

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

TELEPHONE NO. (91-374) 2808792

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

FORWARDING LETTER

Tender No. : SSI3087P20 dated 15.11.2019

Tender Fee : NIL.

Bid Security : Applicable

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : 26.12.2019 (11:00 HRS IST)

Bid Opening on : 26.12.2019 (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.

OIL invites Bids for **PROCUREMENT OF BEARINGS** 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(HoD), 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.**

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.),
Ex-Director, IB, Govt. of India
E-mail id :rajivmathur23@gmail.com.

Shri Jagmohan Garg
Ex-Vigilance Commissioner, CVC
E-mail : jagmohan.garg@gmail.com

Shri Rudhra Gangadharan, IAS (Retd.)
Ex-Secretary, Ministry of Agriculture
E-mail: rudhra.gangadharan@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.

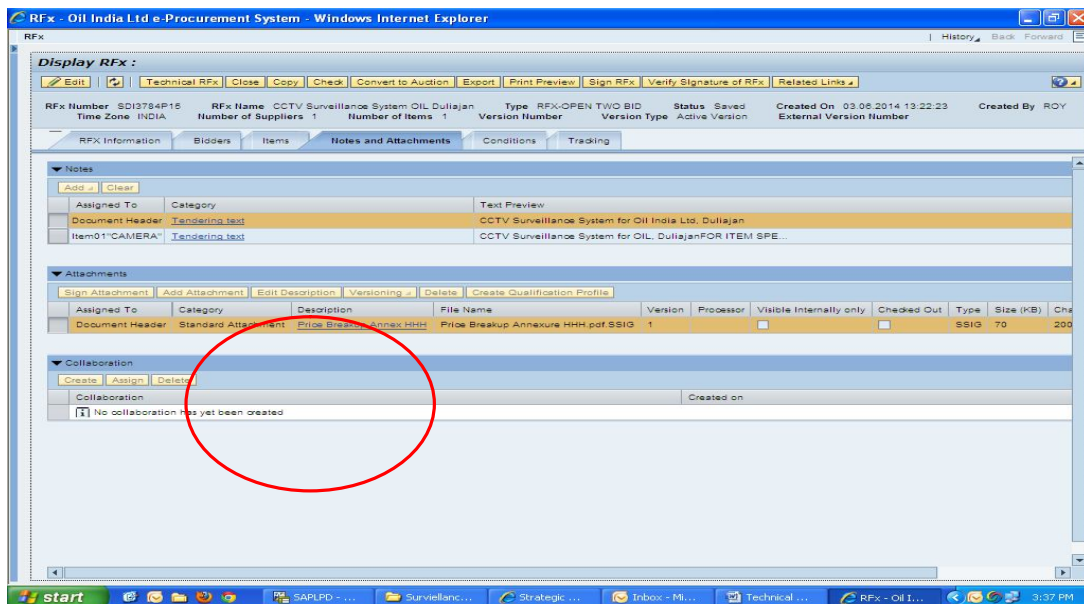
15.0 Delivery/collection Instructions in cases where transportation is in OIL's scope:

- (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.

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.
- 21.0 **Price Breakup:**
- Bidders should submit the price breakup of all the items as per "**Annexure HHH**" which has been uploaded under "Notes & Attachments" > "Attachments" as shown below. The price breakup "**Annexure HHH**" should be filled up, signed and uploaded under "Notes & Attachments" > "Attachments" only. **The filled up price breakup of all the items should not be uploaded in Technical Attachment.**



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



NOTE:

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

Yours Faithfully

**Sd-
(MINGKU NARZARI)
MANAGER MATERIALS (IP)
FOR :GM-MATERIALS(HOD)**

Tender No & Date: **SSI3087P20 dtd. 15.11.2019****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): 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> a) Bidder should have experience of successfully executing atleast 1 (one) similar order for 50% of tendered quantity for supply of BEARINGS in preceding 5 (five) years from the bid closing date.</p> <p><u>Note –for (a):</u> 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) 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> <p>b. 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>c. 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</p>	

specifications.

d. 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.

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

f. 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.

Note:

a) The Purchase Order date need not be within 5 (five) years preceding 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 years should not be less than Rs. 31.42 Lakhs

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

C) 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. 125,700.00** 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 GM Materials(HoD), 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 31.07.2020).**

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.

iv) Performance Security:

The successful bidder shall submit Performance Security as given below:

The successful bidder shall submit Performance Security @ 10% of PO value of individual release order within 30 days of receipt of the formal purchase orders against the rate contract 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) 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) Annual Turnover of a bidder lower than the Annual turnover mentioned in the Tender.

(e) In case the Party refuses to sign Integrity Pact.

NOTE: FOR CLAUSE NOS. C(ii) & C(iv) OF BID SECURITY/EMD AND PBG

**“The Bank Guarantee issuing Bank branch must ensure the following:
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 HDFC Bank, Duliajan Branch, IFS Code – HDFC0002118; SWIFT Code - HDFCINBBCAL.

Branch Address: HDFC Bank Limited, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar, Duliajan, 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) 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 to must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

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 for meeting approximately 02(Two) years 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 GST
 - d) Packing & Forwarding Charges, if any
 - e) Freight charges, if any
 - f) GST on freight charges
 - g) Insurance charges, if any
 - h) GST on Insurance charges
 - i) 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(maximum)from the date of delivery advice.
4. Orders received or mailed prior to termination date of contract will be binding on you.
5. The prices at which, when suppliers once entered into a contract should remain firm during the duration of the contract.
6. Third party inspection is not required against this tender.
7. 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.
8. 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.
9. Bidders are to confirm in their offer that they will submit Manufacturer's Inspection, Test and Guarantee Certificate along with the supply of materials.
10. 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. : SSI3087P20/P1
Tender Date : 15.11.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
370 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	15	NO
520 80344550	Ball Bearing No. 6319 C3 (As per SKF designation) Size: 95mm(ID)x 200mm(OD)x 45mm(W) Make: SKF/FAG/NTN/TIMKEN	20	NO
560 80360740	ANGULAR BALL BEARING, BEARING NO. 3309. MANUFACTURER: FAG/SKF/TIMKEN	15	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 or Equivalent <u>Dimensions</u> : I/Dia. - 7.8", O/Dia. - 2", Width - 9/16"	60	NO
20 80049103	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 - 6200 <u>Dimensions</u> : I/Dia. - 10 mm, O/Dia. - 30 mm, Width - 9 mm	50	NO
30 80049205	<u>Maker's Dimension</u> :- SKF - 6201 <u>Dimensions</u> :- I/Dia - 12 mm, O/Dia - 32 mm, Width - 10 mm	600	NO
40 80049307	<u>Maker's Designation</u> :- SKF - 6202 <u>Dimensions</u> :- I/Dia - 15 mm, O/Dia - 35 mm, Width - 11 mm	500	NO
50 80049502	<u>Maker's Designation</u> :- SKF - 6204 <u>Dimensions</u> :- I/Dia- 20 mm, O/Dia - 47 mm, Width - 14 mm.	150	NO
60 80049604	<u>Maker's Designation</u> :- SKF - 6205 or Equivalent <u>Dimensions</u> :- I/Dia - 25 mm, O/Dia - 52 mm, Width - 15 mm	200	NO
70 80049706	<u>Maker's Designation</u> :- SKF - 6206 or equivalent <u>Dimensions</u> :- I/Dia -30 mm,	60	NO

ANNEXURE-I

Tender No. : SSI3087P20/P1
Tender Date : 15.11.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
	O/Dia - 62 mm, Width - 16 mm		
80 80049808	<u>Maker's Designation</u> :- SKF - 6207 <u>Dimensions</u> :- I/Dia - 35 mm, O/Dia - 72 mm, Width - 17 mm	40	NO
90 80049901	<u>Maker's Designation</u> :- SKF - 6208 <u>Dimensions</u> :- I/Dia - 40 mm, O/Dia - 80 mm, Width - 18 mm.	60	NO
100 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
110 80050803	<u>Maker's Designation</u> :- SKF - 6217 <u>Dimensions</u> :- I/Dia - 85 mm, O/Dia - 150 mm, Width - 28 mm	20	NO
120 80050905	Maker's Designation :- SKF - 6218 Dimensions :- I/Dia. - 90 mm, O/Dia - 160 mm, Width - 30 mm	2	NO
130 80051602	Maker's Designation : SKF - 6226 Dimensions : I/Dia. : 130 mm, O/Dia. : 230 mm, Width : 40 mm	10	NO
140 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.	250	NO
150	<u>Maker's Designation</u> :	30	NO

ANNEXURE-I

Tender No. : SSI3087P20/P1
Tender Date : 15.11.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
80055844	SKF - 6204Z <u>Dimensions :</u> I/Dia - 20 mm O/Dia - 47 mm Width - 14 mm		
160 80055877	<u>Maker's Designation :</u> SKF - 6207Z <u>Dimensions :</u> I/Dia - 35 mm O/Dia - 72 mm Width - 17 mm	10	NO
170 80056211	BEARING, BALL, JOURNAL, SINGLE ROW, `00' FIT BOTH SIDE SHIELDED, LIGHT SERIES, METRIC SIZES. <u>Maker's Designation :-</u> SKF - 6201 ZZ <u>Dimensions :-</u> I/Dia - 12 mm, O/Dia - 32 mm, Width - 10 mm	50	NO
180 80056233	<u>Maker's Designation :-</u> SKF - 6203 ZZ <u>Dimensions :-</u> I/Dia - 17 mm, O/Dia - 40 mm, Width - 12 mm	40	NO
190 80056244	Maker's Designation :- SKF - 6204 ZZ Dimensions :- I/Dia - 20 mm, O/Dia - 47 mm, Width - 14 mm	40	NO
200 80056255	Maker's Designation :- SKF - 6205 ZZ or equivalent Dimensions :- I/Dia - 25 mm, O/Dia - 52 mm, Width - 15 mm	80	NO
210 80056266	Maker's Designation :- SKF - 6206ZZ Dimensions :- I/Dia-30 mm, O/Dia - 62 mm, Width - 16 mm	50	NO
220 80056277	<u>Maker's Designation :-</u> SKF - 6207ZZ Dimensions :- I/Dia -35 mm, O/Dia - 72 mm, Width - 17 mm	20	NO
230 80056288	<u>Maker's Designation :-</u> SKF - 6208ZZ Dimensions :- I/Dia -40 mm, O/Dia - 80 mm, Width - 18 mm	30	NO
240 80056324	Maker's Designation :- SKF - 6212ZZ Dimensions :- I/Dia - 60 mm, O/Dia - 110 mm, Width - 22 mm	15	NO

ANNEXURE-I

Tender No. : SSI3087P20/P1
Tender Date : 15.11.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
250 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
260 80059608	<u>Maker's Designation :</u> SKF - 6305 <u>Dimensions :</u> I/Dia - 25 mm O/Dia - 62 mm Width - 17 mm	20	NO
270 80059701	<u>Maker's Designation :-</u> SKF - 6306 Dimensions :- I/Dia - 30 mm, O/Dia - 72 mm, Width - 19 mm.	50	NO
280 80059803	<u>Maker's Designation :-</u> SKF - 6307 Dimensions :- I/Dia - 35 mm, O/Dia - 80 mm, Width - 21 mm	80	NO
290 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 or equivalent Dimensions :- I/Dia- 45 mm, O/Dia - 100 mm, Width - 25 mm	80	NO
300 80060102	Maker's Designation : SKF - 6310 Dimensions : I/Dia - 50 mm,O/Dia - 110 mm,Width - 27 mm	30	NO
310 80060306	Maker's Designation : SKF - 6312,FAG - 6312 or equivalent Dimensions : I/Dia - 60 mm,O/Dia - 130 mm,Width - 31 mm	40	NO
320 80060408	Maker's Designation : SKF - 6313 or equivalent Dimensions : I/Dia - 65 mm,O/Dia - 140 mm,Width - 33 mm	50	NO
330 80060501	Maker's Designation : SKF - 6314 Dimensions : I/Dia - 70 mm, O/Dia - 150 mm, Width - 35 mm	10	NO

ANNEXURE-I

Tender No. : SSI3087P20/P1
Tender Date : 15.11.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
340 80060603	<u>Maker's Designation</u> :- SKF - 6315 <u>Dimensions</u> :- I/Dia - 75 mm, O/Dia - 160 mm, Width - 37 mm	30	NO
350 80060705	Maker's Designation : SKF - 6316 Dimensions : I/Dia - 80 mm, O/Dia - 170 mm, Width - 39 mm	25	NO
360 80060909	Maker's Designation :- SKF - 6318 Dimensions :- I/Dia - 90 mm, O/Dia - 190 mm, Width - 43 mm	25	NO
380 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
390 80067845	BEARING, BALL, JOURNAL, SINGLE ROW, '00' FIT, ONE SIDE SHIELDED, MEDIUM SERIES, METRIC SIZES <u>Maker's Designation</u> :- SKF - 6304 Z <u>Dimensions</u> :- I/Dia - 20 mm, O/Dia - 52 mm, Width - 15 mm	40	NO
400 80067856	<u>Maker's Designation</u> :- SKF - 6305 Z <u>Dimensions</u> :- I/Dia -25 mm, O/Dia - 62 mm, Width - 17 mm	70	NO
410 80068267	BEARING, BALL, JOURNAL, SINGLE ROW, '00' FIT,BOTH SIDE SHIELDED, MEDIUM SERIES, METRIC SIZES. <u>Maker's Designation</u> :- SKF - 6306 ZZ <u>Dimensions</u> :- I/Dia - 30 mm,O/Dia - 72 mm,Width - 19 mm	40	NO
420 80068278	<u>Maker's Designation</u> : SKF - 6307 ZZ Dimensions : I/Dia. -35 mm, O/Dia. - 80 mm, Width - 21 mm	10	NO
430 80068289	<u>Maker's Designation</u> :- SKF - 6308ZZ or equivalent <u>Dimensions</u> :- I/Dia - 40 mm, O/Dia - 90 mm, Width 23 mm Part No. SKF 6308ZZ	150	NO
440 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

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Tender No. : SSI3087P20/P1
Tender Date : 15.11.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
450 80068303	<u>Maker's Designation</u> :- SKF - 6310ZZ <u>Dimensions</u> :- I/Dia - 50 mm,O/Dia - 110 mm,Width - 27 mm	15	NO
460 80068314	Makers's Designation : SKF - 6311ZZ, Dimensions : I/Dia - 55 MM, O/Dia - 120 MM, Width - 29 MM	15	NO
470 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	10	NO
480 80164305	BEARING, BALL, JOURNAL, SELF-ALIGNING, DOUBLE ROWTAPER BORE, `00' FIT, EXTRA WIDE, MEDIUM SERIES, METRIC SIZES. <u>Maker's Designation</u> :- SKF - 2312 K (or equivalent of FAG/TIMKEN/NTN)+ with Adaptor Sleeve H 2312, 55 mm Dia x 62 mm Width Dimensions :- I/Dia - 60 mm,O/Dia - 130 mm, Width - 46 mm	30	SET
490 80343907	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 (USA) - 7308 Dimension : I/Dia. - 40 mm, O/Dia.- 90 mm, Width - 23 mm	400	NO
500 80344001	Maker's Designation :- SKF(USA) - 7309 Dimension :- I/Dia - 45 mm, O/Dia - 100 mm, Width - 25 mm	12	NO
510 80344205	Maker's Designation :- FAG 7311 BJP, SKF 7311 BEP Dimensions :- I/dia - 55 mm, O/Dia - 120 mm, Width - 29 mm	250	NO
530 80360405	BEARING, BALL, ANGULAR CONTACT, DOUBLE ROW, SOLID RACES, MEDIUM SERIES, METRIC SIZES. Maker's Designation :- FAG/SKF - 3306,B.TVH or equivalent Dimensions :- I/Dia= 30 MM, O/Dia= 72 MM, Width= 30.2 MM	20	NO
540 80360507	Maker's Designation : FAG - 3307 B.TVH Dimensions :I/Dia= 35 MM, O/Dia. 80 MM, Width= 34.9 MM	30	NO
550	Maker's Designation :	15	NO

ANNEXURE-I

Tender No. : SSI3087P20/P1
Tender Date : 15.11.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
80360702	Bearing 3309 B.TVH Dimensions : I/Dia= 45 MM, O/Dia.= 100 MM, Width= 39.7 MM		
570 80361102	Maker's Designation : FAG/SKF - 3313 B.TVH or equivalent Dimensions : I/Dia= 65 MM, O/Dia.= 100 MM, Width= 58.7 MM	120	NO
580 80510803	BEARING, ROLLER, RIGID JOURNAL, SINGLE ROW, `000'FIT, WITH TWO LIPS ON OUTER RACE, STARIGHT INNER RACE, LIGHT SERIES, METRIC SIZES. Maker's Designation : SKF - NU 217 Dimension : I/Dia - 85 mm, O/Dia - 150 mm, Width - 28 mm	5	NO
590 80525702	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 306 Dimension : I/Dia.- 30 mm, O/Dia. - 72 mm, Width - 19 mm	20	NO
600 80526009	Maker's Designation :- SKF - N 309 Dimension :- I/Dia - 45 mm, O/Dia - 100 mm, Width - 25 mm	10	NO
610 80526909	Maker's Designation : SKF - N 318 Dimensions : I/Dia - 90 mm, O/Dia - 190 mm, Width - 43 mm	4	NO
620 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
630 80533516	Maker's Designation : 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	5	NO
640 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	3	NO
	BEARING, SPHERICAL ROLLER, JOURNAL, DOUBLE ROW, SELF-ALIGNING, `000' FIT, LIGHT SERIES, METRIC SIZE		

ANNEXURE-I

Tender No. : SSI3087P20/P1
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Item No./ Mat. Code	Material Description	Quantity	UOM
650 80584578	Maker's Designation : SKF -22206 or equivalent Dimensions : I/Dia - 30 mm, O/Dia - 62 mm, Width - 20 mm	5	NO
660 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
670 80585903	Maker's Designation : SKF - 22228, FAG - 22228ES Dimensions : I/Dia - 140 mm, O/Dia - 250 mm, Width - 68 mm	10	NO
680 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	15	NO
690 80603917	BEARING, ROLLER, TAPERED, STANDARD SERIES, IGH T TYPE, METRIC SIZES Maker's Designation : SKF - 30203 Dimensions : I/Dia - 17 mm, O/Dia - 40 mm, Width - 13.25 mm	30	NO
800 80603928	Maker's Designation : SKF - 30204 Dimensions : I/Dia= 20 MM, O/Dia= 47 MM, Width= 15.25 MM	40	NO
700 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= 14.25 MM	30	NO
710 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 one Double Cup with Two Single Cone) Note : This bearing is used in L&T Pump. Model-LT 900 or equivalent	5	SET
720	Timken Series : 575	5	SET

ANNEXURE-I

Tender No. : SSI3087P20/P1
Tender Date : 15.11.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
80610034	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"		
730 80610078	Timken Series : 655 1 No. Cone No. 665 1 No. Cup No. 654D	15	SET
750 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"	10	SET
770 80689206	Bearing, Roller, Tapered, Timken Series, Comprising of : 1 No. Cup, Timken 47620 Dimensions : O.D. 5.2500" and Width 1.3125" 1 No. Cone, Timken 47681 Dimension : I.D. 3.1875 inch (Used as a Compound Transmission Bearing for BHEL-IR Workover Rig)	10	SET
740 80610499	SUB-GROUP : TAPERED ROLLER BEARING, INCH SIZES, TWO ROS, DOUB LE CUP, SLOTTED CONES,EXTENDED CONE, RIB-GROUND. Timken Series : LM241100 (Type : TNASWE)or equivalent 2 Nos.Cone No. LM241149NW, I.D. - 8" 1 No. Cup No. LM241110D, OD. - 10.875" Width - 2.875" (Over Cup) Width - 3.75" (Through Cone)	10	SET
760 80673417	BEARING,ROLLER,TAPERED,TIMKEN SERIES,INCH SIZES Timken Series : 6400 or equivalent 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	15	SET
780 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"	30	NO
790 80834733	Dimensions : I/Dia. 35 mm, O/Dia. 80 mm, Width 1.3/8"	80	NO

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Tender No. : SSI3087P20/P1
Tender Date : 15.11.2019

Item No./ Mat. Code	Material Description	Quantity	UOM
	Make : SKF/FAG/TIMKEN equivalent to - FAG - S3607, SKF - 462307, NTN(JAP) - 63307LL		

Special Notes :

1. The quantity indicated against each item is only tentative for meeting approximately 02(Two) years 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 GST
 - d) Packing & Forwarding Charges, if any
 - e) Freight charges, if any
 - f) GST on freight charges
 - g) Insurance charges, if any
 - h) GST on Insurance charges
 - i) 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(maximum)from the date of delivery advice.
4. Orders received or mailed prior to termination date of contract will be binding on you.
5. The prices at which, when suppliers once entered into a contract should remain firm during the duration of the contract.
6. Third party inspection is not required against this tender.
7. **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.
8. 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.
9. Bidders are to confirm in their offer that they will submit Manufacturer's Inspection, Test and Guarantee Certificate along with the supply of materials.
10. 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

ANNEXURE-I

Tender No. : SSI3087P20/P1

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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.

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)	
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.

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 **SSI3087P20** 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

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.

MINGKU NARZARI
MANAGER MATERIALS (IP)

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For the Principal

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For the Bidder/Contractor

Witness 1:

Witness 2:

Place. DULIAJAN
Date . 16.11.2019