



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.
Phone -0291-2729473
Fax : 0291-2727050
e-mail: amar_singh@oilindia.in

TENDER NO. SJI4906P21

Date: 20.08.2020

INVITATION TO e-BID UNDER SINGLE STAGE TWO BID SYSTEM

Dear Sirs,

OIL invites Bids for the **supply, Installation & commissioning of Custody Metering Skid for Custody Gas Sale Measurement** 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 6,76,000.00 |
| 5. Performance Security | : | Applicable @10% of Order Value. |
| 6. Bid Closing /Opening Date | : | 29.09.2020 |
| 7. Bid Validity | : | Bid should be valid for 120 days from bid opening date. |
| 8. Bid Bond Validity | : | Bid Bond should be valid upto 27.04.2021
(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**.
- The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas. Indigenous bidder shall be eligible for concessional rate of GST (for invoice valuing INR 1.00 Lakh and above or as applicable) against Essentiality Certificate wherever applicable, as per Notification No.3/2017 - Integrated/Central Tax (Rate) dated 28th June, 2017. However, bidders are requested to quote actual rate of GST with HSN Code. In the event of order, OIL will issue

Essentiality Certificate (EC), where concessional rate of GST @5% will be applicable. Supplier shall affect dispatch only on receipt of this certificate from OIL, failing which all related liabilities shall be to Supplier's account.

- 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. All the bidders are requested to go through the following documents available on the login Page of the OIL's E-tender Portal before uploading their bid.

- a) Guidelines to Bidders for participating in OIL.
- b) New Vendor Manual.

- 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 **“Notes & Attachment” 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 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 (and amendments issued time to time) 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. In this regard, bidders are requested to take note of the following and to submit their offers accordingly.
 - a) Categorization and various criteria applicable to MSE bidders shall be guided

by the Gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020 issued by Ministry of Micro, Small and Medium Enterprises. The existing enterprises registered under EM-Part-II or UAM till 30th June, 2020 shall continue to be valid only for a period up to the 31st day of March, 2021.

The bidder claiming as MSE status (MSE-General, MSE-SC/ST, MSE -Woman) against this tender has to submit following documents for availing the benefits applicable to MSEs:

- i. Udyam Registration No. with Udyam Registration certificate

OR

- ii. Proof of registration with District Industry Centres or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or Udyog Adhar registration or registration with any other body specified by Ministry of MSME.

Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ ST entrepreneur/ Woman Entrepreneurs should also be enclosed.

b) 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.

13.4 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 Year 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.

18.0 **APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:** Banning Policy dated 6th January, 2017 as uploaded in OIL's website will be applicable against the tender (and order in case of award) to deal with any agency (bidder/ contractor/ supplier/ vendor/ service provider) who commits deception, default, fraud or indulged in other misconduct of whatsoever nature in the tendering process and/ or order execution processes. Applicability of the policy shall include but not limited to the following in addition to other actions like invoking bid security/ performance security/ cancellation of order etc. as deemed fit and as mentioned elsewhere in the tender:

- a) Backing out by bidder within bid validity
- b) Backing out by successful bidder after issue of LOA/ Order/ Contract
- c) Non/ Poor performance and order/ contract execution default

The bidders who are on Holiday/ Banning/ Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/ award. If the bidding documents were issued inadvertently/ downloaded from website, the offers submitted by such bidders shall also not be considered for bid opening/ evaluation/ Award of Work.

19.0 Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide office memorandum F. No. 6/18/2019-PPD dated 23rd July, 2020 (order-Public Procurement no.1) has proclaimed the insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 w.e.f. 23rd July, 2020

regarding restrictions on procurement from a bidder of a country which shares a land border with India on the grounds of defense of India on matters directly or indirectly related thereto including national security. Bidders are requested to take note of the following clauses and submit their offers accordingly wherever applicable. **Bidders must submit duly sealed & signed undertaking as per format provided vide Annexure-B along with the technical bid.**

I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.

Validity of Registration:

In respect of tenders, registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance/placement of order, registration shall not be a relevant consideration during contract execution.

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

III. "Bidder from a county which shares a land border with India "for the purpose of this Order means:

- a. An entity incorporated, established or registered in such a country; or
- b. A subsidiary of an entity incorporated, established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

IV. The beneficial owner for the purpose of (iii) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation:

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company;
- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

2. In case of a partnership firm, the beneficial owner is the natural person (s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.

3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

5. In case of trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

VI. The successful bidder shall not be allowed to sub-contract any job related to the procurement (e.g. installation and commissioning, Annual Maintenance Contract etc.) to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Yours faithfully,

OIL INDIA LIMITED

Sd/-

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

Rajasthan Fields, Jodhpur, Rajasthan

Tender No. & Date : SJI4906P21 20.08.2020

Tender Fee : INR 0.00
Bid Security Amount : INR 676,000.00

Bidding Type : Two Bid

Bid Closing On : 29.09.2020 at 11:00 hrs. (IST)
Bid Opening On : 29.09.2020 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 0C000295	<p>1.0 INTRODUCTION:</p> <p>1.1 The following definition will apply for this document</p> <p>a) Owner: Oil India Limited.</p> <p>b) Bidder/vendor: who is opting to quote for the system.</p> <p>c) Sub-vendor: Supplier of the system bought by the bidder.</p> <p>d) Camp Site: OIL's Tanot Village Complex (TVC). TVC is around 120 kms. from Jaisalmer City, Rajasthan.</p> <p>e) Plant Site: OIL's Dandewala Gas Processing Complex (DND-GPC). DND-GPC is around 45 kms. from Tanot Camp Site.</p> <p>1.2. Environmental Condition:</p> <p>a) Ambient Temperature (Max. /Min.): 55 degC/-6 degC</p> <p>b) Humidity: The maximum humidity recorded in this region is 40%.</p> <p>c) Annual Rainfall: 25 mm (Average)</p> <p>1.2. Oil India Limited (OIL), a Govt. of India "Navratna" Company engaged in the business of Exploration, Production and Transportation of Crude Oil & Natural Gas and production of LPG.</p> <p>1.3. Project Information: OIL intends to procure & install 02 (Two) nos. of Custody Metering Skid for new gas custody points at Oil's Rajasthan Field.</p> <p>1.4. Area of Installation: Class I, Division 1 Hazardous Area</p> <p>2.0 SCOPE:</p> <p>2.1 Bidder's scope of work will be design, engineering, material selection, manufacturing, supply, nameplate marking, inspection, testing, calibration, shipping, erection, testing and commissioning of the items at OIL's site as specified. The scope also includes documentation as per tender, drawings preparation & training at site.</p> <p>2.1.1 This specification, together with the data sheets attached herewith, covers the minimum requirements for the scope mentioned above in Para 2.1.</p> <p>Bidder shall include supply of all the parts / components, may or may not be listed herewith, for smooth operation, maintenance, satisfactory</p>	2	NO

Tender No. & Date : SJI4906P21

20.08.2020

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>performance of the unit for the purpose mentioned in this document and does not limit only to the mentioned topics, but include all that is required for ensuring the delivery of unit totally capable of providing the required functions and quality.</p> <p>2.1.2 Successful bidder would be responsible for erection, commissioning & testing of the entire Custody Metering Skid at owner's site as per the scope & upto satisfaction of the owner.</p> <p>2.1.3 The applicable National/ International codes and standards shall be suitably applied for the design, engineering, material selection, testing of the entire unit.</p> <p>2.1.4 Successful bidder shall be responsible for selection of the correct model no. of items to meet the specifications contained in this scope.</p> <p>2.1.5 Offer shall be clear, un-ambiguous (with no alternatives) and complete with all data sheets, catalogues etc.</p> <p>2.2 The successful bidder's scope of work shall also include the following as a minimum:</p> <p>a) Manufacture of the materials as per Order issued by Owner at Vendor / Sub-vendor's works.</p> <p>b) Supplying the complete package to OIL's Rajasthan Field, Jasilmer (DND-GPC).</p> <p>c) Installation & commissioning of the Custody Metering Skid at OIL's gas custody points. Necessary modification & welding job in the flow line as required for installation of the Custody Metering Skid to be carried out by the successful bidder.</p> <p>d) Site Acceptance Test (SAT) for the complete installed Metering Skid at owner's site after installation.</p> <p>e) Training on the operation and maintenance of the unit to the field staff at OIL site after successful commissioning of the custody Metering Skid.</p> <p>f) Bidder has to provide All Cables, Glands, Terminals, Tubing, structural items, cable trays, supports, panel accessories, enclosures, mounting accessories required for installation of the system. The distance of the sample point to the control room will be around 100 metre.</p> <p>g) Bidders have to visit OIL's field installation at DND with prior intimation to OIL, before submitting their bids to have first-hand knowledge of the existing set-up and finalising the design. However, all expenditure for such field visit by the bidder's representatives shall be borne by the bidder. Bidder has to submit the design within 30 days from issue of LOA. The design has to be approved by third party as stated below and OIL before fabrication.</p> <p>g) Any work not specifically mentioned but otherwise required, as per statutory rules / codes and standards / specifications for the completion of installation and operation of the unit have to be done by the successful bidder without any commercial implications.</p> <p>2.3+ DRAWINGS & DATA:</p> <p>Bidder shall submit all the data/drawings/documents as indicated below:</p>		

Tender No. & Date : SJI4906P21

20.08.2020

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>A: Along with the offer:</p> <p>Bidder's offer shall include a detailed specification sheet of the offered items which shall contain the following information:</p> <ol style="list-style-type: none"> a. Bill of Material of the complete offered system. b. All the details regarding type, materials, accessories etc. along with technical catalogue. <p>B: After Placement of Order:</p> <p>Successful bidder shall submit the following certified drawings and specification sheets:</p> <ol style="list-style-type: none"> i) Bill of Material of the complete supplied system. ii) Technical Literatures, Operation & Maintenance Manual for the unit. iii) Quality Assurance Plan. iv) Manufacturer Test/ Calibration Certificates for the Flow Meter. v) Material test certificate for all wetted parts like Orifice Plate, pipes, valves, tubes, fittings etc. vi) Leak test report of complete metering skid. <p>2.6 Successful bidder must provide Guarantee/Warranty for the complete supplied items for any trouble or defect, originating with the design, material, workmanship or operating characteristics of any materials, arises at any time upto 12 (Twelve) months from the date of successful installation & commissioning as certified by OIL for the installed items or 18 (Eighteen) months from the date of receipt at OIL site for uninstalled items.</p> <p>3.0 TECHNICAL SPECIFICATIONS: Attached as Annexure.</p> <p>4.0 NAMEPLATE:</p> <p>4.1 The instrument shall have a Stainless Steel nameplate firmly attached to it at a visible place, furnishing the following information as applicable:</p> <ol style="list-style-type: none"> a. Instrument Tag b. Instrument Serial No. and Model No. c. Manufacturer's name / trade mark d. Input designed DP, Pressure & Temperature e. Designed explosive area <p>5.0 SHIPPING:</p> <p>5.1 All cable openings shall be suitably covered to prevent entry of foreign material.</p> <p>5.2 Each major part shall be sealed in thick plastic bags. Suitable moisture absorbent shall be provided for electronic components. The package shall be suitable for storing in climate as per specified ambient condition.</p> <p>5.3 All documents and literatures are to be supplied in English Language. The unit of measurement for all the parameters will be as per Data sheet.</p> <p>5.4 All the operation, performance and maintenance guideline to be demonstrated during Inspection and documents to be furnished along with dispatch of the material.</p> <p>6.0 Installation & Commissioning:</p>		

Tender No. & Date : SJI4906P21

20.08.2020

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>6.1 Installation and Commissioning of the items as per Scope of Work shall be carried out by the successful bidder at Oil's Rajasthan Field (Jaisalmer District) as per owner's instruction.</p> <p>6.2 Services of qualified and competent personnel from the Successful bidder are essential during installation and commissioning of the metering Skid.</p> <p>6.3 Installation / commissioning charges work should be quoted separately which shall be considered for evaluation of the bid. Bidder shall consider to and fro fares, boarding/ lodging (accommodation at site for maximum 2 person, may be provide by OIL depending upon the availability) and other expenses of the commissioning engineers during their stay for installation, testing & commissioning in their scope.</p> <p>6.4 The items will be treated as successfully commissioned after successful working of the individual meters at OIL's field site for continuous 48 (forty-eight) hours and submission of all documents as per Purchase Order.</p> <p>7.0 Operation during Warranty period:</p> <p>7.1 Successful Bidder will have to carry out the following operations of the complete installed system during the warranty period for 1 (one) year from the date of successful commissioning of the complete system. This will include supply and replacement of defective components during warranty period. OIL will hold the Bidder responsible for all issues related to the system, including 3rd party products supplied by the bidder. Successful bidder will be fully responsible for any modification required to run the installed metering skid uninterruptedly during the warranty period. The successful bidder should supply & install any extra item required for such modification without any extra cost to OIL. The successful bidder should visit owner site within 48 (forty-eight) hours of reporting any fault in the supplied Metering Skid.</p> <p>7.2 During the warranty period, the engineer attending the call shall have to submit a call report mentioning nature of the fault, action taken, any replacement of parts, serial no. of replaced equipment and any other details of the call to OIL. The report has to be duly signed by OIL's representative and then only the call shall be considered attended.</p> <p>7.3 OIL shall provide accommodation at camp site at Tanot, transportation (to & fro) from camp site to plant site to maximum two nos. of personnel of the vendor during the Warranty period.</p> <p>Other than the above shall be in the scope of the successful bidder.</p> <p>7.4 The successful bidder will provide competent, qualified and adequately experienced personnel for carrying out jobs. Personnel provided by the successful bidder must follow all safety and statutory norms applicable to OIL. Their performance must be to the satisfaction of the Company and the successful bidder must be ready to replace their engineer within 48 (forty-eight) hours of reporting by OIL for replacement at successful bidder's own expenses who are not found suitable by the Company.</p> <p>8.0 Payment Terms:</p> <p>8.1 The bidder must quote material cost & installation, commissioning charges as separate.</p> <p>8.2 The bid without installation & commissioning charges will not be considered for evaluation.</p> <p>8.3 70% of the material value will be released within 30 days after receiving the complete materials at site.</p> <p>8.4</p>		

Tender No. & Date : SJI4906P21

20.08.2020

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>(A) 30% of the balance material value + 100% of the installation & commissioning charges will be released within 30 days for the installed items after successful erection & commissioning as per clause no. 6.0 (Installation & Commissioning) above & training at site.</p> <p>9.0 Special Conditions for the bidders:</p> <p>9.1 The offer shall be evaluated as received. Bidders are required to quote as per the attached Price Bid Format/Price Schedule Proforma. Supply shall include total of all the components/ equipments required to complete the job as per Scope of Work.</p> <p>9.2 Bidder shall note that the supply, erection & commissioning of the complete Metering Skid shall be ordered from one single bidder only.</p> <p>9.3 Bidder shall furnish a complete list of deviations, if any from this tender document. Otherwise it will be assumed that there is no deviation from this tender document and no further deviation will be accepted.</p> <p>9.4 Bidder to note that any information not asked in this tender document but is important to support the functional requirement must also be provided.</p> <p>9.5 Successful bidder shall provide declaration from OEM (if other than OEM) for engineering & maintenance support and spare parts support for a minimum period of 10 years for the supplied items.</p> <p>9.6 Successful Bidder shall consider Bought out items from reputed manufacturer like Parker, Asco, Wika, Swagelok, Hoke, Nuvo Fima etc. or any PSU approved bought out vendors.</p> <p>9.7 Bidder shall note that they are fully responsible for selection of proper material, design and installation technique to take care of the OIL requirement as per scope. Any related problem noticed at any stage of execution job shall be taken care by the successful bidder without any financial implication.</p> <p>9.8 Bidder may engage a sub-contractor for any part job under service. The actual work to be carried out by the sub-contractor should be clearly specified by the bidder during bid submission. Successful bidder has to be always present at site during execution of the assigned part of the job by the third party. The successful bidder has to submit the list of the third party personnel to OIL for its endorsement for applying permission before execution of the job.</p> <p>9.9 Shipment shall be thoroughly checked for completeness before final packing and shipment. The shipment will be considered complete after receiving all the materials at OIL site at TANOT. Successful bidder shall be fully responsible for any delay in installation & commissioning as per schedule because of incomplete supply of equipment/components.</p> <p>9.10 Successful bidder has to complete the supply of the items as per the scope of work within maximum 20 (twenty) weeks from the date of receipt of PO.</p> <p>9.13 Successful bidder has to complete the installation, commissioning & testing of items as per the scope of work within maximum 05 (five) weeks from the date of intimation of site clearance from OIL after receipt & acceptance of complete materials by OIL at DND-GPC.</p> <p>9.14 The Quality Assurance procedures to be submitted by the successful bidder for approval by the owner. This document shall include the information related to each test (purpose of the test, definition, procedure for the test, test results, final acceptance).</p> <p>9.15 The defective materials, if any, rejected by OIL shall be replaced by the successful bidder at their own expenses and within the shortest possible time.</p>		

Tender No. & Date : SJI4906P21 20.08.2020

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>Warranty period will not be counted from the date of rejection till receipt of the replaced materials at site.</p> <p>9.16 Successful bidder must follow all safety norms prescribed by OIL while carrying out the job.</p> <p>9.17 Successful bidder has to obtain necessary security passes etc. to enter the worksite & work permit to execute the jobs.</p> <p>9.18 Successful bidder has to arrange for all necessary tools, measuring equipment's for carrying out the job.</p> <p>10.0 Training: On-site hands-on training shall be provided to minimum 5 (five) OIL personnel for minimum 01 (one) full day on the operation & maintenance of the Metering Skid after successful commissioning. The training shall cover the complete functional & operational aspects of the item along with troubleshooting and maintenance aspects.</p>		
	Installation & Commissioning		
10	Installation & Commissioning	2	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 "NOTES & ATTACHMENT" 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-> 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 "NOTES & ATTACHMENT"**

3) PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALY 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**

Tender No. & Date : SJI4906P21 20.08.2020

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). 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"

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.

Tender No. & Date : SJI4906P21**20.08.2020**

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 "NOTES & ATTACHMENT" tab only. The price quoted in the as per the price format under "NOTES & ATTACHMENT" 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.

15) 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.

16) 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 (and amendments issued time to time) 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. In this regard, bidders are requested to take note of the following and to submit their offers accordingly.

a) Categorization and various criteria applicable to MSE bidders shall be guided by the Gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020 issued by Ministry of Micro, Small and Medium Enterprises. The existing enterprises registered under EM-Part-II or UAM till 30th June, 2020 shall continue to be valid only for a period up to the 31st day of March, 2021.

The bidder claiming as MSE status (MSE-General, MSE-SC/ST, MSE -Woman) against this tender has to submit following documents for availing the benefits applicable to MSEs:

i. Udyam Registration No. with Udyam Registration certificate

OR

ii. Proof of registration with District Industry Centres or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or Udyog Adhar registration or registration with any other body specified by Ministry of MSME.

Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ ST entrepreneur/ Woman Entrepreneurs should also be enclosed.

Tender No. & Date : SJI4906P21

20.08.2020

b) 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.

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 techno-commercially 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.),

Tender No. & Date : SJI4906P21 20.08.2020

E-mail: sutanu2911@gmail.com

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

20) Revision, clarification, addendum, corrigendum, time extension etc to the tender will be hosted on OIL website only. No separate notification shall be issued. Bidders are requested to visit OIL website regularly to keep themselves updated.

Special Notes : 1.0 This Tender has been floated for participation of Indigenous bidders only. Hence,only Indigenous bidders are eligible to participate against this tender.

2.0 Bidders are advised to quote in Indian national rupees (INR) only. Offer in any currency other than INR will not be acceptable.

3.0 Items are very urgently required. BIDDER to quote their best delivery period.

Sl. No.	Technical Specifications of Custody metering Skid- 2 Nos.	
	Description	<p>This document describes in detail the scope of work, scope of supply and responsibilities of Vendor for procurement of Metering skid (Custody Metering) for Oil India Rajasthan Field.</p> <p>The scope of includes design, engineering, manufacturing, fabrication, procurement of bought out items / components, testing and inspection, assembly at shop, integration, internal testing, supply, packaging, shipping, documentation, and installation & commissioning of Custody Metering Skid at OIL's site.</p> <p>Vendor shall be completely responsible for supply & I & C of below mentioned materials and services for satisfying the functional / operational requirements stated in this Requisition and its Attachments.</p> <p>It is Vendor's responsibility to verify the selection of type of cable, material of construction of each component as per the data mentioned in individual specifications / data sheets. Vendor shall stand guarantee for all items supplied by them, including his bought-out items.</p> <p>Individual transmitters, flow computer and other instrument etc. shall be calibrated at Vendor's works. All equipment used for calibration shall have valid calibration certificate having traceability to National Institute of Standards & Technology or equivalent.</p> <p>This specification covers minimum requirements for the material specification for pipe, fittings, flanges, line blinds, bolts, gaskets, and valves that shall be used for natural gas pipeline and associated facilities in accordance with ASME B31.8, OISD-226 and PNGRB guideline</p>
A) Technical Specifications of Flow Computer with MVS & Accessories		
1	Memory for configuration and log data,	Non-volatile memory Or, Lithium coin cell type, Life expectancy of minimum 5 years with power for volatile memory
2	CPU Diagnostics	Battery voltage monitor, external voltage monitor, SRAM battery status (for volatile memory)
3	Mounting	2" Pipe Mount
4	Installation	Class 1 Division 1 Zone 1
5	Enclosure	Flame proof/ex-proof Enclosure, IP66/NEMA 4x Electronic Housing Material-Cast Aluminium, Painted Sensor Enclosure-Stainless Steel
6	Power Option	External DC Supply with Internal Battery backup (OIL will provide 230V (AC) power supply at Control room. Laying of cable from control room to field will be on bidder's scope)
7	Lithium Battery Pack (fitted inside the enclosure)	Life expectancy for minimum 1 year with measurement mode of monthly data collection and 30 minutes per month of display use
8	Operating Pressure & Volume of Flow	25 kg/cm ² -30 kg/cm ² & 30,000 SCMD-150,000 SCMD for 10 inch meter
9	Inbuilt DP Sensor	Measuring Range: 0 to 5000 mmH ₂ O Accuracy: ± 0.075% Span
10	Static Pressure Input	Measuring Range: 0-30 kg/cm ²

		Accuracy: $\pm 0.075\%$ Span
11	Temperature Input (RTD)	Type: 2, 3, or 4-wire (software selectable) Measuring Range: 0-60 degC Accuracy: ± 0.1 degC
12	Stability	$\pm 0.1\%$ of URL per year
13	Material of Construction	Diaphragm: SS316 L Other Wetted parts: SS316
14	Service Fluid / Fluid state	Natural Gas / Gas
15	Computational Capability	i) Corrected volume flow rate calculation as per AGA 3 standard ii) AGA 8 1994 (Detailed, Gross 1 and Gross 2) iii) ISO 6976 1995 (Superior and Inferior)
16	Display capability	Any one of the following at a time as a minimum: compensated volume flow rate, integrated volume, density/Specific Gravity, pressure, temperature, energy rate, engineering units.
17	Display Type	Liquid Crystal Display
18	Calculation SCAN Time	1 Sec for all calculations
19	Communication Port (on board)	RS-485 2- wire serial (minimum two)
20	External explosion proof communication connector	USB/ RS-485/ Ethernet
21	Certification Approvals	ATEX, IEC Ex, UL
22	Operating Temperature & Humidity	0-50 degC & 10-90% RH,
23	Accessories for each Flow Meter	i) 3-wire dual PT100 RTD – 1 no.; ii) Thermowell for RTD (MOC: SS316) with complete SS flange/thread connection system (300# rating) - 1 set; iii) Cable for RTD: RTD input with minimum 12 ft. of ATEX/IECEX Flameproof cable- 1 no.; iv) 5-way valve manifold (MOC: SS316), ½ inch NPT- 1 no.; v) SS Tag plate - 1 no.; vi) Flame proof double compression SS cable gland (½ inch) - 2 nos. for RTD vii) Seamless Impulse Tube 1/2" OD, 0.049" WT (MOC: SS316) viii) Canopy with 2-inch pipe stand: 1 set ix) Mounting bracket for 2-inch pipe - 1 set; x) Flameproof Junction Box- as required Note: Unused conduit openings in the Flow computer must be plugged using Explosion-proof metal Conduit plugs
24	Alarms and Events	Storage for minimum 1000 of Alarm & Event Log
25	History	The Flow Computer shall store the following: Hourly logs of 62 days Daily logs of 6 months Weekly logs of 12 months Monthly logs of 60 months
Note: Licensed Configuration Windows based Software (Single user) in CD/DVD Format along with 2 (two) nos. of configuration cable shall be provided to configure, service & calibration of the Flow computer		

Sl. No.	B) Technical Specifications for Orifice Flange Assembly with Meter Run & Accessories	
1	Meter Run Pipe schedule	Schedule 80
2	Existing Pipe Line Schedule & Material	Schedule 80 & Carbon steel
3	Meter Run Design	As per AGA3, Flange Tape

Units : Liquid Flow: M3/Hr , Gas Flow: NM3/Hr , Pressure : Kg/Cm2 G , Temperature : Deg. C , Level / Length :			
GENERAL	1	TAG NO	
	2	LINE NUMBER	
	3	LINE SIZE (SCHEDULE)	10" SCH 80
	4	SERVICE	N.G Gas
	5	PLATE ONLY / ASSEMBLY	PLATES WITH ORIFICE METER ASSEMBLY WITH METER RUNS AND FLOW CONDITIONER AS PER AGA-3.
METER	6	DIFF RANGE mm H2O	0-5000mm H2O
PLATE	9	TYPE	As per AGA 3
	10	SIZING AS PER	AGA-3, API 14.3
	11	MATERIAL	SS 316 (PLATE & TRIM) TEFLON (SEALS)
	12	THICKNESS	As per AGA-3
	13	BETA d/D	0.25 TO 0.7
FLANGES	15	VENT / DRAIN DIA mm	3/4" NPT (F)
	17	TYPE	FLANGED
	18	TAP TYPE SIZE	THREADED 1/2"NPT (F)
	19	TAPS	UPSTREAM, DOWNSTREAM
	20	MATERIAL	METER : A216 WCB / METER RUR : A106 GR B
	21	SIZE AND RATING	10" ANSI 300#
	23	LINE ID / OD mm	10 INCH SCH 80
	25	GASKET MATERIAL	SS 304 SPIRAL WOUND or BETTER
	26	PLATE HOLDER	REQD
	27	PLATE HOLDER MATERIAL	SS
SERVICE CONDITIONS	28	STUD BOLT MATERIAL	A 193 GR B7
	29	NUT MATERIAL	A 194 GR 2H
	30	SHAFT AND PINIONS	SS 316
	31	FLUID / STATE	N G GAS GAS
	32	FLOW MIN / MAX	0.5 MMSCMD 1.5 MMSCMD
	33	FLOW NORMAL	
	34	INLET PRESSURE OPER / MAX	25 30
	35	TEMPERATURE MIN / MAX	0 DEG C 50 DEG C

ANNEXURE-I: Technical Specifications

NOTE	1	VENDOR SHALL SUBMIT ORIFICE PLATE SIZING CALCULATION BASED ON PROCESS DATA AND AS PER MENTIONED STANDARD.
	2	VENDOR TO PROVIDE 10 SETS OF GASKETS AND 4 NUMBERS OF ORIFICE PLATES AS A CONSUMABLE SPARES.

Sl. No.	C) Technical Specifications for other accessories	
1	Filter element and accessories	The design of the Filter element should be as per AGA standard. Differential pressure gauge should be available for all the filters.
2	Flow Straightener (For 10 inch line)	the design shall be rugged enough to resist the forward thrust due to high flow. The element shall have smooth leading and trailing edges. The straightener shall be aligned parallel to the pipe axis and have a symmetrical cross-section. It shall be free of any burrs due to welding. The design of the Straightening element should be as per AGA standard.
3	Connecting Valve & Flange	Vendor to supply 2-way Ball Valve, 10 inch 300# (Rating) with connecting flanges for end connection of the Metering Skid to the existing pipeline (As shown in the schematic diagram). Connection : Flanged Type Ball & Stem Material : API 6D, API 6 FA Cast Carbon steel
4	Line Pipe Details	Bevel ended (BARE) Line Pipe, 10", NB ERW, Grade X-60, PSL-2, as per API 5L latest Edition. Cast Carbon steel Length of the skid should be as per AGA 3 standard.

D) **Schematic Diagram of Custody Metering Skid:** The design has to be as per AGA 3. The bidder to note that the bidder has to consider all the items as depicted in the Schematic Diagram 1 & 2.

24 Hour Averages from 03-07-2020 06:23:52

Analyzer: 735571

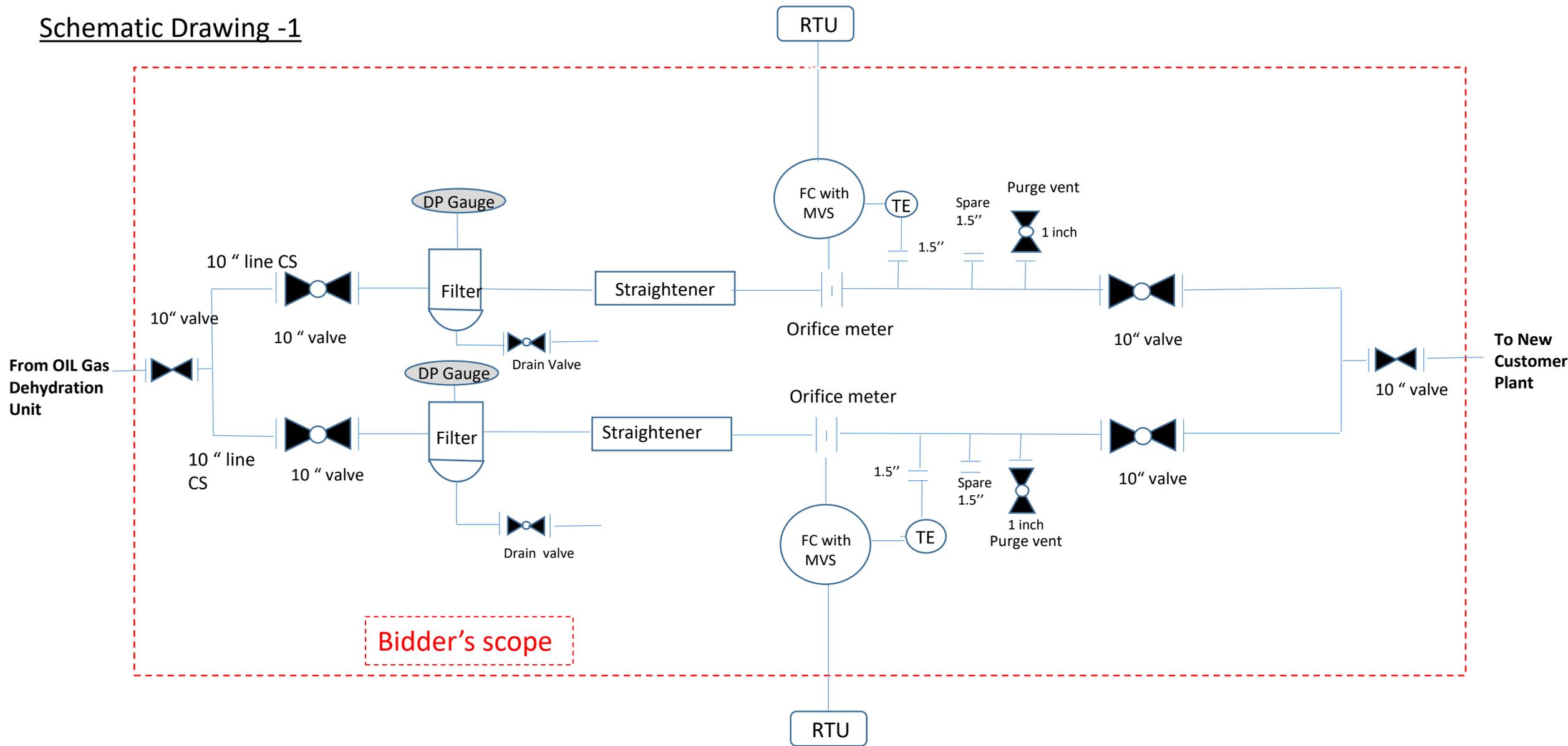
OIL INDIA DND

SN:9018751 SO:735571

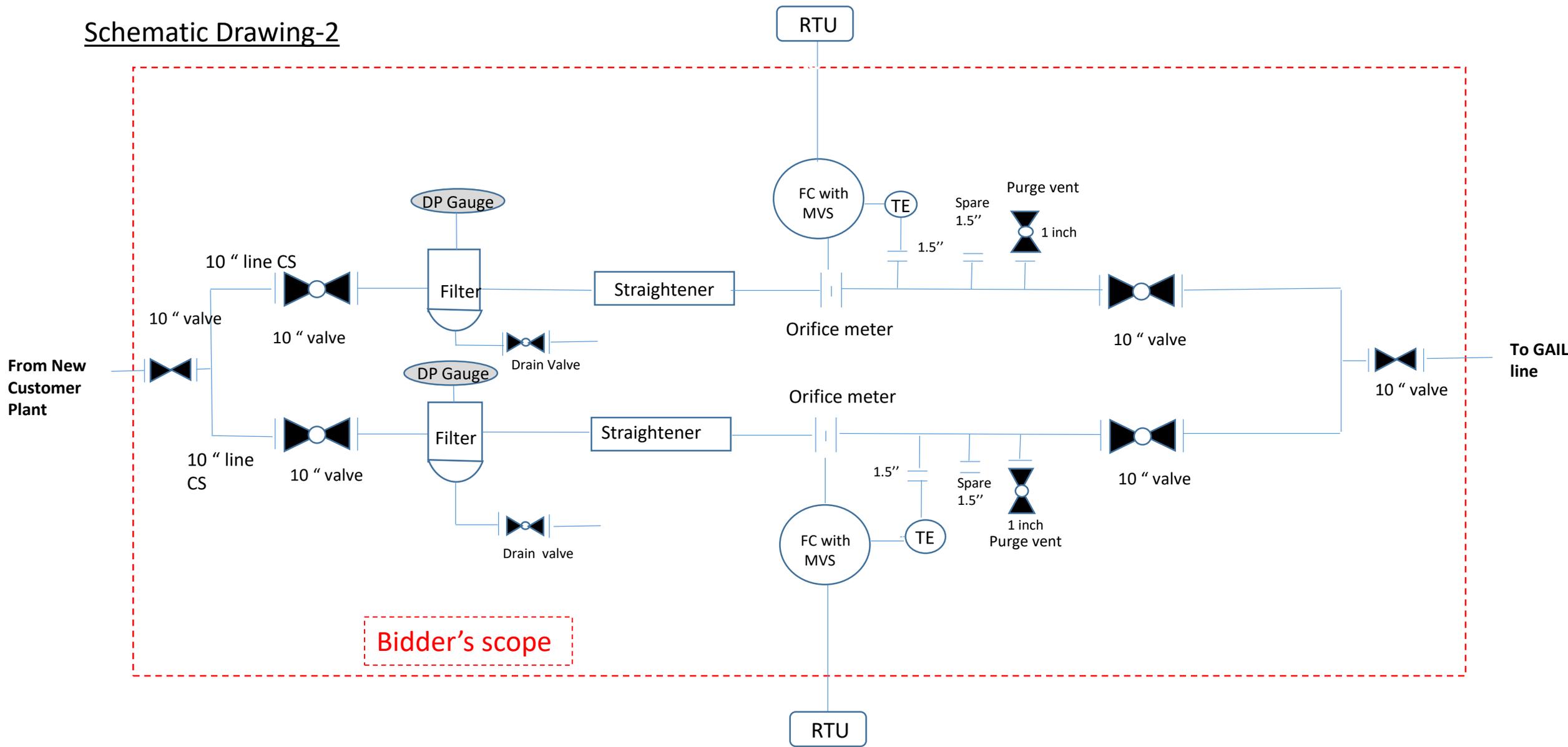
1	Mole Percent	S: 1 Stream 1 C6+ 47/35/17			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
	Average	Minimum			
1	03-07-2020 06:00:00	0.07066	0.06741	0.07879	96
2	02-07-2020 06:00:00	0.07016	0.06671	0.07195	96
3	01-07-2020 06:00:00	0.07019	0.06877	0.07618	96
2	Mole Percent	S: 1 Stream 1 PROPANE			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
	Average	Minimum	Maximum	Samples	
1	03-07-2020 06:00:00	0.14772	0.13975	0.16885	96
2	02-07-2020 06:00:00	0.14750	0.13842	0.15135	96
3	01-07-2020 06:00:00	0.14787	0.14534	0.15776	96
3	Mole Percent	S: 1 Stream 1 i-BUTANE			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
	Average	Minimum	Maximum	Samples	
1	03-07-2020 06:00:00	0.02907	0.02745	0.03299	96
2	02-07-2020 06:00:00	0.02904	0.02727	0.02987	96
3	01-07-2020 06:00:00	0.02901	0.02831	0.03106	96
4	Mole Percent	S: 1 Stream 1 n-BUTANE			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
	Average	Minimum	Maximum	Samples	
1	03-07-2020 06:00:00	0.03884	0.03671	0.04447	96
2	02-07-2020 06:00:00	0.03882	0.03636	0.03993	96
3	01-07-2020 06:00:00	0.03884	0.03813	0.04154	96
5	Mole Percent	S: 1 Stream 1 i-PENTANE			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
	Average	Minimum	Maximum	Samples	
1	03-07-2020 06:00:00	0.02083	0.01957	0.02364	96
2	02-07-2020 06:00:00	0.02081	0.01934	0.02173	96
3	01-07-2020 06:00:00	0.02080	0.02026	0.02234	96
6	Mole Percent	S: 1 Stream 1 n-PENTANE			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
	Average	Minimum	Maximum	Samples	
1	03-07-2020 06:00:00	0.02085	0.01945	0.02374	96
2	02-07-2020 06:00:00	0.02081	0.01887	0.02178	96
3	01-07-2020 06:00:00	0.02090	0.02010	0.02253	96
7	Mole Percent	S: 1 Stream 1 NITROGEN			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
	Average	Minimum	Maximum	Samples	
1	03-07-2020 06:00:00	26.57540	26.23830	27.03770	96
2	02-07-2020 06:00:00	26.60690	26.44630	26.86630	96
3	01-07-2020 06:00:00	26.77980	25.98360	27.59140	96
8	Mole Percent	S: 1 Stream 1 METHANE			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
	Average	Minimum	Maximum	Samples	
1	03-07-2020 06:00:00	44.74490	44.10830	45.29660	96
2	02-07-2020 06:00:00	44.79400	44.49300	45.34560	96
3	01-07-2020 06:00:00	44.76350	43.82910	45.44710	96
9	Mole Percent	S: 1 Stream 1 CARBON DIOXIDE			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
	Average	Minimum	Maximum	Samples	
1	03-07-2020 06:00:00	27.55770	26.70030	28.49440	96
2	02-07-2020 06:00:00	27.47930	26.71920	27.90370	96
3	01-07-2020 06:00:00	27.33880	25.86550	29.00200	96
10	Mole Percent	S: 1 Stream 1 ETHANE			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			

		Average	Minimum	Maximum	Samples
1	03-07-2020 06:00:00	0.79403	0.76335	0.88034	96
2	02-07-2020 06:00:00	0.79268	0.75760	0.80685	96
3	01-07-2020 06:00:00	0.79035	0.77376	0.83422	96
11	Inferior CV Dry - Pri Units	S: 1 Stream 1			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
		Average	Minimum	Maximum	Samples
1	03-07-2020 06:00:00	3844.24000	3799.81000	3890.47000	96
2	02-07-2020 06:00:00	3847.72000	3827.31000	3885.23000	96
3	01-07-2020 06:00:00	3844.99000	3782.56000	3896.41000	96
12	Real Rel. Density Gas - Pri	S: 1 Stream 1			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
		Average	Minimum	Maximum	Samples
1	03-07-2020 06:00:00	0.94053	0.93374	0.94855	96
2	02-07-2020 06:00:00	0.93988	0.93320	0.94358	96
3	01-07-2020 06:00:00	0.93922	0.92811	0.95268	96
13	Superior CV Dry - Pri Units	S: 1 Stream 1			
	Start: 03-07-2020 06:00:00	Stop: 04-07-2020 06:00:00			
		Average	Minimum	Maximum	Samples
1	03-07-2020 06:00:00	4265.26000	4215.75000	4316.05000	96
2	02-07-2020 06:00:00	4269.14000	4246.39000	4310.96000	96
3	01-07-2020 06:00:00	4266.11000	4196.47000	4323.31000	96

Schematic Drawing -1



Schematic Drawing-2



BID EVALUATION CRITERIA (BEC)/BID REJECTION CRITERIA (BRC)

**FOR SUPPLY, INSTALLATION & COMMISSIONING OF CUSTODY METERING SKID
FOR CUSTODY GAS SALE MEASUREMENT AT DND-GPC**

In addition to the General Terms and Conditions for Local Tender MM/RP/LOCAL/E-01/2005, the following BEC / BRC criteria will be applicable against this tender:

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.

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.

A) BID REJECTION CRITERIA:

A.1) TECHNICAL:

- 1.0 Bidder can be either Original Equipment Manufacturer (OEM) or authorized dealer/agent/Supply House of OEM or System Integrator for the quoted product (Flow Computer with MVS & Orifice meter).
- 2.0 **In case the bidder is Original Equipment Manufacturer (OEM)** as stated above, bidder needs to provide minimum 10 years support letter from self as per format given below:

Quote-

CERTIFICATE FOR LOGISTIC SUPPORT

(To be signed by authorized signatory on company's Letterhead)

i) On behalf of M/s _____; I do hereby confirm that the Flow Computer with MVS/ Orifice Meter quoted by us for Oil India Limited against Tender No. _____ shall continue to be supported by us.

ii) Further confirm that in case of placement of order, we shall provide maintenance and spare parts support to OIL for the supplied products for a period of 10 years from the date of placement of order.

(SIGNATURE WITH COMPANY SEAL)

-Unquote

3.0 **In case the bidder is quoting as authorized dealer/agent/Supply House of OEM or System Integrator** as stated above, bidder needs to provide:

- a) Valid Authorization Letter / Dealership Certificate from OEM for the quoted product (Flow Computer with MVS and Orifice meter).
- b) Back-Up and support letter from OEM for the Flow Computer with MVS/Orifice Meter as per the format given below. However, the bidder will be held responsible for the overall support for minimum 10 years, if any required for the supplied products.

Quote-

Format of Authorization & Back-Up support by Original Equipment Manufacturer to Sole Selling Agent / Dealer/Supply House/ System Integrator

(To be typed on the letter head of the Manufacturer)

Ref No. _____

Date _____

Sub: Authorization & Back-Up Support

Ref.: Your Tender No. _____ Dated _____

To,
The HOD-C&P,
C&P Deptt.
OIL, Rajasthan Field

Sir,

We, M/s (Name & address of the Manufacturer) hereby authorize M/s..... (Name & address of the Bidder) to submit their Bid against Tender No..... floated by OIL INDIA LIMITED (OIL) for supply tendered goods, which will be manufactured by us. we authorize M/s..... (Name of the Bidder) to participate as our Dealer / Agent/supply House/System Integrator (strike out whichever is not applicable) against the tender.

We hereby guarantee the supply through M/s..... (name of the bidder) in the event of placement of purchase order by OIL and shall provide all back-up supports during commissioning, warranty & AMC period as may be necessary including for the quality & workmanship of supplied materials. We also confirm that we shall provide maintenance and spare parts support to M/s..... (name of the bidder) for the supplied products for a period of 10 years from the date of placement of order.

This authorization & back-up support shall remain valid throughout the execution by M/s..... (name of the bidder) including the defect liability period, in the event of an order by OIL on them.

Yours faithfully,
For (Name of the manufacturer)

Name & Signature of Authorized signatory;
Designation:
Phone No:
Place:
Date:
Seal of the Manufacturer:

-Unquote

4.0 **EXPERIENCE CRITERIA:**

- 4.1 The bidder should have experience of designed fabricated, integrated, tested and supplied of minimum 01 (one) number of metering skid equal or higher in terms of flow capacity as mentioned against the scope of supply in a single/ Cumulative Purchase Order / Work Order in preceding 5 (five) years from the original bid closing date of the tender.
- 4.2 Bidders showing supply experience towards supply to its own organization/ sister concern/ subsidiary will not be considered as experience for the purpose of meeting the BRC.
- 4.3 **Eligibility criteria in case Bid is submitted on the basis of the Technical Experience of the Parent/Subsidiary Company:** Offers of those bidders who themselves do not meet experience criteria as stipulated in clauses above can also be considered provided the bidder is a wholly subsidiary company of the parent company which meets the above mentioned experience criteria or the parent company can also be considered on the strength of its wholly subsidiary company. However, the parent/subsidiary company of the bidder should on its own meet the technical experience as aforesaid and should not rely on its sister subsidiary/co-subsubsidiary company or through any other arrangement like technical collaboration etc. In that case, as the subsidiary company is dependent upon the technical experience of the parent company or vice-versa, with a view to ensure commitment and involvement of the parent/subsidiary company for successful execution of the contract, the participating bidder must enclose an agreement, as per format furnished vide **Attachment-I**, between the parent and the subsidiary company or vice-versa and Parent/Subsidiary Guarantee, as per format furnished vide **Attachment-II**, from the parent/subsidiary company to OIL for fulfilling the obligations under the agreement, along with the technical bid.
- 4.4 **Eligibility criteria in case Bid is submitted on the basis of the Technical Experience of Sister Subsidiary/Co-Subsidiary Company:** Offers of those bidders who themselves do not meet the technical experience criteria stipulated in clauses above can also be considered based on the experience of their Sister Subsidiary/Co-Subsidiary company within the ultimate parent/holding company subject to meeting the following conditions:
- a. Provided that the sister subsidiary/co-subsubsidiary company and the bidding company are both wholly subsidiaries of an ultimate parent/holding company either directly or through intermediate wholly subsidiaries of the ultimate parent/holding company or through any other wholly subsidiary company within the ultimate parent/holding company. Documentary evidence to this effect to be submitted by the ultimate parent/holding company along with the technical bid.
 - b. Provided that the sister subsidiary/co-subsubsidiary company on its own meets the technical experience criteria laid down in clauses above and not through any other arrangement like technical collaboration etc.

- c. Provided that with a view to ensure commitment and involvement of the ultimate parent/holding company for successful execution of the contract, the participating bidder must submit an agreement, as per format furnished vide **Attachment-III**, between them, their ultimate parent/holding company, along with the technical bid.
- 4.5 In both the situations mentioned in 4.3 and 4.4 above, following conditions are required to be fulfilled /documents to be submitted:
- a. Undertaking by ultimate parent to provide a Performance Security (as per format enclosed as **Proforma-FA**), equivalent to 50% of the value of the Performance Security which is to be submitted by the bidding company, in case the supported bidding company is the successful bidder. In cases where foreign based ultimate parent does not have Permanent Establishment in India, the bidding company can furnish Performance Security for an amount which is sum of Performance Security amount to be submitted by the bidder and additional 50% Performance Security amount required to be submitted by the ultimate parent. In such case bidding company shall furnish an undertaking that their foreign based ultimate parent is not having any Permanent Establishment in India in terms of Income Tax Act of India.
- b. Undertaking from the ultimate parent to the effect that in addition to invoking the Performance Security submitted by the contractor, the Performance Security provided by ultimate parent shall be invoked by OIL due to non-performance of the contractor.

Note: In case ultimate parent fails to submit Performance Bank Guarantee as per 4.5 (a) above, Bid Security submitted by the bidder shall be forfeited.

5.0 The OEM should have full-fledged technical base / operating authorized service center in India for Hardware and Software service support for the quoted product (flow computer with MVS/Orifice meter). Document from OEM mentioning operating authorized service center in India with full address and phone no. should be submitted along with the bid.

6.0 **Documents:** Bidders must furnish documentary evidences in support of fulfilling all the above requirements as under along with the techno-commercial bid:

- (a) The necessary technical details & literature of the product offered are to be submitted online by the bidder along with the technical bid.
- (b) Certificate of Logistic Support as per Clause No. 2, in case the bidder is OEM.
- (c) Authorization Letter/Dealership Certificate and Certificate of Logistic Support as per Clause No. 3; in case the bidder is authorized dealer/agent/supply House/ System Integrator.
- (d) The following documentary evidences to substantiate above experience records (Clause No: 4.1, as applicable) of the bidder must be submitted along with the technical bid, failing which the Bid shall be treated as incomplete and rejected:
- (i) Copy of Purchase order(s)/contract(s) awarded by Client(s)
- (ii) True copies of Original Signed and sealed Installation & Commissioning report/Completion report/performance certificate from the clients on Client's/User's official letter head with signature & stamp.

- (iii) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) -
- Consignee delivery receipt / challan
 - Central Excise Gate Pass / Tax Invoice issued under relevant rules of Central Excise / Vat / GST.
 - Bill of Lading/ Commercial Invoice / Payment Invoice.
 - Any other documentary evidence that can substantiate the successful execution of each of the Purchase Orders / Contracts cited above.
- (e) Document from OEM mentioning operating authorized service center in India with full address and phone no. in support of Clause no. 5.0.

NOTES:

- [i] The Purchase Orders/contracts date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply must be within 5 (five) years preceding the original bid closing date of this tender.
- [ii] In the event of any extension to the bid closing date of the tender, the original scheduled bid closing date shall be considered for evaluation of BRC clauses.
- [iii] Against all supporting documents submitted by the bidder alongwith the technical bid, originals must be kept ready and to be produced for verification of OIL, if called for.
- [iv] Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.

A.2) FINANCIAL CRITERIA:

- 1.0 The bidder shall have an annual financial turnover of minimum **INR 1.69 Crores** during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date.
- 2.0 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender.
- 3.0 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 year has actually not been audited so far'.

Note:

- a) 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-CA.

OR

- ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.
- 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.

A.3) COMMERCIAL CRITERIA:

- 1.0 Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly. **Price/Cost details should not be furnished in the Technical (i.e. Unpriced) bid.** 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. 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 closing. 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.
- 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
- 10.0 To ascertain the substantial responsiveness of the Bid the Company reserves the right to ask the Bidder for clarification in respect of clauses covered under BEC also and such clarifications fulfilling the BEC clauses in totality must be received on or before the deadline given by the Company, failing which the offer will be summarily rejected.
- 11.0 Any exception or deviation to the Tender requirements must be tabulated in "Statement of Compliance" by the Bidder in their Technical Bid only. Any additional information, terms or conditions included in the Commercial (Priced) Bid will not be considered by OIL for evaluation of the Tender.

B) 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 Global Tender and the Bid Evaluation Criteria given below:

- 1.0 The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided in the Tender / e-tender portal.
- 2.0 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.
- 3.0 For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.

- 4.0 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.
- 5.0 Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global 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 Global Tender of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

&&&&&&&&&&

FORMAT OF AGREEMENT BETWEEN BIDDER AND THEIR PARENT COMPANY / WHOLLY OWNED SUBSIDIARY COMPANY (As the case may be)

(TO BE EXECUTED ON STAMP PAPER OF REQUISITE VALUE AND NOTORISED)

This agreement made this ___ day of ___ month ___ year by and between M/s. _____ (Fill in the Bidder's full name, constitution and registered office address) hereinafter referred to as Bidder on the first part and M/s. _____ (Fill in full name, constitution and registered office address of Parent Company/Subsidiary Company, as the case may be) hereinafter referred to as "Parent Company/Subsidiary Company (Delete whichever not applicable)" of the other part:

WHEREAS

M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their tender No. _____ for _____ and M/s. _____ (Bidder) intends to bid against the said tender and desires to have technical support of M/s. _____ [Parent Company/ Subsidiary Company-(Delete whichever not applicable)] and whereas Parent Company/ Subsidiary Company (Delete whichever not applicable) represents that they have gone through and understood the requirements of subject tender and are capable and committed to provide the services as required by the Bidder for successful execution of the contract, if awarded to the Bidder.

Now, it is hereby agreed to by and between the parties as follows:

1. M/s. _____ (Bidder) will submit an offer to OIL for the full scope of work as envisaged in the tender document as a main Bidder and liaise with OIL directly for any clarifications etc. in this context.
2. M/s. _____ (Parent Company/ Subsidiary Company (Delete whichever not applicable) undertakes to provide technical support and expertise, expert manpower and procurement assistance and project management to support the Bidder to discharge its obligations as per the Scope of work of the tender / Contract for which offer has been made by the Parent Company/Subsidiary Company (Delete whichever not applicable) and accepted by the Bidder.
3. This agreement will remain valid till validity of Bidder's offer to OIL including extension if any and till satisfactory performance of the contract in the event the contract is awarded by OIL to the Bidder
4. It is further agreed that for the performance of work during contract period Bidder and Parent Company/Subsidiary Company (Delete whichever not applicable) shall be jointly and severally responsible to OIL for satisfactory execution of the contract.
5. However, the Bidder shall have the overall responsibility of satisfactory execution of the contract awarded by OIL.

In witness whereof the parties hereto have executed this agreement on the date mentioned above.

For and on behalf of (Bidder)

For and on behalf of

(Parent Company/Subsidiary Company (Delete whichever not applicable))

M/s.

M/s.

Witness:

Witness:

1)

1)

2)

2)

PARENT COMPANY/ SUBSIDIARY COMPANY GUARANTEE (Delete whichever not applicable)

(TO BE EXECUTED ON STAMP PAPER OF REQUISITE VALUE AND NOTORISED)

DEED OF GUARANTEE

THIS DEED OF GUARANTEE executed at this day of by M/s (Mention complete name) a company duly organized and existing under the laws of (Insert jurisdiction/country), having its Registered Office at hereinafter called “the Guarantor” which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successors and permitted assigns.

WHEREAS

M/s Oil India Limited, a company duly registered under the Companies Act 1956, having its Registered Office at Duliajan in the State of Assam, India, and having an office, amongst others, at Kakinada, Andhra Pradesh, and Jodhpur, Rajasthan, India hereinafter called “OIL” which expression shall unless excluded by or repugnant to the context thereof, be deemed to include its successor and assigns, invited tender number for on

M/s (Mention complete name), a company duly organized and existing under the laws of (Insert jurisdiction/country), having its Registered Office at (give complete address) hereinafter called “the Company” which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successor and permitted assigns, have, in response to the above mentioned tender invited by OIL, submitted their bid number to OIL with one of the condition that the Company shall arrange a guarantee from its parent company guaranteeing due and satisfactory performance of the work covered under the said tender including any change therein as may be deemed appropriate by OIL at any stage.

The Guarantor represents that they have gone through and understood the requirement of the above said tender and are capable of and committed to provide technical and such other supports as may be required by the Company for successful execution of the same.

The Company and the Guarantor have entered into an agreement dated as per which the Guarantor shall be providing technical and such other supports as may be necessary for performance of the work relating to the said tender.

Accordingly, at the request of the Company and in consideration of and as a requirement for OIL to enter into agreement(s) with the Company, the Guarantor hereby agrees to give this guarantee and undertakes as follows:

1. The Guarantor (Parent Company / **Wholly Owned Subsidiary Company (Delete whichever not applicable)**) unconditionally agrees that in case of non-performance by the Company of any of its obligations in any respect, the Guarantor shall, immediately on receipt of notice of demand by OIL, take up the job without any demur or objection, in continuation and without loss of time and without any cost to OIL and duly perform the obligations of the Company to the satisfaction of OIL.
2. The Guarantor agrees that the Guarantee herein contained shall remain valid and enforceable till the satisfactory execution and completion of the work (including discharge of the warranty obligations) awarded to the Company.
3. The Guarantor shall be jointly with the Company as also severally responsible for satisfactory performance of the contract entered between the Company and OIL.
The liability of the Guarantor, under the Guarantee, is limited to the 50% of the annualized contract price entered between the Company and OIL. This will, however, be in addition to the forfeiture of the Performance Guarantee furnished by the Company.
4. The Guarantor represents that this Guarantee has been issued after due observance of the appropriate laws in force in India. The Guarantor hereby undertakes that the Guarantor shall obtain and maintain in full force and effect all the governmental and other approvals and consents that are necessary and do all other acts and things necessary or desirable in connection therewith or for the due performance of the Guarantor’s obligations hereunder.
5. The Guarantor also agrees that this Guarantee shall be governed and construed in accordance with the laws in force in India and subject to the exclusive jurisdiction of the courts of, India.

6. The Guarantor hereby declares and represents that this Guarantee has been given without any undue influence or coercion, and that the Guarantor has fully understood the implications of the same.
7. The Guarantor represents and confirms that the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of this Guarantee and the performance and observations of the obligations hereunder do not contravene any existing laws.
For & on behalf of (Parent Company/Subsidiary Company (Delete whichever not applicable))

M/s _____

Witness:

1. Signature _____
Full Name _____
Address _____

Signature _____
Name _____
Designation _____

Common seal of the Company _____

Witness:

2. Signature _____
Full Name _____
Address _____

INSTRUCTIONS FOR FURNISHING PARENT/SUBSIDIARY COMPANY GUARANTEE

1. Guarantee shall be executed on stamp paper of requisite value and notarized.
2. The official(s) executing the guarantee shall affix full signature (s) on each page.
3. Resolution passed by Board of Directors of the guarantor company authorizing the signatory(ies) to execute the guarantee, duly certified by the Company Secretary shall be furnished alongwith the Guarantee.
4. Following certificate issued by Company Secretary of the guarantor company shall also be enclosed alongwith the Guarantee.

“Obligation contained in the deed of guarantee No. _____ furnished against tender No. _____ are enforceable against the guarantor company and the same do not, in any way, contravene any law of the country of which the guarantor company is the subject”

FORMAT OF AGREEMENT BETWEEN BIDDER THEIR SISTER SUBSIDIARY/CO-SUBSIDIARY COMPANY AND THE ULTIMATE PARENT/HOLDING COMPANY OF BOTH THE BIDDER AND THE SISTER SUBSIDIARY/CO-SUBSIDIARY (Strike out whichever is not applicable between Ultimate Parent and Holding Company. Similarly strike out whichever is not applicable between Sister Subsidiary and Co-subsidiary Company) (TO BE EXECUTED ON STAMP PAPER OF REQUISITE VALUE AND NOTORISED)

This agreement made this ___ day of ___ month ___ year by and between M/s. _____ (Fill in Bidder’s full name, constitution and registered office address) _____ hereinafter referred to as “Bidder” of the first part and M/s. _____ (Fill in full name, constitution and registered office address of Sister Subsidiary/Co-subsidiary Company of the Bidder) herein after referred to as “Sister Subsidiary/ Co-subsidiary” of the second part and M/s _____ (Fill in the full name, constitution and registered office address of the Ultimate Parent/Holding Companies of both the subsidiaries) hereinafter referred to as “Ultimate Parent/ Holding Company” of the third part.

WHEREAS

M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their tender No. _____ for _____ and M/s. _____ (Bidder) intends to bid against the said tender and desires to have a technical support of M/s. _____ (Sister Subsidiary/Co-subsidiary Company) and Sister Subsidiary/Co-subsidiary Company represents that they have gone through and understood the requirements of subject tender and are capable and committed to provide the services as required by the Bidder for successful execution of the contract, if awarded to the Bidder.

Now, it is hereby agreed to by and between all the three parties as follows:

1. M/s. _____ (Bidder) will submit an offer to OIL for the full scope of work as envisaged in the tender document.
2. M/s. _____ (Sister Subsidiary/Co-subsidiary Company) undertakes to provide technical support and expertise and expert manpower, material, if any, to support the Bidder to discharge its obligations as per the Scope of work of the tender / Contract for which offer has been made by the Bidder.
3. This agreement will remain valid till validity of Bidder’s offer to OIL including extension if any and also till satisfactory performance of the contract in the event the bid is accepted and contract is awarded by OIL to the Bidder.
4. Sister Subsidiary/ Co-subsidiary Company unconditionally agrees that in case of award of contract to the Bidder, if the Bidder is unable to execute the contract, they shall, immediately on receipt of notice by OIL, take up the job without any demur or objection, in continuation without loss of time and without any extra cost to OIL and duly perform the obligations of the Bidder/Contractor to the satisfaction of OIL.
5. The Ultimate Parent/Holding Company also confirms and undertakes that the commitment made by the Sister Subsidiary/ Co-subsidiary company in providing the technical support and technical expertise and expert manpower to support the Bidder for execution of the contract are honoured.
6. The Ultimate Parent/Holding Company also takes full responsibility in getting the contract executed through the Sister subsidiary/ Co-subsidiary company in case the Bidder/Contractor is unable to execute the contract.
7. In witness whereof the parties hereto have executed this agreement on the date mentioned above.

For and on behalf of
(Bidder)

For and on behalf of
(Sister Subsidiary /
Co-subsidiary)

For and on behalf of
(Ultimate Parent / Holding
Company)

M/s.
Witness
1)
2)

M/s.
Witness
1)
2)

M/s.
Witness
1)
2)

Note: In case of contracts involving - (a) manufacture/supply (b) installation and commissioning (c) servicing and maintenance of any equipment, as the bidding company can draw on the experience of their multiple subsidiary sister/Co-subsiary company (ies) specializing in each sphere of activity, i.e. (a) manufacture/supply (b) installation and commissioning (c) servicing and maintenance, therefore, in that case, the above format shall be signed by all the sister/Co-subsiary company(ies) and necessary modifications may be made in the above format to include all sister subsidiaries.

FORM OF PERFORMANCE BANK GUARANTEE

To

**M/s OIL INDIA LIMITED (OIL)
RAJASTHAN PROJECT
JODHPUR , RAJASTHAN - 342005**

WHEREAS (Name and address of Contractor) (hereinafter called "Contractor", which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) had undertaken, in pursuance of Contract No. to execute -----(Brief Description of the Work)(hereinafter called "the Contract").

Further, M/s (Name of the ultimate parent) having its

registered/head office at is the **"Ultimate Parent"** of

"Supporting Company" M/s.....(Name of the supporting company with address)/M/s.....(Name of the Contractor with address, in case experience is taken from the ultimate parent) (hereinafter referred to as the 'SUPPORTING COMPANY'/ **"ULTIMATE PARENT"**, which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees). Based on the experience/technical strength of the **"Supporting Company"/ "Ultimate Parent"** (whichever is applicable), the CONTRACTOR has qualified for award of contract and has agreed to provide complete technical and other support to the CONTRACTOR for successful completion of the contract as mentioned above, entered between OIL and the CONTRACTOR and OIL having agreed that the **"ULTIMATE PARENT"**, shall furnish to OIL a performance guarantee for Indian Rupees/US\$ towards providing complete technical and other support to the CONTRACTOR for successful completion of the contract as mentioned above,

AND WHEREAS we have agreed to give the **"ULTIMATE PARENT"**, such a Bank Guarantee; NOW THEREFORE we hereby affirm that we are Guarantors on behalf of the **"ULTIMATE PARENT"**, up to a total of (Amount of Guarantee in figures) (in words), such amount being payable in the types and proportions of currencies in which the Contract price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of guarantee sum as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein. We hereby waive the necessity of your demanding the said debt from the Contractor / **ULTIMATE PARENT** before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or the work to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way cease us from any liability under this guarantee, and we hereby waive notice of such change, addition or modification.

This guarantee is valid until the day of . The details of the Issuing Bank and Controlling Bank are as under:

A. Issuing Bank:

BANK FAX NO:

BANK EMAIL ID:

BANK TELEPHONE NO: IFSC

CODE OF THE BANK:

B. Controlling Office:

Address of the Controlling Office of the BG issuing Bank:

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

SIGNATURE AND SEAL OF THE GUARANTORS

Designation

Name of Bank

Address

Witness

Address

Date:

Place:

Note:

The Bank Guarantee issuing bank branch shall ensure the following:

- a) The Bank Guarantee issued by the bank shall be routed through SFMS platform as per the 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 (indicating the Contract Number) 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.

- b. Bank Guarantee issued by a Scheduled Bank in India at the request of some other Non-Scheduled Bank of India shall not be acceptable.

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING **CHARTARD 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	TURNOVER 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:

UDIN:

Signature

***Applicable only for GLOBAL tenders**

FORMAT FOR CERTIFICATE OF COMPLIANCE OF FINANCIAL CRITERIA

I the authorized signatory(s)
of
..... (Company or firm name with address) do hereby
solemnly affirm and declare as under:-

The balance sheet/Financial Statements for the financial
year
_____ (as the case may be) has actually not been audited as
on the Original Bid Closing Date.

Place :.....

Date :.....

Signature of the authorized signatory

Note: Please note that any declaration having date after the **Bid closing Date** will not be considered and will be rejected. This certificate are to be issued only considering the time required for preparation of Financial Statements i.e. if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date.

**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.

ANNEXURE-P (PRICE BID FORMAT)**TENDER NO. *********Price Bid Format (SUMMARY) for INDIGENOUS BIDDERS:**

Name of Bidder:		Currency:			
Sl. No	Particulars	Qty	UOM	Unit Price	Total Price
A1	Material Cost (including TPI charges & pre-dispatch inspection charges , if any)	02	NO.		
A	Total Material Cost, A1				
B	Packing & Forwarding Charges				
C	Total Ex-Works Value, A+B				
D	GST@5% of C against Essentiality Certificate				
E	FOR Despatching Station Value, C+D				
F	Freight charges upto Destination including GST				
G	Insurance <u>charges@0.5%</u> of E upto Destination including GST				
H	Total FOR Destination Value, E+F+G				
I	Total Installation & Commissioning & Training charges (ref. Annexure-IA) for both unit				
J	GST on (I)				
K	Total Value, H+I+J				
L	Total Value in words:				
M	Import Content, if any				
N	Tentative Gross Weight				
O	Tentative Dimensions				
P	Name of Manufacturer				
Q	Place of Despatch				
R	Country of Origin				
S	HSN code for Each item unit (8 digit)				
T	SAC Code for Installation & Commissioning (8 digit)				

Comparison of Offers:

Comparison will be done on Total value vide **Srl. No. K** of bidders.

Note:

- Domestic bidders must quote inland freight charges up to **Dandewala Gas processing Complex (DND-GPC), Tanot, Jaisalmer (Rajasthan)**. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.
- The items covered under this enquiry shall be used by OIL in the PEL/ML areas. Hence, GST@ %5 shall be applicable against EC.
- Other clauses shall be applicable as per **MM-RP-LOCAL-E-01-2005** and Goods & Service Tax clauses as per GST CLAUSE uploaded in Tender.
- If any of the Clauses of this tender document contradict the Clauses of the **booklet MM-RP-LOCAL-E-01-2005** for E-procurement (ICB Tenders) elsewhere; those in this tender document shall prevail.

5. Bidders to quote the 8 digit HSN/SAC code for all the offered items and services. In case the same is not quoted by bidder, any liability arising due to non-declaration of the correct 8 digit HSN/SAC code shall be to the bidder's account.

6. If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.