



ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Oil India Limited
(A Government of India Enterprise)

C&P Department
(Rajasthan Fields)
02-A, District Shopping Centre,
Saraswati Nagar, Basni
Jodhpur – 342 005
Rajasthan, India.
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TENDER NO. SJI4256P21

Date: 05.05.2020

INVITATION TO e-BID UNDER SINGLE STAGE TWO BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **IBR GATE VALVE, CHECK VALVES AND OTHER FITTINGS FOR FABRICATION OF STEAM LINES FOR INJECTING STEAM IN TANKS AND FLOWLINES** through its e-Procurement site under **Local Competitive Bidding (LCB) - Single Stage Two Bid System**. The bidding documents and other terms and conditions are available at Booklet No. MM-RP-LOCAL- E-01-2005. The prescribed Bid Forms for submission of bids are available in the tender document folder.

The general details of tender can be viewed by opening the RFx [Tender no.] under RFx and Auctions page. The details of items tendered can be found under Item tab and details can be found under Technical RFx.

The tender is invited with firm price for the specified quantity. Further details of tender are given in Rfx Parameters □ Technical Attachments as **ANNEXURE IA**. The details of the tender are as under:

- | | | |
|------------------------------|---|--|
| 1. Type of Tender | : | Local Competitive Bidding (LCB) |
| 2. Type of Bidding | : | SINGLE STAGE TWO BID SYSTEM |
| 3. Tender Fee | : | NIL |
| 4. Bid Security Amount | : | INR 1,12,600.00
(Or equivalent amount in any currency) |
| 5. Performance Security | : | Applicable @10% of Order Value. |
| 6. Bid Closing /Opening Date | : | 30.06.2020 |
| 7. Bid Validity | : | Bid should be valid for 120 days from bid opening date. |
| 8. Bid Bond Validity | : | Bid Bond should be valid upto 31.01.2021
(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected) |
| 9. Integrity Pact | : | Applicable |

THE TENDER WILL BE GOVERNED BY:

- "General Terms & Conditions" for e-Procurement as per Booklet No. MM-RP-LOCAL-E-01-2005 for E-procurement (LCB Tenders).
- Technical specifications, Quantity and Notes for the Tender items as per **Annexure – IA**.

- c) The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit / Concessional IGST against this purchase. Details of Deemed Export Benefit are furnished vide MM/RP/LOCAL/E-01/2005 enclosed.
- d) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in "*Annexure-CA certificate*". The same must be submitted along with the bid.

SPECIAL NOTE:

- 1.0 Please note that all tender forms and supporting documents are to be submitted through OIL's e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender no. and due date to **GM (C&P), Oil India Limited, Rajasthan Project, 2A, Saraswati Nagar, District Shopping Centre, Basni, Jodhpur-342005, Rajasthan** on or before the Bid Closing Date mentioned in the Tender.

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

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

- 2.0 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.
- 3.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. As part of the new system, the intending bidder must have Encryption Certificate along with Digital Signature Certificate (DSC) of Class III [Organization]. The date for implementation of new system is 12th April 2017 and the requirement of the new DSC will be applicable for the tenders floated on 12th April 2017 onwards. All our current and prospective esteemed bidders are therefore requested to acquire Class III DSC [Organization] along with Encryption Certificate issued by any of the Licensed Certifying Authorities (CA) operating under Controller of Certifying Authorities (CCA) of India as per Indian IT Act 2000. Guideline for getting Digital Signature and other related information are available on the e-tender website www.oil-india.com. The bid signed using any other digital certificate or digital certificate without organization name of the bidder, will be liable for rejection.
- 4.0 Encryption certificate is mandatorily required for submission of bid. In case bidder created response using one certificate (using encryption key) and bidder subsequently changes the digital signature certificate then the old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of his response. Once decryption is done, the bidder may use his new DSC certificate for uploading and submission of his offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of DSC certificate, Oil India Limited is not responsible.

- 5.0 **Two Bid System** shall be followed for this tender and only the price-bids of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.
- 6.0 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response. The “TECHNO-COMMERCIAL UNPRICED BID” shall contain all techno-commercial details except the prices. **No price should be quoted in techno-commercial bid. Please note that no price details should be uploaded in Technical RFx Response else offer shall be rejected.**
- 7.0 The “PRICE BID” must be strictly as per the price format provided with the e-tender portal under “**Conditions**” tab.
- 8.0 Please refer **Annexure-IB for BEC/BRC** applicable against this tender. Please ensure compliance to BEC/BRC and submit requisite documentation, failing which offer may be liable for rejection.
- 9.0 Bidders are advised to fill up the Technical bid check list and Response sheet as per given format along with the tender documents.
- 10.0 Please refer “**VENDOR USER MANUAL Rev2**” document for help on system settings and procedure to upload technical and price bids.
- 11.0 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.
- 12.0 Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
- 13.0 Bidders to take special note of the following conditions:
- 13.1 Bidders without having E-tender Login ID and Password should complete their online registration at least seven (7) days prior to the scheduled bid closing date and time of the tender. For online registration, Bidder may visit the OIL’s E-tender site <https://etender.srm.oilindia.in/irj/portal>
- 13.2 Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.
- 13.3 MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.
- 13.4 For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/ service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if

the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender; seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.

13.5 Against Bid Security/EMD/Performance Bank Guarantee – Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.

14.0 Attention about GST: Please ignore the details given about the taxes, duties & levies in anywhere in Tender documents which is not applicable now after implementation of GST with effect from 01.07.2017. Others all terms and condition remains same. Referred annexure for GST uploaded under Technical bid.

15.0 FURNISHING FRAUDULENT INFORMATION/ DOCUMENT: If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security shall be forfeited and the party will be debarred for a period of 3 (three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced. **In this regard, bidders to categorically fill up undertaking as per format provided vide Annexure-X and submit the same along with their bid.**

16.0 For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates/ costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment form under "Notes & Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes & Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e., Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/ omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only upto seven days from the date of Price-Bid opening of the tender.

17.0 In case a Startup [defined as per Ministry of Commerce and Industry (Department of Industrial Policy and Promotion, DIPP) latest notification]/ MSE is interested in supplying the tendered item but does not meet the Pre-Qualifying Criteria (PQC)/ Proven Track Record (PTR) indicated in the tender document, the Startup/MSE is requested to write a detailed proposal separately, and not against the present tender requirement, to the tender issuing authority about its product. Such proposals shall be accompanied by relevant documents in support of MSE (where applicable) or in case of Startup, following documents shall be given: 1. Certificate of Recognition issued by the Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Government of India. 2. Certificate of

incorporation. 3. Audited Profit & Loss (P&L) Statement of all the Financial Years since incorporation. In case where the Balance sheet has not been prepared, bidder shall submit a certificate in original from its CEO/CFO stating the turnover of the bidding entity separately for each Financial Years since incorporation along with a declaration stating the reason for not furnishing the audited P&L Statement. This certificate shall be endorsed by a Chartered Accountant/Statutory Auditor. The Proposal shall be examined by OIL and OIL may consider inviting a detailed offer from the Startup/MSE with the intent to place a TRIAL or TEST Order, provided the Startup/MSE meets the Quality and Technical Specifications. In case the Startup/MSE is successful in the Trial Order, the vendor shall be considered for PQC exemption/relaxation (as the case may be) for the next tender for such item till the time it remains a Startup/MSE.

Yours faithfully,

OIL INDIA LIMITED

Sd/-

(A. D. SINGH)
Manager (C&P)

Rajasthan Fields, Jodhpur, Rajasthan

Tender No. & Date : SJI4256P21**05.05.2020**

Tender Fee : INR 0.00
 Bid Security Amount : INR 1,12,600.00

Bidding Type : Two Bid

Bid Closing On : 30.06.2020 at 11:00 hrs. (IST)
 Bid Opening On : 30.02.2020 at 15:00 hrs. (IST)

Performance Guarantee : Applicable@10% of order value

OIL INDIA LIMITED invites Press tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000634	<p>IBR Approved "GATE VALVE, CAST CARBON STEEL, 50.8 MM (2"), ANSI 900 CLASS, MANUFACTURED AS PER API STANDARD 600, REGULAR BORE TYPE, RISING STEM, BOLTED BONNET, OUTSIDE YOKE, INTEGRALLY CAST FLEXIBLE WEDGE GATE,FACE TO FACE DIMENSION AS PER ANSI B 16.10 & TESTED AS PER API STANDARD 598, COMPLETE WITH COMPANION FLANGES weld neck type & RING JOINT GASKETS IN BOTH SIDES ALONG WITH REQUISITE NOS. OF STUDS & NUTS. DETAILED TECHNICAL SPECIFICATIONS ARE AS UNDER:</p> <p>A) Body & Bonnet : Cast Carbon steel ASTM A 216 Gr. WCB, body and bonnet of Radiographic quality casting.</p> <p>B) Stem: Renewable type back seat bush and rising type stem made of ASTM-276T 410/AISI 410/ASTM A 182 Gr. F6A having Double Start Threading and surface hardened preferably with nitriding. Stem will be Mirror Finish Quality. Thread of the stem will be left handed. Stem will be forged as per API 600 design (latest edition) to ensure better valve performance & durability.</p> <p>C) Wedge: Sand cast steel gate. HF type flexible wedge (tapered) desgn, face made up with 13% Cr. SS. Base material of the wedge is ASTM A 216 Gr. WCB. Wedge face will be ground and lapped to suitable flatness. Tee slot of the stem wedge connection will be along the perpendicular direction to the flow of the fluid and shall be within the periphery of the wedge.</p> <p>D) Back seat bush: Back seat bush will be 13% Cr. SS.</p> <p>E) Body & Seat Ring : Seat Rings will be stellited and seat welded to the body. The base material of the seat ring will be ASTM A 105.Hardness difference between wedge and seat will be minimum 50 BHN. Seat will be harder than wedge.</p> <p>F) Gland Packing : Graphite with Braided End Rings having inconel wire supports with sacrificial corrosion inhibitor pre-stressed individually. All valves shall have back seating arrangement for replacing gland packing during operation/ pressurized condition of the valve. The gland packing will be suitable to opearate at high temparature service and in oil & gas environment.</p>	25	NO

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	<p>G) Gland Bolts : Swing type eye bolt and nuts.</p> <p>H) Hand Wheel : Direct hand wheel operated valve of spoke and rim design with arrow mark pointing in the direction of opening the valve made of ASTM A 216 Gr.WCB.</p> <p>I) Stud, Bolts and Nuts: High tension stud, bolts and nuts confirming to A-193 Gr. B7 and A-194 Gr.2H."</p>		
2Q 0C000635	<p>Cast carbon steel, full bore, 2" Swing Check valve as per API 6D with bolted cover having flanged ends as per ANSI B16.5 complete with the following accessories:</p> <ul style="list-style-type: none"> - Ring joint gasket, RTJ for ANSI 900 Class flanged check valve - Companion Flange weld neck type - Requisite number of Studs & Nuts. - IBR Approved <p>The materials of construction, size & pressure rating of the check valves and accessories shall be as noted below:</p> <p>Material Specifications: Body & Cover: ASTM A 216 WCB Disc: AISI 316 Body seat ring :316 Satellite type 6 Hinge pin : Stainless Steel Companion Flange : ASTM A 105 (IBR Approved) Ring joint gasket : Soft iron Studs : ASTM A-193 Gr. B-7 Nuts : ASTM A-194 Gr. 2H Size : 101.6 MM (4 inch) NB Pressure Rating: ANSI Class 900 RTJ</p>	10	NO
3Q 0C000636	Concentric Reducer, IBR Approved, 3"x2"x8", SCH XXS, Material ASTM A234 Gr. WPB	20	NO
4Q 0C000637	Concentric Reducer, IBR Approved, 4"x2"x8", SCH XXS, Material ASTM A234 Gr. WPB	10	NO
5Q 0C000637	2"(100mm)Bend, IBR Approved, SCH XXS, Material ASTM A234 Gr. WPB	20	NO

Standard Notes: 1) The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" bid 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 Work & Technical Specification of the tender. Upload the same in the Technical RFx Response-> User -> Technical Bid. Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFx Response-> User -> Technical Bid only and "PRICED BID" as per the Price Bid format under "CONDITIONS" tab.

2) In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFx Response-> User -> Technical Bid. **No price should be given in above Technical Rfx otherwise the offer will be rejected.** Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFx Response->

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User - > Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. **The prices of the items should be quoted as per the price bid format under the "Condition Tab"**

3) PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.

4) All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) only 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" digital certificate, will be liable for rejection.

5) Bid should be valid for minimum 120 days from bid opening date, failing which offer shall be rejected.

6) The original bid security (Amount is mentioned above and also in Rfx Parameters of the tender in OIL's e-portal) should reach us before bid closing date and time of the technical bid. Bid without original Bid Security will be rejected. The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in the Technical RFX Response as per clause 9.8 of Section A General Terms and conditions for Local Tender (MM/RP/LOCAL/E-01/2005). The bid security shall be valid up to 31.01.2021. Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.

Bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original Bid security to OIL's order/contract issuing office or upload the same on OIL's e-tender portal.

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

(i) "MT 760 / MT 760 COV for issuance of bank guarantee

(ii) "MT 760 / MT 767 COV for amendment of bank guarantee

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur - 342003"

7) Performance Security @10% of order value is applicable against this tender. Please refer clause 10.0 of Section A of General Terms and conditions for Local Tender (MM/RP/LOCAL/E-01/2005).

Bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original Performance Bank Guarantee to OIL's order/contract issuing office.

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

(i) "MT 760 / MT 760 COV for issuance of bank guarantee

(ii) "MT 760 / MT 767 COV for amendment of bank guarantee

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur - 342003"

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8) Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises(MSE) in the tender is furnished vide General Terms and Conditions for Local Tender (MM/RP/LOCAL/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly.

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

10) Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all major components, systems with Make & Model, etc. Generalised response like - 'As per NIT Specifications/Technical Leaflet', 'Noted', 'Accepted' or in any similar fashion is not acceptable.

11) General terms and conditions of Local tender (document MM/RP/LOCAL/E-01/2005) is enclosed.

12) Price should be maintained as per the price format under "CONDITIONS" tab only. The price quoted in the as per the price format under "CONDITIONS" tab will only be considered.

13) Bidders without having E-tender Login ID and Password should complete their online registration at least seven (7) days prior to the scheduled bid closing date and time of the tender. For online registration, Bidder may visit the OIL's E-tender site <https://etender.srm.oilindia.in/irj/portal>.

14) GST (Goods & Service Tax) will be cost loaded as quoted and in line with provisions of the bidding document. Any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders. For GST clause please refer Annexure-GST.

13) Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.

15) MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.

16) For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender; seeking

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clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.

17) Purchase preference policy (linked with Local Content) (PP-LC): Purchase Preference on Local Content is applicable against this tender. This tender will be governed by the Purchase preference policy (linked with Local Content) (PP-LC) of Ministry of Petroleum & Natural Gas, Government of India. Indian Bidders are advised to refer notification no. O-27011/44/2016-ONG-II/FP dtd. 25.04.2017 and subsequent amendments, if any, and submit the necessary documents, declaration, undertaking etc. as per the policy guidelines along with their bid. As per the PP-LC policy, 50% of the tendered quantity would be awarded to the lowest technocommercially qualified LC (Local Content) manufacturer / supplier which are within the price band of 10% of the L1, subject to matching the L1 price. Bidders seeking Purchase preference (linked with Local Content) (PP-LC) shall be required to meet / exceed the target of Local Content (LC) as per values furnished vide original notification of the policy and subsequent amendments applicable as on the bid closing date. The remaining quantity will be awarded to L1 (i.e. Non-Local Content (NLC) manufacturer / supplier not meeting prescribed LC criteria). In case a bidder is eligible to seek benefits under PP-LC policy as well as Public Procurement Policy for MSEs-Order 2012, then the bidders should categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy. If a bidder seeks EMD exemption under the MSE policy, then it shall be considered that the bidder has sought benefit against the MSE policy and this option once exercised cannot be modified subsequently. Evaluation of bids with reference to PP-LC policy shall be done by OIL based on the documents submitted by the bidder. OIL shall not be responsible for any incorrect/incomplete submission of documents by bidder leading to non-compliance to PP-LC policy and denial of benefits under the policy.

18) BG CONFIRMATION:

Please advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original Bank Guarantee to OIL's order/contract issuing office.

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- (i) "MT 760 / MT 760 COV for issuance of bank guarantee
- (ii) "MT 760 / MT 767 COV for amendment of bank guarantee

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur - 342003.

19) The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure -XII 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. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.

OIL's Independent External Monitors at present are as under:

SHRI SUTANU BEHURIA, IAS (Retd.),
E-mail: sutanu2911@gmail.com

SHRI JAGMOHAN GARG,

Tender No. & Date : SJI4256P21 05.05.2020

Ex-Vigilance Commissioner, CVC
e-Mail id : jagmohan.garg@gmail.com

Shri RUDHRA GANGADHARAN, IAS (Retd.),
Ex-Secretary, Ministry of Agriculture
(e-mail id : rudhra.gangadharan@gmail.com)

Special Notes : 1) Delivery: ITEMS ARE URGENTLY REQUIRED. BIDDERS ARE REQUESTED TO QUOTE THEIR BEST DELIVERY PERIOD.

2) TENDERED ITEM NOS. 30-50 (I.E IBR FTTINGS) ARE REQUIRED TO BE PROCURED FROM THE SAME SOURCE. EVALUATION SHALL BE DONE ACCORDINGLY. BIDDERS MUST QUOTE FOR ALL THE ITEMS FAILING WHICH THEIR BID SHALL BE REJECTED.

3) BID EVALUATION CRITERIA: The bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria shall be considered for further evaluation as per General Terms and Conditions for Local Tender and the Bid Evaluation Criteria given below:

- a) The evaluation of bids shall be done as per the Price Bid Format available under "Conditions" tab of the Tender on the e-tender portal.
- b) If there is any discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected accordingly. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.
- c) To ascertain the inter-se-ranking, bid prices shall be converted into Indian Rupees and the comparison of responsive bids shall be made strictly as per online Price bid format, subject to corrections / adjustments, if any.
- d) Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Local Tender (MM-RP-LOCAL-E-01-2005). However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC / BRC) mentioned here contradict the Clauses in the General Terms & Conditions of Local Tender of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

4) SPECIAL NOTES FOR TENDER ITEMS 10 & 20:

1.0 SCOPE: valves shall be manufactured and supplied in accordance with the Latest Edition of American Petroleum Institute (API) Specification 6D for item no. 20 and API 600 for item no. 10, with additions and modifications as indicated in the following sections of this specification along with IBR Approval / certificate.

2.0 REFERENCE DOCUMENTS:

2.1 Reference has also been made in this specification to the latest edition of the following codes, Standards and Specifications.

- API 6D for item 20 and API 600 for item 10
- Valve design: As per ASME / ANSI B16.34
- End Connections: As per specification
- End- to end dimension: As per ASME / ANSI B16.10
- Ends Flanged & Drilled as per ANSI B-16.5 RTJ
- IBR

All these standards have to be followed as applicable.

Tender No. & Date : SJI4256P21**05.05.2020****3.0 MATERIALS:**

3.1 Material for major components of the valves shall be as indicated in specification mentioned. In addition, the material shall also meet the requirements specified herein. Other components shall be as per Manufacturer's standard, which shall be subject to approval by Purchaser. These valves are to be used in high pressure high temperature steam lines.

3.2 Valve design shall meet the requirements of API specification 6D for Item no.20 and API 600 for item no. 10

3.3 The manufacturer shall have valid license to use API monogram on valves manufactured as per API 6D for item no. 20 and API 600 for item no. 10.

3.4 Valves should have grease injecting port, bolted bonnet, RTJ flanged end.

3.7 Valve design shall ensure repair of stem seals / packing under full line pressure.

3.9 Valves shall be suitable for either buried or above ground installation

3.10 The valve body castings and forging are to be procured from foundries as approved by M/s EIL or M/s Lloyds only.

3.11 Metallurgy, Manufacturing, Q.C, Material testing and marking of VALVES must confirm to API Specification 6D for item no. 20 and API 600 for item no. 10.

3.12 Material must accompany the test certificate of raw materials used and hydraulic test.

4.0 INSPECTION AND TESTS:

The manufacturer shall also ensure that all inspection and tests are carried out as per requirement of API 6D and API 600 specifications and relevant codes, prior to shipment, at his works as applicable. Such inspection and tests shall be, but not limited to the following:

4.1 All valves shall be visually inspected.

4.2 Dimensional check on all valves shall be carried out as per API 6D std for item no.20 and API 600 for Item no. 10.

4.3 All valves shall be 100% radiographed.

(i) Radiographic testing of castings on 100% of critical areas in accordance with ASME B 16.34.

(ii) Radiographic testing of castings on 100% of accessible areas. Examination shall be carried out in accordance with ASME Section V, article 22. The sensitivity, as indicated by wire penetrometers, shall be 1.5% or better. Acceptance shall be in accordance with ASME Sec VIII Div-1, appendix 7.

4.5 Hydraulic test shall be 100% for all valves and test pressure shall be as per API 6D Spec for item no.20 and API 600 for item no.10.

4.6 Third party inspection must be carried by OIL approved TPI Agencies at all stages. TPI certificate must be submitted before shipment of items.

4.7 Valves should be subjected to Hydrostatic Testing after receipt at OIL's warehouse and in case of any observance of deviation from test reports, supplier will be asked to depute its Engineer/Technician to witness and repair the same at their own cost.

6.0 PAINTING, MARKING AND SHIPMENT

6.1 Valve surface shall be thoroughly cleaned, freed from rust and grease and applied with sufficient coats of corrosion resistant paint. Surface preparation shall be carried out by shot blasting to SP-6 in accordance with #Steel Structures Painting Council # Visual Standard SSPC-VIS-1

6.2 All valves shall be marked as per API 6D for item no. 20 and API 600 for item no.10. The unit of marking shall be metric except nominal diameter, which shall be in inches.

6.3 Packing and shipping instructions shall be as per API-6D and API 600 as applicable.

6.4 On packages, following shall be marked legibly with suitable marking ink.

- a) OIL's Order Number
- b) Manufacturer's Name
- c) Valve size and rating
- d) Tag Number
- e) Serial Number

Tender No. & Date : SJI4256P21 05.05.2020

6.5 Valve ends shall be suitably protected to avoid any damage during transit. All threaded and machined surfaces subject to corrosion shall be well protected by a coat of grease or other suitable material. All valves shall be provided with suitable protectors for flange faces, securely attached to the valves. Bevel ends shall be protected with metallic or high impact plastic bevel protectors.

7.0 DOCUMENTS TO BE SUBMITTED DURING BID:

The following documents are required to be submitted at the time of bidding:

7.1 Valid API 6D certificates and API 600

7.2 Details sectional arrangement drawing showing all parts with reference numbers, materials specification.

7.3 Assembly drawing with detailed dimensions Drawing shall also indicate the number of turns of hand wheel (in case of gear operators) required for operating the valve from full open to full close position and the painting scheme. Complete dimensional details of support foot (where applicable) shall be indicated in these drawings.

NOTE: All valves of similar size, type and pressure rating will have same casting pattern, bonnet design, height and overall dimensions.

7.4 Point wise compliance of NIT requirements. Deviations from the NIT, if any must be highlighted with documentation.

7.5 Technical catalogue / literature of the valves.

7.6 Testing and quality control procedures / ITP / QAP.

7.7 Supplier of valves has to get drawings supplied against 7.3 above approved before carrying out fabrication of the valves, in case PO is placed on them.

7.8 Actuator details to be provided

7.9 Valid IBR Certification

8.0 SUBMISSION OF DOCUMENTS ALONG WITH SUPPLY OF VALVES.

The manufacturer must submit the following along with the supply of the valves:

8.1 All test reports and certificates including IBR certificate.

8.2 Mill test certificates relevant to the chemical analysis and mechanical properties of the materials used for the valve construction as per the relevant standards.

8.3 Test certificate of hydraulic test complete with records of timing and pressure of each test carried out.

8.4 Radiograph films of all the valves.

8.5 The IBR Certification for all stages as per IBR Regulation.

9.0 The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment or 12 months from date of commissioning of the items whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.

	Compliance by Bidder	
CC. BID REJECTION CRITERIA (BRC)	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid
<p>In addition to the General Terms and Conditions for Local Tender, the following BEC / BRC criteria will be applicable against this tender:</p> <p>The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specifications and to the respective international / national standards wherever stipulated.</p> <p>Notwithstanding the general conformity of the bids to the stipulated specifications, and terms & conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BEC / BRC must be submitted along with the technical bid.</p>		
1.0 TECHNICAL BRC		
<p>1.1 The bidder shall be an Original Equipment Manufacturer of API 6D Valves and/or API 600 (as applicable) with IBR Certification or shall be an authorized Dealer / Distributor / Agent of an Original Equipment Manufacturer of the tendered item (API 6D/API 600 (as applicable) Valves with IBR Certification) having valid authorization letter in the form of Certificate of Dealership / Distributorship / Agency. The valid Authorized Dealer / Distributor/ Agent must submit Authorization Letter along with Technical Bid from the OEM for bidding against this tender with back-up Warranty, which should be valid as per Tender Warrantee /Guarantee Terms & Conditions.</p>		
<p>1.2 The Original Equipment Manufacturer of the tendered item(s) shall be holding relevant API Certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender, and copy of relevant API Certificate(s) shall be submitted by the Bidder along with the technical bid. For this Bidder should submit the latest Valid API Certificate(s) along with all the past API Certificate(s) to meet the above criterion. *Not applicable for (For item Nos. 30,40,50)</p>		
1.3 EXPERIENCE CRITERIA		
<p>1.3.1 IN CASE THE BIDDER IS AN ORIGINAL EQUIPMENT MANUFACTURER of the tendered item(s),</p>		
<p>a) The bidder shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or higher size & Pressure Rating of API 6D/API 600 Valves (as applicable) similar to Tender Valve Data Sheet indicated in the tender against valid purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender to upstream, midstream and downstream Oil & Gas Industry or Service Provider to an E&P company, either by themselves or through their Dealer / Distributor / Agent for their own (OEM) products.</p>		
<p>b) Bidder to confirm Metallurgy, Manufacturing and Q.C. shall be as per API-6D &API 600 Valves (as applicable)</p>		
<p>c) Manufacturer must forward their Inspection Schedule, considering date of placement of order as day one in respect of above for inspection by Third Party Inspectorate Agency along with the offer.</p>		
<p>d) Bidder should confirm whether IBR Certification and approval will be made available for the valves supplied.</p>		
<p>Note: 1. Material must accompany the test certificate of raw materials used and hydraulic test. 2. Metallurgy, Manufacturing, Q.C, Material testing and marking of VALVES must confirm to API Specification 6D 3. API 6D&/API 600 monogram (as applicable) must be embossed on each of the item. 4. Bidder must be authorized to manufacture and test the materials as per API-6D. API 600 (as applicable) 5. Bidder should forward a copy of authorization to use API monogram along with the Offer. 6. Material must be provided with IBR Certificate.</p>		
<p>*Above Note No. 3&4 ARE not applicable for (For item Nos. 30,40,50)</p>		
1.3.2 IN CASE THE BIDDER IS AN AUTHORIZED DEALER / DISTRIBUTOR / AGENT		
<p>a) The OEM shall fulfil the experience criteria mentioned in clause 1.3.1 mentioned above.</p>		
<p>b) Additionally, the bidder himself shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) each tender item of same or higher size & Pressure Rating of IBR API 6D/ API 600 Valves (as applicable) indicated in the tender against valid purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to upstream, midstream and downstream Oil & Gas Industry or service provider to an E&P company, provided either from the same OEM or from any other OEM.</p>		
<p>c) The bidder shall obtain authorization certificate from the OEM (in original on manufacturer's letter head) and submit along with the technical bid. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.</p>		
<p>d) The bidder shall furnish undertaking from the manufacturer (in original on manufacturer's letter head) guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.</p>		
<p>e) The bid shall be rejected in case of any change of the proposed Original Valve Manufacturer after submission of the bid.</p>		

	Compliance by Bidder	
NOTE: The bidder shall submit documents in support of successful execution of past supply experience of self and of the OEM, as below:		
(i) Copy(ies) of detail Purchase Order(s) / Contract document(s) containing Technical specification, etc. and, (ii) Performance Bank Guarantee Release Document / Performance Report / Successful completion of order certificate from Client of the corresponding executed supply and, (iii) Any one or combination of the following documents, a. Satisfactory Inspection Report (OR) b. Satisfactory supply completion/Client certificate (OR) c. Bill of Lading, Invoice etc. (OR) d. Consignee receipt delivery challan (OR) e. Central Excise Gate Pass/Tax Invoices f. Commercial Invoice/Payment Invoice g. Final inspection release note from Third Party Inspection Agency.		
Note: For the purpose of above clause, the date of those purchase order (s) need not be within five (5) years preceding the bid closing date of the tender, but the date of execution must fall within the period of five (5) years prior to the original bid closing date of the tender.		
1.3.3 If the bidder has supply experience of minimum 50% tendered quantity (to be rounded off to next higher integer) against any or all their offered items (of same or higher sizes & ratings) to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding to the original bid closing date of the tender either by themselves or through their sole selling agents/distributors/dealers/ supply houses and the past performance has been satisfactory, the bidder need not be required to submit documentary evidences as called for vide Note of para 1.3.2 above with respect to those items. In this situation, the bidder must indicate the Purchase Order Number and Date placed earlier by OIL INDIA LIMITED. However, for the remaining items of their Bid, the Bidder must submit documentary evidences thereof as per Note of para 1.3.2 above.		
1.4 Bidder must accept and comply with the following clauses as given in the Bid Document, failing which bid shall be rejected: i) Liquidated Damages ii) Guarantee of material iii) Arbitration / Resolution of Dispute iv) Force Majeure v) Applicable Laws		
1.5 It is the bidder's responsibility to submit all the relevant valid documents along with the bid, which categorically complies the requisite criteria mentioned in all of the above clauses.		
1.6 In a tender, authorized Dealer / Distributor / Agent on behalf of the OEM or OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.		
1.7 If authorized Dealer / Distributor / Agent submits bid on behalf of the OEM, the same Dealer / Distributor / Agent shall not submit a bid on behalf of another OEM in the same tender for the same item/product.		
1.8 The Bid alongwith all Technical documents must be submitted/uploaded in English language.		
1.9 Tender item Nos. 10,20 & (30-50) shall be evaluated independently. Tender items Nos. 30,40&50 shall be procured from the same source. OIL expects that Bidders to quote for all the tendered items in full quantity.		
2.0 FINANCIAL CRITERIA:		
2.1 The bidder shall have an annual financial turnover of minimum INR 28.12 Lakhs during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.		
2.2 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender.		
2.3 Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an affidavit/ undertaking certifying that 'the balance sheet/Financial Statements for the financial yearhas actually not been audited so far'.		

	Compliance by Bidder	
For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the technical bid:-		
i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE. OR ii) Audited Balance Sheet alongwith Profit & Loss account.		
b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/ State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.		

	Compliance by Bidder	
3.0 COMMERCIAL CRITERIA:		
3.1 Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly. The "Unpriced Bid" shall contain all techno-commercial details except the prices/rates, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions. No prices should be mentioned in the "Unpriced Bid". Bids not complying with above submission procedure shall be rejected outright without any further reference.		
2.0 The prices offered shall 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.		
3.0 Bids received in physical form against online invitation through e-portal shall be rejected (except the documents specifically called for in hard copies, if any). Similarly, Bids received after the bid closing date and time shall be rejected. Also, modifications to bids received after the bid closing date & time shall not be considered.		
4.0 Bids containing incorrect statement shall be rejected.		
5.0 Validity of the bid shall be minimum 120 days from the date of Bid opening. Bids with lesser validity shall be rejected.		
6.0 Bid Security in ORIGINAL shall be furnished by the Bidder as a part of their TECHNICAL BID. The amount of Bid Security and its validity shall be as specified in the Bid Document. Any bid not accompanied by a proper bid security in ORIGINAL shall be rejected without any further consideration. A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender. For exemption for submission of Bid Security please refer Bid security clause under Amendments of "General Terms & Conditions" for e-Procurement as per Booklet No. MM-RP-LOCAL-E-01-2005 (Rev May 2016) for E-procurement (LCB Tenders).		
7.0 Successful bidder shall be required to furnish a Performance Security equivalent to ten percent (10%) of total evaluated value of the Purchase Order. Bidders should undertake in their bids to submit Performance Security as stated above		
8.0 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 called for 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 called for in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender. (d) In case the Party refuses to sign Integrity Pact, if applicable.		
9.0 Bidder must accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection: i) Liquidated Damages ii) Guarantee of material iii) Arbitration / Resolution of Dispute iv) Force Majeure v) Applicable Laws vi) Performance Security		

ANNEXURE

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING **CHARTERED ACCOUNTANTS' FIRM** ON THEIR LETTER HEAD

TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s..... (Name of the Bidder) for the last three (3) completed accounting years upto(as the case may be) are correct.

YEAR	TURN OVER In INR (Rs.) Crores / US \$ Million)*	NET WORTH In INR (Rs.) Crores / US \$ Million)*

*Rate of Conversion (if used any): USD 1.00 = INR.....

Place:

Date:

Seal:

Membership No. :

Registration Code:

Signature

* Applicable only for GLOBAL tenders.

**Format of undertaking by Bidders towards submission of authentic information/documents
(To be typed on the letter head of the bidder)**

Ref. No _____

Date _____

Sub: Undertaking of authenticity of information/documents submitted

Ref: Your tender No. _____ **Dated** _____

To,
The HOD-Materials
Materials Deptt,
OIL, Duliajan

Sir,

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

ANNEXURE - GOODS AND SERVICES TAX

1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:
 - (a) GST - means any tax imposed on the supply of goods and/or services under GST Law.
 - (b) Cess – means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.
 - (c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.
2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies except GST. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/ tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.
3. Offers without giving any of the details of the taxes (Including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.
4. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.
5. **When Input tax credit is available for Set Off**

Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders

When Input tax credit is NOT available for Set Off

Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders.

6. Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.
7. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.

PERFORMANCE SECURITY FORM

TO,

OIL INDIA LIMITED
RAJASHTAN PROJECT,
JODHPUR - 342005
RAJASTHAN, INDIA

WHEREAS.....
(Name of the Seller)

(herein after called 'the Seller') has undertaken, in pursuance of Order No.
.....dated...../...../..... to supply.....
.....(description of Goods and Services)
hereinafter called 'the Contract'.

AND WHEREAS it has been stipulated by you in the said Contract that the Seller shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein as security for compliance with the Seller's performance obligation in accordance with the Contract.

AND WHEREAS we have agreed to give the Seller a Guarantee :

THEREFORE we hereby affirm that we are Guarantors on responsible to you, on behalf of the seller, upto a total of..... (Amount of the Guarantee in words and figures) and we undertake to pay you, upon first written demand declaring the Seller to be in default under the contract and without cavil or argument and sum or sums within the limits of..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee is valid until the day of

The details of the issuing bank and controlling bank are as under:

A.Issuing Bank

- 1. Full address of the bank:**
- 2. Email address of the bankers:**
- 3. Mobile nos. of the contact persons:**

B.Controlling Office

- 1. Address of the controlling office of the BG issuing banks:**
- 2. Name of the contact persons at the controlling office with their mobile nos. and email address:**

Signature & Seal of the gurantors

Date

.....

Witness