



OIL INDIA LIMITED
(A Government of India Enterprises)
PO : Duliajan – 786602
Assam (India)

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FORWARDING LETTER

Tender No. : SSI1741P20 dated 18.06.2019
Tender Fee : NIL.
Bid Security : Applicable
Bidding Type : SINGLE STAGE TWO BID SYSTEM
Bid Closing on : 25.07.2019 (11.00 HRS IST)
Bid Opening on : 25.07.2019 (14.00 HRS IST)
Tender Type : Open Tender
Performance Security : Applicable
Integrity Pact : Applicable

The complete bid documents and details for purchasing bid documents, participation in e-tenders are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website <https://www.oil-india.com>

NOTE: All addenda, Corrigenda, time extension etc. to the tenders will be hosted on above website and e-portal only. Bidders should regularly visit above website and e-portal to keep themselves updated.

The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence concessional rate of GST @5% against Essentiality Certificate for invoice value Rs. 1 Lakh and above will be applicable as per Notification No. 3/2017- Integrated/ Central Tax (Rate) dated 28th June, 2017.

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

OIL invites Bids for **PROCUREMENT OF SPARES FOR NATIONAL CRANE 856-B, OIL 3507** 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/LOCAL/E-01/2005 for E-Procurement LCB Tenders. 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 Deptt at following: Tel Nos = 0374-2807178/ 7171/ 7192/ 4903 , Email id = erp_mm@oilindia.in, esupport@oilindia.in.

- b) OIL's office timings are as below:

	Time (in IST)
Monday – Friday	07.00 AM to 11.00 AM; 12.30 PM to 03.30 PM
Saturday	07.00 AM to 11.00 AM
Sunday and Holidays	Closed

Vendors should contact OIL officials at above timings only.

- c) **OIL Bank Details :**

	Bank Details of Beneficiary	
a	Bank Name	STATE BANK OF INDIA
b	Branch Name	Duliajan
c	Branch Address	Duliajan, Dist-Dibrugarh
d	Banker Account No.	10494832599
e	Type of Account	Current Account
f	IFSC Code	SBIN0002053
g	MICR Code	786002302
h	SWIFT Code	SBININBB479
i	Contact No.	9435554859
j	Contact Person Name	Mr.K.L.K.Banik, AGM
k	Fax No.	0374-2802729
l	Email Id	sbi.02053@sbi.co.in

- d) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.
- e) Technical specifications and Quantity as per **Annexure – I**.
- f) The prescribed Bid Forms for submission of bids are available in the Technical RFx->External Area ->Tender Documents.
- 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.

- h) 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).
- i) Bidder are advised to fill up the Technical bid check list (**Annexure EEE**) and Response sheet (**Annexure FFF**) given in MS excel format in Technical RFx -> External Area -> Tender Documents. The above filled up document to be uploaded in the **Technical Attachment**. For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”

Special Notes:

1.0

- a) Bidders who do not have E-tender Login ID and Password should complete their online registration **at least seven (7) days prior to the scheduled bid closing date** and time of the tender. For online registration, Bidder may visit the OIL’s E-tender site <https://etender.srm.oilindia.in/irj/portal>
- b) Necessary Login ID& Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.
- c) **MSE Units** (Manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are **exempted from payment of Bid Security (EMD)** irrespective of their monetary limit, product category and capacity mentioned in their registration, **subject to submission of valid MSE registration certificate issued by appropriate authority.**
- d) For availing benefits under Public Procurement Policy (**Purchase preference**), the interested MSE Bidders must ensure that they are the **manufacturers of the tendered item(s) and registered with the appropriate authority for the said item(s).** Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of **OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender**, seeking clarification/confirmation as to whether their MSE certificate is eligible for EMD exemption or not. **Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.**

NOTE:

In case of MSE/PSUs/ Govt. Bodies / eligible institutions etc., they must apply to concerned tender handling officer, Materials Department, Oil India Limited, P.O. Duliajan, Assam-786602 for waiver of EMD upto one week prior to the Bid closing date (or as amended in e-portal).

- 2.0** The tender is invited 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.

- 2.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the RFx Information > Technical Attachment only. 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 RFx Response.**
- 2.2 The “**PRICE BID**” must contain the price schedule and the bidder’s commercial terms and conditions. **For price upload area , please refer “NEW INSTRUCTIONS”****
- 2.3 Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in **Annexure-CCC**.**
- 3.0 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-Materials, Materials Department, Oil India Limited, Duliajan - 786602, Assam** 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 Duplicate.
- 4.0 **Benefits to Micro & Small Enterprises (MSEs) as per OIL’s Public Procurement Policy for Micro and Small Enterprises (MSEs) shall be given. Bidders are requested to go through ANNEXURE – I of MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders for more details. MSE bidders are exempted from submission of Tender Fees and Bid Security/Earnest Money provided they are registered for the items they intend to quote.**
- 5.0 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.
- 6.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.
- 7.0 Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
- 8.0 **SINGLE STAGE TWO BID SYSTEM** shall be followed for this tender and only the PRICED-BIDS of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.

9.0 a) The Integrity Pact is applicable against this tender. Therefore, please submit the Integrity Pact document duly signed along with your quotation as per BRC. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure DDD of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be submitted by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.

b) 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.

- 10.0 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed **Annexure-CCC**. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per **Annexure-CCC**) contradict the Clauses of the tender and / or "General Terms & Conditions" as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders elsewhere, those in the BEC / BRC shall prevail.
- 11.0 To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.
- 12.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 13.0 If Bank Guarantee is submitted towards 'Bid Security', then bidders have to ensure that the Bank Guarantee issuing bank indicate the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.
- 14.0 Bidders are requested to refer to the enclosed **Annexure – BBB** for the Taxes and Duties clauses under GST regime.

15.0 Delivery/collection Instructions in cases where transportation is in OIL's scope:

- (i) The suppliers shall be required to deliver the Sundry consignments of weight less than 3 (Three) Tons at the godown/office/collection point of OIL's authorized transporter in various cities.

(ii) Consignments weighing more than 3(Three) Tons shall be collected from the supplier's premises/loading points by OIL's authorized transporter.

(iii) The names of OIL's current authorized transporters are:

a) M/s Western Carriers (India) Ltd.

b) M/s DARCL Logistics Limited

Bidder's are requested to note the above delivery/collection instructions while submitting their offers.

- 16.0 While submitting the offers bidders are requested to refer to the enclosed **Annexure – BB (Price Bid Format and Evaluation Criteria).**
- 17.0 Bidders should fill-up and submit alongwith their bid an **UNDERTAKING** towards **authenticity of information/documents** furnished by them, as per enclosed **ANNEXURE-K.**
- 18.0 The applicable GST on the Liquidated Damage if any, shall have to be borne by the seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable GST.
- 19.0 For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates/ costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment form under "Notes & Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes & Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e., Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/ omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only upto seven days from the date of Price-Bid opening of thee-tender.
- 20.0 **DISCLAIMER:** Rates/Costs shown above are as calculated/ quoted by the respective Bidder. Company does not assume any responsibility and shall not be. liable for any calculation error or omissions. However, for placement of order/award of contract, Company shall evaluate the cost details to determine the inter-se-ranking of Bidders strictly as per their Price-Bids and Bid Evaluation Criteria of the Tender. OIL INDIA LTD accepts no liability of any nature resulting from mismatch of "Total Bid Value" & price submitted under "Notes & Attachment" by any bidder and no claim whatsoever shall be entertained thereof.

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.



Oil India Limited e-Procurement

User ID

Password

Logon Problems? [Get Support](#)

[Supplier Enlistment for E-Tender](#)

[Important Note for New Portal Users](#)

[Click here to View Compostability Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

Click here for the New Manual & Instruction

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NOTE:

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

Yours Faithfully

**Sd-
(MANISH KUMAR CHOWDHURY)
SR. PURCHASE OFFICER (IP)
FOR :GM-MATERIALS(HOD)**

Tender No & Date: SSI1741P20 DATED 18.06.2019**BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)**

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

Other terms and conditions of the enquiry shall be as per General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BRC / BEC) contradict the Clauses of the tender or MM/LOCAL/E-01/2005 elsewhere, those in the BRC / BEC shall prevail.

<u>Criteria</u>	Complied / Not Complied. (Remarks if any)
<p>1.0 BID REJECTION CRITERIA (BRC):</p> <p>The bid shall conform generally to the specifications, terms and conditions given in this document. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.</p> <p>A) <u>TECHNICAL:</u></p> <p>(1) Bidder should have experience of successfully executing at least 01(one) similar order for value INR 44.58 lakhs in preceding 5 (five) years from the original bid closing date.</p> <p>Similar order means order against supply of spares for Telescopic Hydraulic Cranes.</p> <p><u>Note</u> –for (a): Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as –</p> <ul style="list-style-type: none"> (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Tax Invoices issued under relevant rules of GST & copy of the e-way bill (OR) (v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above. <p><u>Note:</u></p> <p>a) The Purchase Order date need not be within 5 (five) years preceding</p>	

original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

b) Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.

B) FINANCIAL :

a) Annual financial turnover of the firm in **any of the preceding 3 financial/accounting years from the original Bid Closing Date** should not be less than **Rs. 44.58 Lakhs**.

b) Net Worth of the firm should be Positive for preceding financial / accounting year (FY=2018-2019).

Note –for (a) and (b): Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year has actually not been audited so far'.

Note: 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-J.

OR

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

B) COMMERCIAL:

i) Validity of the bid shall be minimum 120 days from the Bid Closing Date.

ii) Bid security:

The bid must be accompanied by Bid Security of **Rs. 1,78,350.00** in OIL's prescribed format as Bank Guarantee in favour of OIL. The Bid Security may be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender. **The Bank Guarantee towards Bid Security shall be valid for 7 months from Bid closing date. (i.e. upto 29.02.2020).**

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

If bid security in ORIGINAL of above mentioned Amount and Validity is not received or paid online within bid closing date and time, the bid submitted through electronic form will be rejected without any further consideration.

For exemption for submission of Bid Security, please refer Clause No. 8.16 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.

The format of Bank Guarantee towards Bid Security (Annexure – VII) has been amended to Annexure – VII (Revised) and bidders should submit Bank Guarantee towards Bid Security as per Annexure – VII (Revised) only.

iii) Bids are invited under “Single Stage Composite Bid System”. Bidders have to submit both the “Techno-commercial Unpriced Bids” and “Priced Bids” through electronic form in the OIL’s e-Tender portal within the bid Closing date and time stipulated in the e-tender. The Techno-commercial Unpriced bid is to be submitted as per scope of works and Technical specification of the tender and the priced bid as per the online Commercial bid format. For details of submission procedure, please refer relevant para of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. Any offer not complying with the above shall be rejected straightway.

iv) Performance Security:

The successful bidder shall submit Performance Security as given below:

The successful bidder shall submit Performance Security @ 10% of PO value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order and forfeit the Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in the following form :

A Bank Guarantee in the prescribed OIL’s format valid for 90 days beyond delivery period and applicable warranty/guarantee period (if any).

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

However, PBG will be applicable only if value of Purchase Order exceeds Rs 5(five) lakhs.

v) 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.

vi) Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

vii) All the Bids must be Digitally Signed using “Class 3” digital certificate with Organisation’s name (*e-commerce application*) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3 with Organisation’s Name” digital certificate, will be rejected.

viii) Technical RFx Response folder is meant for Technical bid only. Therefore, No price should be given in Technical RFx Response folder, otherwise the offer will be rejected.

ix) Price should be maintained in the “online price schedule” only. The price submitted other than the “online price schedule” shall not be considered.

x). Integrity Pact :

OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure DDD of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL’s competent signatory. The proforma has to be submitted by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder’s authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway

xi) The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification in case of the following :

- a) Validity of bid shorter than validity indicated in the tender.**
- b) Original Bid Security not received within the stipulated date and time mentioned in the tender.**
- c) Bid security with (i) Validity shorter than the validity indicated in tender and/or (ii) Bid Security amount lesser than the amount indicated in the tender.**
- d) In case the party refuses to sign the Integrity Pact.**
- e) Annual Turnover of a bidder lower than the Annual turnover mentioned in the Tender**

NOTE FOR BID SECURITY AND PBG.

The bidders/successful bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original bank guarantee in Oil's tender issuing office:

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- (i) "MT 760 / MT 760 COV for issuance of bank guarantee.
- (ii) "MT 760 / MT 767 COV for amendment of bank guarantee

The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code - UTIB0001129, Branch Address - AXIS Bank Ltd, Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, District - Dibrugarh, PIN- 786602.

II. BID EVALUATION CRITERIA (BEC)

The bids conforming to the terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria as well as verification of original of any or all documents/ documentary evidences pertaining to BRC, will be considered for further evaluation as per the Bid Evaluation Criteria given below:

A) TECHNICAL :

1. The tender sample will be tested in OIL's laboratory as per tender specification and the acceptance/ rejection of the tender sample will be decided on the basis of OIL's laboratory test report only.
2. Bidder shall submit a copy of Material Safety Data Sheet of the quoted product along with the bid else the offer will not be evaluated.

B) COMMERCIAL:

- i). To evaluate the inter-se-ranking of the offers, bids shall be evaluated on the basis of FOR Duliajan value including applicable GST.
- ii) Priced bids of only those bidders will be opened whose offers are found technically acceptable. The technically acceptable bidders will be informed before opening of the "priced bid".
- iii) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.
- iv) To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

NOTE:

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

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ANNEXURE-I

Tender No. : SSI1741P20/P6
Tender Date : 18.06.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
10 51638351	SPARES FOR NATIONAL CRANE MAKE: NATIONAL CRANE MODEL: C550B NATIONAL CRANE 856B, OIL-3507 Clutch Assembly, Hoist Brake for NATIONAL CRANE 856B, OIL-3507 Part No. 981323 of NATIONAL CRANE	1	SET
20 51638352	9/16" x 220' Cable Assembly(MS98)- Hoist Rope for NATIONAL CRANE 856B, OIL-3507 Part No. 941323 of NATIONAL CRANE	2	SET
30 51638353	Hydraulic Brake, Rotation Gear Box for NATIONAL CRANE 856B, OIL-3507 Part No. 960599 of NATIONAL CRANE	1	SET
40 51638354	Orbit Motor, Hoist for NATIONAL CRANE 856B, OIL-3507 Part No. 908426 of NATIONAL CRANE	1	SET
50 51638355	Brake Cylinder, Hoist Assembly for NATIONAL CRANE 856B, OIL-3507 Part No. 981094 of NATIONAL CRANE	1	NO
60 51638356	A-2-B Switch, LMI for NATIONAL CRANE 856B, OIL-3507 Part No. 143771 of NATIONAL CRANE	2	NO
70 51638357	Disc Friction, Hoist Brake for NATIONAL CRANE 856B, OIL-3507 Part No. 981101 of NATIONAL CRANE	14	NO
80 51638358	Kit Packing, Lift Cylinder for NATIONAL CRANE 856B, OIL-3507 Part No. 122743 of NATIONAL CRANE	1	SET
90 51638359	Counter Balance Valve for NATIONAL CRANE 856B, OIL-3507 Part No. 972915 of NATIONAL CRANE	2	SET
100 51638360	Valve, Rotation Motor Hydraulic for NATIONAL CRANE 856B, OIL-3507 Part No. 972007 of NATIONAL CRANE	2	NO
110 51638361	Orbit Motor, Hoist for NATIONAL CRANE 856B, OIL-3507 Part No. 908392 of NATIONAL CRANE	1	SET
120 51638362	Friction Disc, Rotation Gear Box for NATIONAL CRANE 856B, OIL-3507 Part No. 960586 of NATIONAL CRANE	12	NO
130 51638363	Valve, O/R Cylinder for NATIONAL CRANE 856B, OIL-3507 Part No. 972680 of NATIONAL CRANE	2	NO
140 51638364	Separator Plate, Rotation Gear Box for NATIONAL CRANE 856B, OIL-3507 Part No. 960587 of NATIONAL CRANE	10	NO
150 51638365	Spring, Hoist Brake for NATIONAL CRANE 856B, OIL-3507	12	NO

ANNEXURE-I

Tender No. : SSI1741P20/P6
Tender Date : 18.06.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
	Part No. 981095 of NATIONAL CRANE		
160 51638366	Valve Holding, Tele Cylinder for NATIONAL CRANE 856B, OIL-3507 Part No. 972901 of NATIONAL CRANE	1	SET
170 51638367	Disc Brake- Splined, Hoist Brake for NATIONAL CRANE 856B, OIL-3507 Part No. 981100 of NATIONAL CRANE	16	NO
180 51638368	Packing Kit- 2nd Extend Cylinder for NATIONAL CRANE 856B, OIL-3507 Part No. 121703 of NATIONAL CRANE	1	SET
190 51638369	Seal Kit- Brake, Rotation Gear Box for NATIONAL CRANE 856B, OIL-3507 Part No. 960639 of NATIONAL CRANE	2	SET
200 51638370	Pad, Boom Assembly for NATIONAL CRANE 856B, OIL-3507 Part No. 167894 of NATIONAL CRANE	1	SET
210 51638371	Packing Kit-3rd Extend Cylinder, Tele 3rd Extend Cylinder for NATIONAL CRANE 856B, OIL-3507 Part No. 121704 of NATIONAL CRANE	1	NO
220 51638372	Pad, Boom Assembly for NATIONAL CRANE 856B, OIL-3507 Part No. 167448 of NATIONAL CRANE	2	SET
230 51638373	Wear Pad, Boom Assembly for NATIONAL CRANE 856B, OIL-3507 Part No. 171763 of NATIONAL CRANE	1	SET
240 51638374	Seal Kit- Orbit Motor, Hoist Motor for NATIONAL CRANE 856B, OIL-3507 Part No. 908468 of NATIONAL CRANE	1	SET
250 51638375	Seal Kit,- Orbit Motor, Hoist Motor for NATIONAL CRANE 856B, OIL-3507 Part No. 908310 of NATIONAL CRANE	1	SET
260 51638376	Pad, Boom Assembly for NATIONAL CRANE 856B, OIL-3507 Part No. 157560 of NATIONAL CRANE	1	SET
270 51638377	Pad, Boom Assembly for NATIONAL CRANE 856B, OIL-3507 Part No. 156818 of NATIONAL CRANE	1	SET
280 51638378	O-Ring, Lift Cylinder Holding Valve for NATIONAL CRANE 856B, OIL-3507 Part No. 944010 of NATIONAL CRANE	3	NO
290 51638379	Repair Kit, Hoist Assembly for NATIONAL CRANE 856B, OIL-3507 Part No. 982145 of NATIONAL CRANE	1	SET
300 51638380	Angle Sensor, LMI Cable Reeling Drum for NATIONAL CRANE 856B, OIL-3507 Part No. 147257 of NATIONAL CRANE	2	NO
310	8- Section Control Valve for NATIONAL CRANE 856B, OIL-3507	1	NO

ANNEXURE-I

Tender No. : SSI1741P20/P6
Tender Date : 18.06.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
51638381	Part No. 975044 of NATIONAL CRANE		
320 51638382	Solenoid/Cartridge Assy. for NATIONAL CRANE 856B, OIL-3507 Part No. 975013 of NATIONAL CRANE	8	SET
330 51638383	9/16" x 340' Cable Assembly (MS98), Hoist for NATIONAL CRANE 856B, OIL-3507 Part No. 941403 of NATIONAL CRANE	2	SET
340 51638384	1- Section Control Valve, Hydraulic Control for NATIONAL CRANE 856B, OIL-3507 Part No. 975000 of NATIONAL CRANE	1	NO
350 51638385	Hydraulic Motor, Hoist Assembly for NATIONAL CRANE 856B, OIL-3507 Part No. 982065 of NATIONAL CRANE	1	NO
360 51638386	Kit Seal- Lift Cylinder for NATIONAL CRANE 856B, OIL-3507 Part No. 125198 of NATIONAL CRANE	2	SET
370 51638400	NATIONAL CRANE 990A, OIL- 3701 Gear Pump- CW, Hydraulic System for NATIONAL CRANE 990A, OIL- 3701 Part No. 910720 of NATIONAL CRANE	1	NO
380 51638401	Clutch, Hoist Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 981404 of NATIONAL CRANE	1	SET
390 51638402	Gear Pump- CCW, Hydraulic System for NATIONAL CRANE 990A, OIL-3701 Part No. 910719 of NATIONAL CRANE	1	NO
400 51638403	Disc Friction, Hoist Brake for NATIONAL CRANE 990A, OIL-3701 Part No. 954114 of NATIONAL CRANE	14	NO
410 51638404	Cartridge Assembly, Main Control Valve for NATIONAL CRANE 990A, OIL-3701 Part No. 9926112928 of NATIONAL CRANE	4	SET
420 51638405	Counter Balance Valve, Hoist for NATIONAL CRANE 990A, OIL-3701 Part No. 982144 of NATIONAL CRANE	2	NO
430 51638406	Stator Plate, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 954347 of NATIONAL CRANE	12	NO
440 51638407	Valve Assembly- Holding, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 973074 of NATIONAL CRANE	2	SET
450 51638408	Holding Valve, Lift Cylinder for NATIONAL CRANE 990A, OIL-3701 Part No. 973077 of NATIONAL CRANE	1	NO

ANNEXURE-I

Tender No. : SSI1741P20/P6
Tender Date : 18.06.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
460 51638409	Motor Assembly- Orbit, Hoist for NATIONAL CRANE 990A, OIL-3701 Part No. 908579 of NATIONAL CRANE	1	SET
470 51638410	Switch Assembly, LMI (A2B Switch) for NATIONAL CRANE 990A, OIL-3701 Part No. 147207 of NATIONAL CRANE	1	SET
480 51638411	Switch Assembly, LMI (A2B Switch) for NATIONAL CRANE 990A, OIL-3701 Part No. 147151 of NATIONAL CRANE	1	SET
490 51638412	Length Potentiometer, LMI Cable Reeling Drum for NATIONAL CRANE 990A, OIL-3701 Part No. 147256 of NATIONAL CRANE	2	SET
500 51638413	Coil 12V,8- Section Control Valve for NATIONAL CRANE 990A, OIL-3701 Part No. 975014 of NATIONAL CRANE	4	SET
510 51638414	Disc Brake-Lobed, Hoist Brake for NATIONAL CRANE 990A, OIL-3701 Part No. 981638 of NATIONAL CRANE	16	NO
520 51638415	Switch, Control Panel for NATIONAL CRANE 990A, OIL-3701 Part No. 146916 of NATIONAL CRANE	2	SET
530 51638416	Stator Plate, Hoist Brake for NATIONAL CRANE 990A, OIL-3701 Part No. 954069 of NATIONAL CRANE	16	NO
540 51638417	Pad Wear, Boom Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 204430 of NATIONAL CRANE	8	SET
550 51638418	Switch Over Ride, LMI (Control Panel) for NATIONAL CRANE 990A, OIL-3701 Part No. 144661 of NATIONAL CRANE	1	SET
560 51638419	Friction Disc, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 954348 of NATIONAL CRANE	10	NO
570 51638420	Brake Spring, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 954361 of NATIONAL CRANE	12	NO
580 51638421	Oil Seal, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 954332 of NATIONAL CRANE	1	SET
590 51638422	Wear Pad, Boom Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 200849 of NATIONAL CRANE	2	SET
600 51638423	Switch Stop, Control Panel for NATIONAL CRANE 990A, OIL-3701 Part No. 147010 of NATIONAL CRANE	2	SET
610 51638424	Wear Pad, Boom Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 201866 of NATIONAL CRANE	4	SET

ANNEXURE-I**Tender No. : SSI1741P20/P6****Tender Date : 18.06.2019**

Item No./ Mat. Code	Material Description	Quantity	UOM
620 51638425	Light Red, Marker Light for NATIONAL CRANE 990A, OIL-3701 Part No. 144107 of NATIONAL CRANE	10	NO
630 51638426	Seal Oil, Hoist Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 981396 of NATIONAL CRANE	2	SET
640 51638427	Switch Horn, Control Panel for NATIONAL CRANE 990A, OIL-3701 Part No. 147009 of NATIONAL CRANE	2	SET
650 51638428	Cylinder Seal Kit, Tele Extension Cylinder for NATIONAL CRANE 990A, OIL-3701 Part No. 7373100028 of NATIONAL CRANE	1	SET
660 51638429	Kit- Repair (Hoist), Hoist Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 9632101255 of NATIONAL CRANE	1	SET
670 51638430	Wear Pad, Boom Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 201065 of NATIONAL CRANE	4	SET
680 51638431	Wear Pad, Boom Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 200775 of NATIONAL CRANE	2	SET
690 51638432	Pad Wear, Boom Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 204449 of NATIONAL CRANE	2	SET
700 51638433	Fuse 15A, Electrical for NATIONAL CRANE 990A, OIL-3701 Part No. 7482000032 of NATIONAL CRANE	20	NO
710 51638434	Pad Wear, Boom Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 205277 of NATIONAL CRANE	2	SET
720 51638435	Back Up Ring, Hoist Brake for NATIONAL CRANE 990A, OIL-3701 Part No. 954071 of NATIONAL CRANE	1	SET
730 51638436	Switch, Control Panel for NATIONAL CRANE 990A, OIL-3701 Part No. 143787 of NATIONAL CRANE	1	SET
740 51638437	Back Up Ring, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 954349 of NATIONAL CRANE	1	NO
750 51638438	Relay, Control Panel for NATIONAL CRANE 990A, OIL-3701 Part No. 144275 of NATIONAL CRANE	1	NO
760 51638439	Kit- Fuse Holder, Control Panel for NATIONAL CRANE 990A, OIL-3701 Part No. 147109 of NATIONAL CRANE	1	NO
770 51638440	Seal Oil, Hoist Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 981552 of NATIONAL CRANE	1	SET

ANNEXURE-I

Tender No. : SSI1741P20/P6
Tender Date : 18.06.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
<u>780</u> 51638441	Fuse 2A, CPU (LMI) for NATIONAL CRANE 990A, OIL-3701 Part No. 147455 of NATIONAL CRANE	2	NO
<u>790</u> 51638442	Fuse 2A, CPU (LMI) for NATIONAL CRANE 990A, OIL-3701 Part No. 9333103894 of NATIONAL CRANE	2	NO
<u>800</u> 51638443	O-Ring, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 954350 of NATIONAL CRANE	1	NO
<u>810</u> 51638444	Fuse 10A, Electrical Consumables for NATIONAL CRANE 990A, OIL-3701 Part No. 144346 of NATIONAL CRANE	2	NO
<u>820</u> 51638445	Ring Back Up, Hoist Brake for NATIONAL CRANE 990A, OIL-3701 Part No. 954074 of NATIONAL CRANE	1	NO
<u>830</u> 51638446	O-Ring, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 954351 of NATIONAL CRANE	1	NO
<u>840</u> 51638447	O-Ring, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 954342 of NATIONAL CRANE	1	NO
<u>850</u> 51638448	O-Ring, Hoist Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 981398 of NATIONAL CRANE	1	NO
<u>860</u> 51638449	O-Ring, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 954357 of NATIONAL CRANE	1	NO
<u>870</u> 51638450	O-Ring, Hoist for NATIONAL CRANE 990A, OIL-3701 Part No. 960886 of NATIONAL CRANE	1	NO
<u>880</u> 51638451	O-Ring, Hoist Brake for NATIONAL CRANE 990A, OIL-3701 Part No. 954072 of NATIONAL CRANE	1	NO
<u>890</u> 51638452	Ring Back Up, Hoist Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 981547 of NATIONAL CRANE	1	NO
<u>900</u> 51638453	Bulb, Instrument, Control Panel for NATIONAL CRANE 990A, OIL-3701 Part No. 142516 of NATIONAL CRANE	1	NO
<u>910</u> 51638454	O-Ring, Hoist Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 981405 of NATIONAL CRANE	1	NO
<u>920</u> 51638455	O-Ring, Hoist Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 982066 of NATIONAL CRANE	2	NO
<u>930</u> 51638456	Hydraulic, Motor, Hoist for NATIONAL CRANE 990A, OIL-3701 Part No. 982103 of NATIONAL CRANE	1	NO
<u>940</u>	Hydraulic Pump Assembly- LH Double Vane Gear, Hydraulic System for	1	NO

ANNEXURE-I

Tender No. : SSI1741P20/P6
Tender Date : 18.06.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
51638457	NATIONAL CRANE 990A, OIL-3701 Part No. 910701 of NATIONAL CRANE		
950 51638458	Kit- Brake Assembly- Swing Brake Assy. for NATIONAL CRANE 990A, OIL-3701 Part No. 9734101185 of NATIONAL CRANE	1	SET
960 51638459	Cable 9/16" x 325' (MS98), Winch Mounting for NATIONAL CRANE 990A, OIL-3701 Part No. 941345 of NATIONAL CRANE	2	NO
970 51638460	Kit- Wear Pad, Boom Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 80021360 of NATIONAL CRANE	1	SET
980 51638461	A-2-B Switch, LMI System for NATIONAL CRANE 990A, OIL-3701 Part No. 9333102230 of NATIONAL CRANE	2	NO
990 51638462	Valve Assembly- Holding, Rotation Gear Box for NATIONAL CRANE 990A, OIL-3701 Part No. 7926100852 of NATIONAL CRANE	2	SET
1000 51638463	Switch- Start/ Stop/Run, Control Panel for NATIONAL CRANE 990A, OIL-3701 Part No. 147419 of NATIONAL CRANE	2	NO
1010 51638464	Switch- Compensating Pressure, Lift Hydraulic for NATIONAL CRANE 990A, OIL-3701 Part No. 973851 of NATIONAL CRANE	1	NO
1020 51638465	Kit Seal- O/R Jack, O/R Jack Cylinder for NATIONAL CRANE 990A, OIL-3701 Part No. 80058515 of NATIONAL CRANE	4	NO
1030 51638466	Valve Assembly-Check, O/R Hydraulic for NATIONAL CRANE 990A, OIL-3701 Part No. 974997 of NATIONAL CRANE	2	SET
1040 51638467	Plates- Stator, Swing Brake Assembly for NATIONAL CRANE 990A, OIL-3701 Part No. 9576100871 of NATIONAL CRANE	16	SET
1050 51638480	NATIONAL CRANE 600E2, OIL- 3515/16 Kit Seal- Lift Cylinder for NATIONAL CRANE 600E2, OIL-3515/16 Part No. 7373100100 of NATIONAL CRANE	1	SET
1060 51638481	Kit Seal- O/R Extension Cylinder for NATIONAL CRANE 600E2, OIL-3515/16 Part No. 80040991 of NATIONAL CRANE	2	SET
1070 51638482	Kit Seal- Tele Extension Cylinder for NATIONAL CRANE 600E2, OIL-3515/16	1	SET

ANNEXURE-I**Tender No. : SSI1741P20/P6****Tender Date : 18.06.2019**

Item No./ Mat. Code	Material Description	Quantity	UOM
	Part No. 80058807 of NATIONAL CRANE		
<u>1080</u> 51638483	Brake Spring, Hoist Brake for NATIONAL CRANE 600E2, OIL-3515/16 Part No. 981858 of NATIONAL CRANE	12	NO
<u>1090</u> 51638484	Kit Seal- Hoist Assembly for NATIONAL CRANE 600E2, OIL-3515/16 Part No. 9974103187 of NATIONAL CRANE	1	SET
<u>1100</u> 51638485	Hour Meter, Electrical Control Panel for NATIONAL CRANE 600E2, OIL-3515/16 Part No. 7486002973 of NATIONAL CRANE	1	NO
<u>1110</u> 51638486	Kit Seal, Swing Gear Box for NATIONAL CRANE 600E2, OIL-3515/16 Part No. 9734101186 of NATIONAL CRANE	1	SET
<u>1120</u> 51638487	Switch- Air Pressure, Pneumatic System for NATIONAL CRANE 600E2, OIL-3515/16 Part No. 80084946 of NATIONAL CRANE	1	SET
<u>1130</u> 51638488	Control Valve Assembly, Main Control Valve for NATIONAL CRANE 600E2, OIL-3515/16 Part No. 975095 of NATIONAL CRANE	1	SET

Technical Bid Checklist**Annexure-EEE**

Tender No.			
Bidder's Name :			
BEC / TENDER REQUIREMENTS		Compliance by Bidder	
SL. NO.		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.		
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 of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)		
6	Confirm that you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.		
7	Confirm that the bid has been signed using Class 3 digital certificate with Organisation's Name as per NIT.		
8	Confirm that you have not taken any exception/deviations to the NIT .		

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.

Response Sheet**Annexure-FFF**

Tender No.
Bidders Name

Bidders Response Sheet

SI No.	Description	Remarks
1	Place of Despatch	
2	Whether Freight charges have been included in your quoted prices	
3	Whether 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)	
7	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
8	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
9	Integrity Pact Submitted (if applicable)	
10	Whether you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)	
11	Whether you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.	
12	Delivery Period in weeks from placement of order	
13	Complied to Payment terms of NIT (if applicable) otherwise to Standard Payment Terms of OIL or not.	
14	If bidder is MSE whether you have quoted your own product	
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	

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.

**(TO BE FILLED UP BY ALL THE VENDOR IN THEIR OWN LETTER 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.

INTEGRITY PACT

Between

Oil India Limited (OIL) hereinafter referred to as "The Principal"

And

(Name of the bidder).....hereinafter referred to as "The Bidder/Contractor"

Preamble:

The Principal intends to award, under laid down organizational procedures, contract/s for **SSI1741P20** The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental Organization "Transparency International" (TI). Following TI's national and international experience, the Principal will appoint an external independent Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section: 1 -Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

1. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
2. The Principal will, during the tender process treat all Bidders with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder could obtain an advantage in relation to the tender process or the contract execution.

ANNEXURE- DDD

3. The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a Page 2 of 6 substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section: 2 -Commitments of the Bidder/Contractor

(1) The Bidder/Contractor commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

1. The Bidder/Contractor will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

2. The Bidder/Contractor will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

3. The Bidder/Contractor will not commit any offence under the relevant Anticorruption Laws of India; further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

4. The Bidder/Contractor will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(2) The Bidder/Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.

(3) The Bidder/Contractor signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.

Section 3 -Disqualification from tender process and exclusion from future Contracts

If the Bidder, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or risibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

1. If the Bidder/Contractor has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressions within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.
2. The Bidder accepts and undertakes to respect and uphold the Principal's Absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
3. If the Bidder/Contractor can prove that he has restored/recouped the Damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.
4. A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.
5. Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties till the final completion of the contract **or as mentioned in Section 9- Pact Duration whichever is later**. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings

Section 4 -Compensation for Damages

1. If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to Earnest Money Deposit / Bid Security.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to Security Deposit / Performance Bank Guarantee.

3. The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder/Contractor can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount or the liquidated damages, the Bidder/Contractor shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 -Previous transgression

1. The Bidder declares that no previous transgression occurred in the last 3 years with any other Company in any country conforming to the TI approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section: 6 -Equal treatment of all Bidders/Contractor/Subcontractors

1. The Principal will enter into Pacts on identical terms with all bidders and contractors.

2. The Bidder / Contractor undertake(s) to procure from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the provisions laid down in this agreement/Pact by any of its sub-contractors/sub-vendors.

3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section: 7 -Criminal charges against violating Bidders/Contractors/ Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section: 8 -External Independent Monitor/Monitors

1. The Principal appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairperson of the Board of the Principal.

3. The Contractor accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor with confidentiality.

4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, the Independent External Monitor shall give an opportunity to the bidder / contractor to present its case before making its recommendations to the Principal.

6. The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to

ANNEXURE- DDD

him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

7. If the Monitor has reported to the Chairperson of the Board a Substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8. The word 'Monitor' would include both singular and plural.

Section:9 -Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairperson of the Principal.

Section:10 -Other provisions

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi. The Arbitration clause provided in the main tender document / contract shall not be applicable for any issue / dispute arising under Integrity Pact.

2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

3. If the Contractor is a partnership or a consortium, this agreement must be, signed by all partners or consortium members.

4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

MANISH KUMAR CHOWDHURY
SR. PURCHASE OFFICER (IP)

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For the Principal

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For the Bidder/Contractor

Witness 1:

Witness 2:

Place. DULIAJAN
Date . 19.06.2019