

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
SKI6199P18/04	15.12.2017	RAIN SUIT- various sizes
SKI6200P18/04	08.12.2017	TRAILER FIRE PUMP
SKI6201P18/08	15.12.2017	FORMATION WATER DISPOSAL CENTRIFUGAL PUMP
SKI6204P18/05	12.12.2017	WELDING MACHINE
SKI6214P18/08	22.12.2017	PRESSURE TRANSMITTER
SKI6179P18/01	12.12.2017	Manila Rope
SKI6180P18/01	12.12.2017	Expanded Metal sheet
SKI6181P18/03	12.12.2017	Bitumen Felt
SKI6203P18/07	22.12.2017	Overhead line Materials
SKI6202P18/07	22.12.2017	Switch Fuses and call bells
SKI6229P18/01	12.12.2017	Road Roller

Tender fee (Non – refundable) amount ,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/>. All addenda, corrigenda,time extension etc. to the tenders will be hosted on above website and e-portal only and no separate notification shall be issued in the press. Bidders should regularly visit above website and e-portal to keep themselves updated.

(Note: For SKI6201P18 a pre-bid meeting will be held at Kolkata on 21st and 22nd November,2017. Please see tender document in website for further details. For SKI6203P18/07 and SKI6202P18/07, applications are invited from Micro & Small Enterprises (MSEs) to register/enrol their names for supply of items. Last date of receipt of application is one week prior to bid closing/opening date.



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 : **SKI6200P18/08**
Tender Fee : **Rs 1,000.00**
Bid Security Amount : **Rs. 1, 65,700/-**
Bidding Type : **Single Stage Two 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 **Supply, Installation & Commissioning of Trailer Fire Pump** through its E-Procurement site. 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 Technical evaluation sheet (Annexure I, Annexure II and Annexure III), 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 on-line through OIL's electronic Payment Gateway upto one week prior to the Bid closing date (or as amended in e-portal).

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 **CGM-Kolkata 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.

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.

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

http://srmqas.oilindia.in:50000/ijg/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

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"

Partners and Delivery Information

Details Send E-Mail Call Clear

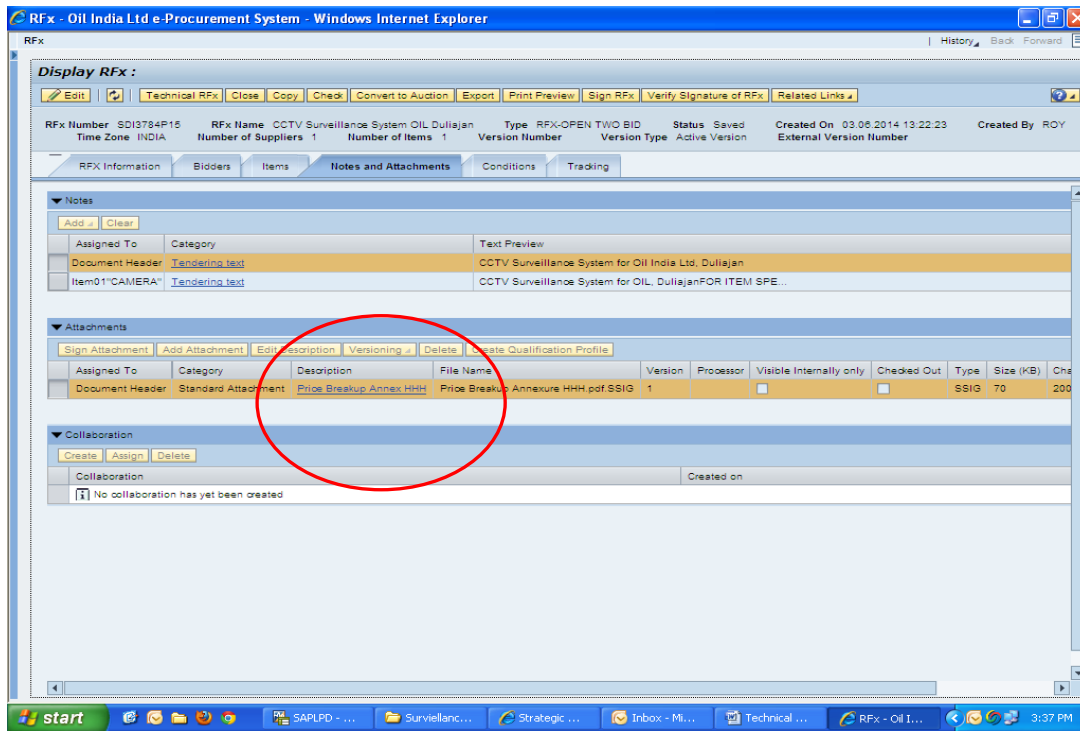
Function	Number	Name
The table does not contain any data		

[illegible]

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

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

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.



NO...
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 For exemption for tender fee, please refer Clause No. 3.3 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders).

12.0 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, 2017 and SGST Act, 2017 and 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-Profitteering 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.

13.0 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 HHH** 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.

The name of the OIL's Independent External Monitors at present are as under:

SHRI RAJIV MATHUR, IPS (Retd.)
Former Director, IB, Govt. of India,
e-Mail ID :
rajivmathur23@gmail.com

SHRI SATYANANDA MISHRA, IAS (Retd.)
Former Chief Information Commissioner &
Ex-Secretary, DOPT, Govt. of India
E-Mail ID :
satyanandamishra@hotmail.com

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

Yours Faithfully,

Sd-
(Panchali Thakuria)
Senior Manager Materials (P)
For CGM-Kolkata Office

Annexure - AAA

TECHNICAL SPECIFICATIONS WITH QUANTITY

SI No.& MATERIAL CODE NO.	MATERIAL DESCRIPTION.	QUANTITY	UNIT
10	<u>SUPPLY OF TRAILER FIRE PUMP</u>	19	NOS.

----- OC000196	Diesel Engine Driven Trailer Fire Pump of Capacity 1800 LPM at 7.0 kg/cm2 pressure		
20	INSTALLATION & COMMISSIONING	1	AU

Details Specification for Item 10:-

1.0 SPECIFICATION FOR TRAILER FIRE PUMP (TFP)

1.1 The Trailer Fire Pump should consist of a centrifugal pump of capacity 1800 LPM at 7 Kg/cm2 driven by diesel engine, with 100 mm (4") round threaded male suction and 2 x 63 mm (2½") instantaneous female delivery outlet. The combined unit shall be mounted on a trailer with the centrifugal pump at the rear and should be capable of being towed by a vehicle. The overall dimensions of the complete unit, material of construction of trailer chassis frame, axle pump casing, impeller ring and impeller neck ring, pump shaft, engine cover and pump panel etc. shall conform to IS: 944-1979 or latest.

1.2 ENGINE :

Water cooled Diesel engine (as prime mover) of adequate HP at rated RPM for smooth running of the pump. The engine shall be Tata-497 engine or equivalent engine of applicable emission norms for the state of Assam. Suitable radiator with sucker fan for proper cooling of the coolant. The engine shall be fitted with all standard accessories. Electrical system for engine starting, charging, lighting, etc. shall be of 12V (Maintenance free battery, Make - Exide/Cummins/Bosch/Lucas or equivalent of reputed make). The battery cut - off switch is also provided at suitable location. The engine & Pump shall be properly mounted on the trailer chassis through suitable anti-vibration mountings.

Engine Exhaust to be also fitted with CCE/PESO approved exhaust spark arrestor for use in Oil & Gas hazardous areas. Documents in this regard shall be shown at the time of inspection & to be submitted along with supply.

1.3 FUEL SYSTEM :

Stainless steel Fuel tank of adequate capacity to run the pump continuously for at least 4 Hrs is to be provided. Suitable drain plug shall be provided in the tank. Dip stick for measuring the level of HSD in the tank shall be provided. The fuel tank shall be located in such a place that it is not affected by the heat of the engine and to allow refilling without having to stop the engine to facilitate nonstop pumping operation.

The fuel tank shall be located in upper portion of the unit to facilitate the gravity feed to the Fuel Injection Pump, preferably near the inlet manifold.

1.4 PUMP :

1.4.1 Pump should be a single stage Centrifugal type of capacity 1800 litres/min at 70 meters head. A suitable type gland packing should be provided. There should be a drain plug with valve at the bottom of the volute casing.

1.4.2 There should be a 100 mm round threaded male suction eye, with suitable strainer and metal type blank cap with chain attached with pump body. Two numbers 63 mm instantaneous female delivery with suitable screw down type valves and metal type blank cap with chain attached should also be provided with the pump.

1.4.3 **PRIMER :** The pump should be fitted with automatic primer both type(Water Ring and Exhaust Ejector Type) and should be capable of lifting water at the rate of 30 cm/sec. at NTP.

Priming tank (Suitable capacity) also be provided for water ring primer.

The lever of the exhaust ejector primer shall be near to the panel.

1.4.4 While testing the pump allowance for output and lift will be as per clause 4.3.3 of IS:944-1979 or latest.

1.5 TRANSMISSION :

Power transmission from engine to pump shall be through PTO clutch system, so that at disengaged (de-clutching) position, the pump do not run. Suitable hand lever near the operator's control panel shall be provided for smooth engaging/ disengaging of the clutch.

PTO Clutch System/ assembly shall be of M/s Sindhu Engineering Works, Mumbai or equivalent make and C-107(M) or equivalent model. In case of equivalent make/model, the bidder should provide the complete technical details of their offered item.

1.6 Chassis:

The chassis of the trailer shall be made from suitable M.S. rolled steel channel of height not less than 70mm. The central longitudinal member shall serve as Draw Bar with towing hook arrangement. Extension of the Draw Bar shall be minimum 1000 mm from the trailer for smooth negotiation of sharp turning during transportation. The towing eye shall have an internal diameter of 75mm and shall be of high quality forged steel of not less than 63MN/m² ultimate tensile stress or other suitable material capable of giving suitable performance. The details should be provided in the offer.

Two jack legs in the rear and two in the front capable of bearing lowered into position and adequately secured to provide a suitable base for the unit, when pumping or standing unattached shall be provided. The legs shall have 200 mm round mild steel plates, welded to the base of the pipe legs to prevent penetration into the earth while standing unattached. The legs shall be capable of being positively locked in the #housed# position.

The centre of gravity of the whole unit shall be slightly forward of the wheel axle when the towing eye is 66 cm above the ground level. The trailer shall not tilt backward when resting on front legs. No part of the trailer shall have a clearance less than 23 cm when the trailer is tilted so as to raise the height of the eye 65 cm or to lower it to 45cm. in towing position the height of the towing eye shall normally be 55 cm, above ground level.

Suitable hand brake operating on both the wheels shall be provided. The hand lever situated accessible position at the front of the trailer frame shall be provided for operating the brake when the trailer is disconnected from the towing vehicle.

Suitable leaf spring suspension with shock absorber & spring hanger (with grease nipple) shall be provided in between the chassis & the axles. Axles shall be of square cross section.

02 Nos. Pneumatic tires (Size : 6.00 x 16 - 6 ply) and Fitted with Tyres & Tubes of reputed make shall be fitted on the trailer.

1.7 Boxes with locking arrangement are to be fabricated with sufficient space to accommodate 4 nos. of Delivery Hoses, Foam generator, two branches (One foam & One water), suction spanner, etc. It should also be fitted with brackets for carrying two lengths of suction hose in 4.5 meters lengths.

A reflective stripe(s) shall be affixed to the perimeter of the TFP's body.

2.0 CONTROL AND INSTRUMENTS:

The control panel should include the followings :

- (a) Ignition switch.
- (b) Throttle control: Wheel type throttle lever (acceleration) with adequate clearance for operation.
- (c) Fuel gauge to indicate amount of fuel available in the tank.
- (d) Lube oil pressure gauge.
- (e) Gauges (all gauges should be of liquid filled type) :
 - i. Compound gauge calibrated as follows:
 - a) Vacuum : 0 to 75 cm hg.
 - b) Pressure: 0 to 5 kg/cm²
 - ii. Pressure gauge(on delivery) 0-16 kg/cm²(Glycerine filled type)
 - iii. Temperature gauge.
 - iv. Fuel content gauge
 - v. Oil pressure gauge.
- (f) Pump and pump panel light.
- (g) Engine Stop Switch
- (h) Battery condition meter
- (i) Ignition indicator light

- (j) Operating Instruction: Marked on Aluminium Plate (1 no. spare plate also to be provided)
- (k) Hour Meter

2.1 WORKMAN SHIP AND FINISH :

2.1.1 The trailer fire pump should be painted #FIRE RED# on the outside. The Fire Service insignia of 10 cm lettering #OIL INDIA LIMITED / OIL Fire Service# in a single line to be painted on both sides in Gold and Black.

2.1.2 The stability of the appliance, total wt. (without equipment), Towing eye and drawbar arrangement should be as per IS-944-1979 or latest.

2.2 MARKING :

The trailer pump should be clearly and permanently marked (Embossed on Brass Plate) with the following information:

- (a) Manufacture's name and trade mark.
- (b) The output capacity of the pump in lts/min.
- (c) Year of manufacture for -
 - i) Pump
 - ii) Engine
- (d) Model & Serial No.
 - i) Pump
 - ii) Engine
- (e) Purchase Order No. & Date
- (f) Wt. of Unit

2.3 GUARANTEE/ WARRANTY:

Minimum warranty of 12 (Twelve) from the date of successful commissioning of the units or 18 (Eighteen) month from the date of dispatch of the units. Manufacturers certificate/guarantee in respect of engine, pump and other fittings is to be submitted along with supply.

2.4 Drawing & Quality Assurance Plan(QAP)

Drawing: Vendor shall submit detailed drawing along with material of construction & obtain approval of OIL before start of fabrication.

Quality Assurance Plan(QAP): Vendor shall submit detailed Quality Assurance Plan (QAP) & obtain approval of OIL before start of fabrication of Trailer Fire Pump.

2.5 INSPECTION & ACCEPTANCE TEST:

The appliance will be tested as per IS:944-1979 & Purchase Order at suppliers works.

2.6 Documentation: Insurance, Road Tax, Sale Letter in Form 21 & 22/22(A), etc. as applicable in the name of M/s OIL INDIA LIMITED, Duliajan as required under MV act for onward registration of the Fire Trailer Pump in Assam.

NOTE:

- i. Bidder must submit technical literature / catalogue along with the offer.
- ii. Bidder must submit Drawing of trailer Fire Pump (Complete unit) showing the complete layout along with the offer.
- iii. Bidder must submit Pump characteristics curve (H.O.) and engine characteristics curves along with offer.
- iv. All offered items shall be brand new, unused and free from any defects and ready to use condition.
- v. The unit shall be designed in such a way that there is easy access / approach for maintenance of the components (engine, pump, transmission etc.) of the equipment is available.
- vi. Final inspection of unit & test run will be carried out at supplier's works by OIL's representatives.
- vii. Any minor modification suggested during pre-dispatch inspection shall be carried out without any additional cost.

- viii. Installation & commissioning of the Trailer Fire Pump is to be done at Fire Service, DULIAJAN, ASSAM by the supplier's representative.
- ix. Two sets of Operation & Maintenance Manual and Parts catalog for each TFP (Along with soft copy) for the TFP shall be provided along with the supply.
- x. The bidder shall have single point responsibility for complete package.
- xi. Maximum allowable delivery period 24 weeks after receipt of PO.

ANNEXURE -A

EQUIPMENT AND ACCESSORIES: (To be provided with each TFP)

- (a) Electric tail-lamp with number plate.
- (b) A tool kit for normal maintenance of the appliance.
- (c) One set of wheel wrench.
- (d) One no. search light fitted at suitable location for night operation.
- (e) Hard Suction Hose (MOC : Armored Rubber)(4.5 mts. length each) with round threaded male and female coupling on both sides -2 Nos. (The couplings must be fitted by wire windings to make it leak proof.
- (f) Suction strainer with NRV along with Basket Strainer- - 01 No.
- (g) Suction Wrench- 01 Pair
- (h) Metal Strainer for shallow water level (Low level strainer)- 01 Nos.

SPARES:

The following mandatory spares must be supplied by Fabricator:

- a) Pump Impeller and Impeller shaft - 03 Nos.
- b) Complete set of Mechanical Seal along with "O" ring - 02 Nos. with each TFP
- c) Circlip of Pump Housing - 02 Set with each TFP
- d) Complete set of Oil Seal - 02 Nos. with each TFP
- e) Pump Bearings - 01 Set with each TFP
- f) Pressure Gauge - 01 No. with each TFP
- g) Compound Gauge - 01 No. with each TFP
- h) Primer Oil/Rubber Seal - 01 No. with each TFP
- i) Circlip of Primer Housing - 02 Set with each TFP
- j) Primer Impeller - 03 Nos.
- k) Primer Shaft - 01 No. with each TFP

PAYMENT TERMS:

70% payment will be made against supply of materials and balance 30% after satisfactory commissioning at site along with the installation & commissioning charges after adjusting liquidated damages, if any.

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:

1. The Bidder shall have experience of manufacturing/ fabricating / assembling and supply of Trailer Fire Pumps/ Fire Water tenders/ Fire Foam tenders in previous 5 (five) years from the original stipulated bid closing date of the tender. In this regard, the bidder should submit the following documents along with the bid:-

- a. Copy of certificate specifying the nature of business of the firm shall be furnished.
- b. Copy of Purchase Order(s) and Proof of Supply/ Commissioning Report(s)/ Performance Report(s).

2. The bidder shall have the manufacturing/ fabricating/ assembling facilities and adequate testing /quality assurance facilities of Trailer Fire Pump/Water Tenders/ Foam tenders. In this regard, the bidder should submit the list of the necessary machinery/ equipment for manufacturing/ fabricating/ assembling & testing of trailer Fire Pumps/ Water Tenders/ Foam tenders along with the bid.

3. The bidder shall have Experience of manufacturing/ fabricating / assembling and successful execution of supply of at least 1 (one) similar Order of minimum 50% quantity (to be rounded to next higher whole figure) i.e. 10 Nos. in preceding 05 (five) years from the original stipulated bid closing date of the tender. In this regard, the bidder should submit the copy of Purchase Order(s) and Proof of Supply/ Commissioning Report(s)/ Performance Report(s) along with bid.

Similar Order means:-

Supply of Trailer Fire Pump / Fire Water Tender / Fire Foam Tender or in combination, with pump capacity of minimum 1800 LPM at 07 KG/CM² pressure.

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. 41,42, 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), 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:

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 Rs. 1, 65,700.00 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)). 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 06.07.2018.**(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 OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **Annexure HHH** 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. If any bidder refuses to sign Integrity Pact or declines to submit the integrity pact, their offer shall be rejected straightaway. 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.

10.0 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.		
	HSN Code		
	Basic material Value (Unit Rate)		
	Quantity		
		In Rupees	
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.	Installation & Commissioning Charges, if any		
L.	GST on I & C charges		
M.	Total FOR Destination Value (G+H+I+J+K+L)		

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

We agree to all the terms and conditions given in the Tender Document. We confirm that material will conform to OIL's specification.

Name of the Bidder

Full Name :

Address :

Date :

Note:

- A. 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.
- B. Inspection Charges (Ref. B), I&C Charges (Ref K & L) are to be quoted wherever specifically asked for in the tender.
- C. 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 10.0** 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 Purchase Preference, if any will be as per Section B of “General Terms & Conditions” for e- Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 (LCB Tenders).

5.0 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.

ANNEXURE - EEE

COMMERCIAL CHECKLIST

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

<u>Tender no.</u>	
--------------------------	--

Bidder's name	
----------------------	--

SL. NO.	BEC / TENDER REQUIREMENTS	COMPLIANCE BY BIDDER	
		Indicate 'Confirmed'/'Not Confirmed' /Not applicable	Indicate Corresponding page ref. of unpriced bid or Comments
1	Confirm that validity has been offered as per NIT.(120 days from BC date).		
2	Confirm that Bid Security / Earnest Money has been submitted as per NIT (Wherever Applicable)?		
3	Confirm that you shall submit Performance security (in the event of placement of order) (Wherever Applicable)?		
4	Confirm that duly signed Integrity Pact has been submitted as per NIT (Wherever Applicable)?		
5	Confirm that you have submitted documentary evidence as per BRC Technical		
6	Confirm that you have submitted Balance Sheet and Profit and Loss Account certified by a chartered accountant as mentioned in BRC Financial.		
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.		
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>		

NOTE: Please fill up the greyed cells only.

Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory execution of the purchase order cited above.

Bidder's Response Sheet**Annexure-FFF**

Tender No.
Bidders Name

Bidders Response Sheet

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

NOTE: Please fill up the greyed cells only.

(*) Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax, Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory

**(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.