



OIL INDIA LIMITED
(A Government of India Enterprises)
4, India Exchange Place
Kolkata -1

TELEPHONE NO. (033) 22301657

FAX NO: (033) 22302596

Email: kolpur1@oilindia.in

FORWARDING LETTER

Tender No & Date : **SKI0604P16** **Date: 16.03.2016**

Tender Fee : **Rs 1,000.00**

Bid Security Amount : **Rs 26,500.00**

Bidding Type : **Single Stage Composite Bid**

Bid Closing on : As mentioned in the Basic Data of e-portal

Bid Opening on : As mentioned in the Basic Data of e-portal

Performance Guarantee : Applicable

Integrity Pact : Applicable

Delivery Required : **At DULIAJAN, ASSAM**

OIL invites Bids for **3 nos. Diesel Engine Driven Air Compressor** as per Annexure II through its E-Procurement site. The bidding documents and other terms and conditions are available at Booklet No. MM/CALCUTTA/E-01/2010. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.

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

The tender is invited with firm price for the specified quantity. Further details of tender are given below:-

1. Gist of Item with Quantity and Unit of measure are as under:

SL.NO.	MATERIAL DESCRIPTION.	QUANTITY	UNIT
10 ----- 0C000006	<u>Diesel Engine Driven Air Compressor with Installation & Commissioning</u> [Details are as per Annexure II]	3	NOS.

The tender will be governed by:

- a) "E-procurement as per Booklet NO. MM/CALCUTTA/E-01/2010 for E-procurement (LCB Tenders).
- b) Technical specifications with BEC/BRC and Qty. as per **ANNEXURE II** .
- c) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area - > Tender Documents.
- d) In the event of receipt of only a single offer against the tender within B.C. date, OIL reserves the right to extend the B.C. date as deemed fit by the Company. During the extended period, the bidders who have already submitted the bids on or before the original B.C. date, shall not be permitted to revise their quotation.
- e) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).
- f) Bidder are advised to fill up the Technical bid **CHECK LIST** and **RESPONSE SHEET** given in MS excel format in Technical RFx -> External Area - > Tender Documents. The above filled up document to be uploaded in the **Technical RFX** Response.

Special Note:

1.0 General Qualification Criteria:

In addition to the general BRC/BEC, following criteria on Bidders' Experience and their financial capabilities shall be considered (documentary evidence to be provided along with the bid in Technical RFx -> External Area - > Tender Documents as on the Bid Closing Date:

- a) **Bidder should have experience of successful execution of at least one similar order for **Rs. 7.88 lakhs** during last 3 (three) years as on bid closing date to companies under the Government, Semi Government, Public sector undertakings or Public Limited Companies.**

- b) **Average Annual financial turnover during the last three years, ending 31st March of the previous financial year should not be less than Rs 26.27 Lakhs.**

2.0 Application showing full address / e-mail address with Tender fee (non-refundable) of ` 1000.00 per tender (excepting PSU and SSI units registered with NSIC) by Demand Draft in favour of M/s. Oil India Limited payable at Kolkata and to be sent to Head-Calcutta Branch, Oil India Limited, 4, India Exchange Place, Kolkata - 700 001. Application shall be accepted only upto one week prior to Bid Closing date. The envelope containing the application for participation with the following details: "kp fkecvg" "TGS WGU V" "HQT" "KUWG" "QH" "WUGT" "ID AND PASSWORD FOR E TENDER NO SKI0604P16 dated 16.03.2016" for easy identification and timely issue of authorisation. On receipt of requisite tender fee and subject to fulfilment of eligibility criteria, USER_ID and initial PASSWORD will be communicated to the bidder (through-e-mail) and will be allowed to participate in the "g-Procurement portal". No physical tender documents will be provided. USER_ID AND INITIAL PASSWORD WILL BE ISSUED TILL ONE WEEK PRIOR TO THE BID CLOSING DATE.

Bidders can pay the requisite tender fee and bid security against this tender through the online payment gateway.

On receipt of request from applicants who do not have USER_ID and initial PASSWORD, it will be communicated to the bidder (through-e-mail) and will be allowed to participate in the "g-Procurement portal" on payment of requisite tender fees. No physical tender documents will be provided. USER_ID AND INITIAL PASSWORD WILL BE ISSUED TILL ONE WEEK PRIOR TO THE BID CLOSING DATE.

Bidders should submit their request with all credentials at least 7 days prior to bid closing date for participation in the tender

3.0 Please note that all tender forms and supporting documents are to be submitted through "g-Procurement site" only except following documents which are to be submitted manually in sealed envelope super scribed with Tender no. and Due date to **Head-Calcutta Branch, Oil India Limited, 4, India Exchange Place, Kolkata – 700 001** only on or before the Bid Closing Date and Time mentioned in the Tender.

a) Original Bid Security

b) Detailed Catalogue (if any)

c) Any other document required to be submitted in original as per tender requirement

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

4.0 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.

5.0 All the Bidders (with organisation name 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.

- 6.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.
- 7.0 Bids submitted in any other form will be rejected.
- 8.0 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed Annexure-II. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria are not applicable to the tender, the Bidders shall refer to the General Terms and Conditions for Indigenous E-Tender elsewhere, those in the BEC / BRC shall prevail.
- 9.0 To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.
10. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

NOTE:

- 1. Bidders should submit their bids explicitly mentioning compliance / non compliance to all the NIT terms and conditions.**
- 2. PSUs and SSI units are provided tender documents Free of Cost (as per govt guidelines), however they have to apply to OIL's designated office to issue the tender documents before the last date of sale of tender document mentioned in the tender. SSI unit to submit valid NSIC certificate specifying the tendered item or its equivalent in their manufacturing range.**
- 3. Bids are invited under Single Stage Composite Bid System. Bidders shall quote accordingly under Single Stage Composite Bid System.**

Yours Faithfully,

Sd-
(G. C. Sarma)
SMM(P)
For Head-Calcutta Branch



OIL INDIA LIMITED
(A Government of India Enterprise)
4, India Exchange Place, 4th floor,
Kolkata 700001,
West Bengal (India)

TELEPHONE NO. (033) 2230 1657 / 58 / 59

FAX NO: (033) 2230 2596

Email : kolpur1@oilindia.in

ANNEXURE-II

Tender No& Date : SKI0604P16

Dated : 16.03.2016

OIL INDIA LIMITED invites Indigenous tenders for items detailed below:

TECHNICAL SPECIFICATIONS WITH QUANTITY

SI No. & MATERIAL CODE NO.	MATERIAL DESCRIPTION.	QUANTITY	UOM
10 ----- 0C000006	Diesel Engine Driven Air Compressor	1	NO.
20 ----- 0C000006	-do-	1	NO.
30 ----- 0C000006	-do-	1	NO.
40	<u>Installation & Commissioning</u>	1	AU

DETAIL TECHNICAL SPECIFICATION

DIESEL ENGINE DRIVEN AIR COMPRESSOR PACKAGE FOR GAS COMPRESSOR STATIONS (GCS) s:

A) SITE CONDITIONS:

- i) Max Ambient Temperature: 41 Deg C
- ii) Min Ambient Temperature : 6 Deg C
- iii) Elevation : 120 metres amsl
- iv) Max. Relative Humidity: 90% at 41 Deg C

B) FUEL SPECIFICATIONS FOR DIESEL ENGINE:

High speed Diesel: Conforming to IS: 1593-1982
Cetane no.42.5,
Gross Calorific value: 19,480 BTU / LB (10,800 Cal/gm)

C) SPECIFICATION FOR AIR COMPRESSOR:

- 1. Type: Reciprocating
- 2. FAD (Free Air Delivery) minimum: 45 to 55 CFM (as per IS 5456)
- 3. Operating Discharge Pressure : 170 to 227 PSIG (Approx.12 to 16 Kg/cm²g)
- 4. Coupling / BELT arrangement should be properly guarded.
Preferred Make / Type /Model: Ingersoll Rand / ELGI/Atlas Copco/Kirloskar etc.
- 5. Instrumentation and Control:
 - (a) Analog gauges of suitable ranges must be provided for pressure and temperature monitoring
 - (b) Auto unload switch for the following parameters must be provided:
 - 1. High Delivery Pressure.

All gauges and controls must be of make: WIKA/ MURPHY/ McDaniel / equivalent

(D)SPECIFICATION FOR AIR RECEIVER

Cylindrical air receiver with dished end complete with standard fittings such as pressure gauge, safety valve, drain cock , liquid level gauge, inlet and outlet points with necessary valves and piping and with following specifications.

- 1) Capacity: 500 Ltr
- 2) Operating pressure: 170 to 227 PSIG (Approx.12 to 16 Kg/cm²g)
- 3) Designed to ASME VIII Standard.
- 4) Manufactured to IS 2825 - 1969, latest amendments from boiler quality plate.
- 5) Delivery connection: 1" size with quick coupling
- 6) Moisture drain valve with a manual drain valve.
- 7) Analogue gauges for pressure (both in psig and Kg/cm²)
- 8) Access & Inspection openings as applicable.

- 9) Surface Treatment-An appropriate surface protection shall be given inside and outside of air receiver to prevent corrosion.
- 10) Safety valve shall be so constructed and adjusted as to permit the air to escape from the air receiver without increasing the pressure beyond 10 percent above the working pressure when the air compressor is giving full output and all outlets other than safety valve is closed.

E. ENGINE SPECIFICATIONS:

1.0 Air cooled, naturally aspirated, four stroke, diesel engine, capable of developing minimum 120% of the sum of continuous power required for the air compressor and accessories at site conditions. Suitable for continuous duty. The bidder should submit the following information along with relevant performance ratings curves & conditions:

- : Gross horsepower developed at rated rpm.
- : Deduction for altitude, temperature etc.
- : Deduction for fan, alternator & other ancillary equipment.
- : Net hp available at rated rpm & site condition.

Make: Kirloskar / Greaves / Cummins etc.

2.0 The engine to be offered is to be completed with following components mounted on it.

A. AIR INTAKE SYSTEM COMPRISING OF:

- a) Heavy duty dry type air cleaner with vacuum indicator.
- b) Air intake manifold.

B. ENGINE EXHAUST SYSTEM COMPRISING OF:

- a) Exhaust manifold (air cooled).
 - b) Exhaust flexible connection-in kit
 - c) Residential type silencer-in kit
 - d) Spark arrestor- in kit
 - e) Piping Connection.
- All should be covered with exhaust laggings.

C. COOLING SYSTEM COMPRISING OF:

The cooling system of the air cooled engine should comprise of a belt and pulley driven blower fan assembly with fan guard.

D. LUBRICATING SYSTEM COMPRISING OF:

- a) Lube Oil Pan
- b) Lube Oil Filter- replaceable paper element
- c) Lube Oil Cooler
- d) Lube Oil Pump- gear driven
- e) Crankcase breather
- f) Oil level dipstick.

E. FUEL SYSTEM COMPRISING OF:

- a) Fuel system should consist of fuel pump, mechanical governor, fuel filter assembly with replaceable filter element and fuel injectors.
- b) M.S. Diesel fuel tank to hold fuel for minimum 8 hrs. continuous operation of the engine on full load. Epoxy coated having suitable level gauge so that oil level in the tank can be viewed from outside. Suitable hoses for connection between tank and fuel system of the engine.

F. ENGINE STARTING SYSTEM COMPRISING OF:

- a) Non-shielded type 12 V starter, Lucas-TVS make
- b) Alternator, Lucas-TVS make for battery charging
- c) Cables & Batteries (dry and uncharged)

G. ENGINE INSTRUMENT PANEL COMPRISING OF:

- a) Engine lube oil pressure gauge
- b) Engine lube oil temperature gauge
- c) Engine water temperature gauge
- d) Mechanical / Electrical techo-hour-meter
- e) Starting switch
- f) Push button switch
- g) Ammeter

H) The engine shall conform to ISO 3046 specifications and shall be rated for power with an overload power rating of 110% of the continuous power corresponding to engine application for a period of 1 hour within a period of 12 hrs. of operation. The engine governing should be in accordance with Class-A Governing specified in IS: 10,000 (Part VII-1980), BS: 3109-1958 or latest.

I) SPARE PARTS:

Fast moving spares that shall be required for normal maintenance for a period of two years should be included in the offer. Bidder must provide the details of each spare including the part no. and the unit price (present) of the spares. The prices shall not be considered for price bid evaluation.

J) Instruction manual, parts list, technical information both in hard copy and in digital form (CD) covering all the equipment / accessories.

K) INSPECTION AND TESTING

Inspection and trial run witnessing of the complete package will be done by OIL's representative at supplier's works before final delivery. Prior information for pre-dispatch inspection and trial run should be sent to OIL minimum 15 days in advance. The successful bidder must keep all test reports / certificates ready for OIL's scrutiny and check. All expenses of OIL's representative while attending the pre-dispatch inspection will be borne by OIL.

L. TEST CERTIFICATE:

The supplier shall submit detailed records and certificates of the foregoing tests of the air compressor sets including load testing certificates to the purchaser. The certificate / records shall be supplied in two copies for each compressor, engine and those for electrical equipment and shall be endorsed "suitable for use in the climatic condition specified."The supplier has to provide the Hydraulic test certificate of air receiver.

M. SPECIFICATION FOR OIL FIELD TYPE SKID:

The design of the skid shall incorporate human engineering aspects. The skid on which engine and compressor will be mounted, should be fabricated from ISMB 150 structural steel with provision for lifting in the four corners of the skid for loading/unloading. The engine, compressor and air receiver should be completely unitized and mounted rigidly on the skid with provision for belt tensioning. Depending upon the size and orientation of engine, compressor receiver etc. the arrangement of the runners (ISMC-150) of the master skid will be placed taking into consideration the space requirement for maintenance jobs like piston removal and fitting etc. All the exposed moving components of engine and compressor will be covered by strongly built safety guard. The size of the skid will be of length 3.7 m x breadth 1.8 m (max).

N. NOTES:

1. Certificates: Certificates for all ancillaries, gauges etc. must be provided by the supplier along with the material.

2. Manuals: 2 (two) sets of the following manuals must be supplied along with the material:

- (a). Operation and Maintenance Manual.
- (b). Service and Spare Parts Manual.

The supplier will also provide soft copies, in CDs, of the above manuals along with the supply.

3. Commissioning Spares and Special Tools (if any) must be quoted separately by the bidder.

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

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

Other terms and conditions of the enquiry shall be as per General Terms and Conditions vide MM/CALCUTTA/E-01/2010 for E-Procurement LCB Tenders. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BRC / BEC) contradict the

Clauses of the tender or MM/CALCUTTA/E-01/2010 elsewhere, those in the BRC / BEC shall prevail.

BID REJECTION CRITERIA (BRC):

The bids shall conform generally to the specifications and terms as well as conditions laid out in the tender. Bids will be rejected in case the items offered do not conform to the required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be met by the bids, without which, the same shall be considered as non-responsive and stand rejected.

A – TECHNICAL

1. (a) The bidder should be an OEM or authorized dealer of Air Compressors.
(b) The bidder also may be OEM appointed authorized assembler of Air Compressor Set.
(c) In all cases, the bidder must purchase the Compressor from OEM or authorized dealer of Compressor whichever may be the case.

In case of authorized dealer or appointed authorized assembler the bidder must submit the authorization certificate from OEM. This OEM authorization must valid during the entire period of execution order. In case the authorization does not valid for the entire period of P.O, The OEM must give guarantee to that extend.

2. The bidder should have experience and proven track record of supply. Installation & commissioning of at least 01 (one) no. of similar type of equipment of value of minimum **Rs 7.88 lacs** during last 03 years as on bid closing date to companies under the Government, Semi Government, Public sector undertakings or Public Limited companies. Documentary evidence as per following note must be submitted along with the offer, failing which the offer will be rejected.
Documentary evidence in this regard must be submitted along with the bid; like Purchase Order, Work Order with detailing scope of work and completion certificate / successful execution of Order/ full payment invoice(s) of above; failing which offer will be rejected.

"Similar type of equipment" means the specifications of compressor and diesel engine (Prime mover) stipulated in the NIT and shall meet all other the basic specifications as mentioned in the enquiry.

2.0 FINANCIAL:

2.1 The Annual financial turnover of the firm in any of the last 03 financial years or current financial year should not be less than **Rs 26.27 lacs**. In support of annual financial turnover, any one of the following documents/photocopies (self attested/attested) must be submitted along with the bid:

- ▶ A certificate issued by a practicing chartered/cost accountants firm with membership no. certifying the annual turnover and nature of business.
- ▶ Audited balance sheet and profit & loss account.

B:COMMERCIAL

- i) Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.
- ii) **Bid security in the form of Demand Draft / Bank Guarantee as per format given in the LCB booklet MM/CALCUTTA/E-01/2010 of Rs 26,500.00** shall be submitted manually in sealed envelope superscribed with BID SECURITY AGAINST Tender no. **SKI0604P16 dated 16.03.2016** to **Head Calcutta Branch, Oil India Limited, 4 India Exchange Place, Kolkata - 700001** only on or before the Bid Closing Date and Time mentioned in the Tender. **If bid security in ORIGINAL of above mentioned amount is not received within bid closing date, the bid submitted through electronic form will be rejected without any further consideration.**
In lieu, Bid Security of **Rs. 26,500.00** can also be paid online through our e-procurement portal as per procedure given in user manual in OIL's e-procurement portal.
For exemption for submission of Bid Security, please refer relevant para of General Terms and Conditions vide MM/CALCUTTA/E-01/2010 for E-Procurement LCB Tenders.
The Bid Security shall be valid for 180 days more than the Bid validity, i.e., for 300 days from the date of bid opening.
- iii) Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of twelve months from the date of successful commissioning against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses and no extra cost to OIL.
- iv) The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
- v) Successful bidder will be required to furnish a **Performance Bank Guarantee @10%** of the order value. For exemption for submission of Performance Bank Guarantee, please refer relevant para of General Terms and Conditions vide MM / CALCUTTA / E-01 / 2010 for E – Procurement LCB Tenders. The Performance Bank Guarantee must be valid for one year from the date of successful commissioning of the equipment or 18 months from the date of despatch whichever is earlier. Bidder must confirm the same in their bid.
Offers not complying with this clause will be rejected.

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

The Bank Guarantee should be allowed to be encashed at all branches within India.

- vi). Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.
- vii). **Validity of the bid shall be minimum 120 days from the Bid Closing Date. Bids with lesser validity will be rejected.**
- viii). Bids containing incorrect statement will be rejected.
- ix). All the Bids must be Digitally Signed using “Class 3” digital certificate (*e-commerce application*) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3” digital certificate, will be rejected.

C. GENERAL:

- i) The Compliance statement must be filled up by bidders and to be submitted/uploaded along with their bids. In case bidder takes exception to any clause of the bidding document not covered under BEC/BRC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw/modify the deviation when/as advised by Company. The loading so done by the company will be final and binding on the bidders.
- ii) If any of the clauses in the BRC contradicts with other clauses of bidding document elsewhere, then the clauses in the BRC shall prevail.

2.0 BID EVALUATION CRITERIA (BEC):

A. TECHNICAL:

The bids conforming to the technical specifications, terms and conditions stipulated in the bidding document and considered to be responsive after subjecting to Bid Rejection Criteria (BRC) will be considered for further evaluation as per the Bid Evaluation Criteria given below.

- i) In the event of computational error between unit rate and total price, the unit rate as quoted by the bidder shall prevail.
- ii) Similarly in the event of discrepancy between words and quoted figure, words will prevail.
- iii) Evaluation will be done on ‘total contract cost’ basis to ascertain the lowest bid.

B. COMMERCIAL:

- i) To evaluate the inter-se-ranking of the offers, Assam entry tax on purchase value will be loaded as per prevailing Govt. of Assam guidelines as applicable on bid closing date.
Bidders may check this with the appropriate authority while submitting their offer.

- ii) 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 to must be received on or before the dead line given by the company, failing which the offer will be summarily rejected.
- iii) To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein:
 - (A) Total material cost of Main Equipment:
 - (B) Total cost of tools/tackles/accessories/mandatory spares/ repair kit for commissioning
 - (C) Total Material Cost,(A+B)
 - (D) Packing and Forwarding Charges
 - (E) Total Ex-works value, (C+D) above :
 - (F) Excise Duty including Cess
 - (G) Sales Tax, (Please indicate applicable rate of Tax)
 - (H) Total FOR Despatching station price, (E+F+G) above
 - (I) Road Transportation charges to Duliajan
 - (J) Insurance Charges @0.5% of Total For Despatching StationValue (H) above
 - (K) Assam Entry Tax
 - (L) Grand Total FOR Duliajan value, (H+I+J+K) above

Standard Notes:

- A. The original bid security (Amount is mentioned above and also in Basic Data of the tender in OIL's e-portal) should reach us before bid closing date and time. Bid without original Bid Security will be rejected (except for the bidders who has paid the same online). The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in the Collaboration folder as per General Terms and conditions for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2010 for E-procurement (LCB Tenders).
- B. "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2010 for E-procurement (LCB Tenders).

-----XXXX-----