

OIL INDIA LIMITED
(A Govt. of India Enterprise)
4, India Exchange Place,
Kolkata – 700 001.
E-mail : oilcalmn@oilindia.in
INVITATION FOR BID
NATIONAL COMPETITIVE BID

OIL INDIA LIMITED invites National Competitive Bid through its e-procurement portal – <https://etender.srm.oilindia.in/irj/portal> for the following items :-

E-Tender No.	Bid Closing Date	ITEM
SKI3557P20/08	07.02.2020	Supply of 1.5 HP Submersible Pump sets

Period of sale of documents, Bid Closing / Opening date, the complete bid documents and details for purchasing bid documents, participation in e-tenders etc. are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website <http://www.oil-india.com/>.

No separate notification shall be issued in the press. Bidders should regularly visit above website and e-portal to keep themselves updated.



OIL INDIA LIMITED
(A Government of India Enterprises)
4, India Exchange Place
Kolkata -700001

TELEPHONE NO. (033) 22301657

FAX NO: (033) 22302596

Email: kolpur1@oilindia.in

FORWARDING LETTER

Tender No & Date	:SKI3557P20/08
Tender Fee	: NIL (PLEASE REFER TO DOCUMENT-'SPECIAL NOTE')
Bid Security Amount	: Rs. 56, 000 /-
Bidding Type	: Single Stage Two Bid
Bid Closing on	: As mentioned in the e-portal
Bid Opening on	: As mentioned in the e-portal
Performance Guarantee	: Applicable
Integrity Pact	: Not Applicable
Delivery Required	: At DULIAJAN, ASSAM

OIL invites Bids for **Supply of 1.5 HP Submersible Pump sets** through its E-Procurement site under **SINGLE STAGE TWO BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/CALCUTTA/E-01/2016. 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 will be governed by:

- a) For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc, vendors should contact OIL's ERP-MM Department at following: Tel. No.s = 0374-2807178, 0374-2807171 , 0374-2807192. Email- id = erp_mm@oilindia.in.**
- b) "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders).**
- c) Technical specifications with Quantity and BEC/BRC and Price bid format as per ANNEXURE AAA, ANNEXURE BBB and ANNEXURE CCC respectively.**
- d) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.**
- 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 Undertaking of authenticity of information/documents submitted (Annexure- K), Technical evaluation sheet (Annexure HHH), Financial check list (Annexure DDD) , Technical bid check list (Annexure EEE) , Response sheet (Annexure FFF) and Bank Details (Annexure**

GGG) given in this bidding document uploaded in Technical RFx -> External Area - > Tender Documents. The above filled up documents to be uploaded in the Technical RFX Response.

- g) Amendments to the NIT after its issue will be published on OIL's website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated.**

Special Note:

1.0 Bidders to take special note of the following conditions:

~~1.1 Against Tender Fee – Payment should be made only through online mode and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.~~

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

- a) 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>
- b) 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
- c) MSE Units (Manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of their monetary limit, product category and capacity mentioned in their registration, subject to submission of valid MSE registration certificate issued by appropriate authority.
- d) For availing benefits under Public Procurement Policy (Purchase preference), the interested MSE Bidders must ensure that they are the manufacturers of the tendered item(s) and registered with the appropriate authority for the said item(s).
- e) Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority.

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

1.3 A) Bidders submitting bank guarantee as Bid Security should note that 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 767 / 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, Corporate Banking Branch, IFSC Code - UTIB0001164. Branch Address - AXIS Bank Ltd, Corporate Banking Branch, 3rd Floor, AC Market, 1, Shakespeare Sarani, Kolkata 700071."

B) The Bidder shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.

Note : In the event of an order, similar process will be required to be followed by the bidder in case of submission of Performance Security in the form of Bank guarantee.

2.0 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-Kolkata Office, 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.

3.0 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.

4.0 To participate in OIL's E-procurement tender, bidders should have a legally valid Digital Signature Certificate as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (<http://www.cca.gov.in>). The digital signature should be of Class 3 digital certificate alongwith encryption certificate for the designated individual with organization name. Please also refer **"Guideline to Bidder for participating in OIL"**. All the Bids must be Digitally Signed.

5.0 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.

6.0 The tender is invited under **SINGLE STAGE-TWO BID SYSTEM**. Bidders shall quote accordingly under Single Stage Two Bid System. **The bidders are required to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic format in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.**

6.1 Please ensure that Techno-commercial Bid / all technical related documents related to the tender are uploaded in the Technical Attachment as shown in the screen shot below. The **"TECHNO-COMMERCIAL UNPRICED BID"** shall contain all techno-commercial details **except the prices**. Please note that no price details should be uploaded in Technical Attachment.

6.2 The **"PRICE BID"** must contain the price schedule and the bidder's commercial terms and conditions. **Details of prices as per Price Bid format/Priced bid can be uploaded as Attachment in the attachment option under "Notes & Attachments" tab as shown in the screen shot below.**

A screen shot in this regard is shown below.

Upload Technical Bid / Price Bid.

1.

The screenshot displays the SRM QAS Portal interface. At the top, the browser address bar shows the URL: <http://srmqas.oilindia.in:50000/tp/portal/>. The main content area is titled "Display RFx Response:" and includes a "Display RFx Response:" button. Below this, there are tabs for "Basic Data", "Questions", and "Technical Attachments". The "Technical Attachments" tab is selected and highlighted with a red box. A callout bubble points to this tab, stating: "Area for uploading 'Techno-commercial Unpriced Bid'". Another callout bubble points to the "Priced Bid" option, stating: "Area for uploading 'Priced Bid' if the detailed price information is 'Price with Condition'". A third callout bubble points to the "Unpriced Bid" option, stating: "Area for uploading 'Unpriced Bid' if the detailed price information is 'No Price'". The interface also shows various fields for "Event Parameters" (Currency, Detailed Price Information, Terms of Payment) and "Service and Delivery" (Incoterms, SINGAPORE). At the bottom, there is a section for "Partners and Delivery Information" with a table that currently contains no data.

Response - Oil India Ltd - SRM QAS Portal - Internet Explorer

http://srmqas.oilindia.in:50000/tp/portal/

Response

Display RFx Response:

Edit Print Preview Check

RFx Response Number: 60065572 RFx Number: Status: Saved Submission Deadline: Opening Date: 11.04.2017 00:00:00

Total Value: XXXXX INR RFx Response Number: Active Version: Submission Number: 1

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Technical Attachments

Event Parameters

Currency: Indian Rupee

Detailed Price Information: Price with Conditions

Terms of Payment: OTH Others (Please specify under attributes)

Service and Delivery

Incoterms: FOB SINGAPORE

Partners and Delivery Information

Details Send E-Mail Call Clear

Function Number Name

The table does not contain any data

Area for uploading "Priced Bid" if the detailed price information is "No Price"

Area for uploading "Priced Bid" if the detailed price information is "Price with Condition"

Area for uploading "Techno-commercial Unpriced Bid"

Please do not upload price under "Technical Attachment"

2. On "EDIT" Mode- The following screen will appear. Bidders are advised to Upload "Techno-Commercial Unpriced Bid" and "Priced Bid" in the places as indicated above:

[illegible]

"The "Techno-Commercial Unpriced Bid" shall contain all technocommercial details except the prices.

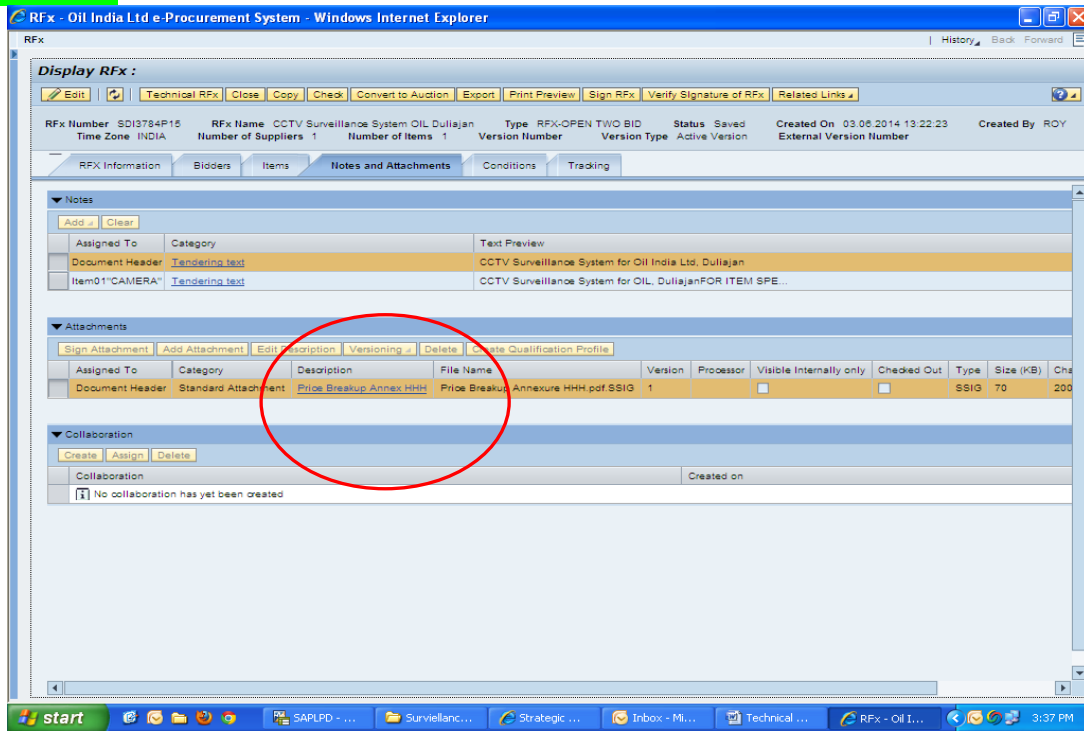
**** Please follow the instructions as per Vendor User Manual for Uploading Price under "Notes and Attachment" or "Condition"**

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

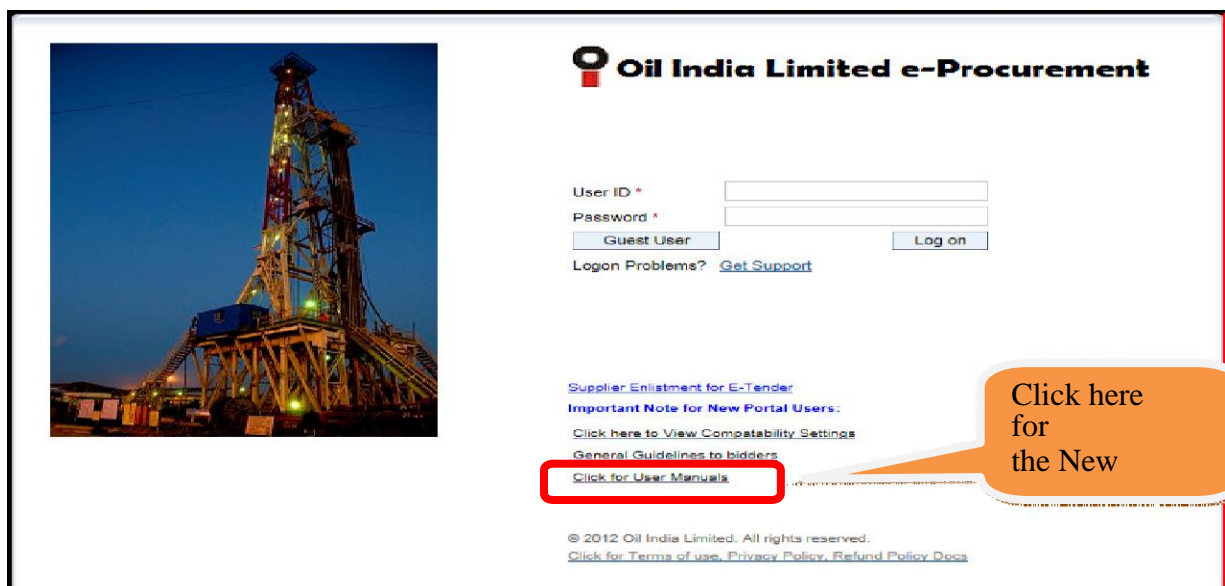
6.4 Only the price-bids of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.

6.5 Price Breakup/format:

Bidders should submit the price breakup/format of all the items as per “Annexure CCC” which has been uploaded under “Notes & Attachments” > “Attachments” as shown below. The price breakup/format “Annexure CCC” should be filled up, signed and uploaded under “Notes & Attachments” > “Attachments” only. **The filled up price breakup/format of all the items should not be uploaded in Technical Attachment.**



Please do refer “**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**” for the above two points and also please refer “**New Vendor Manual (effective 12.04.2017)**” available in the login Page of the OIL’s E-tender Portal.



NOTE:

Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / non compliance to all the NIT terms and conditions of NIT.

7.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid 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-BBB**. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per **Annexure-BBB**) contradict the Clauses of the tender and / or "General Terms & Conditions" as per Booklet No. MM/CALCUTTA/E-01/2016 for E- Procurement of Indigenous Tenders elsewhere, those in the BEC / BRC shall prevail.

9.0 Please do refer the User Manual provided on the portal on the procedure-How to create Response for submitting offer.

10.0 In order to bid for OIL e-tenders all the vendors are required to obtain a legally valid Digital Certificate Class III [Organization] along with encryption certificate as per Indian IT act from the licensed certifying authorities(CA) operating under the root certifying Authority of India (RCAI), controller of certifying authorities (CCA) of India. Digital Signature Certificate comes in a pair of Signing/Verification and Encryption /decryption certificate. Bidder should have both the Signing/Verification and Encryption /decryption certificate for signing and Encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be recognized. While participating on e-Tendering the DSC token should be connected to your system.

Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder change his Digital Signature Certificate then old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of the response. Once decryption is done, bidder may use new DSC certificate for uploading and submission of their offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of the certificate, OIL INDIA LIMITED is not responsible.

11.0 Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / non compliance to all the NIT terms and conditions of NIT.

12.0 In addition to the existing clause of accepting Bid Security and Performance Security in the form of Bank Guarantee in Para No. 8.2 and 9.3 in the "General Terms & Conditions" for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders) to include the below mention point as well:

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

13.0 CLAUSES RELATED TO GST

(A) Taxes:

- i. 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, 2017and SGST Act, 2017and all related ancillary Rules and Notifications issued in this regard from time to time.
- ii. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. 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 and 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 the 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.

- iii. 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 and 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.
- iv. Bidder is 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 bidder must confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and must also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidder to ensure that the intended benefits of GST have been passed on to OIL.
- v. Statutory variation (increase/decrease) of GST within the contractual delivery period will be to the account of OIL subject to documentary evidence. However, any increase in statutory levy after the expiry of the scheduled date of delivery shall be to the supplier's account.
- vi. Bidder agrees to do all things but 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 also for claiming input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.
- vii. In case Input Tax Credit of GST is denied to OIL or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by Bidder/Supplier, including non-payment of GST charged and recovered, the Bidder/Supplier shall indemnify OIL in respect of all such 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 an amount demanded and recovered by the authorities/ state authorities from the pending payments of the Bidder/Supplier.
- viii. GST liability, if any on account of supply of free samples against any tender/purchase order (wherever applicable) shall be to bidder's/ supplier's account.

14.0 The items covered by this Tender shall be used by **Oil India limited** in the PEL / ML areas which are issued / renewed after 01/04/99 and hence bidder shall be eligible for concessional rate of GST against Essentiality Certificate for **Invoice valuing INR 1 lakh & above.**

In the event of order, the supplier shall arrange to provide all necessary documents to apply for essentiality certificate from DGH. Supplier shall affect despatch only on receipt of this certificate from OIL, failing which all related liabilities shall be to supplier's account.

15. "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 e-tender."

Yours Faithfully,
Sd-
(Panchali Thakuria)
Sr. Manager Materials (P)
For GM-Kolkata Office

Annexure - AAA

Item no./ Material Code	Material Description	Quantity
10/ 0C000456	<p>Item specifications:</p> <p>1.0 Submersible water pumps as a compact unit consisting of a submersible pump and a submersible motor with shafts connected by a sleeve, along with control panel and necessary cables to be operated submersed under water.</p> <p>(A) Pump specifications: The pump should conform to IS 8034:2002 with following general specifications: Type : Vertical Submersible Capacity : Pump should have minimum discharge of 5 M3/ Hr at a corresponding head of 35 Meter (minimum) at duty point. Duty : Continuous Well Bore Dia in which pump to be lowered: 100 MM (4inch) Static water depth: 10 M to 18 M below ground level Pump Delivery size: 32 mm/1.25 inch – 50 MM /2 inch NB; pump with delivery size less than 50 mm /2 inch shall be fitted with swage and adapter assembly to be connected to 2 inch NB pipes for lifting of handling liquid Lubrication: Lubricated by pumped liquid (water). Bearing should be protected against the ingress of sand by suitable structural element. Make: WIPL/KIRLOSKAR/KSB/MATHER & PLATT/CRI.</p> <p>B) MATERIALS OF CONSTRUCTION (MOC): i.) The MOC of pump shall be conforming to IS 8034:2002 and to handle raw water of below mentioned quality (indicative only): pH : 6.0 to 8.0 Turbidity : 150.0 NTU max Specific gravity: 1.0 Silica : 34.0 ppm Total Hardness : 300.0 ppm Iron : 6 ppm (max) Total dissolved solids: 150.0 ppm, max</p> <p>ii.) The indicative MOC of the Pump sets are given below. a.) Pump shaft: Stainless steel grade X 04 Cr 12,X 12 Cr 12 or X 20 Cr 3 of IS 6603 b.) Impeller: Bronze grade LTB 2 of IS 318 or Stainless Steel Grade X 12 Cr 12 of IS 6911 or IS 6603 / casted steel, SS410, SS304. c.) Pump bowl/diffuser: Cast iron grade FG 200 of IS 210</p> <p>NOTE - (i)The bidder shall specify the tests and inspection procedures that may be necessary to ensure that materials are satisfactory for the service. Such test shall have to be mentioned in the bidder's offer. The bidder shall have to submit detail test certificates for the material testing (Material of Construction) mentioned in their offer prior to pre- dispatch inspection of the pump sets.</p>	35 No.

	<p>(B) General Notes on pump:</p> <p>(a) The pump should conform to IS 8034:2002 specifications and the confirmation from OEM in this regard along with technical literature should be provided along with the offer.</p> <p>(b) The unit should be a compact one made up of a submersible pump and a submersible motor with shafts connected by a sleeve and operates submerged below the surface of water. The unit should be capable of being suspended vertically when installed.</p> <p>(c) The direction of rotation should be clearly and securely marked by incorporating an arrow on the pump sets.</p> <p>(d) A name plate with corrosion resistant material shall be affixed on the pump sets with details such as: IS mark (if applicable), model, manufacturer's name, serial no, no of stages, RPM, suction and delivery sizes etc.</p> <p>(f) The unit shall be suitably painted by water resistant paint.</p> <p>2.0 SPECIFICATIONS OF ELECTRICAL ITEMS</p> <p>As per Annexure – AAA.I</p>	
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2.0 SPECIFICATIONS OF ELECTRICAL ITEMS

<u>Clause</u>	<u>Description</u>	<u>Bidder's Compliance</u>
A. Motor Specifications	<p>Motor shall be suitable for 415 +/- 6% volts, 3 Phase, 50 cycles AC supply and should withstand high voltage fluctuations. The motor shall have the following specifications.</p> <p><u>Type:</u> Submersible water filled squirrel cage AC induction Motor</p> <p><u>HP:</u> 1.5 HP</p> <p><u>Voltage:</u> 415 +/-6% V</p> <p><u>RPM:</u> to match driven loads</p> <p><u>Frequency:</u> 50 Hz +/- 3% Hz</p> <p><u>Starting:</u> DOL</p> <p><u>Duty:</u> Continuous</p> <p><u>Bearing:</u> Thrust bearing</p> <p><u>Protection:</u> IP 58</p> <p><u>Standard:</u> IS-9283, Motor as per cat-B</p> <p><u>Earthing:</u> As per IS-9283, 3043</p> <p><u>Markings:</u> Name plate details with name of manufacturer, frame size, rated voltage, rated output, current, frequency, type of duty, class of insulation, no. of phases, speed in rpm at rated output, winding connections, temp rise, bearing sizes, ref to IS 9283, and year of manufacture.</p> <p>The connection designation of windings should be clearly marked at the ends.</p>	
B. Motor Cable	Each motor shall be supplied complete with suitably rated PVC insulated 50 mtrs. long cable with flexible copper conductors. One end of the cable shall be connected to stator winding and the joint made waterproof. Cable should conform to BIS. Joints if any shall be waterproof.	
C. Starter Panel:	<p>I. The starter shall be placed inside safe area and hence starter with FLP enclosure is not required. Control supply voltage shall be 415 V & all components shall be designed accordingly.</p> <p>II. Starter shall be Direct On Line (DOL) starter. It shall be non draw out type.</p> <p>III. Starter shall be self mounting on sturdy angle iron frame. Mounting frame and enclosure of the starter panel shall have specifications as follows:</p> <ul style="list-style-type: none"> • Panel shall be sheet steel clad, cubicle type, made of MS CR sheet and entire metal work shall be anti-rust/anti-corrosion treated as per IS. • Front operated. • It shall dust /vermin proof and weatherproof (IP 55). • Ventilation louvers shall be provided on both sides; however, louvers shall be shielded with fine wire mesh (inside the panel). • Special non-deteriorating Neoprene rubber gaskets shall be provided between all joints. • Panel door shall be provided with single turn latches for opening / closing and locking arrangement. • Danger plates shall be fitted on front and back of the panel. 	

	<ul style="list-style-type: none"> • Bottom detachable gland plates made from 2.0 mm thick MS CR sheet shall be provided for all cable entries. Height of bottom detachable gland plate shall be 450 mm from floor level. • Internal earthing shall be provided for all equipment and panel doors with suitably rated, PVC insulated, flexible copper earth wires of suitable rating as per IS. Earthing terminals of the components shall be suitably connected to an earth bus inside the panel. The earth bus shall be connected to the panel at two places with suitable GI hardware. Double earthing studs on two sides(both inside and outside) complete with suitably sized zinc plated & passivated double nuts and spring washers shall be provided on the panel. • The size of the panel shall not be more than 400mm (W) x 400mm (D) x 600mm (H). Total height of the starter including stand shall not exceed 1200 mm. • The frame of the panel shall be sufficiently strong, welded structure of suitably sized MS angle/channel of sufficient strength with vibration dampers. The frame shall be mounted on a bottom structure made from suitably sized MS channel, with provision for grouting. • Panel shall be designed for Ambient of 45°C (Max)/ 5°C (Min) and Humidity-95% (Max). • Panel shall conform to IS: 8623 and IS: 13947. <p>IV. Protection: The starter shall have the following minimum (but not limited to) protections:</p> <ol style="list-style-type: none"> a) Short Circuit b) Overload through Thermal bi-metallic overload relay c) Earth-leakage: EL protection shall be provided with separate CBCT & ELR. The EL relay shall have indication LEDs, test push button, reset push button and shall be duly wired up to trip starter in case of earth leakage. d) Phase failure e) Dry Run: to prevent running the pump in dry condition Water level guard unit with probes/electrodes and adequate length of cable for connection of probe with the panel shall be provided. <p>V. Metering & indication: The panel shall have meters and indication for the following information. HRC Instrument Fuse Holders with suitably rated HRC fuses shall be used for the circuitry:</p> <ol style="list-style-type: none"> a) Motor currents b) Indications: LED type indicating lamps with complete fittings, with legend plate for "Motor On", "Motor Off", "Motor Trip on Fault". <p>VI. Suitable cable entry arrangement with detachable gland plates and adequate nos. of single compression, heavy duty nickel plated brass glands shall be provided for terminating of 1 no. incoming (4x10 sq mm) and 1 no. outgoing (size as per capacity of motor) 4 core, PVCA, aluminum cable. All cable entries shall be from bottom and detachable gland plate for all cable entries shall be at a min. height of 450 mm from floor level. The sides of the cable entry box shall be parallel</p>	
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	and not tapered.	
D. Components of the starter panel:	<ul style="list-style-type: none"> a) Incomer: 3P, 415 V AC MCB (rating shall be according to motor rated power) - 01 no. b) AC3, 3 Pole contactors with 415 VAC coil & 4NO+4NC auxiliary contacts (rating shall be according to motor rating) - 01 nos. c) Thermal overload relay, range as per motor rating, direct mounting on the contactor (as per manufacturer's listed product) d) Digital ammeter e) HRC Fuses with bases 415 VAC - Qty. as required f) 2 pole RCCBs for motor control circuit earth leakage protection, rating 25 A, 100 mA g) O/L lamp LED type - Yellow size 22.5 mm h) ON lamp LED type - Red Size 22.5mm i) OFF lamp LED type- Green Size 22.5 mm j) Core balance current transformer in the outgoing cable from MCCB k) RCD for earth leakage tripping- Trip setting 0 mA to 3 Amps adjustable in preferred steps of 50/100 mA steps. Time delay setting 0 to 5 s adjustable in preferred steps of 50/100 ms. RCD trip signal will be connected in series with the motor overload circuit, so that in case of earth leakage, contactor will trip. l) Water level guard unit with probes/electrodes and adequate length of cable m) Power & Control cables- as required n) Cable terminals & accessories- as required o) Control TB: DIN Channel mounted p) Power TB: Stud type 	
E. General Notes	<ul style="list-style-type: none"> I. Successful bidder shall submit the drawings of the starter panel for OIL's approval before its manufacture. II. Motor shall be tested as per BIS and test certificates shall be furnished with the supply. III. The motor(s) shall be guaranteed for 1 (one) year from the date of commissioning. Guarantee certificate shall be duly signed and stamped by the supplier and shall be provided along with the supply. IV. One laminated copy of the approved power & control circuit drawing shall be pasted inside of the front door of the Starter Control Panel. 	

SPECIAL TERMS AND CONDITIONS

- 1.0 The bidder shall provide technical details of all the components of their offered product including catalogues/brochures, including performance chart of pump indicating capacity, head, efficiency, size of impeller, no of stages etc. along with the offer
- 2.0 The bidder shall provide the filled up technical data sheet as per Annexure HHH along with their offer.
- 3.0 The bidder shall submit an undertaking that after sale services and uninterrupted supply of spares shall be available for the next 10 yrs.
- 4.0 The bidder who is an authorized dealer / distributor/selling agent/supply house of OEM, shall provide the followings:

- a) Undertaking from OEM (in original on manufacturer's letter head with signature & stamp) guaranteeing supply of items to the bidder in the event of an order on the bidder.
- b) Warranty back up from OEM (in original on manufacturer's letter head with signature & stamp) against the quality of the tendered item (s) as specified in the tender.
- c) Undertaking from OEM in original as per clause 3.0 above.

5.0 Bidder should categorically confirm in the technical bid a delivery schedule as per the tender after receipt of the formal order for dispatch of the items.

6.0 A) The following documents shall be submitted with the offer specific to electrical items:

- a. GA and dimensional drawing of the starter panel.
- b. Component layout diagram
- c. Power and control circuit diagrams
- d. Bill of materials and technical details of various components of the Starter Control Panel.

6.0 B) The successful bidder shall obtain OIL's approval for the drawings of circuit diagram and other components of the Starter Control Panel and manufacturing of the units are to be started only after written approval of the drawings by OIL.

7.0 The bidder shall categorically confirm about their ability to provide after sale service in terms of providing factory trained servicemen, the required stock of replacement parts, technical assistance and warranty administration within 72 hrs of call.

8.0 The bidder shall have an authorized service centre along with spare parts supply facilities within India. The bidder should indicate the Name & Address of the authorized service centre in their bid. In the event of not having such a facility, bidder shall provide an undertaking in their bid that in the event of an order on them, they shall establish such a facility before commissioning of the items.

9.0 The bidder shall categorically confirm that their offered pump sets conform to IS 8034:2002 and a declaration in this regard shall be provided along with the bid.

10.0 The bidder has to supply spares, if any required for commissioning of the pump sets and declare the same in the offer.

11.0. The bidder must confirm in the bid about supply of special tools, if any, along with the supply for dismantling of this pump including coils of water proof tap for cable connection and should be included in the offer.

12.0 The supplier shall provide 01 (one) set (both hard copy and soft copy) of following documents, against each pump along with the supply of the items. Until submission of all relevant documents, the item shall not be considered as suitable.

- a. Operation & Maintenance Manual /parts catalogue (both in hard copy and in CD format)
- b. Approved GA and dimensional drawing of all equipment
- c. Approved Power and Control circuit diagrams
- d. Bill of materials with technical details of various components of the Starter Control Panel
- e. List of recommended spares
- f. All test certificates regarding the pumps and motors
- g. Warranty /Guarantee Certificates

13.0 Successful bidder should emboss the OIL's Purchase Order No. on the Pump set's Body.

14.0 WARRANTY:

The warranty period for the pump-set and all other accessories should be a minimum of 12 months from the date of commissioning or 18 months from the date of dispatch. The relevant warranty certificate should be submitted at the time of delivery of the pump sets.

15.0 INSPECTION:

OIL will inspect the unitized Pumpset as a whole at manufacturer's work prior to dispatch. Test certificate of pumps and motors has to be produced at the time of inspection. However such inspection will not relieve the supplier of his responsibility to ensure that the equipment supplied conforms to the correct specifications and is free from manufacturing and all other defects.

Note: i. OIL shall bear the cost of travel, boarding & lodging arrangements for the deputed OIL's representative/s for the inspection purpose.

ii. Supplier has to inform OIL at least two week in advance for the inspection at manufacturer's work.

16. TRANSPORTATION:

The items to be packaged properly to avoid damage during transportation and all electrical equipment are to be suitably packed to avoid water ingress or transit damage.

17.0 TRIAL RUN

After receipt of the items at Field Engineering Department, OIL, Duliajan along with all the necessary documents, the pump sets shall be installed at OIL's Field Installations phase wise by Field Engineering Department. However, for providing suitability of the items, at least 8 (eight) nos. of the pump sets, selected randomly shall be put in a trial run of minimum 72 (seventy two) hrs. of operations.

Commissioning engineer/technical representative of the supplier may be present, if they wish, with prior intimation during installation and operation of the pump sets. However, if OIL asks for suppliers shall depute competent personnel and provide all necessary technical support for installation of all the pump sets.

18.0 MATERIAL SUITABILITY:

After successful trial run, as per clause 17.0 of above, of all the 8 (eight) pumps and on receipt of all the documents as per purchase order, material suitability for all the items shall be provided.

Annexure-BBB
BID REJECTION & BID EVALUATION CRITERIA

I) BID REJECTION CRITERIA

The bids must conform to the specifications, terms, and conditions given in the NIT. Bids shall be rejected in case the items offered do not conform to the required minimum / maximum 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 shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected:

A) TECHNICAL:

(A) TECHNICAL:

1.0 Bidder's Qualification

1.1 The bidder shall be an Original Equipment Manufacturer (OEM) of the offered item

OR

1.2 The bidder shall be an authorized dealer of the OEM of the offered item.

2.0 Bidder's Experience

2.1 In case, the bidder is an Original Equipment Manufacturer (OEM), the following criteria shall be met by the Bidder:

2.1 a) The bidder shall have the experience of manufacturing and supply of "similar item" in previous 5 years to be reckoned from the original stipulated bid closing date of the tender.

2.1 b) The bidder shall have the experience of successfully executing at least 1 (one) order for supply of 18 nos. of "similar item" to any Central/State Govt. Organization/PSU/Public Limited company in last 5 (five) years preceding from the original bid closing date of the tender (either by themselves or through their authorised dealer)

2.2 In case the Bidder is an authorized dealer of OEM of the offered item, the following criteria shall be met by the Bidder:

2.2 a) The Bidder shall categorically confirm supply of the item from Manufacturer (OEM) who meets the qualification requirements stipulated under clauses 2.1 a) and 2.1 b) above.

2.2 b) The bidder shall have the experience of supply, installation and commissioning of minimum 01 no. of "similar item" to any Central/State Govt. Organization/PSU/Public Limited company in last 5 (five) years preceding from the original bid closing date of the tender.

2.2 c) Bidder shall submit along with the bid a valid Authorization Certificate from the OEM (in original on manufacturer's letter head with signature) which shall be valid during entire execution period of the order, in the event of placement of a final order on them.

Note:

1.0 "Similar Item" as above means pump set consisting of submersible bore well pump and motor as a compact unit having motor capacity not less than 1.5 Hp.

2.0 Documentary evidence in respect of clauses 2.1 a), 2.1 b), 2.2 a) and 2.2 b) above should be submitted in the form of copies of relevant Purchase Orders along with copies of any offollowing documents in respect of satisfactory execution of each of those Purchase Orders, such as -

- i. Satisfactory Supply Completion / Installation /Commissioning certificate (OR)
- ii. Consignee Receipted Delivery Challans (OR)
- iii. Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/GST (OR)
- iv. Any other documentary evidence that can substantiate the satisfactory execution of the purchase order.

3.0 The purchase order date against clause 2.1 b) and 2.2 b) above, need not be within 05 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 05 (five) years preceding original bid closing date of this tender.

4.0 Satisfactory supply Completion certificate (if submitted) shall be issued on client's official letterhead with signature.

Note: The original Bid Closing date shall be considered by OIL for evaluation of BRC Criteria even in case of any extension of the original Bid closing date. Bidders to quote accordingly.

B) FINANCIAL:

1.0 Annual Financial Turnover of the bidder during **any of preceding three financial / accounting years from the original bid closing date** should be at least
Rs. 14, 00, 000.00.

1.1 **Net worth** of bidder must be positive for preceding financial/ accounting year.

2.0 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..... (as the case may be) 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 bid:-

i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number and UDIN (unique Document Identification Number), certifying the Annual turnover & Net worth as per format prescribed in **ANNEXURE-B**.

OR

ii) Audited Balance Sheet along with Profit & Loss account."

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

Note: The original Bid Closing date shall be considered by OIL for evaluation of BRC Criteria even in case of any extension of the original Bid closing date. Bidders to quote accordingly

C) COMMERCIAL:

Commercial Bid Rejection Criteria will be as per “General Terms & Conditions” for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 with following Special Bid Rejection Criteria.

1.0 Bids are invited under **Single Stage Two Bid** System. Bidders shall quote accordingly under Single Stage Two Bid System. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The “Unpriced Bid” shall contain all techno-commercial details except the prices, which shall be kept blank. The “Price Bid” must contain the price schedule and the bidder’s commercial terms and conditions. Bidder not complying with above submission procedure will be rejected.

2.0 Bid security of 56, 000/- shall be furnished as a part of the TECHNICAL BID (refer Clause No. 8.0 (Section A) of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders)). The Bid Security may be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to GM-KOLKATA OFFICE, OIL INDIA LIMITED, 4 INDIA EXCHANGE PLACE, ICC BUILDING, 4TH FLOOR, KOLKATA – 700001, INDIA on or before the Bid Closing Date and Time mentioned in the Tender.

Bid Security may also be paid online on or before the Bid Closing Date and Time mentioned in the Tender.

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.

2.1 For exemption for submission of Bid Security, please refer Clause No. 8.16 (Section A) of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders).

2.2 The Bank Guarantee towards Bid Security shall be valid upto 04.09.2020 (i.e. 90 days from the Bid Validity)

3.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. Validity of the performance security shall be valid for 90 days beyond contract period/duration and applicable warranty/guarantee/defect liability period (if any). Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

4.0 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.

5.0 Validity of the bid shall be minimum 120 days from the Bid Closing Date. Bids with lesser validity will be rejected.

6.0 Bids containing incorrect statement will be rejected.

7.0 No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.

8.0 All the Bids must be Digitally Signed using “Class 3” digital certificate (e-commerce application) with Bidder’s organization 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. The bid signed using other than “Class 3” digital certificate with Bidder’s organization name, will be rejected.

9.0 Bidders are required to submit the summary of the prices in their Commercial (Priced) bids as per bid format (Summary), given in **Annexure CCC** below :

ANNEXURE –CCC

PRICE SCHEDULE

Tender No.

With reference to your above tender we quote our best prices as under :

	Item No.	10
	HSN / SAC Code	
	Basic material Value (Unit Rate)	
	Quantity	35 No.
A.	Total Basic Material Value (Unit rate x Quantity)	
B.	Pre-despatch Inspection charges, if any	
C.	Packing and forwarding charges, if any	
D.	Total Ex-works value (A+B+C)	
E.	GST on (D)	
F.	Compensatory Cess, if any	
G.	Total FOR Despatching Station Value (D+E+F)	
H.	Freight Charges upto destination	
I.	GST on freight charges	
J.	Insurance charges inclusive of GST	
K.	Total FOR Destination Value (G+H+I+J)	

- Gross weight of the total consignment
- Gross volume of the total consignment
- Name of Despatching Station
- Delivery Period
- Validity
- Payment terms:
- Name of manufacturer
- Other terms if any

Name of the Bidder

Full Name :

Address :

Date :

Note:

1. Bidders must quote Freight Charges upto destination specified in tender. In case bidder fails to quote inland freight charges, highest freight quoted by the other 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.

2. Inspection Charges (Ref. B) are to be quoted wherever specifically asked for in the tender.
3. Other clauses on Goods & Service Tax shall be applicable as incorporated elsewhere in this tender.

II) BID EVALUATION CRITERIA

The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria mentioned below:

1.0 The evaluation of bids will be done as per the Price Schedule (SUMMARY) detailed vide **Para 9.0** of Bid Rejection Criteria.

2.0 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.

3.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be done on FOR Destination basis, subject to corrections / adjustments given herein.

4.0 In case 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 the Tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

FINANCIAL CHECKLIST*(To be filled up and submitted along with Unpriced bid)*

Tender no.	
Bidder's name	

Sl. No.	BEC / TENDER REQUIREMENTS	Please strikeout whichever is <i>not applicable</i>
1	Have you submitted “ proof of Annual Turnover & Net worth ” i.e. (Audited Balance Sheet along with Profit & Loss account or certificate issued by a practicing Chartered/ Cost Accountant’ Firm certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE-B)”?	YES / No
2	In case of submission of certificate as per format prescribed in ANNEXURE-B, whether the certificate has been issued by practicing Chartered Accountants’ firm on their letter head?	YES / No / Not Applicable
3	Whether the financial documents like Audited Balance Sheet, Profit & Loss account, certificate issued by a practicing Chartered/ Cost Accountant contains Membership Number ?	YES / No
4	Whether the financial documents like Audited Balance Sheet, Profit & Loss account, certificate issued by a practicing Chartered/ Cost Accountant contains Firm Registration Number ?	YES / No
5	In case 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: Have you submitted affidavit/undertaking certifying that ‘the balance sheet/Financial Statements for the financial year..... (as the case may be) has actually not been audited so far’.	YES / No / Not Applicable

COMMERCIAL CHECKLIST*(To be filled up and submitted along with the bid)*

Tender no.	
Bidder's name	

SL. NO.	BEC / TENDER REQUIREMENTS	COMPLIANCE BY BIDDER	
		Indicate 'Confirmed'/'Not Confirmed'	Indicate Corresponding page ref. of unpriced bid or
1	Confirm that validity has been offered as per NIT.(120 days from BC date).		
2	Confirm that Bid Security / Earnest Money has been submitted as per NIT (Wherever Applicable)?		
2.1	Confirm that original bid bond guarantee has been submitted in format MENTIONED IN NIT.		
3	Confirm that you shall submit Performance security as per NIT (in the event of placement of order) (Wherever Applicable)?		
4	Confirm that duly signed Integrity Pact has been submitted as per NIT?		
5	Confirm that you have submitted documentary evidence as per BRC Technical		
6.1	Confirm that you have submitted proof of annual turnover and net worth certified by a chartered accountant (with membership number and Firm registration number) .		
6.2	Confirm that you have submitted affidavit/undertaking (wherever applicable) as mentioned in bid rejection criteria (financial) in Annexure -BBB		
7	Confirm that the offers and all attached documents are digitally signed using Class 3# digital certificate (e-commerce application) in Organization Name issued by an acceptable Certifying Authority (CA) as per Indian IT. Act 2000.NIT.		
8	Confirm that you have not taken any exception/deviations to the NIT.		
9.	Confirm that the product offered strictly conform to the technical specifications.		
10	Confirm that the prices offered are firm. <i>(Conditional offer shall be liable for rejection.)</i>		
11.	Confirm that you have submitted undertaking of authenticity of information/documents as per annexure-K		

NOTE: Please fill up the greyed cells only.

Bidders Response Sheet- Annexure FFF

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

NOTE: Please fill up the greyed cells only.

(TO BE FILLED UP BY ALL THE VENDOR IN THEIR OWN LETER HEAD)

(ALL FIELDS ARE MANDATORY)

Tender No. :.....
Name of Beneficiary :M/s.....
Vendor Code :.....
Address :.....
Phone No. (Land Line) :.....
Mobile No. :.....
E-mail address :.....
Bank Account No. (Minimum
Eleven Digit No.) :.....
Bank Name :.....
Branch :.....
Complete Address of your :.....
Bank :.....
IFSC Code of your Bank
a) RTGS :.....
b) NEFT :.....
PAN :.....
VAT Registration No. :.....
CST Registration No. :.....
Service Tax Registration No. :.....
Provident Fund Registration :.....

I/We confirm and agree that all payments due to me/us from Oil India Limited can be remitted to our above mentioned account directly and we shall not hold Oil India Limited responsible if the amount due from Oil India Limited is remitted to wrong account due to incorrect details furnished by us.

Office Seal
Signature of Vendor

Counter Signed by Banker:
Seal of Bank:

Enclosure: Self attested photocopies of the following documents-

- 1) PAN Card
- 2) VAT Registration Certificate
- 3) Service Tax Registration
- 4) CST Registration
- 5) Provident Registration Certificate
- 6) Cancelled cheque of the bank account mentioned above (in original).
- 7) Bank Statement not older than 15 days on the date of submission.

**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 General Manager-Kolkata Office
Oil India Limited
Kolkata

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-B

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

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

TO WHOME IT MAY CONCERN

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

YEAR	TURN OVER In INR (Rs)	NET WORTH In INR (Rs)

Place:

Date:

Seal:

Membership No..

Registration Code:

UDIN:

Signature: