRED.</p> <p>j. Slew : Min 360 degree full capacity slew. Gear & Pinion/Rack and pinion arrangement.</p> <p>k.Hydraulic system & controls : Independent as well as</p>	1	No.	

	<p>simultaneous operations of min. 2(two) operations. Independently operated beam & jack operations for all stabilizers for perfect levelling. All operations in failsafe mode with positive hydraulic locking provisions in all actuators, as applicable. However, stabiliser horizontal beams may be an exception. Stabiliser vertical jacks with Double Check Valve provision.</p> <p>Composite dual positioned hydraulic control console for operation of all hydraulic functions (including beam & jack functions of rear stabiliser) located at either side of truck chassis & operating from ground. Control through lever arrangement without any Remote Control system</p> <p>l. Winch : Hydraulic motor driven winch with automatic brake. Vertical lift by winch shall be minimum 7000mm on double (2) fall or quadruple (4) fall as per design. The winch capacity shall be sufficient to lift the Maximum specified load with 2 fall line or 4 fall line as per crane design. For 2 fall line design the winch capacity shall be minimum 1700 Kg / For 4 fall lines design the winch capacity shall be minimum 850 Kg Wire rope shall have factor of safety not less than 4.</p> <p>m. Dimensions : Overall collapsible width including base & stabilisers within 2500 mm. Height from base (ie top of chassis) to top of boom (with boom in horizontal position) shall be within 3000 mm.</p> <p>n. Miscellaneous -</p> <ul style="list-style-type: none"> i. 3(three) point column to base mounting. ii. Hook on pulley block shall have safety latch. iii. Locking provision for horizontal beam of stabilisers in fully retracted position. iv. Internal hose layout to the extent possible. v. Suitably located hydraulic tank with Sight Glass/Level Indicator and Temperature Meter. vi. Suitably positioned control console without any obstruction from stabilisers' extension. vii. Suitable & sufficient reflectors/florescent marker on boom. viii. Standard tool kit for maintenance & repair of the loader. (List of tools that shall be supplied shall be submitted with the bid.) <p>02.1 SPECIFICATIONS OF TRUCK CHASSIS UNIT</p> <p>The loader as defined under Clause 02.0 above shall be mounted on a suitable truck chassis meeting specifications as under -</p> <ul style="list-style-type: none"> a. Make & Origin : Indigenous make. b. Drive : 4x 4 drive. c. GVW : Approx. 12,000 Kg. d. Wheelbase & Length : Approx. 4220 mm and approx. 6900 mm respectively. e. Engine : Suitable water cooled diesel engine of adequate power in the range of 120 to 150 HP at rated RPM meeting min. Euro III / BS III emission norms. The same engine shall be used to power the loader and accordingly, detailed calculation of power requirement for operating the loader is to be submitted. 			
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<p>f. Transmission, Transfer Case and PTO : Minimum 5 forward & 1 reverse speed gearbox. Transfer Case & PTO as per design.</p> <p>g. Axles : As per design.</p> <p>h. Steering : Suitable Power assisted steering. Steering on Right Hand side of unit i.e. Right Hand Drive unit; Left Hand Drive unit is not acceptable.</p> <p>i. Suspension : Multi leaf suspension system for both front & rear with suitable shock absorbers.</p> <p>j. Brakes : Multi circuit 'S' / 'Z'-cam pneumatic service & parking brakes. Brake servos with suitable screw mechanism to release the brakes in the event of low/ no air pressure.</p> <p>k. Wheels & Tyres : 6 Nos. Additional one complete spare wheel with suitable arrangement for mounting it below the chassis.</p> <p>l. Driver's Cabin : Ergonomically designed all steel construction original Factory Built by the chassis manufacturer.Driver's cabin complete with comfortable Driver Seat, Co-Passenger Seat.</p> <p>m. Truck Platform : Platform of length approx. 4000 mm and width approx. 2500 mm behind driver's cabin after keeping sufficient space for mounting the loader. The width of the platform IN NO CASE shall be less than the overall width of the loader including base & stabilisers at its collapsible position. Other details as under –</p> <p>i. All welded steel construction platform suitably designed for min. 7.0 MT load.</p> <p>ii. Min. 5 mm thick steel chequered plate flooring on top of suitably designed steel base structure.</p> <p>iii. Cross members at approx. 1.0 meter interval below base structure & firmly mounted on chassis through 'U' / 'I' bolts of adequate strength.</p> <p>iv. Suitable lashing hooks at approx. 1.5 meter interval for binding chains/ chain hooks (binding chains need not be supplied).</p> <p>v. Front, Side & Rear boards (dalla) of approx. 350 mm height.</p> <p>vi. Support for pulley end of the boom at the rear end of the platform.</p> <p>vii. No extension of chassis to accommodate the platform. Any overhang of platform beyond chassis within permissible limit only.</p> <p>viii. To maintain the desired Stability Index, the platform may be made heavier as necessary.</p> <p>[DETAILED CONSTRUCTIONAL DRAWING OF THE PLATFORM SHALL BE SUBMITTED FOR ACCEPTANCE WITHIN 1(ONE) MONTH OF PLACEMENT OF FIRM ORDER.]</p> <p>n. Toolbox Rugged steel construction toolbox of adequate size under the platform for storing chains, crow bars, etc.</p> <p>o. Miscellaneous -</p> <p>i. All standard lightings, fittings, & accessories as per Indian Motor Vehicle Act.</p>			
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<p>ii. Two large rear view mirrors,lockable fuel tank, first aid box, fire extinguisher, sufficient side marker reflectors/florescent markers, etc. Two flood lights at rear top of driver’s cabin for night operation.</p> <p>iii. Standard painting colour shade as per manufacturer’s design. However, in case of different colour shade available, same shall be indicated in the bid along with leaflet for selection.</p> <p>iv. Standard tool kit, wheel wrench, 1 (one) No Min. 30MT capacity hydraulic jack with handle.</p> <p>02.2 SPECIFICATIONS OF COMPLETE LORRY LOADER UNIT (Loader & Truck Chassis combine)</p> <p>a. OEM supplied original ‘U’ / ‘I’ bolt type mounting arrangement for mounting the loader on the truck chassis.</p> <p>b. Overall length approx. 7000 mm.</p> <p>c. Total weight within approx. 10 MT (without payload i.e. cargo weight).</p> <p>02.3 SAFETY & OTHER SPECIAL FEATURES</p> <p>a. Stability Index not less than 1.5 at sides & rear, and not less than 1.0 at front.</p> <p>b. Safe working load shall be legibly stamped on the pulley block and test certificate provided.</p> <p>c. Integrally mounted load holding valves shall be provided to prevent dangerous failure of crane functions in the event of a hydraulic system failure (eg, supply hose rupture)</p> <p>d. Suitable Load Limiting Device for all loader functions.</p> <p>e. Independently operated beam & jack operations for all stabilizers for perfect levelling. All operations in failsafe mode with positive hydraulic locking provisions in all actuators, as applicable. However, stabiliser horizontal beams may be an exception.</p> <p>03.0 OTHERS</p> <p>a. The loader and its components shall be brand new and recent manufacture and design</p> <p>b. All calibrations in metric system.</p> <p>c. All display & software, if any used in the loader in English language only.</p> <p>d. Colour coding / number coding of electrical wirings, hydraulic hoses to the extent possible for easy identification.</p> <p>e. Suitable support/clamping for hydraulic hoses/pipes, electrical wirings, etc.</p> <p>f. Both 2(two) units - both loader & truck chassis - must be of same Make & Model and identical.</p> <p>04.0 SPARES & ADDITIONAL ACCESSORIES</p> <p>Bidder shall quote price for the following items in their bid. However, same shall not have any bearing on bid qualification as well as shall not be counted for bid</p>			
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	<p>evaluation. Procurement of the same in full or part along with the units against this particular tender shall be as per OIL's discretion only. In case of any procurement, same shall be made in one lot against the 2(two) Lorry Loader units only; not against each Lorry Loader.</p> <p>a. 4(four) sets of Hydraulic Filters.</p> <p>b. 1(one) No. Hydraulic Pump.</p> <p>c. 1(one) set Seal Kit each for each & every hydraulic cylinder actuator of the loader (i.e. Seal Kit for luffing cylinder, all cylinders of boom, stabilizer horizontal & vertical cylinders, etc.)</p> <p>d. 2 years recommended maintenance spares for Loader.</p> <p>e. SPECIAL TOOL KIT – 1(one) set of special tool kit, if any, comprising of all essential tools required for maintenance & troubleshooting of hydraulics & its control system of the loader. List of tools that shall be supplied shall be provided.</p> <p>[Specific description, Part No. etc. & unit price of each & every spares/items should clearly be indicated.]</p> <p>05.0 MANUALS & CATALOGUES</p> <p>Following manuals & catalogues covering all details on the complete lorry loader including its safety system shall be supplied against each lorry loader –</p> <p>A. FOR LOADER PART –</p> <p>i. 1(one) set of Spare Parts Catalogue. ii. 1(one) set of Workshop & Service Manual. iii. 1(one) set of Operator's Manual. iv. 2(two) set of hydraulic schematics. v. 1(one) set of electrical & electronic schematics, as applicable.</p> <p>B. FOR TRUCK CHASSIS PART –</p> <p>i. 1(one) set of Spare Parts Catalogue. ii. 1(one) set of Operator's Manual.</p> <p>All above manuals & catalogues shall be supplied in book (print) format. In addition, same may also be supplied in CD format, if available.</p> <p>06.0 INSPECTION, TESTING AND ACCEPTANCE</p> <p>Notwithstanding any clause/s mentioned elsewhere in this tender document, supplier shall facilitate pre-despatch inspection/testing of the 2(two) lorry loaders in one lot from any OIL approved third party inspection agency viz M/S Lloyds/ M/S IRS/MS B.V/ M/S Rites,/ M/s Tuboscope Vetco / M/S DNV . OIL personnel shall witness the test carried out by the Third Party. The test schedule shall be intimated to OIL well in advance (atleast 15 days in advance) regarding the same. The test shall comply with IS-4573-1982 latest edition. The supplier shall provide testing facility with actual loads. Demonstration of tests shall be the responsibility of the supplier at their cost. Driver/operator, test load/s required during inspection is to be arranged by the supplier. The supplier shall submit the copy of test</p>			
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	<p>certificates duly witnessed and endorsed by OIL approved Third party inspection agency. Charges if any shall be quoted separately and the same shall be considered for bid evaluation. In case TPI charges nil, bidder must categorically mention the same in their offer.</p> <p>The inspection, testing & acceptance process of each individual unit shall include the following minimum steps/tasks –</p> <ol style="list-style-type: none"> Operational testing of all functions of complete lorry loader unit. Load testing. Physical weighing of complete lorry loader unit. Inspection of the Parts Catalogue, Maintenance & Service Manuals, Schematics, etc. and other documents for their compliance to tender requirements, as applicable. Verification of all test certificates for lorry loader unit and other assemblies & sub-assemblies, as applicable. Any other points as felt necessary / comes up during inspection. Supplier shall take note of any minor modification/s for operational requirement as well as in hose layout suggested by the inspection team & comply with the same with no extra cost. The minutes of the inspection process would be prepared at the end of the inspection & jointly signed by both the parties at site. Supplier shall confirm in writing compliance of all the points raised in the minutes of inspection. Supplier shall affect despatch of the units to OIL, Pipeline Headquarters Guwahati (INDIA) only on receipt of OIL's acceptance/despatch advice. <p>07.0 DELIVERY</p> <p>Notwithstanding any clause/s on delivery mentioned elsewhere in this tender document, the 2(two) units are to be delivered in one lot to OIL's premises at Guwahati, Assam. Delivery shall be by way of being driven to the delivery destination Guwahati inclusive of all enroute expenses.</p> <p>08.0 COMMISSIONING</p> <p>The lorry loaders (both loader & truck chassis part) shall be commissioned by the supplier at Guwahati, Assam. Supplier shall depute experienced personnel in operation and maintenance of lorry loaders to OIL at Guwahati for commissioning of the lorry loaders.</p> <p>Commissioning shall be completed within 1 (one) months from receipt of the lorry loaders at site at Guwahati. The supplier will be held responsible for delay in completion of any such commissioning and in case of default; the Liquidated Damage clause shall be made applicable.</p> <p>The Commissioning personnel have to arrange for their own accommodation in Guwahati. Commissioning personnel shall impart basic training on operation & maintenance of the lorry loaders to OIL's personnel during commissioning (at Guwahati).</p> <p>Commissioning spares, if any, including their freight, as applicable, shall be arranged by supplier. Hence, Commissioning charges, if any, including to & fro</p>			
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<p>charges and all applicable expenses shall be indicted in the bid..</p> <p>9.0 GUARANTEE / WARRANTY</p> <p>Notwithstanding any Guarantee/Warranty clause/s mentioned elsewhere in this tender document, each individual lorry loader shall be under onsite guarantee/warranty by the supplier for a minimum period of 1(one) year from the date of successful commissioning of each individual unit at site at Guwahati, Assam. The Truck shall have a warranty from the manufacturer for a minimum period of 1 (one) year from the date of delivery for OIL.</p> <p>OIL reserves the right to inspect, test and if necessary, reject any part/parts after arrival of the units at site, only if the said rejection is attributed to be the responsibility of the supplier. It shall, in no way be limited or waived by the reason that the units have been inspected, tested and passed by OIL prior to despatch as per para. 07.0 above.</p> <p>In order to keep the unit fully operational, any item/sub-item failed during the warranty period is to be arranged and replaced/repaired at site by the supplier or their authorised dealer/agent at their own cost within 15(fifteen) days from the date of failure and warranty for such items shall be extended accordingly.</p> <p>10.0 TRAINING</p> <p>A. Supplier shall provide training on maintenance & Operation to 6(Six) employees and min. 2(two) engineers of OIL in two separate batches at their works/ training centre either before supply or after commissioning of the units as per convenience of both the parties covering following topics of loader amongst others.</p> <ol style="list-style-type: none"> Hydraulics – schematics, pumps, motors, valves, actuators, etc. Loader controls, safety system, fault code & symptoms, etc. Operational aspects and working principle, etc. Loader electrical and electronic systems, as applicable. <p>B. Supplier shall also provide classroom & practical training on maintenance, troubleshooting and operation of the system to OIL's personnel at site during commissioning or subsequent to commissioning of the units as per convenient.</p> <p>C. Training charges (for A & B above), if any, shall clearly be indicated in the bid. Expenses towards passage & accommodation for OIL's personnel for attending the training at supplier works/training centre shall be on OIL's account.</p> <p>11.0 IMPORTANT POINTS TO NOTE : BID SUBMISSION & DOCUMENTATION</p> <p>A. Any item/specification not included above but necessary for efficient & effective operation of the unit shall be indicated in the bid.</p> <p>B. Detailed constructional drawing of the platform shall be submitted for acceptance within 1(one) month of placement of firm order. Any changes/modification suggested by OIL for operational requirement shall be incorporated.</p>			
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<p>C. Offer must be for complete ready to use unit i.e. offer must be for loader and truck with platform as a single ready to use unit; part offer shall be outright rejected.</p> <p>D. Offer must be for full quantity i.e. 2(two) units of lorry loaders; part offer shall be outright rejected.</p> <p>E. The offered Make & Model of the loader as well as the truck must be an existing one and same must be in production & available in market for last min. 1(one) year as on the last day of the month preceding Bid Closing Date failing which the offer will be outright rejected.</p> <p>F. The 2(two) units - both loader & truck chassis - must be of same Make & Model and identical.</p> <p>G. THE TRUCK CHASSIS SHALL BE PROCURED BY SUPPLIER IN SUCH A MANNER THAT THEY CAN BE REGISTERED DIRECTLY IN THE NAME OF Oil India Limited. CHASSIS PROCURED IN THE NAME OF SUPPLIER AND SUBSEQUENTLY CHANGE IN OWNERSHIP IN THE NAME OF Oil India Limited. (CONSIDERED AS SECOND-HAND UNIT) SHALL NOT BE ACCEPTED.</p> <p>H. Bids with qualifying conditions like “the product is under development and would be supplied at the time of etc.” will be summarily rejected.</p> <p>I. Deviation/s from Tender requirements shall be clearly indicated in the bid under separate heading and must be supplemented by proper justification.</p> <p>J. Duly filled up Checklist as per prescribed format provide vide Annexure-CCC enclosed herewith shall be submitted along with the bid.</p> <p>K. All offered specifications, features, etc must clearly be indicated in the bid; submission of Technical Leaflet alone is not sufficient. Similarly, bidder’s response to technical details, documents, etc. as stipulated should clearly be defined. Response like - ‘As per Tender Specifications/ Technical Leaflet’, ‘Noted’, ‘Accepted’ or in any similar fashion shall be liable for rejection.</p> <p>L. Amongst others,the following documents/literatures shall be submitted along with the bid for bid evaluation [refer Part B of Checklist under Annexure-CCC] –</p> <ol style="list-style-type: none"> Original printed technical leaflet/brochure of the lorry loaders offered. Mounting details/drawing of loader on truck chassis. Technical literature /brochures on truck chassis offered. Detailed dimensional drawing of complete unit . List of tools to be supplied under Standard Tool Kit for loader. List of tools to be supplied under Special Tool Kit for loader. Price list for specified spares as in para 04.0 (for reference only; not for bid evaluation). 2-years maintenance spares list with price (for reference only; not for bid evaluation). Documentary evidence in support of meeting Eligibility of Bidder criteria. A list of customer(s)(with detailed address and the Model 			
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	<p>supplied) to whom Stiff boom telescopic truck mounted cranes were supplied during last 3(three) years in India as on the last day of the month preceding Bid Closing Date.</p> <p>k. Any other documents/literatures/drawings mentioned elsewhere in this tender document.</p> <p>M. Following shall be submitted along with each lorry loader –</p> <p>a. Certificate of origin of loader unit.</p> <p>b. Warranty / guarantee certificate.</p> <p>c. Test Certificate, as applicable.</p> <p>d. Emission / EURO norms compliant certificate of engine(s).</p> <p>e. Sale Letters in Form 21 & 22(A), etc. as required under Motor Vehicle Act, India for onward registration of the lorry loader in the name of OIL INDIA LIMITED.</p> <p>f. Notwithstanding any clause mentioned elsewhere in the NIT, the invoice for the complete unit shall be submitted in 2 (two) parts separately as under -</p> <p>i. Invoice for truck chassis - it shall include the cost of the truck chassis with driver's cabin only.</p> <p>ii. Invoice for Loader (Crane) unit - it shall include cost of Loader(Crane), all equipment, tools, accessories, etc. subsequently fitted in the original truck chassis as well as supplied separately along with the unit.</p> <p>g. All manuals & catalogues (books & CDs), schematics, tools, etc. as detailed elsewhere in this tender document.</p> <p>h. Any other documents/literatures/drawings mentioned elsewhere in this tender document. .</p> <p>(Material Code: 0C000172)</p>			
20	Same as in Item No. 10 above.	1	No.	

Tender No & Date: SGI1614P17 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 1, 52, 000.00</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 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 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 delivery of the material. The total material however to be delivered within Eight (08) months after receipt of formal order failing which the offer will be rejected.

xi) Integrity Pact:

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

B. TECHNICAL

1. The offer shall be for supply of Brand New indigenously available Stiff telescopic Boom Truck mounted Hydraulic full slewing crane with hydraulically operated winch. The crane should be mounted on suitable brand New truck chassis of indigenous make. Basic minimum specification of each unit shall be as per Point Nos. 7, 8, and 9 below.

2. Offer must be for complete ready to use unit i.e. offer must be for loader and truck with platform as a single ready to use unit; part offer shall be rejected outright.

3. Offer must be for full quantity i.e. 2(two) units of truck mounted crane as stated in Point No. 2 above; part offer shall be rejected outright.

4. The offered Make & Model of the loader as well as the truck must be in current production range of the manufacturer and same must be available in market for last minimum 1(one) year as on the last day of the month preceding Bid Closing Date.

5. Bidder must be a Lorry/Truck Loader manufacturer (OEM) or their authorised dealer/distributor or Indian Counterpart of OEM (Original equipment manufacturer) having tie-up with OEM for last minimum 5(five) years as on the last day of the month preceding Bid Closing Date. The OEM must have their own manufacturing/ assembling setup in India since last 3(three) years as on last day of the month preceding Bid Closing Date.

6. The manufacturer (i.e. the Maker of the Lorry Loader) must have sold min. 5(five) units of Stiff Telescopic Boom Lorry Loaders during last 3(three) years in India as on

<u>Criteria</u>	Complied / Not Complied. (Remarks if any)
<p>the last day of the month preceding Bid Closing Date. At least 1 No of the 5 units sold should be of capacity 12 TM (12,000 Kgm) – 13 TM (13,000 Kgm)</p> <p>7. Maximum Lifting moment 12 TM (12000 Kgm) – 13 TM (13,000 Kgm) and Maximum Horizontal Outreach not less than 6.0 meter.</p> <p>8. Maximum Lifting capacity not less than 3Ton(3000 Kg)</p> <p>9. Truck unit - GVW not less than 12,000 Kg.</p> <p>10. Documentary evidence in support of Point Nos. 4, 5 and 6 above must be submitted along with the offer. The documentary evidence for clause 6 shall be in the form of Purchase order with sales record or completion certificate or Performance certificate.</p> <p>2.0 BID EVALUATION CRITERIA (BEC)</p> <p>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.</p> <p>A. TECHNICAL</p> <p>1. The manufactured product should be strictly as per OIL's tender specification.</p> <p>B. COMMERCIAL</p> <p>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.</p> <p>ii) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.</p> <p>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.</p> <p>iv) To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as per price format given in Appendix-I.</p>	

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	UOM	Qty Required	Unit Price	Total Price
10	Stiff telescopic Boom truck mounted Hydraulic full slewing crane with hydraulically operated winch.	No.	1		
20	Stiff telescopic Boom truck mounted Hydraulic full slewing crane with hydraulically operated winch.	No.	1		

- (A) Total material value of Item no 10 to 20
- (B) Third Party Inspection (TPI) Charge
- (C) Packing and Forwarding Charges
- (D) Total Ex-works value (A+B+C)
- (E) Excise Duty including Cess, (Please indicate applicable rate of Duty)
- (F) Total Ex-works value including Excise Duty & Cess (D+E)
- (G) Sales Tax, (Please indicate applicable rate of Tax)
- (H) Total FOR Despatching station value (F+G)
- (I) Road Transportation charges to Guwahati
- (J) Insurance Charges
- (K) Assam Entry tax
- (L) Total FOR Guwahati value (H+I+J+K)
- (M) Pre-despatch inspection and testing Charges (Lumpsum)
- (N) Commissioning charges (Lumpsum)
- (O) Service tax on Commissioning charges, if any
(please indicate the percentage)
- (P) Training Charges (Lumpsum)
- (Q) Service tax on Training charges, if any
(please indicate the percentage)
- (R) Total Value, (L+M+N+O+P+Q) above
- (S) Total value in words :
- (T) Gross Weight :
- (U) Gross Volume :

1.0 Pre-despatch Inspection and testing charges, Commissioning charges and Training Charges must be quoted separately (not to include in materials cost) on lumpsum basis which shall be considered for evaluation of the offers. These charges should include amongst others to and fro fares, boarding/lodging, local transport and other expenses of supplier's commissioning and training personnel during their stay at the site

2.0 Bidders must categorically indicate the TPI charge, Pre-despatch Inspection and testing charges, Commissioning charges & Training charges in their offers and must confirm about providing the same in their Technical bids. In case TPI charge, Pre-despatch Inspection and testing charges, Commissioning charges and training charges are NIL/inclusive, bidder must categorically mention the same in their offer.

3.0 Summary of the prices, as per the bid format (Summary) mentioned above, to be up-loaded in "Priced Bid" separately.

4.0 Payment Terms: 70% payment will be made against supply of materials and balance 30% after satisfactory commissioning at site along with the installation & commissioning charges after adjusting liquidated damages, if any. Payment towards training will be released after successful completion of training.

CHECKLIST

[Reference Clause No. 11.0 (K) of Annexure-AAA)]

ALL DETAILS AS PER TENDER REQUIREMENTS SHALL BE PROVIDED IN THE BID.

THIS CHECKLIST IS TO CROSSCHECK THE OFFER AND TO KNOW THE SAME AT A GLANCE ONLY.

Part A TECHNICAL

Sl. No.	PARAMETERS/REQUIREMENTS BIDDER'S OFFER	(To give details or Yes / No, as applicable)	REMARKS, IF ANY
	LOADER UNIT - -		
1	Make & Model of loader		
2	Number of units offered (must be two)		
3	Maximum Lifting Capacity in Ton Meter		
4	Maximum Horizontal Outreach (no fly-jib and dipper boom)		
5	Capacities - At 6 m outreach At 4 m outreach		
6	Maximum Vertical Outreach		
7	Mounting on truck chassis (Front or Rear?)		
8	Number of stabilisers		
9	Span of stabiliser Front and Rear		
10	Means of stabiliser operation - Front Rear		
11	Boom - Number of sections		
12	Slewing Range in Degrees		
13	Winch capacity		
14	Wire rope factor of safety		
15	Operation in failsafe mode or not?		
16	Loader Dimensions - - - Overall collapsible width including base & stabilisers Collapsible height from base (Top of chassis)		
17	Self Weight of loader		
	TRUCK CHASSIS UNIT - -		
19	Make & Model		
20	GVW		
21	Wheelbase & Length		
22	Engine HP		
23	Drive 4X4 or not		
	COMPLETE LORRY LOADER UNIT		
24	Overall Length		
	SAFETY & OTHER SPECIAL FEATURES		
25	Stability Index		
26	Load Liming device		
27	Failsafe Operations		

Part B DOCUMENTATION [Reference para. 11.0 (M) of Annexure -AAA]

Sl. No.	DESCRIPTIONS DOCUMENT ENCLOSED -	YES OR NO	REMARKS, IF ANY
1	Original printed technical leaflet/brochure of lorry loaders offered		
2	Mounting details/drawing of loader to truck chassis		
3	Technical literature /brochures on truck chassis offered		
4	Detailed dimensional drawing of complete unit with platform		
5	List of tools to be supplied under Standard Tool Kit for loader		
6	List of tools to be supplied under Special Tool Kit for loader		
7	Price list for specified spares as in Clause No. 04.0 of Annexure AAA		
8	2-years maintenance spares list with price		
9	Documentary evidence in support of meeting Eligibility of Bidder criteria.		
10	List of customer(s) with detailed address to whom Stiff Boom Truck mounted cranes were supplied during last 3(three) years as on the last day of the month preceding Bid Closing Date		

Signature _____

Name _____

Designation _____

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	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.