

OIL INDIA LIMITED

(A Government of India Enterprise)

P.O. Duliajan-786602, Assam, India

E-mail: material@oilindia.in

INVITATION FOR BID

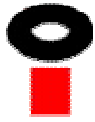
Annexure - II

OIL INDIA LIMITED invites Local Competitive Bids (LCB) through its e-procurement portal <https://etender.srm.oilindia.in/irj/portal> for the following items:

E-Tender No. & Closing/Opening Date	Item Description
SSI2880P17/P1 08.12.2016	RATE CONTRACT OF BEARING
SDI2821P17/P2 08.12.2016	MAMMOGRAPHY MACHINE
SDI2884P17/P4 08.12.2016	DOCUMENT MANAGEMENT SYSTEM
SDI2789P17/P3 08.12.2016	INDIRECT HEATER PACKAGE

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

All addenda, Corrigenda, time extension etc. to the tenders will be hosted on above website and e-portal and 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)
PO : Duliajan – 786602
Assam (India)

TELEPHONE NO. (91-374) 2808792

FAX NO: (91-374) 2800533

Email: pranab_bharasa@oilindia.in ; erp_mm@oilindia.in

FORWARDING LETTER

Tender No. : SSI2880P17 dated 03.11.2016
Tender Fee : Rs 1,000.00
Bid Security Amount : Applicable
Bidding Type : SINGLE STAGE TWO BID SYSTEM
Bid Closing on : As mentioned in the e-portal
Bid Opening on : -do-
Performance Security : Applicable
Integrity Pact : Applicable

OIL invites Bids for **Rate Contract of Bearings for 2 years** 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 of Indigenous 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 = 0374-2807171 , 0374-2807192. Email id = erp_mm@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) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.

- d) Technical specifications and Quantity as per **Annexure – 1**.
- e) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area - > Tender Documents.
- f) 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.
- g) 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).
- h) 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 RFX** Response.

Special Note:

1.0 Technical and Financial Criteria:

In addition to the general BRC/BEC, following Technical and Financial criteria shall be considered as on the original Bid Closing Date. **(Documentary evidence to be provided along with the bid in Technical RFx -> External Area - > Tender Documents failing which the offer shall be rejected).**

Criteria	Complied / Not Complied. Documentary evidence submitted / not submitted
a) The bidder should have executed at least orders for Rs.33.05 lakhs for Supply of Bearings in one year, of the preceding 5(five) years.	
b) Annual financial turnover of the firm in any of the preceding 3 financial years should not be less than Rs.33.05 lakhs.	
c) Net Worth of the firm should be Positive for preceding financial year.	

Note: 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 – (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 each of the purchase orders cited above. For Annual financial turnover enclose the audited Annual Reports or balance sheet certified by a chartered accountant.

2.0 Vendors having OIL's User ID & password may pay Tender Fee on-line through OIL's electronic Payment Gateway upto one week prior to the Bid closing date (or as amended in e-portal).

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

Alternatively application showing full address/email address with Tender Fee (Non-refundable) of Rs. 1,000.00 in the form of crossed "Payee Account only "Bank Draft/Bankers' Cheque drawn by Bank and valid for 90 days from the date of issue of the same or in the form of Indian Postal Orders payable to the OIL is to be sent to DGM- Materials, Oil India Limited, P.O. Duliajan, Assam-786602. Application shall be accepted only upto one week prior to the Bid closing date (or as amended in e-portal). The envelope containing the application for participation should clearly indicate "REQUEST FOR ISSUE OF USER ID AND PASSWORD FOR E TENDER NO ..." for easy identification and timely issue of user ID and password. On receipt of requisite tender fee, USER_ID and initial PASSWORD will be communicated to the bidder (through e-mail) and will be allowed to participate in the tender through OIL's e- Procurement portal. No physical tender documents will be provided. Details of NIT can be viewed using "Guest Login" provided in the e-Procurement portal. The link to e-Procurement portal has been also provided through OIL's web site www.oil-india.com.

NOTE:

In case of MSE/PSUs/ Govt. Bodies / eligible institutions etc., they shall apply to C&P department for waiver of Tender Fee one week prior to the Bid closing date (or as amended in e-portal).

3.0 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.

3.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response-> User - > Technical Bid 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.

3.2 The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. The prices of the items should be quoted in "Conditions Tab". Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments".

3.3 A screen shot in this regard is given below. Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in [Annexure-CCC](#).

Display RFx Response:

Edit | Print Preview | **Technical RFx Response** | Close | Withdraw | Verify

RFx Response Number 60006452 RFx Number TEST2 Status Submitted
 RFx Owner WIPRO_TEST1 Total Value 0.00 INR RFx Response Version 1

RFx Information | Items | **Notes and Attachments** | Conditions

Basic Data | Questions

Event Parameters

Currency: Indian Rupee

Detailed Price Information: Price with Conditions

Terms of Payment: 9010 90% against despatch+10% after receipt

Service and Delivery Information

Incoterms

and Statistics

Created By

Created Date

Last Processed By

Last Processed Date

▼ Partners and Delivery Information

Details | Send E-Mail | Call | Clear

Function	Number	Name	Valid from
The table does not contain any data			

Go to this Tab “Technical RFx Response” for Uploading “Techno-commercial Unpriced Bid”.

Go to this Tab “Notes and Attachments” for Uploading “Priced Bid” files.

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:

Edit RFx Response:

Submit | Read Only | Print Preview | Check | **Technical RFx Response** | Close | Save | Verify signature

RFx Response Number 60006452 RFx Number TEST2 Status Withdrawn Submission Deadline 13.04.2013 11:00:00 INDIA
 RFx Owner WIPRO_TEST1 Total Value 0.00 INR RFx Response Version Number 2 RFx Version Number 5

RFx Information | Items | **Notes and Attachments** | Conditions | Summary

▼ Notes

Add | Clear

Assigned To	Category	Text Preview
The table does not contain any data		

▼ Attachments

Sign Attachment | Add Attachment | Edit Description | Versioning | Delete | Create Qualification Profile

Assigned To	Category	Description	File Name	Version	Processor	Checked
The table does not contain any data						

Bid on “EDIT” Mode

Area for uploading Techno-Commercial Unpriced Bid*

Area for uploading Priced Bid**

Note :

* The “Techno-Commercial Unpriced Bid” shall contain all techno-commercial details **except the prices.**

** The “Price bid” must contain the price schedule and the bidder’s commercial terms and conditions. For uploading Price Bid, first click on Sign Attachment, a browser window will open, select the file from the PC and click on Sign to sign the Sign. On Signing a new file with extension .SSIG will be created. Close that window. Next click on Add Attachment, a browser window will open, select the .SSIG signed file from the PC and name the file under Description, Assigned to General Data and click on OK to save the File.

4.0 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 DGM-

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.

5.0 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.

6.0 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.

7.0 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.

8.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.

9.0 **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.

10.0 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**

11.0 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.

- 12.0 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.
- 13.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 14.0 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.

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-
(P. K. BHARASA)
SR. PURCHASE OFFICER (IP)
FOR : DGM-MATERIALS**

Tender No & Date: SSI2880P17 dt. 03.11.2016**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) TECHNICAL:</p> <p>1. Make of the item should be mentioned in the quotation precisely. OIL's standard acceptable makes are SKF/FAG/TIMKEN/NTN only. In case the make of bearing in NIT is specifically mentioned other than these (i.e.SKF/FAG/TIMKEN/NTN) makes, then only that specific make of bearing will also be acceptable in addition to the above mentioned makes (SKF/FAG/TIMKEN/NTN).</p> <p>2. If only one/two specific brand/brands of make of bearing is mentioned in the item description of NIT, then the technical specification of that make of bearing will be considered as the technical requirement of the bearing. Equivalent bearing (of SKF/FAG/TIMKEN/NTN only), other than the specific make (mentioned in Item Description), should conform to those technical specifications.</p> <p>3. Bidder are to indicate Bearing Nos. against the individual items with complete specification. Each individual Bearing must be supported with technical literature along with bearing numbers and dimensional details, giving comparison of their offer with item description mentioned in NIT (including prefix/suffix) and justifying that their offered bearing is the exact equivalent of the individual Bearing. Otherwise, the offer will be rejected.</p>	

4. Bidders other than manufacturer must submit a copy of valid authorized dealership certificate along with the offer, otherwise offer will be rejected.

5. Dealers/Stockists are to quote only for that make(s) for which they have been authorized. Items offered for the make(s) for which they are not authorized, will be rejected.

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.2,64,000.00** in OIL's prescribed format as Bank Guarantee or a Cashier's cheque or Demand Draft 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. (08.07.2017). Cashier's cheque or Demand Draft shall be valid for minimum 90 days or as per RBI's guidelines, drawn on "Oil India Limited" and payable at Duliajan, Assam**

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 Two 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:

Performance Security: Successful bidder will be required to furnish a Performance Security at the rate of 8% of order value of individual release order

in addition to retention of EMD. The successful bidder shall submit Performance Security 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

P.S. For the purpose of determining the amount of Security deposit for performance, the contract / order value shall be considered excluding taxes and duties which are paid extra by OIL. Validity of the performance security/contract performance guarantee shall be valid for 90 days beyond contract period/duration and applicable warranty/guarantee/defect liability period (if any).

The Performance Security shall be in any one of the following forms :

(a) A Bank Guarantee in the prescribed OIL's format valid for 15 months from the date of last shipment/despatch.

(b) A Cashier's cheque or Demand Draft with validity of minimum 90 days or as per RBI's guidelines, drawn on "Oil India Limited" and payable at Duliajan, Assam.

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.

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

vi) 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.

vii) 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.

viii) 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.

ix) 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.

x) Price should be maintained in the "online price schedule" only. The price submitted other than the "online price schedule" shall not be considered.

xi). 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.

xii). A bid shall be rejected straightway if it does not conform to any one of the following clauses:

(a) Validity of bid shorter than the validity indicated in the Tender.

(b) Original Bid Security not received within the stipulated date & 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 Integrity Pact.

(e) Annual Turnover of a bidder lower than the Annual turnover mentioned in the Tender.

2.0 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.

TECHNICAL:

1. Bidder should have experience of successfully executing at least similar order(s) for Rs.33.05 lakhs for Supply of Bearings in one year, of the preceding 5(five) years.

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 – (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 each of the purchase orders cited above.

COMMERCIAL:

i). To evaluate the inter-se-ranking of the offers, Assam Entry Tax on purchase value will be loaded as per prevailing Govt. of Assam guidelines as applicable

on bid closing date. Bidders may check this with the appropriate authority while submitting their offer.

ii) 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.

v) Annual financial turnover of the firm in any of the preceding 3 financial years should not be less than Rs.33.05 lakhs.

vi) Net Worth of the firm should be Positive for preceding financial/accounting year.

Note –for (v) and (vi): 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 2015-16 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:-

a) 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-II.

OR

b) Audited Balance Sheet along with Profit & Loss account.”

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

NOTE:

1. The quantity indicated against each item is only tentative requirement and may increase or decrease depending on actual requirement. OIL will be at liberty to buy more or less quantity against each item within the overall value of contract. Formal Purchase order placed against Rate Contract will indicate the actual requirement.

2. Rate should be quoted as per unit specified by us on F.O.R. Duliajan door delivery basis indicating the followings :

- a) Rate as per the current price list – Current price list to be enclosed.
- b) Rate of discount offered on manufacturer price list.
- c) Rate of Excise duty, Sales Tax etc
- d) Packing & Forwarding Charges
- e) Freight charges
- f) Insurance charges
- g) Other charges (if any)

3. Order will be placed as and when required basis. Delivery advices would be issued by OIL on the contractor on as and when required basis. The Contractor would be required to effect delivery of the items as per description mentioned therein within 45 days' time from the date of delivery advice.

4. Orders received or mailed prior to termination date of contract will be binding on you.

5. One specimen copy of our rate contract is enclosed for your necessary reference please.

6. The prices at which, when suppliers once entered into a contract should remain firm during the duration of the contract.

7. Third party inspection is not required against this tender.

8. NOTE FOR MANUFACTURER ONLY:

In case you do not quote directly as per your policy, you may divert this tender to your dealer authorized to quote for Oil India Limited, Duliajan, Assam.

09. If the prospective bidder is executing rate contract which is still running and the contract value executed prior to due date of bid submission is equal to or more than the minimum prescribed value in the NIT such experience will also be taken in to consideration provided that the bidder has submitted satisfactory work/supply/service execution certificate from the end user.

10. Bidders are to confirm in their offer that they will submit Manufacturer's Inspection, Test and Guarantee Certificate along with the supply of materials.

11. In case of imported bearing, the bidder should indicate the country of origin of the offered bearing and they should confirm that they will submit copies of import documents (bill of lading, bill of entry and OEM's proforma invoice) along with the OEM's inspection and test certificate. To this effect, bidder would make a declaration at the time of supply that, bearings supplied are imported and they take sole responsibility for all the documents submitted for their authenticity and genuineness of the bearings supplied and would make good discrepancy, if any reported, on free of cost door delivery basis immediately.

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ANNEXURE-I

Tender No. : SSI2880P17/P1
Tender Date : 03.11.2016

Item No./ Mat. Code	Material Description	Quantity	UOM
530 80061005	BALL AND ROLLER BEARINGS Single Row Cylindrical Roller Bearing, Type : NU 322M (SKF designation), Size : 110 mm (ID) x 240 mm (OD) x 50 mm (Width), Clearance : Normal, Make : SKF/FAG/NTN	16	NO
750 80344550	Ball Bearing No. 6319 C3 (As per SKF designation) Size: 95mm(ID)x 200mm(OD)x 45mm(W) Make: SKF/FAG/NTN/TIMKEN	16	NO
10 80017854	BEARING, BALL, JOURNAL, SINGLE ROW, '000' FIT, LIGHT SERIES, INCH SIZES, TO B.S. 292-1958, TABLE 25, BRL SERIES. <u>Maker's Designation :-</u> SKF - RLS7 <u>Dimensions :-</u> I/Dia. - 7.8", O/Dia. - 2", Width - 9/16"	70	NO
20 80024107	BEARING, BALL, JOURNAL, SINGLE ROW, '00' FIT, MEDIUM SERIES, INCH SIZES, TO B.S. 292-1958, TABLE 26, BRM SERIES. <u>Maker's Designation :-</u> SKF - RMS 10 <u>Dimensions :-</u> I/Dia - 1.1/4", O/Dia - 3.1/8", Width - 7/8"	15	NO
30 80024404	<u>Maker's Dimensions :-</u> SKF - RMS 13 <u>Dimensions :-</u> I/Dia. - 1.5/8", O/Dia. - 4", Width - 15/16"	8	NO
40 80025806	<u>Ball bearing:</u> <u>RMS 27 make SKF;</u> <u>MS 19.3/4 make FAG or equivalent bearing;</u> <u>MJ 3.3/8 make RHP; or</u> <u>RMS 27 make AEC; or</u> <u>RMS 27 make BSC;</u> <u>Dimensions :-</u> I/Dia - 3.3/8", O/Dia - 7.1/2", Width - 1.9/16" Note: Any bidder other than OEM offering RHP, AEC or BSC make bearing need to submit dealership authorization certificate including warranty back up for the bearing along with their offer	4	NO
	BEARING, BALL, SINGLE ROW, MAGNETO TYPE, METRIC SIZES, TO		

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Item No./ Mat. Code	Material Description	Quantity	UOM
50 80039757	B.S. 292-1950, TABLE 21, BML SERIES Maker's Description : SKF - L17 / FAG L-17 Dimensions : I/Dia. 17 mm, O/Dia. 40 mm, Width. 10 mm,	12	NO
60 80047868	BEARING, BALL, JOURNAL, SINGLE ROW. `00' FIT, EXTRA LIGHT, WIDE SERIES 60, METRIC SIZES. Maker's Designation :- SKF/FAG - 6004 Dimensions :- I/Dia - 20 mm, O/Dia - 42 mm, Width - 12 mm,	8	NO
70 80049103	BEARING, BALL, JOURNAL, SINGLE ROW, `00' FIT, LIGHT SERIES, METRIC SIZES, TO B.S. 292-1958, TABLE 17, BRL SERIES. Maker's Designation : SKF - 6200 Dimensions : I/Dia. - 10 mm, O/Dia. - 30 mm, Width - 9 mm	100	NO
80 80049205	Maker's Dimension :- SKF - 6201 Dimensions :- I/Dia - 12 mm, O/Dia - 32 mm, Width - 10 mm	1200	NO
90 80049307	Maker's Designation :- SKF - 6202 Dimensions :- I/Dia - 15 mm, O/Dia - 35 mm, Width - 11 mm	800	NO
100 80049409	Maker's Designation :- SKF - 6203 Dimensions :- I/Dia - 17 mm, O/Dia - 40 mm, Width - 12 mm	600	NO
110 80049502	Maker's Designation :- SKF - 6204 Dimensions :- I/Dia- 20 mm, O/Dia - 47 mm, Width - 14 mm.	250	NO
120 80049604	Maker's Designation :- SKF - 6205 Dimensions :- I/Dia - 25 mm, O/Dia - 52 mm, Width - 15 mm	200	NO
130 80049706	Maker's Designation :- SKF - 6206 Dimensions :- I/Dia -30 mm,	70	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	O/Dia - 62 mm, Width - 16 mm		
140 80049808	<u>Maker's Designation</u> :- SKF - 6207 <u>Dimensions</u> :- I/Dia - 35 mm, O/Dia - 72 mm, Width - 17 mm	40	NO
150 80049901	<u>Maker's Designation</u> :- SKF - 6208 <u>Dimensions</u> :- I/Dia - 40 mm, O/Dia - 80 mm, Width - 18 mm.	50	NO
160 80050005	BEARING, BALL, JOURNAL, SINGLE ROW, '00' FIT,LIGHT SERIES, METRIC SIZES, TO B.S. 292-1958, TABLE 17, BRL SERIES. <u>Maker's Designation</u> :- SKF - 6209 <u>Dimensions</u> :- I/Dia 45 mm, O/Dia 85 mm, Width 19 mm.	20	NO
170 80050107	<u>Maker's Designation</u> :- SKF - 6210 <u>Dimensions</u> :- I/Dia 50 mm, O/Dia 90 mm, Width 20 mm.	12	NO
180 80050209	<u>Maker's Designation</u> :- SKF - 6211 <u>Dimensions</u> :- I/Dia- 55 mm, O/Dia - 100 mm, Width - 21 mm	30	NO
190 80050302	<u>Maker's Designation</u> :- SKF - 6212, FAG - 6212 <u>Dimensions</u> :- I/Dia- 60 mm, O/Dia - 110 mm, Width - 22 mm	40	NO
200 80050404	<u>Maker's Designation</u> :- SKF - 6213 <u>Dimensions</u> :- I/Dia - 65 mm,	10	NO

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Tender No. : SSI2880P17/P1
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Item No./ Mat. Code	Material Description	Quantity	UOM
	O/Dia - 120 mm, Width - 23 mm		
210 80050803	<u>Maker's Designation :-</u> SKF - 6217 <u>Dimensions :-</u> I/Dia - 85 mm, O/Dia - 150 mm, Width - 28 mm	20	NO
220 80050905	Maker's Designation :- SKF - 6218 Dimensions :- I/Dia. - 90 mm, O/Dia - 160 mm, Width - 30 mm	2	NO
230 80051008	Maker's Designation :- SKF - 6219 Dimensions :- I/Dia - 95 mm, O/Dia - 170 mm, Width - 32 mm	8	NO
240 80055079	BEARING, BALL, JOURNAL, SINGLE ROW, `00' FIT, FITTED WITH SNAP RING, LIGHT SERIES, METRIC SIZES Maker's Designation :- SKF - 6207NR Dimensions :- I/Dia - 35 mm, O/Dia - 72 mm, Width - 17 mm	10	NO
250 80055822	BEARING, BALL, JOURNAL, SINGLE ROW `00' FIT, ONE SIDE SHIELDED, LIGHT SERIES, METRIC SIZES. Maker's Designation :- SKF - 6202 Z Dimensions :- I/Dia 15 mm, O/Dia 35 mm, Width 11 mm.	300	NO
260 80055844	<u>Maker's Designation :</u> SKF - 6204Z <u>Dimensions :</u> I/Dia - 20 mm O/Dia - 47 mm Width - 14 mm	40	NO
270 80055855	Maker's Designation : SKF - 6205 Z Dimensions : I/Dia 25mm, O/Dia 52 mm, Width 15 mm	125	NO
280 80055866	Maker's Designation :- SKF - 6206 Z Dimensions :- I/Dia 30mm, O/Dia 62 mm, Width 16 mm.	40	NO
290 80055877	<u>Maker's Designation :</u> SKF - 6207Z <u>Dimensions :</u> I/Dia - 35 mm O/Dia - 72 mm	14	NO

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Tender No. : SSI2880P17/P1
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Item No./ Mat. Code	Material Description	Quantity	UOM
	Width - 17 mm		
300 80055902	<u>Maker's Designation :-</u> SKF - 6210 Z, <u>Dimensions :-</u> I/Dia - 50 mm, O/Dia - 90 mm, Width - 20 mm,	40	NO
310 80056209	BEARING, BALL, JOURNAL, SINGLE ROW, `00' FIT BOTH SIDE SHIELDED, LIGHT SERIES, METRIC SIZES. <u>Maker's Designation :-</u> SKF - 6200 ZZ <u>Dimensions :-</u> I/Dia - 10 mm, O/Dia - 30 mm, Width - 9 mm	40	NO
320 80056211	<u>Maker's Designation :-</u> SKF - 6201 ZZ <u>Dimensions :-</u> I/Dia - 12 mm, O/Dia - 32 mm, Width - 10 mm	140	NO
330 80056222	<u>Maker's Designation :-</u> SKF - 6202 ZZ <u>Dimensions :-</u> I/Dia - 15 mm, O/Dia - 35 mm, Width - 11 mm	270	NO
340 80056233	<u>Maker's Designation :-</u> SKF - 6203 ZZ <u>Dimensions :-</u> I/Dia - 17 mm, O/Dia - 40 mm, Width - 12 mm	50	NO
350 80056244	<u>Maker's Designation :-</u> SKF - 6204 ZZ <u>Dimensions :-</u> I/Dia - 20 mm, O/Dia - 47 mm, Width - 14 mm	50	NO
360 80056255	<u>Maker's Designation :-</u> SKF - 6205 ZZ <u>Dimensions :-</u> I/Dia - 25 mm, O/Dia - 52 mm, Width - 15 mm	50	NO
370 80056266	<u>Maker's Designation :-</u> SKF - 6206ZZ <u>Dimensions :-</u> I/Dia-30 mm, O/Dia - 62 mm, Width - 16 mm	50	NO
380 80056277	<u>Maker's Designation :-</u> SKF - 6207ZZ <u>Dimensions :-</u> I/Dia -35 mm, O/Dia - 72 mm, Width - 17 mm	40	NO
390 80056324	<u>Maker's Designation :-</u> SKF - 6212ZZ <u>Dimensions :-</u> I/Dia - 60 mm, O/Dia - 110 mm, Width - 22 mm	12	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
400 80056745	BEARING, BALL, DEEP GROOV WITH TWO NEOPRENE SEALS Maker's Designation :- SKF - 6204 2RS Dimensions :- I/Dia - 20 mm, O/Dia - 47 mm, Width - 14 mm	50	NO
410 80059404	BEARING, BALL, JOURNAL, SINGLE ROW '00' FIT,MEDIUM SERIES, METRIC SIZES TO B.S. 292-1958, TABLE 18, BRM SERIES. Maker's Designation :- SKF - 6303 Dimensions :- I/Dia - 17 mm, O/Dia - 47 mm, Width - 14 mm	15	NO
420 80059608	Maker's Designation : SKF - 6305 Dimensions : I/Dia - 25 mm O/Dia - 62 mm Width - 17 mm	70	NO
430 80059701	Maker's Designation :- SKF - 6306 Dimensions :- I/Dia - 30 mm, O/Dia - 72 mm, Width - 19 mm.	50	NO
440 80059803	Maker's Designation :- SKF - 6307 Dimensions :- I/Dia - 35 mm, O/Dia - 80 mm, Width - 21 mm	100	NO
450 80060009	BEARING, BALL, JOURNAL, SINGLE ROW, '00' FIT,MEDIUM SERIES, METRIC SIZES TO B.S. 292-1958, TABLE 18, BRM SERIES. Maker's Designation :- SKF - 6309 Dimensions :- I/Dia- 45 mm, O/Dia - 100 mm, Width - 25 mm	100	NO
460 80060102	Maker's Designation : SKF - 6310 Dimensions : I/Dia - 50 mm,O/Dia - 110 mm,Width - 27 mm	80	NO
470 80060306	Maker's Designation : SKF - 6312,FAG - 6312 Dimensions : I/Dia - 60 mm,O/Dia - 130 mm,Width - 31 mm	70	NO
480 80060408	Maker's Designation : SKF - 6313	20	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	Dimensions : I/Dia - 65 mm,O/Dia - 140 mm,Width - 33 mm		
490 80060501	Maker's Designation : SKF - 6314 Dimensions : I/Dia - 70 mm, O/Dia - 150 mm, Width - 35 mm	70	NO
500 80060603	<u>Maker's Designation</u> :- SKF - 6315 <u>Dimensions</u> :- I/Dia - 75 mm, O/Dia - 160 mm, Width - 37 mm	25	NO
510 80060705	Maker's Designation : SKF - 6316 Dimensions : I/Dia - 80 mm, O/Dia - 170 mm, Width - 39 mm	25	NO
520 80060909	Maker's Designation :- SKF - 6318 Dimensions :- I/Dia - 90 mm, O/Dia - 190 mm, Width - 43 mm	20	NO
540 80061515	Maker's Designation :- SKF - 6326 M/C3, FAG- 6326 M.C3 Dimensions :- I/Dia - 130 mm, O/Dia - 280 mm, Width - 58 mm.	6	NO
550 80067834	BEARING, BALL, JOURNAL, SINGLE ROW, `00' FIT, ONE SIDE SHIELDED, MEDIUM SERIES, METRIC SIZES Maker's Designation :- SKF - 6303Z Dimensions :- I/Dia - 17 mm, O/Dia - 47 mm, Width - 14 mm	20	NO
560 80067845	<u>Maker's Designation</u> :- SKF - 6304 Z <u>Dimensions</u> :- I/Dia - 20 mm, O/Dia - 52 mm, Width - 15 mm	30	NO
570 80067856	<u>Maker's Designation</u> :- SKF - 6305 Z <u>Dimensions</u> :- I/Dia -25 mm, O/Dia - 62 mm, Width - 17 mm	80	NO
580 80067903	Maker's Designation :- SKF - 6310Z, FAG - 6310ZR Dimensions :- I/Dia - 50 mm, O/Dia - 110 mm, Width - 27 mm	16	NO
590 80068245	BEARING, BALL, JOURNAL, SINGLE ROW, `00' FIT,BOTH SIDE SHIELDED, MEDIUM SERIES, METRIC SIZES. Maker's Designation :- SKF - 6302 ZZ Dimensions :- I/Dia - 15 mm, O/Dia - 42 mm, Width - 13 mm	4	NO
600 80068267	<u>Maker's Designation</u> :- SKF - 6306 ZZ	80	NO

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Tender No. : SSI2880P17/P1
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Item No./ Mat. Code	Material Description	Quantity	UOM
	<u>Dimensions</u> :- I/Dia - 30 mm,O/Dia - 72 mm,Width - 19 mm		
610 80068278	<u>Maker's Designation</u> : SKF - 6307 ZZ Dimensions : I/Dia. -35 mm, O/Dia. - 80 mm, Width - 21 mm	8	NO
620 80068289	<u>Maker's Designation</u> :- SKF - 6308ZZ <u>Dimensions</u> :- I/Dia - 40 mm, O/Dia - 90 mm, Width 23 mm Part No. SKF 6308ZZ	180	NO
630 80068291	<u>Maker's Designation</u> :- SKF - 6309ZZ, FAG - 6309-ZZR <u>Dimensions</u> :- I/Dia -45 mm, O/Dia - 100 mm, Width - 25 mm	45	NO
640 80068303	<u>Maker's Designation</u> :- SKF - 6310ZZ <u>Dimensions</u> :- I/Dia - 50 mm,O/Dia - 110 mm,Width - 27 mm	50	NO
650 80068314	Makers's Designation : SKF - 6311ZZ, Dimensions : I/Dia - 55 MM, O/Dia - 120 MM, Width - 29 MM	16	NO
660 80069705	BEARING, BALL, JOURNAL, SINGLE ROW `00' FIT,HEAVY SERIES, METRIC SIZES, TO B.S. 292-1958, TABLE 19, BRH SERIES. <u>Maker's Designation</u> : SKF-6406 <u>Dimensions</u> : I/Dia. - 30 mm, O/Dia. - 90 mm, Width - 23 mm	8	NO
670 80152417	BERAING, BALL, JOURNAL, SELF- ALIGNING, DOUBLE ROTAPER BORE, `00' FIT MEDIUM SERIES, METRIC SIZES Maker's Designation :- SKF - 1311K + Adaptor Sleeve, SKF # H311, FAG - 1311K TV.C3 & FAG - H31150 mm Dia., 45 mm Width Dimensions :- I/Dia. - 55 mm, O/Dia. - 120 mm, Width - 29 mm	25	SET
680 80341307	BEARING, BALL JOURNALS - DOUBLE PURPOSE TYPE,ANGULAR CONTACT, SINGLE ROW, LIGHT SERIES,METRIC SIZES, TO B.S. 292-1958, TABLE 17,ACL SERIES Maker's Designation :- SKF(USA) - 7212 Dimensions :- I/Dia - 60 mm, O/Dia - 110 mm, Width - 22 mm	4	NO

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Tender No. : SSI2880P17/P1
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Item No./ Mat. Code	Material Description	Quantity	UOM
690 80343703	BEARING, BALL JOURNALS - DOUBLE PURPOSE TYPE, ANGULAR CONTACT, SINGLE ROW, MEDIUM SERIES, METRIC SIZES, TO B.S. 292-1958, TABLE 18, ACM SERIES. Maker's Designation : SKF : 7306B Dimensions :- I/Dia. : 30 mm O/Dia. : 72 mm Width : 19 mm	6	NO
700 80343907	Maker's Designation : SKF (USA) - 7308 Dimension : I/Dia. - 40 mm, O/Dia. - 90 mm, Width - 23 mm	450	NO
710 80344001	Maker's Designation :- SKF(USA) - 7309 Dimension :- I/Dia - 45 mm, O/Dia - 100 mm, Width - 25 mm	16	NO
720 80344103	Maker's Designation : SKF(USA)-7310, 7310B. TVP, FAG(1K) Dimensions : I/Dia.50 mm, O/Dia. 110 mm, Width 27 mm	55	NO
730 80344205	Maker's Designation :- FAG 7311 BJP, SKF 7311 BEP Dimensions :- I/dia - 55 mm, O/Dia - 120 mm, Width - 29 mm	300	NO
740 80344502	Maker's Designation :- SKF(USA)FAF - 7314, FAG 7314B TVP Dimensions :- I/Dia - 70 mm, O/Dia - 150 mm, Width - 35 mm	120	NO
760 80360303	BEARING, BALL, ANGULAR CONTACT, DOUBLE ROW, SOLID RACES, MEDIUM SERIES, METRIC SIZES. Maker's Designation :- FAG/SKF - 3305, SKF(USA) - 5305 Dimension :- I/Dia 25 mm, O/Dia 62 mm, Width 1"	10	NO
770 80360405	Maker's Designation :- FAG/SKF - 3306 Dimensions :- I/Dia - 30 mm, O/Dia - 72 mm, Width - 1.3/16"	10	NO
780 80360507	Maker's Designation : FAG - 3307, SKF - 5307 Dimensions : I/Dia. 35 mm, O/Dia. 80 mm, Width 1.3/8"	40	NO
790 80360702	Maker's Designation : SKF(USA) - 5309. Dimensions : I/Dia. - 45 mm, O/Dia. - 100 mm, Width - 1.9/16"	25	NO
800 80361102	Maker's Designation : FAG/SKF - 3313, NTN - 3313	140	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	Dimensions : I/Dia. - 65 mm, O/Dia. - 140 mm, Width - 2.5/16"		
810 80501004	BEARING, ROLLER, RIGID JOURNAL, SINGLE ROW,`000' FT., LIGHT SERIES, METRIC SIZES, TOB.S. 292-1958, TABLE 17, RRL SERIES. Maker's Designation : SKF : N 209 Dimensions : I/Dia.: 45 mm, O/Dia.: 85 mm, Width : 19 mm	8	NO
820 80509808	BEARING, ROLLER, RIGID JOURNAL, SINGLE ROW, `000'FIT, WITH TWO LIPS ON OUTER RACE, STRAIGHT INNER RACE, LIGHT SERIES, METRIC SIZES. Maker's Designation : SKF - NU 207 Dimensions : I/Dia 35 mm; O/Dia 72 mm; Width 17 mm	16	NO
830 80510701	BEARING, ROLLER, RIGID JOURNAL, SINGLE ROW, `000'FIT, WITH TWO LIPS ON OUTER RACE, STRAIGHT INNER RACE, LIGHT SERIES, METRIC SIZES. Maker's Designation : SKF - NU 216 Dimension : I/Dia - 80 mm, O/Dia - 140 mm, Width - 26 mm.	4	NO
840 80510803	Maker's Designation : SKF - NU 217 Dimension : I/Dia - 85 mm, O/Dia - 150 mm, Width - 28 mm	4	NO
850 80525906	BEARING, ROLLER, RIGID JOURNAL, SINGLE ROW,`000' FIT, MEDIUM SERIES, METRIC SIZES,TO B.S. 292-1958, TABLE 18, RRM SERIES. Maker's Designation : SKF - N 308 Dimensions : I/Dia - 40 mm, O/Dia - 90 mm, Width - 23 mm	10	NO
860 80526009	Maker's Designation :- SKF - N 309 Dimension :- I/Dia - 45 mm, O/Dia - 100 mm, Width - 25 mm	10	NO
870 80531907	BEARING, ROLLER, RIGID JOURNAL, SINGLE ROW,`000' FIT, TWO LIPS ON OUTER RACE, STRAIGHT INNERRACE, MEDIUM SERIES, METRIC SIZES. Maker's Designation : SKF : NU - 308 ECP Dimensions : I/Dia.- 40.0mm; O/Dia.- 90.0mm; Width - 23.0mm	200	NO
880 80532001	Maker's Designation : SKF : NU 309 Dimensions : I/Dia.- 45 mm; O/Dia.- 100 mm; Width - 25 mm Part No. 127909	30	NO
890	Maker's Designation :	6	NO

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Tender No. : SSI2880P17/P1
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Item No./ Mat. Code	Material Description	Quantity	UOM
80533516	Type - NU 326 ECM/C4 VA 301, Make : SKF FAG NU 326E M1.C4.F1 SIZE : I/Dia - 130 mm, O/Dia - 280 mm, Width - 58 mm		
900 80534907	BEARING, ROLLER, RIGID JOURNAL, SINGLE ROW, '000' FIT, WITH ONE LIP ON OUTER RACE, TWO LIPS ON INNER RACE, MEDIUM SERIES, METRIC SIZES. Maker's Designation : SKF - NF 308 Dimensions : I/Dia.- 40 mm, O/Dia.- 90 mm, Width - 23 mm	4	NO
910 80584578	BEARING, SPHERICAL ROLLER, JOURNAL, DOUBLE ROW, SELF-ALIGNING, '000' FIT, LIGHT SERIES, METRIC SIZE Maker's Designation : SKF -22206 Dimensions : I/Dia - 30 mm, O/Dia - 62 mm, Width - 20 mm	10	NO
920 80584647	Maker's Designation : S.K.F - 22213 Dimensions : I/Dia - 65 mm, O/Dia.- 120 mm, Width - 31 mm	10	NO
930 80584671	Maker's Designation : SKF 22215K Dimensions : I/Dia. - 75 mm; O/Dia. - 130 mm; Width - 31 mm Medium Type, Metric series 22200 complete with Adapter sleeve H315 Part No. 25Z494D9	8	NO
940 80584807	Maker's Designation : SKF - 22217 Dimensions : I/Dia - 85 mm, O/Dia - 150 mm, Width - 36 mm	20	NO
950 80584909	Maker's Designation : SKF - 22218, FAG - 22218ES Dimensions : I/Dia - 90 mm, O/Dia - 160 mm, Width - 40 mm	50	NO
960 80585003	Maker's Designation : SKF - 22219 Dimensions : I/DIA 95mm, O/DIA 170 mm, Width 43 mm.	6	NO
970 80585105	Maker's Designation : SKF - 22220 Dimensions : I/Dia.- 100 mm, O/Dia.- 180 mm, Width - 46 mm Part No. XB136 22220C	16	NO
990 80585504	Maker's Designation: SKF -22224, FAG -22224 ES Dimensions : I/Dia - 120 mm, O/Dia - 215 mm, Width - 58 mm	4	NO
1000	Maker's Designation :	6	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
80585708	SKF - 22226 Dimensions : I/Dia - 130 mm; O/Dia - 230 mm; Width - 64 mm		
1010 80585903	Maker's Designation : SKF - 22228, FAG - 22228ES Dimensions : I/Dia - 140 mm, O/Dia - 250 mm, Width - 68 mm	25	NO
1020 80586108	Maker's Designation : SKF - 22230 Dimensions : I/Dia. 150 mm, O/Dia. 270 mm, Width 73 mm	2	NO
1030 80586303	Maker's Designation : SKF - 22232, FAG - 22232ES Dimensions : I/Dia - 160 mm, O/Dia - 290 mm, Width - 80 mm	30	NO
1040 80586507	Maker's Designation: SKF-22234C3J/W33, FAG-22234 ES Dimensions : I/Dia -170 mm,O/Dia -310 mm, Width - 86 mm	12	NO
1050 80587102	Maker's Designation : SKF - 22240 Dimensions : I/Dia. 200 mm, O/Dia. 360 mm, Width 98 mm	2	NO
1060 80588093	BEARING, SPHERICAL ROLLER, JOURNAL, DOUBLE ROW, SELF-ALIGNING, '000' FIT, MEDIUM SERIES, METRIC SIZES Maker's Designation : SKF - 22308 Dimensions : I/Dia - 40 mm, O/Dia - 90 mm, Width - 33 mm	10	NO
1070 80588105	Maker's Designation : SKF - 22309, FAG -22309 ES Dimensions : I/Dia - 45 mm, O/Dia - 100 mm, Width - 36 mm	16	NO
1080 80588402	Maker's Designation : SKF : 22312 W-33 Dimensions : I/Dia. 60 mm, O/Dia.130 mm, Width 46 mm, Part No. 22312 W-33 (22312)	8	NO
1090 80589108	Maker's Designation : SKF 22320 Dimensions : I/Dia. 100 mm., O/Dia. 215 mm & Width 73 mm.	4	NO
1100 80596001	BEARING, SPHERICAL ROLLER, JOURNAL, DOUBLE ROW, SELF-ALIGNING, '000' FIT, NARROW SERIES, METRIC SIZES. Maker's Designation : SKF - 23024 Dimensions : I/Dia.- 120 mm, O/Dia.- 180 mm, Width - 46 mm	4	NO
1110 80596251	Maker's Designation : SKF - 23028 Dimensions : I/Dia - 140 mm, O/Dia - 210 mm, Width - 53 mm	4	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
1120 80596307	Maker's Designation : SKF - 23030 Dimensions : I/Dia - 150 mm, O/Dia - 225 mm, Width - 56 mm	8	NO
1130 80598508	BEARING, SPHERICAL ROLLER, JOURNAL, DOUBLE ROW, SELF-ALIGNING,`000' FIT,HEAVY SERIES, METRIC SIZE Maker's Designation : SKF - 23226, FAG - 23226EASM Dimensions : I/Dia - 130 mm, O/Dia - 230 mm, Width - 80 mm	8	NO
1140 80603917	BEARING, ROLLER, TAPERED, STANDARD SERIES,IGHT TYPE, METRIC SIZES Maker's Designation : SKF - 30203 Dimensions : I/Dia - 17 mm, O/Dia - 40 mm, Width - 13.25 mm	70	NO
1150 80603928	Maker's Designation : SKF - 30204, TIMKEN - 30204 Dimensions : I/Dia - 20 mm, O/Dia - 47 mm, Width - 15.5 mm	70	NO
1160 80603939	Maker's Designation : SKF - 30205, TIMKEN - 30205 Dimensions : I/Dia. 25 mm, O/Dia. 52 mm, Width 16.25mm	15	NO
1170 80603952	Maker's Designation : SKF - 30207, TIMKEN - 30207 Dimensions : I/Dia. 35 mm, O/Dia. 72 mm, Width 18.25 mm	4	NO
1180 80603996	Maker's Designation : SKF - 30211, TIMKEN - 30211 Dimensions : I/Dia - 55 mm, O/Dia - 100 mm, Width - 23 mm	8	NO
1190 80605082	BEARING, ROLLER, TAPERED, STANDARD SERIES,MEDIUM TYPE, METRIC SIZES. Maker's Designation : SKF/FAG - 30302 Dimensions : I/Dia - 15 mm, O/Dia - 42 mm, Width - 13 mm.	45	NO
1200 80610001	SUB-GROUP : TAPERED ROLLER BEARING,TIMKEN SERIES, INCH SIZES Timken Series : 475 (Type TDO) 2 Nos. Cone No. 484, I.D.-2.7559" Cone width- 2.5626" 1 No. Cup No.472D, O.D.-47244" Cup width - 2.1250" Total Bearing width-2.1250" (The Taper Roller Bearing Should Contain oneDouble Cup with Two Single Cone) Note : This bearing is used in L&T Pump. Model-LT 900	6	SET

ANNEXURE-I

Tender No. : SSI2880P17/P1
Tender Date : 03.11.2016

Item No./ Mat. Code	Material Description	Quantity	UOM
1210 80610034	Timken Series : 575 1 No.Cone No. 582, I.D.:3.25" Cone Width :1.4212" 1 No.Cup No. 572D, O.D.: 5.5115" Cup Width :1.125" Total Bearing Width :1.4375"	4	SET
1220 80610056	Timken Series : 595 1 No. Cone No. 594, I.D.-3,7500" Cone width-1.4300" 1 No. Cup No. 592A, O.D.- 6,000" Cup width - 1.1875" Total Bearing width - 1.5625"	16	SET
1230 80610078	Timken Series : 655 1 No. Cone No. 665 1 No. Cup No. 654D	12	SET
1240 80610103	Timken Series : 745 1 No.Cone No.745A, I.D.-2.7500" Cone width - 1.8375" 1 No.Cup No.742, O.D.-5.9090" Cup width - 1.4375" Total Bearing width - 1.7500"	8	SET
1250 80610205	Timken Series : 855 1 No.Cone No. 864, I.D.- 3.7500" Cone width - 2.2650" 1 No.Cup No. 854, O.D.-7500" Cup width - 1.7500" Total Bearing width - 2.2500"	2	SET
1260 80610251	Timken Series : 935 1 No.Cone No.938, I.D.- 4.5000" Cone width - 2.6250" 1 No.Cup No.932, O.D.- 8.3750" Cup width -2.1250" Total Bearing width - 2.6250"	16	SET
1270 80610353	Timken Series : 15,500 1 No.Cone No.15590, I.D.- 1.1250" Cone width - 0.6875" 1 No.Cup No.15220, O.D.- 2.2500" Cup width - 0.5313" Total Bearing width - 0.6875"	8	SET
1280 80610386	Timken Series : 33,000 1 No. Cone No. 33281, I.D. - 2.8125" Cone Width - 1.1875" 1 No. Cup No. 33462, O.D. - 4.625" Cup Width - 0.9375" Total Bearing Width - 1.1875"	4	SET

ANNEXURE-I

Tender No. : SSI2880P17/P1
Tender Date : 03.11.2016

Item No./ Mat. Code	Material Description	Quantity	UOM
1290 80610444	Timken Series : 46,700 1 No. Cone No. 46790, I.D. - 6.5" Cone Width - 1.5625" 1 No. Cup No. 46720, O.D. - 8.875" Cup Width - 1.3125" Total Bearing Width - 1.625"	15	SET
1300 80610455	Timken Series : 47,600 1 No. Cone No. 47679, I.D. - 3.000" Cone Width - 1.3125" 1 No. Cup No. 47620, O.D. - 5.2500" Cup Width - 1.0313" Total Bearing Width - 1.3125"	8	SET
1320 80610502	Timken Series : M719100 1 No. Cone No. JM719149, I.D. - 3.7402" Cone Width - 1.3386" 1 No. Cup No. JM719113, O.D. - 5.9055" Cup Width - 1.0630" Total Bearing Width - 1.3780"	12	SET
1330 80610557	Timken Series : H924000 (Type TDO) 2 Nos. Cone No. H924045, I.D. - 4.3750" Cone Width - 4.5625" 1 No. Cup No. H92401OD, O.D. - 8.4375" Cup Width - 3.3125"	2	SET
1310 80610499	SUB-GROUP : TAPERED ROLLER BEARING, INCH SIZES, TWO ROS, DOUB LE CUP, SLOTTED CONES, EXTENDED CONE, RIB-GROUND. Timken Series : LM241100 (Type : TNASWE) 2 Nos. Cone No. LM241149NW, I.D. - 8" 1 No. Cup No. LM24111OD, OD. - 10.875" Width - 2.875" (Over Cup) Width - 3.75" (Through Cone)	40	SET
1350 80629701	SUB-GROUP : TAPERED ROLLER BEARING, TIMKEN SERIES, INCH SIZES Timken Series : 595 Cone No. : 593 Dimension : I/Dia. - 3.5000	4	NO
1360 80637218	BEARING, ROLLER, TAPERED, TIMKEN SERIES Timken Series : 675 1 No. Cone No. 683, I/Dia. : 3.7500" 1 No. Cup No. 672, O/Dia. : 6.6250" Total Width : 1.6250" Width of the Cup : 1.1875"	8	SET

ANNEXURE-I

Tender No. : SSI2880P17/P1
Tender Date : 03.11.2016

Item No./ Mat. Code	Material Description	Quantity	UOM
<u>1370</u> 80642001	Timken Series : 775 Cone No. 776, I.D.- 3.7500 inch Cone width - 1.8900 inch Cup No. 772, I.D.- 7.1250 inch Cup width - 1.5000 inch Total width - 1.8750 inch	4	SET
<u>1390</u> 80678152	BEARING, ROLLER, TAPERED, TIMKEN SERIES, INCH SIZE Timken Series : 15000 Cone No. : 15123 Dimension : I/Dia. - 1.2500"	10	NO
<u>1380</u> 80673417	BEARING, ROLLER, TAPERED, TIMKEN SERIES, INCH SIZES Timken Series : 6400 Cone No. 6461, I.D. -3.0000 inch Cone width - 2.1350 inch Cup No. 6420, O.D. - 5.8750 inch Cup width - 1.7500 inch Total Bearing width - 2.1250 inch	20	SET
<u>1400</u> 80689582	Timken Series : 48200 Cone No. - 48290 I/Dia. - 5.000 Inch	4	NO
<u>1410</u> 80689593	Timken Series : 48200 Cone No. 48286, I.D. - 4.8750 inch Cone width - 1.5000 inch Cup No. 48220, O.D.- 7.1875 inch Cup width - 1.3125 inch Total width - 1.5625 inch	10	SET
<u>1420</u> 80692515	Timken Series : 67700 Cone No. 67790, I.D.-7.0000", Cone Width - 1.8750" Cup No. 67720, O.D.-9.7500, Cup Width - 1.5000" Total Width - 1.8750	15	SET
<u>1430</u> 80697955	Timken Series : HM926700 Cone No. : HM926747 Dimension : I/Dia. 5.0000 inch	4	NO
<u>1440</u> 80697966	Timken Series : HM926700 Cup No. : HM926710 Total Width : 2.1250" Width of the Cup : 1.5000" O/Dia. : 9.0000"	10	NO
<u>1450</u>	BEARING, BALL, ANGULAR CONTACT, DOUBLE ROW, WITH SINGLE GREASE SEAL, LIGHT SERIES Maker's Designation : FAF 5215D, ND 5515, FED/MRC 5215F	8	NO

ANNEXURE-I

Tender No. : SSI2880P17/P1
Tender Date : 03.11.2016

Item No./ Mat. Code	Material Description	Quantity	UOM
80754007	Dimension : I/Dia. - 75 mm, O/Dia. - 130 mm, Width - 5/8"		
1460 80758386	BEARING, BALL, ANGULAR CONTACT, DOUBLE ROW WITH SNAP RING, MEDIUM SERIES. Maker's Designation : MRC - 5307G, ND- 45307 Dimensions : I/Dia 35 mm, O/Dia - 80 mm, Width - 1.3/8"	8	NO
1470 80777894	BEARING, SOLID ROLLER, RADIAL, HY-LOAD TYPE.(BEARING, SINGLE ROW, STRAIGHT INNER RACE, ROLLER RETAINED BY SEPARATOR AND END RINGS OR RETAINMENT ENTRINGS RECESSED IN OUTER RACE, INNER RACE SEPARABLE) Maker's Designation : HYATT - A5214TS Dimensions : I/Dia. - 2.7559", O/Dia. - 4.9213", Width-1.5625"	6	NO
1480 80834722	BEARING, BALL, SINGLE ROW, RADIAL, WIDE TYPE, BOTH SIDES SHIELDED, METRIC SERIES, MEDIUM TYPE Maker's Designation : FAG - S3606, SKF - 462306, NTN(JAP) - 63306LL Dimensions : I/Dia 30 mm, O/Dia 72 mm, Width 1.3/16"	20	NO
1490 80834733	Dimensions : I/Dia. 35 mm, O/Dia. 80 mm, Width 1.3/8" Make : SKF/FAG/TIMKEN equivalent to - FAG - S3607, SKF - 462307, NTN(JAP) - 63307LL	100	NO
980 80585309	BALL AND ROLLER BEARINGS SUB-GROUP : ROLLER JOURNAL - METRIC SIZES BEARING, SPHERICAL ROLLER, JOURNAL, DOUBLE ROW, SELF-ALIGNING, .000" FIT, LIGHT SERIES, METRIC SIZE Maker's Designation : SKF - 22222 Dimensions : I/Dia - 110 mm, O/Dia - 200 mm, Width - 53 mm Part No. DD	10	NO
1340 80625217	BALL & ROLLER BEARINGS SUB-GROUP : TAPERED ROLLER BEARINGS BEARING, ROLLER, TAPERED, TIMKEN SERIES, INCH SIZE Timken Series : 535 1 No. Cone, No. 535, I.D. = 1.7500 inch 1 No. Cup, No. 532 A, O.D. = 4.3750 inch, I.D. = 1.5000 inch	4	SET

Note description for item no./nos. : 10, 20, 30, 40, 50, 60, 70, 80, 90, 100, 110, 120, 130, 140, 150, 160, 170, 180, 190, 200, 210, 220, 230, 240, 250, 260, 270, 280, 290, 300, 310, 320, 330, 340, 350, 360, 370, 380, 390, 400, 410, 420, 430, 440, 450, 460, 470, 480, 490, 500, 510, 520, 530,

ANNEXURE-I

Tender No. : SSI2880P17/P1
Tender Date : 03.11.2016

NOTE :

1. The quantity indicated against each item is only tentative requirement and may increase or decrease depending on actual requirement. OIL will be at liberty to buy more or less quantity against each item within the overall value of contract. Formal Purchase order placed against Rate Contract will indicate the actual requirement.
2. Rate should be quoted as per unit specified by us on F.O.R. Duliajan door delivery basis indicating the followings :
 - a) Rate as per the current price list – Current price list to be enclosed.
 - b) Rate of discount offered on manufacturer price list.
 - c) Rate of Excise duty, Sales Tax etc
 - d) Packing & Forwarding Charges
 - e) Freight charges
 - f) Insurance charges
 - g) Other charges (if any)
3. Order will be placed as and when required basis. Delivery advices would be issued by OIL on the contractor on as and when required basis. The Contractor would be required to effect delivery of the items as per description mentioned therein within 45 days' time from the date of delivery advice.
4. Orders received or mailed prior to termination date of contract will be binding on you.
5. One specimen copy of our rate contract is enclosed for your necessary reference please.
6. The prices at which, when suppliers once entered into a contract should remain firm during the duration of the contract.
7. Third party inspection is not required against this tender.
8. NOTE FOR MANUFACTURER ONLY:

 In case you do not quote directly as per your policy, you may divert this tender to your dealer authorized to quote for Oil India Limited, Duliajan, Assam.
09. If the prospective bidder is executing rate contract which is still running and the contract value executed prior to due date of bid submission is equal to or more than the minimum prescribed value in the NIT such experience will also be taken in to consideration provided that the bidder has submitted satisfactory work/supply/service execution certificate from the end user.
10. Bidders are to confirm in their offer that they will submit Manufacturer's Inspection, Test and Guarantee Certificate along with the supply of materials.
11. In case of imported bearing, the bidder should indicate the country of origin of the offered bearing and they should confirm that they will submit copies of import documents (bill of lading, bill of entry and OEM's proforma invoice) along with the OEM's inspection and test certificate. To this effect, bidder would make a declaration at the time of supply that, bearings supplied are imported and they take sole responsibility for all the documents submitted for their authenticity and genuineness of the bearings supplied and would make good discrepancy, if any reported, on free of cost door delivery basis immediately.

Annexure- DDD

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 Tender No. **SSI2880P17** 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 Organisation "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.
 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 cartelisation 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.

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 credibility 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.
1. A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

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 3 % of the value of the offer or the amount equivalent to Earnest Money Deposit/Bid Security, whichever is higher.
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 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.
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 Bidder/Contractor undertakes to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.

2. The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors and Subcontractors.
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 (three in number depending on the size of the contract) (to be decided by the Chairperson of the Principal)

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.
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 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.
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.

[

P.K.BHARASA
SR. PURCHASE OFFICER (IP)

For the Principal

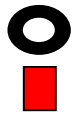
For the Bidder/Contractor

Place. Duliagan.

Witness 1 :

Date 08.12.2016 .

Witness 2 :]



Oil India Limited

(A Govt. Of India Enterprise)

P.O. DULIAJAN -786 602
DIST. DIBRUGARH
ASSAM, INDIA
PH: 0374 280 0491
FAX: 0374-2800533/2800522
E-mail: material@oilindia.in

CONTRACT NO.

DATE:

DESCRIPTION OF WORK / SUPPLY: SUPPLY OF BEARINGS.

CONDITIONS OF CONTRACT

MEMORANDUM OF AGREEMENT made this **XXXX** between **OIL INDIA LIMITED**, a Company incorporated under the Company's Act 1956 and having its Registered Office at Duliajan in the District of Dibrugarh, Assam (hereinafter called "**The Company**"), of the one part and **M/s XXXXX** (Hereinafter called "**The Supplier**") of the other part.

IT IS HEREBY AGREED AS FOLLOWS:

1.0 VALIDITY:

This contract is valid for a period of 2(two) years from **XXXX** to **XXXX**. The terms and conditions of the contract will remain valid for the purchase order placed within stipulated validity of the contract till completion of execution of these orders.

2.0 MATERIALS:

The Supplier hereby undertakes to supply the Company's requirement of Bearings as mentioned in the enclosed Annexure-I during the period of the contract.

3.0 RATES:

- i. **PRICES:** Price will remain firm during the contract period.
- ii. **TAXES:** As applicable within the contractual delivery period at the time of supply will be inclusive in the prices.

4.0 QUANTITY:

The requirement of Bearings against this contract is estimated to be in the tune of **Rs.XXXX** (Rupees XXXX) including tax during the contract period. The Supplier shall notify the Company as soon as the monetary limit is about to be exhausted and will not make any further supplies unless it is specifically enhanced by the Company. The quantity mentioned in the enclosed Annexure – I is tentative figure and it may increase or decrease depending on actual requirement.

5.0 **PRICE ESCALATION:**

During contract period no request for price escalation will be entertained by the Company. The prices shall remain firm during the contract period.

6.0 **DELIVERY**

i) **Terms of delivery:** Free at OIL's Office at Duliajan. The supplier shall make the necessary arrangement for delivery of the materials at OIL's Office at Duliajan at no extra cost within 45 days from the receipt of order.

ii) **Delivery time:** Purchase Orders will be issued by the Company on the Supplier as and when the supplies are required by the Company and Supplier shall effect the delivery of materials as per descriptions mentioned therein within the stipulated time schedule.

7.0 **LIQUIDATED DAMAGES CUM PENALTY:**

In the event of failure to execute any supply order within the stipulated delivery period indicated in the purchase orders concerned in line with para 6.0 above, liquidated damage cum penalty at the rate of ½ % per week or part thereof subject to maximum of 7.5% of the value of goods in respect of which default in delivery takes place, will be levied and recovered by the Company from the bills/other pending bills of the supplier. The default may also lead to cancellation of the contract which will be solely at the discretion of the Company.

8.0 **PAYMENT TERMS:**

- i) 100% payment will be released within 30 days from the date of receipt and acceptance of the materials.

9.0 **STATUTORY RULES AND REGULATIONS:**

9.1 The Supplier shall be solely and fully responsible for complying with all the regulations as laid down by the Government / Company authorities regarding the supply of goods.

9.2 The Supplier hereby undertakes to comply with Company's Security Regulations.

10.0 **OTHER TERMS AND CONDITIONS:**

10.1 The Company shall have powers to:

- a. Reduce the rates at which the payment shall be made if the quality of the supplies, although acceptable, is not upto the required standard.
- b. Deduct from the Supplier's bill and/or otherwise realize the amount of any loss suffered by the Company on account of wrong supply / non-supply / belated supply against this contract.
- c. Procure supplies from other sources in the event of Supplier's failure to supply within scheduled delivery date incorporated in the delivery advices. The excess expenditure, if any, incurred in procuring the material from alternative sources would be recovered from the Supplier.

- d. Enter into parallel Rate Contracts with other Suppliers and to obtain additional supplies by adhoc purchases from other sources.

10.2 The Supplier will be allowed to enter into the Industrial area to deliver the goods as per the timings below:

- | | | | |
|-----|------------------|---|----------------|
| (a) | Monday to Friday | : | Upto 1.00 P.M. |
| (b) | Saturday | : | Upto 9.00 A.M. |

11.0 **INDEMNITY:**

The Supplier shall be solely responsible and liable for any and all losses/damages or injury to persons or property, whether or not such persons are employed by or such property is owned by the Company arising out of negligence, willful act or defamation on the part of the Supplier. The Supplier shall indemnify and hold the Company harmless against any and all such claims, demands, actions, suits, proceedings and judgements relating thereto which may be made or brought against the Company and defend the Company at Supplier's sole expenses in any litigation involving the same. For this purpose, Supplier shall comply with the provisions of workmen's Compensation Act. Fatal Accidents Act, Industrial Dispute Act or any other enactment for the time being in force.

12.0 **WARRANTY:**

The Supplier warrants that the materials supplied will be genuine materials and will be of recent make, best quality and workmanship and free from any defect. Any supply found to be of poor quality / defective will be replaced at no extra cost to Company within maximum of 10 days of receipt of notice by the Supplier.

13.0 **TERMINATION OF CONTRACT**

The Company reserves the right to terminate the contract at any time by giving one month's notice in advance without assigning any reasons thereof.

14.0 **FORCE MAJEURE:**

14.1 In the event of either of the parties hereto being rendered unable, wholly or in part, by force majeure to carry out its obligations under this agreement, it is agreed that on such party giving notice and full particulars of such force majeure in writing or by telegram to the other party as soon as possible, after the occurrence of the cause relied on, then the obligations of the party giving such notice so far as they are affected by such force majeure, shall be suspended during the continuance of any inability so caused but for no longer period, and such cause as far as possible be remedied with all reasonable despatch.

14.2 The term "force majeure" as used herein shall mean act of God, Strikes, Lockouts or other Industrial disturbance, acts of the public enemy, wars whether declared or not, blockades, insurrection, riots, landslides, lightning, earthquakes, fires, storms, floods, washout, Government regulations and other civil commotions and any other causes, whether of the kinds herein enumerated or otherwise, which are not within the control of the party claiming suspension, and which renders performance of the contract by the said party impossible.

15.0 **GOVERNING TERMS AND CONDITIONS:**

Terms and conditions stipulated in offer of the supplier, if any, but not mentioned in the contract will not be applicable.

16.0 **SETTLEMENT OF DISPUTES / ARBITRATION:**

In the event of disagreement/disputes arising in connection with execution of this contract which cannot be settled in an amicable manner between the seller and the purchaser, the matter shall be referred to arbitration. All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties. The venue for such an arbitration shall be Duliajan.

17.0 **PERFORMANCE SECURITY**

You shall furnish the performance security for rate of 8% of order value of individual release order in addition to retention of EMD 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. Validity of the performance security/contract performance guarantee shall be valid for 90 days beyond contract period/duration and applicable warranty/guarantee/defect liability period (if any).

IN WITNESS whereof the parties hereunto set their hands and seals the day and the year first above written.

Signature of the Representative of
Company (Oil India Limited)

Signature of Supplier
(or his legal attorney)

(Full Name of Signatory)

(Full Name of Signatory)

(Designation of Signatory)

(Seal of Supplier's Firm)

(Signature of Witness)

(Signature of Witness)

(Full Name of Witness)

(Full Name of Witness)

Address: **Oil India Ltd., Duliajan**

Address:

Technical Bid Checklist**Annexure-EEE**

Tender No.			
Bidder's Name :			
		Compliance by Bidder	
SL. NO.	BEC / TENDER REQUIREMENTS	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)	
6	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
7	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
8	Integrity Pact Submitted (if applicable)	
9	Whether you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)	
10	Whether you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.	
11	Delivery Period in weeks from placement of order	
12	Complied to Payment terms of NIT (if applicable) otherwise to Standard Payment Terms of OIL or not.	
13	If bidder is MSE whether you have quoted your own product	
14	If 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

**(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.

PERFORMA OF BID SECURITY

Ref. No

Bank Guarantee No

Dated

TO,
OIL INDIA LIMITED
P. O. - DULIAJAN - 786 602
ASSAM, INDIA

Whereas (herein after called 'the Bidder') has submitted their Bid No.dated.....against OIL INDIA LIMITED, DULIAJAN, ASSAM, INDIA (hereinafter called the purchaser)'s tender No.for the supply of (hereinafter called 'the Bid') KNOW ALL MEN by these presents that we..... Of having our registered office at..... (hereinafter called 'the Bank') are bound unto the Purchaser, in the sum of for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the said Bank thisday of.....

THE CONDITIONS of this obligation are :

1. If the Bidder withdraws their Bid during the period of Bid validity specified by the Bidder, or
2. If the Bidder, having been notified of the acceptance of their bid by the Purchaser during the period of bid validity :
 - a) fails or refuses to accept the order ; or
 - b) fails or refuses to furnish the performance security
3. If the Bidder furnished fraudulent document/information in their bid.

We undertake to pay to the Purchaser up to the above amount upon receipt of their first written demand (by way of letter /fax/cable) without the Purchaser having to substantiate their demand, provided that in their demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of **any** of the conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including _____ (*Bidder to indicate specific date as mentioned in the tender*), and any demand in respect thereof should reach the Bank not later than the above date.

The details of the issuing bank and controlling bank are as under:

A.Issuing Bank

1. Full address of the bank:
2. Email address of the bankers:
3. Mobile nos. of the contact persons:

B.Controlling Office

1. Address of the controlling office of the BG issuing banks:
2. Name of the contact persons at the controlling office with their mobile nos. and email address:

Signature& Seal of the Bank