

**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 :-

<b>E-Tender No.</b>	<b>Bid Closing Date</b>	<b>ITEM</b>
SKI9918P19/08	04.01.2019	SUPPLY , INSTALLATION & COMMISSIONING OF AIR COMPRESSOR

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](mailto:kolpur1@oilindia.in)**

**FORWARDING LETTER**

Tender No & Date	: <b>SKI9918P19/08</b>
Tender Fee	: NIL (PLEASE REFER TO DOCUMENT-'SPECIAL NOTE')
Bid Security Amount	: <b>Rs. 33, 000 /-</b>
Bidding Type	: <b>Single Stage Two Bid</b>
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	: <b>At DULIAJAN, ASSAM</b>

OIL invites Bids for Supply, Installation & Commissioning of Air Compressor 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](mailto: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 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).~~ **(PLEASE REFER DOCUMENT-' SPECIAL NOTE')**

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, 3<sup>rd</sup> 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.

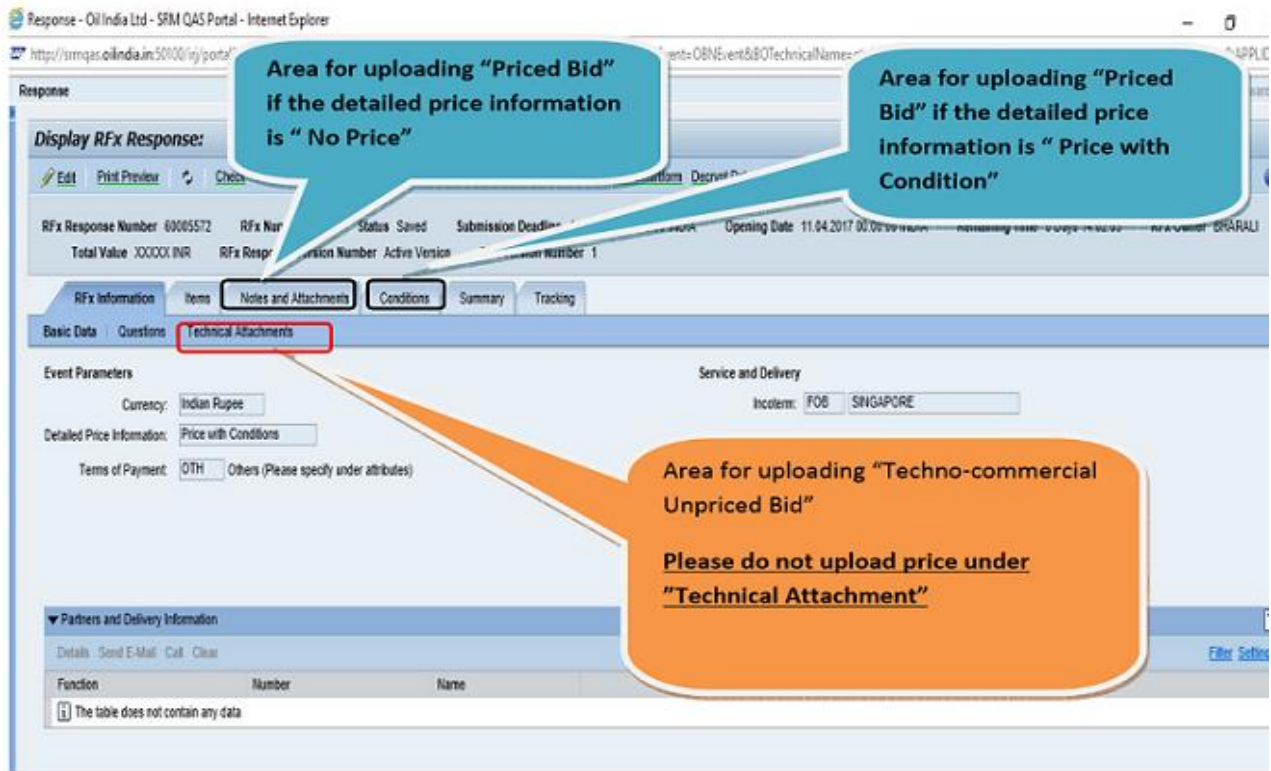
**6.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM.** Bidders shall quote accordingly under Single Stage Two Bid System. **The bidders are required to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic format in the OIL's e-Tender portal within the Bid Closing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

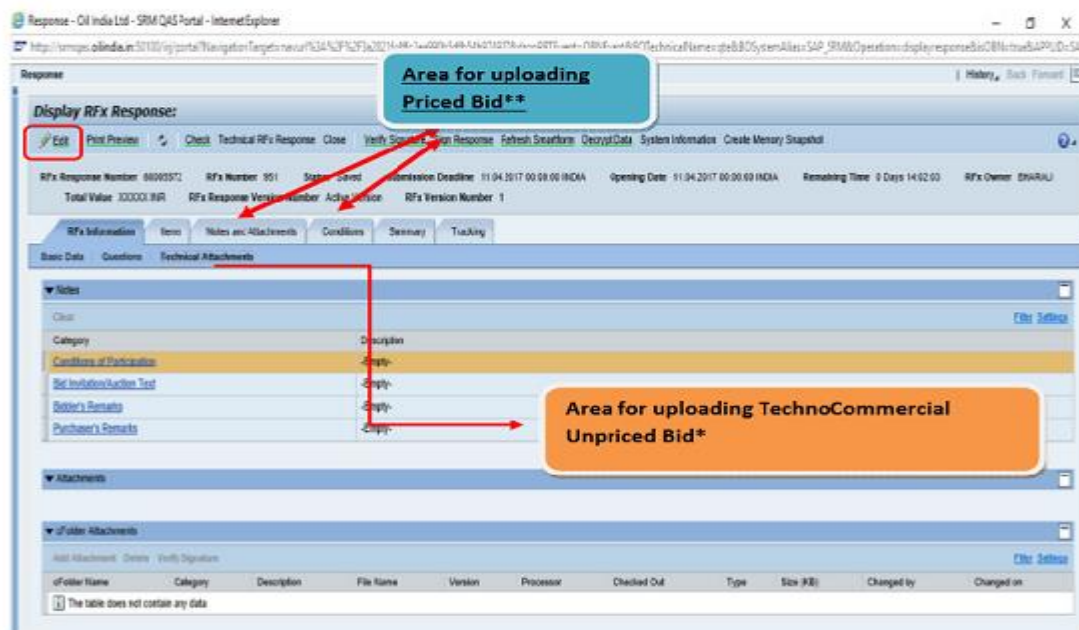
**6.2 The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. Details of prices as per Price Bid format/Priced bid can be uploaded as Attachment in the attachment option under "Notes & Attachments" tab as shown in the screen shot below.**

**A screen shot in this regard is shown below.**

1.



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:



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

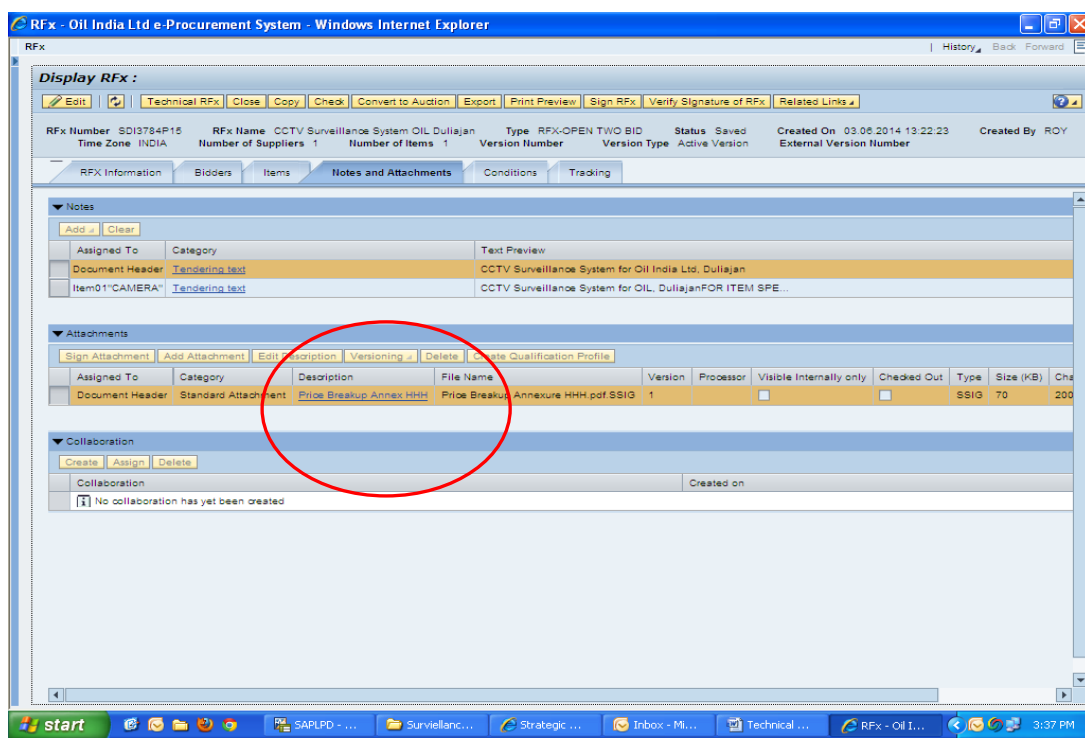
**\*\* Please follow the instructions as per Vendor User Manual for Uploading Price under "Notes and Attachment" or "Condition"**

**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** ~~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).~~  
**{PLEASE REFER DOCUMENT-' SPECIAL NOTE'}**

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

**13.0** 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."**

**14.0 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-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.

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

## Annexure - AAA

### TECHNICAL SPECIFICATIONS WITH QUANTITY

SLNO & MATERIAL CODE .	MATERIAL DESCRIPTION.	QTY	UOM
10 ----- <b>Air Compressor OC000006</b>	<b><u>Procurement of Diesel Engine Driven, single stage, trailer mounted, twin screw Air Compressor along with a acoustic enclosure.</u></b>  Diesel engine driven single stage, twin screw air compressor, Capacity : 6.8 to 8.5 Cubic Meter/Min (240 CFM to 300 CFM), Working Pressure 7.0 KG/SQ CM (100 PSI) to 10 KG/SQ CM (142 PSI) with Air Receiver mounted on Skid. The whole unit must be enclosed with an acoustic enclosure and trailer mounted with toeing Hook. Mandatory Spares list provided in clause no. 16.0 (iii) below.	2	No.
20 -----	Installation & Commissioning.	1	AU

Detailed Technical Specification, Special Notes and other terms and conditions for Engine Driven Portable Air Compressor Sets.

#### **1.0 Scope of Supply:-**

The scope of supply by the bidder shall be two sets, of Diesel Engine driven single stage, screw air compressor,

Capacity : 6.8 to 8.5 Cubic Meter/Min (240 CFM to 300 CFM),

Working Pressure 7.0 KG/CM to 10 KG/SQ CM (100 PSI to 142 PSI) with Air Receiver, suitable pipings and valves, safety valve and systems, etc. mounted on oilfield skid and covered by sheet metal canopy (detachable Acoustic) mounted in Skid.

1.1 The initial lubricating oil for both engine and compressor should be supplied by the supplier and initial filling should also be done by them.

#### **2.0 Technical Specification:**

##### **2.1 Compressor**

(i) Twin screw, single stage, oil injected, screw air compressor, possessing the specifications given under and directly coupled through flexible coupling to diesel engine of specifications as given in Para 2.4 below.

(ii) Minimum Capacity /Free Air Delivery (FAD): 6.8 Cubic Meter/Min (240CFM)

(iii) Min Working Pressure: 7 KG/CM<sup>2</sup> (100 PSIG) (at the outlet of discharge pipe)

(iv) Additional Pressure Relief/reducing Valve to reduce pressure to 2.8 KG/CM<sup>2</sup> (40 PSI)

(v) Tolerance on capacity, delivery, pressure & shaft H.P. as per IS:5456/ISO 1217

N.B: The air compressor should be of reputed makes like INGERSOLL RAND / ELGI / KIRLOSKER PNEUMATIC / ATLAS COPCO or equivalent.

2.2 The compressor should be equipped with the following inbuilt accessories :-

- (i) Vertical Air & Oil Separator : Vertical air /oil separator element suitably grounded to discharge electrostatic charge. Oil separator selected to limit 5 to 10 ppm oil in outlet air and oil capacity of 40 liters (Max) and possessing the following accessories in it - (a) Oil level indicator, (b) Oil draining arrangement, (c) Safety valve, (d) Minimum pressure valve, (e) Scavenging line with restrictor, (f) Oil separator element, (g) Sight glass, (h) Air line filter in control line.
- (ii) Unloader assembly with inlet throttle valve,
- (iii) Non-return valve/minimum pressure valve at element discharge,
- (iv) Automatic oil stop valve,
- (v) Heavy-duty replaceable compressor oil filter,
- (vi) Auto blow down valve,
- (vii) Air-cooled oil cooler cooled by fan directly from engine (not driven by carden shaft),
- (viii) The front screen of the ROC (Radiator Oil Cooler Assy.) is detachable whenever required.
- (ix) Capacity Control System : Staples
- (x) Horizontal Air receiver with safety valve & manual drain valve.
- (xi) Necessary associated pipings.
- (xii) Standard Accessories / gadget: Apart from necessary instruments, panel, gauges, guards and devices ec., the standard of accessories of given Air Compressor set should consist of following:
  - (a) Half inch dia, manually operated hand held Air Blow Gun ( FOR END USE POINT).
  - (b) Two numbers Half inch dia, suitable flexible hose of 10 meter long connecting air compressor set and Air Blow gun using suitable air flow controls against each Air Compressor set (FOR AIR DELIVERY AT AIR END USE POINT THROUGH AIR BLOW GUN), with suitable rating of hoses applicable to pressure rating as applicable.
  - (c) Suitable air flow regulator / controller (ball valve, butterfly valve etc.).

### 2.3 Service Conditions:-

The compressor should be suitable for operation under following condition.

Maximum ambient temperature : 45° C

Minimum ambient temperature : 7°C

Altitude above sea level :150 meter

Relative humidity : 100% max

Relative humidity : 70% min

### 2.4 Prime Mover :

Air / Water cooled vertical inline four stroke, Multi cylinder, fuel efficient diesel oil engine capable of developing sufficient BHP to suit the offered air compressor with an overload capacity of 10% for a period not exceeding One Hour in any 12 hours running when running at 1500 R.P.M. to 2200 R.P.M. only under the standard condition of maximum ambient temperature not exceeding 85°F altitude not exceeding 150 meters above sea level. Humidity not exceeding 50% at 85°F and should confirm to specifications (IS:10002/BS 5514/DJN6271/1S03046 revised) or equivalent international standard and rated for continuous running (24 hrs.). The governing is in accordance with Class 'A2' governing specification, IS:10000 (Part VII)- 1980 or latest equivalent international standard. HSD conforming to IS: 1593:1982. Here the word equivalent means the standards which meets the same maximum change of speed & maximum recovery time in second, of the supplied governor.

The complete engine should comprise of -

- i) Flywheel,
- ii) Flywheel housing,
- iii) Support for engine as well as flywheel housing,
- iv) The Starting System should comprise of Maintenance Free Battery of Reputed Make, Engine mounted Battery charging Alternator (Make: LUCAS/TVS or equivalent reputed make). 12 Volt Starter (Make: LUCAS TVS/ DELCO REMY) and Starting ring fitted to the Engine Flywheel. Batteries shall be low maintenance, lead

acid type mounted near the alternator. Batteries should be housed in a hard rubber or polypropylene case with provision for venting. Required cables should be furnished and sized to satisfy circuit requirements.

v) The Cooling System of the air / water cooled engine should comprise of Belt/ Pulley Driven Blower Fan Assembly/ Radiator for cooling engine and lubricating oil cooler as applicable.

vi) The Fuel System should comprise of Mechanical Governor, Fuel Injectors, Fuel Pump, Fuel Filter Assembly, Fuel lines and Fuel Tank having storage capacity to meet the Fuel requirements of minimum 12 hours of full load operations with fuel level indicator, inlet strainer or fuel filling point.

vii) The Lubricating System should comprise of Gear driven lubricating Oil Pump. Lubricating Oil Filter with a replaceable Filter Element. Lubricating Oil Cooler, Lubricating Oil Pan, Oil level dipstick, Lubricating oil pressure gauge and Crankcase breather.

viii) The Exhaust System should comprise of: Exhaust Manifold, Stainless steel Exhaust Flexible connection, Exhaust Silencer, Spark Arrestor and associated Piping connections with proper clamping arrangement with all exposed parts properly insulated.

ix) The Air Intake System should comprise of Heavy duty cartridge type dry Air Cleaner and Air intake manifold.

x) The make of the engine should be any one of the following :

(a) Ashok Leyland (b) Kirloskar (c) Perkin (d) Greaves (e) Cummins or equivalent reputed make.

xi) Safety Features/Engine protection device for -

a) For low lube oil pressure/Low lube oil level with automatic mode or clear visuals mode.

b) For high engine water temperature-Automatic mode

c) For High discharge air temperature-Automatic mode

d) Suitable protective covers for guarding the rotating portions of the equipments.

xii) Details of Fuel :- High speed diesel conforming to 15:1593-1982 or equivalent international standard. Cetane no. 42.5, gross caloric value - 19480 BTU/LB (10,800 cal/gm)

### **3.0 Control Panel :**

a) The instrument Panel should include the following:

i) Lubricating oil pressure gauge for engine

ii) Engine Temperature gauge (if water cooled engine), Lube oil Temperature gauge,

iii) Starting Switch

iv) Digital/Mechanical Tachometer and Hour Meter for engine

v) Ammeter for battery charging indicators

vi) Engine Low Lube Oil Pressure indication display in red lamp

b) The instrument panel should also have the following items and with complete wiring :-

i) Discharge pressure gauge (air)

ii) Receiver tank pressure gauge

iii) Discharge air/oil temperature gauge & Discharge air pressure gauge.

iv) ON/OFF switch for air compressor set

v) Compressor lube oil pressure gauge as applicable.

### **4.0 COUPLING**

Suitable flexible coupling is to be provided to directly couple the engine with air compressor. Technical details and make of the coupling should be provided along with quotation and drawings.

#### **5.0 MASTER SKID, ACOUSTIC ENCLOSURE, AIR RECEIVER and UNDER CARRIAGE:**

The unitized system of engine, compressor, air vessel and other accessories should be mounted rigidly on a 2 runner Oilfield single skid with anti vibration pads. The size of the skid should be 8ft. x 5ft. x 6ft. (L X B X H) (approx.). The skid should be capable to carry a constant load of 1800 kg (approx). The skid should be fabricated of ISMB 150 structural steel with provision for lifting in the four corners of the skid for loading / unloading and transfer in self loading Oilfield trucks. The size should be big enough to provide for sufficient working space in and around the compressor set. All the moving components should be covered by strongly built safety guards. The skid should be strong to withstand above during repeated loading and off loading and transportation over and extended period of ten(10) years.

While unitizing the compressor set, easy approach to various components for maintenance aspects should be kept in mind. The Floor of the skid should be covered with ant skid checkered steel plates. The complete unit is enclosed in a integral acoustic enclosure in Skid. There should be sufficient number of lifting hooks provided for easy loading and unloading (Minimum of 4 Nos of Lifting Eyes/Hooks, i.e. 1-Each at the corners of the Skid). The acoustic enclosure should be provided with side foldable doors/Sliding Doors (ON TWO SIDES) giving easy access to the unit for servicing and inspection.

The Diesel Tank of the Air Compressor Unit should be capable to remove from the Unit for cleaning purpose and should have the Lock & Key provision of the Diesel Tank Filling without any other provision of venting.

**6.0 Additional Requirement:** The term of bidding & supply should be accompanied by the following:

- a) Detail manuals and drawings for the part lists/arrangement for the equipment/Accessories with soft copy of each unit. Detail should be furnished free of cost at the time of bidding/quotation.
- b) Set of Manuals/Part Books & relevant certificates should be accompanied at the time of supply with detail soft copy.

#### **7.0. General Notes :-**

- i) Technical calculation, literature :- Bidders should provide the following information along with the quotation / offer.
- ii) Technical calculation for IHP of air compressor & shaft HP of the offered prime mover including in details the loss of HP in transmission and coupling.
- iii) Specific fuel consumption in liter per hour for full load and for 50%, 75% and 100% load conditions, power, torque curve and fuel curve for prime mover. Product catalogue for prime mover and air compressor.
- iv) Part list, operation manual and workshop manual for air compressor and engine - 2 nos. hard copy and 2 nos. in digital form (CD) of each item.
- v) Standard set of maintenance spares for both the units for one year comprising of - Air/oil separator elements, lubricating oil filters, air cleaner elements, other fast moving O-rings /seals etc. for both compressor and engine and fuel filter, v-belts, coolant (for water cooled engine) for engine has to be supplied along with the compressor set.

#### **8.0 Inspection & Test Certificates :-**

Compressor sets shall be inspected and load tested at manufacturer's works/factory prior to dispatch. However, such inspection will not relieve the supplier of his responsibility to ensure that the compressor sets supplied confirms to the correct specifications and is free from manufacturing and all other defects.

Intimation must be sent to OIL at least 21 days in advance for inspecting the compressor sets at manufacturer's premise. The supplier shall submit details records and test certificates for prime mover and air compressor along with delivery of the air compressor sets

### **9.0 Installation, Commissioning And Testing:**

Installation and Commissioning of the compressor sets shall be carried out by the bidder in presence of OIL's Representative. Once commissioned at site, the compressor sets will be subjected to trial run on available load for a minimum period of 8 hours continuously and on satisfactory performance shall be subsequently handed over to OIL.

Initial compressor oil to be supplied along with the equipment by the supplier, which is a part of the installation and commissioning.

**10.0** The warranty period of the engine, compressor and receiver should be minimum of 18 months from the date of dispatch or 12 months from the date of commissioning whichever is earlier. The relevant warranty / guarantee certificate should be submitted at the time of delivery of compressor sets along with dispatch details.

### **11.0 GENERAL NOTES ON ENGINE :**

a.) The bidder should submit the following information along with relevant performance rating curves and engine product catalogues.

- i) Gross HP developed at rated RPM
- ii) Deduction of blower fan, charging alternator and other ancillary equipment
- iii) Net HP developed at rated RPM
- iv) Fuel consumption at rated power as 110%, 75%, and 50% of rated load.

b) The set should be ready for operation after carrying out initial servicing and making provision for fuel.

c) The engine and Screw Air Compressor should be mounted on suitably selected and sized Anti vibration Mounting onto a common skid and coupled to each other through a flexible coupling to make the Air Compressor Set vibration free.

### **12.0 SERVICE AND WARRANTY:**

i. The nature of after sales service, which can be provided by the supplier, during initial erection, installation and commissioning and also during subsequent operation should be clearly stated in the quotation.

ii. The supplier should attend the complaint within 48 hours from the time of intimation and they should give their mailing address, communication address, e-mail address alongwith telephone no .

iii. The Air Compressor set supplier shall have factory trained service representatives and tools necessary to install and commission all provided equipment.

iv. The warranty period for the Air Compressor set and ancillary equipment should be a minimum of 18 months from the date of dispatch/ shipment or 12 months from the date of commissioning of the equipment whichever is earlier. Any defects in the Engine or Air Compressor during warranty period shall be replaced by the supplier at his cost without any extra charge to OIL.

v. The bidder must undertake and confirm from OEMs that the equipment to be supplied are not going to become obsolete for the next 10 years and provisioning of spares can be continued.

vi. The nature of after sales service, which can be provided by the supplier, during initial erection and commissioning as also subsequent operation should be clearly stated in the quotation.

vii. The nature of after sales service, which the supplier can provide during initial commissioning and also subsequently, should be clearly stated. Confirmation that all spares related to the equipment supplied shall

be available for a period of at least 10 years after delivery should be provided. Bidders should also indicate their nearest authorization service center.

viii. The detail of such service centre / authorized agent for after sales service shall be mentioned in the offer for bid evaluation.

### **13. PACKING:**

The packing shall be sufficiently robust to withstand rough handling. Boxes/packing cases containing electrical equipment shall be water proof lined. All the matters on the control panel should be packed separately for mounting at site or mounted in such a manner to prevent transit damage.

### **14. TRANSPORTATION:**

During transportation all item vulnerable to damage from water along with electrical components are to be suitably packed to avoid water ingress. The whole packing of items must be suitably packed to avoid transit damage.

### **15. DOCUMENTS TO BE ATTACHED WITH THE FINAL SHIPMENT:**

The following documents [at least 03 sets (if not specified otherwise hereunder)] are to be separately packed and forwarded to DGM- FIELD ENGINEERING, OIL INDIA LIMITED, DULIAJAN- 786602, ASSAM, clearly indicating the OIL's Purchase order no and the description.

1. COMPOSITE OPERATING AND TROUBLESHOOTING INSTRUCTIONS- with description and illustration of the complete operation process of the whole Air Compressor Set along with pre - checks etc of engine, all switchgear controls and indicators and engine and Air Compressor controls.

2. PARTS BOOKS- that illustrate and list all assemblies, subassemblies and components.

3. PREVENTIVE MAINTENANCE INSTRUCTIONS- on the complete system that cover daily, weekly, monthly, biannual, and annual maintenance requirements and include a complete lubrication chart.

4. ROUTINE TEST PROCEDURES- for all electronic and electrical circuits and for the Air Compressor.

5. TROUBLESHOOTING CHART- covering the complete Air Compressor set showing description of trouble, probable cause and suggested remedy.

6. RECOMMENDED SPARE PARTS LIST- showing all consumables anticipated to be required during routine maintenance and test.

7. WIRING DIAGRAM AND SCHEMATICS- showing function of all electrical / electronic components.

8. All control panel diagram and schematic diagram are to be sent to us before supply of order materials.

9. The bidders should provide installation diagram of the set and performance data sheet along with the quotation.

10. Warranty documents, test certificates, requisite certificates as specified and all other relevant documents specified in OIL's purchase order.

11. Four (04) sets of following documents shall be submitted in bound form :

# Detailed control & wiring diagram, detailed enclosure drawings for control panel.

# scheme, layout plan of the unit showing all parts.

# Details of control cable and their routes.

# Bill of materials of all components.

# Technical literature of Air Compressor.

# O&M manual.

# Catalogues of various components.

# All test certificates for tests done at manufacturer's works for Air Compressor, Engine, control panel and complete unit.

# Tests to be done during commissioning.

# Guarantee certificate for Air Compressor and control panel. Guarantee shall be for 12 months after commissioning of Air Compressor set or 18 months after supply, whichever is earlier.

# List of recommended spares for two years.

### **16. SPARE PARTS LIST, SPARE PARTS, and INSTRUCTION MANUAL & DRAWINGS:**

- i. The supplier should provide two sets of parts list as well as operation and maintenance manual covering the Engine, Air Compressor Etc for each Compressor set with soft copies.
- ii. The supplier should provide drawings illustrating the general arrangement of Engine and Screw Air Compressors with soft copies.
- iii) Two years maintenance parts should be separately packed with waterproof material and separately marked. **The list of items for (one air compressor unit) is detailed below:**

**A. For Engine**

- i) Air Filter - 2 set.
- ii) Fuel filter - 2 set
- iii) Lub oil filter - 2 set
- iv) Fan Belt - 2 set
- v) Charging Alternator belt - 2 set.

**B. For Air Compressor**

- i) Air filter - 2 set.
- ii) compressor oil filter - 2 set

**17.INSPECTION AND TESTS**

i)The Complete Air Compressor Unit shall be inspected and tested at manufacture's works by OIL's designated representative prior to dispatch. Such inspection shall however not relieve the supplier of his responsibility to ensure that the equipment supplied is free from all manufacturing and other defects and conforms to correct specifications. Intimation must be sent to OIL at least 21 days in advance for deputing personnel to carry out the inspection of equipment at manufacturer's works. The boarding & lodging / transportation of the OIL's designated representative(s) during inspection at the manufacturer's premises shall be borne by 'OIL'.

ii)Full load testing of the Air Compressor Unit for output and performance shall be carried out in presence of the representative(s) appointed for the purpose and to his satisfaction. The Air Compressor unit shall be acceptable to OIL only after satisfactory full load test as per ISO 1217:1996 annexure-D/IS 5456-1985 & ISO 10431.

iii) The Diesel Tank of the Air Compressor Unit should be capable to be removed from the Unit for cleaning purpose and should have the Lock & Key provision of the Diesel Tank Filling without any other vent provision.

iv) There should be sufficient number of lifting hooks provided for easy loading and unloading(Minimum of 4 Nos of Lifting Eyes/Hooks, i.e 1-Each at the corners of the Skid). The canopy should be provided with side foldable doors / Sliding Doors giving easy access to the unit for servicing and inspection. The whole unit should be fitted with Toe Bolt mechanism in the front side for easy transportation.

v) OIL Purchase Order Number should be permanently embossed on Engine, Compressor body & Common Skid.

vi) The maximum permissible sound pressure level for new diesel Engine Driven Screw Compressor sets with rated capacity up to 300 cfm, shall be 105 dB(A)max in a free field zone (applicable to DED air compressors) at 1 meter from the enclosure surface as per PNEROP/CAGI/IS11446

Certificate to this effect has to be supplied by the OEM of the Engine or OEM of the Screw Air Compressor or the Assembler of the air Compressor Set.

vii) For Power Transmission and Drive arrangement selection the necessary technical calculations carried out while selecting the pulleys and the V-belts/direct drive should be forwarded with the offer.

viii) Suitable towing hook with matching nut to be provided for easy transportation of the unit.

ix) Safety valve shall be so constructed & adjusted as to permit the Air to escape from the air receiver without increasing the system pressure beyond 10% above the Working pressure when the air compressor are giving full output and all outlets other than safety valve or valves are closed.

x) Safety valve shall be designed such a way that they cannot be inadvertently over - loaded beyond the pressure at which they have been adjusted.

xi) A drain valve or cock shall be provided either for manual operation at a point for enabling the draining of the condensate.

xii) Suitable Air flow regulator / controller (ball valve, butterfly valve etc) shall be fitted with the delivery piping.

xiii) Analog gauges for pressure (unit in kg/sq.cm or in PSI) and temperature (degree Centigrade and Degree Fahrenheit) must be provided. All gauges must be of reputed make like MURPHY, FISCHER, DANIEL or equivalent reputed make.

xiv) Surface Treatment - An appropriate surface treatment for surface protection shall be given inside and outside of the receiver to prevent corrosion.

xv) The offered Air Compressor unit should be a trailer mounted Diesel Engine Driven Screw Air Compressor package with Acoustic enclosure & capable of meeting delivery parameters range of 240 cfm to 300 cfm at a delivery pressure range of 100 psi to 142 psi. The complete unit should be enclosed in a integral acoustic enclosure mounted on a skid suitable for Transportation.

xvi) The Air receiver must be hydraulically tested at a pressure range of 1.5 times of the maximum delivery pressure of the Screw Air Compressor, and the certificate of testing is to be provided along with the supply.

xvii) The bidder must undertake and confirm from OEM that the equipment to be supplied are not going to become obsolete for the next 10 years and provisioning of spares will be continued.

xviii) The offered DED Screw Air Compressor set should have

(i) proven track record for DED Screw Air Compressor set applications in Central/State PSUs or Govt. Organisations of India or any other Public Limited Company.

(ii) should have logged minimum 6000 hours or one year from its date of commissioning prior to the bid closing date of this tender.

**Note:** Relevant documentary evidences from the end users in support of the two conditions mentioned above should be enclosed along with the offer **failing which the offer shall be summarily rejected.**

Maximum Allowable Delivery period should be 6 (six) months from the date of receipt of Order.  
Maximum allowable period for Installation & Commissioning of air compressor sets after site clearance from Oil should be 12 weeks

**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:**

1.0 The Bidder should be an OEM for the Engine or the Air Compressor or the complete Air Compressor Set.

OR

Authorized dealer of OEM for the Engine or the Air Compressor or the complete Air Compressor Set.

OR

An OEM approved assembler of Air Compressor Set or its authorized representative.

1.1 In case the bidder is an OEM of Engine or its authorized dealer, Air Compressor must be purchased from the OEM of Air Compressor or its authorized dealer and vice versa.

OR

In case the bidder is an OEM approved assembler of Air Compressor set, the Engine and the Air Compressor must be purchased from respective OEM or their authorized dealers.

In case bidder is an authorized Agent / dealer / distributor / supply house of an Original Equipment Manufacturer then bidder has to submit valid authorization letter / dealership certificate with warranty / guarantee back up from the principal (OEM). Copy of authorization letter / dealership certificate with warranty / guarantee back up from the principal (OEM) shall be submitted along with the technical bid.

1.2 Bidder **or their OEM** (incase the bidder is not an OEM) must have experience of successfully executing at least one (1) SIMILAR order in previous **(05) Five** years reckoned from the original bid closing date.

Notes to Clause 1.2

i) "SIMILAR order" means supply, installation and commissioning of 1 (one) no Trailer Mounted Diesel Engine Driven Air Compressor package of min capacity 240 CFM in any of the following:

a) Central/State Govt. Organization

b) Public Sector Undertaking

OR

c) Public Limited Companies/Private Limited Companies.

ii) The bidder shall submit following documents in support of his previous supply experience as applicable

a) Copy(ies) of Purchase Order(s) / Contract document(s) and

b) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) -

- Completion report / performance certified from the clients,
- Bill of lading.
- Delivery challan / invoice etc.
- Any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s) / contract(s) cited above.

iii) If the prospective bidder is executing SIMILAR work which is still running and the contract value executed as on the original bid closing date is equal to or more than the minimum prescribed value in the BEC such experience will also be taken in to consideration provided that the bidder has submitted satisfactory work execution certificate issued by end user.

iv) SIMILAR work executed by a bidder for its own organization / subsidiary will not be considered as experience for the purpose of meeting BRC.

**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. 8, 16, 585.50.

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. 33,000.00** 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 02.08.2019** (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 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.

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 Bid Format**

Tender No.: \_\_\_\_\_

	Item No.	10/ Air Compressor	20/ Installation & Commissioning
	HSN / SAC Code		
	Basic material Value (Unit Rate)		
	Quantity	2 Nos.	1 AU
		<b>In Rupees</b>	
A.	Total Basic Material Value (Unit rate x Quantity)		
B.	Pre-despatch /Third party 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 including GST		
L.	Total FOR Destination Value (G+H+I+J+K)		

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:

\_\_\_\_\_  
Signature & Seal of 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), Installation & Commissioning charges (Ref. K) 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 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 Bids that do not comply with technical specifications, commercial terms and stipulated in tender and BRC clause in toto will be treated as non-responsive and in such case the bids will not be evaluated further. However, the bids complying to the technical specifications, terms and conditions and all the applicable clauses stipulated in the tender will be considered as responsive and such bids will be shortlisted for further evaluation.

**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.

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

<b>Tender no.</b>	
<b>Bidder's name</b>	

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 <b>submitted affidavit/undertaking</b> (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-		

**NOTE: Please fill up the greyed cells only.**

**Bidders Response Sheet- Annexure FFF**

<b>No.</b>	<b>Tender No.</b>	
	<b>Bidders Name</b>	
<b>Sl</b>	<b>Description</b>	<b>Remarks</b>
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.

**Annexure-K**

**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-D**

**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.

<b>YEAR</b>	<b>TURN OVER</b> In INR (Rs)	<b>NET WORTH</b> In INR (Rs)

Place:

Date:

Seal:

Membership No..

Registration Code:

Signature: