

ANNEXURE-I

OIL INDIA LIMITED
(A Government of India Enterprise)
P.O. Duliajan-786602, Assam, India
E-mail: material@oilindia.in

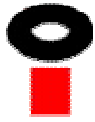
INVITATION FOR BID
NATIONAL COMPETITIVE BID

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

E-Tender No.	Bid Closing / Opening Date	Item
SDI4043P17/P5	20.04.2017	Supply, Installation & Commissioning of Electrical Spares for Air Conditioner/HVAC Systems
SSI3951P17/P1	20.04.2017	Sodium Acid Pyrophosphate – 18,000 Kg
SSI3952P17/P4	20.04.2017	Cables from MSE Vendors - 52,000 Meters
SDI4010P17/P2	20.04.2017	Office Equipment and Accessories
SDI3974P17/P2	20.04.2017	Orthopantomography Equipment – 01 Nos
SDI4030P17/P3	20.04.2017	Lighting System – 06 Nos
SSI3671P17/P5	20.04.2017	Pipe Wrench- 590 Nos
SDI4084P17/P6	20.04.2017	Hand Held GPS

Tender fee (Non-refundable): Rs 1,000.00 (to be paid online only); Bid Closing/Opening Time: **(11 Hrs.) IST/(14 Hrs.) IST**; Period of sale of documents: **Till one week prior to bid closing date**. 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 www.oil-india.com.

NOTE: All addenda, Corrigenda, time extension etc. to the tenders will be hosted on above website and e- portal only and no separate notification shall be issued in the press. Bidders should regularly visit above website and e-portal to keep themselves updated.



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

TELEPHONE NO. (91-374) 2808719

FAX NO: (91-374) 2800533

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

FORWARDING LETTER

Tender No. : SSI3952P17 dtd. 27.02.2017

Tender Fee : Not Applicable

Bid Security Amount : Not Applicable

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Bid Closing on : As mentioned in the e-portal

Bid Opening on : -do-

Performance Security : Applicable

Integrity Pact : Not Applicable

OIL invites Bids for **Supply of Cables from MSE Vendors** through its e-Procurement site under **SINGLE STAGE COMPOSITE 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) **OIL Bank Details :**

	Bank Details of Beneficiary	
a	Bank Name	STAE 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 – 1**.

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 RFX** Response.

Special Note:

1.0 MSE vendors shall apply to DGM-Materials, Oil India Limited, P.O. Duliajan, Assam-786602 for waiver of Tender Fee upto one week prior to the Bid closing date (or as amended in e-portal).

2.0 The tender is invited under SINGLE STAGE- COMPOSITE 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 Technical RFx Response-> User - > Technical Bid only.

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 **DGM- Materials, Materials Department, Oil India Limited, Duliajan - 786602, Assam** on or before the Bid Closing Date and Time mentioned in the Tender.

a) **Detailed Catalogue (if any)**

b) **Any other document required to be submitted in original as per tender requirement**

All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in Duplicate.

4.0 Benefits to Micro & Small Enterprises (MSEs) as per OIL's Public Procurement Policy for Micro and Small Enterprises (MSEs) shall be given. Bidders are requested to go through ANNEXURE – I of MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders for more details. MSE bidders are exempted from submission of Tender Fees and Bid Security/Earnest Money provided they are registered for the items they intend to quote.

5.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.

6.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.

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

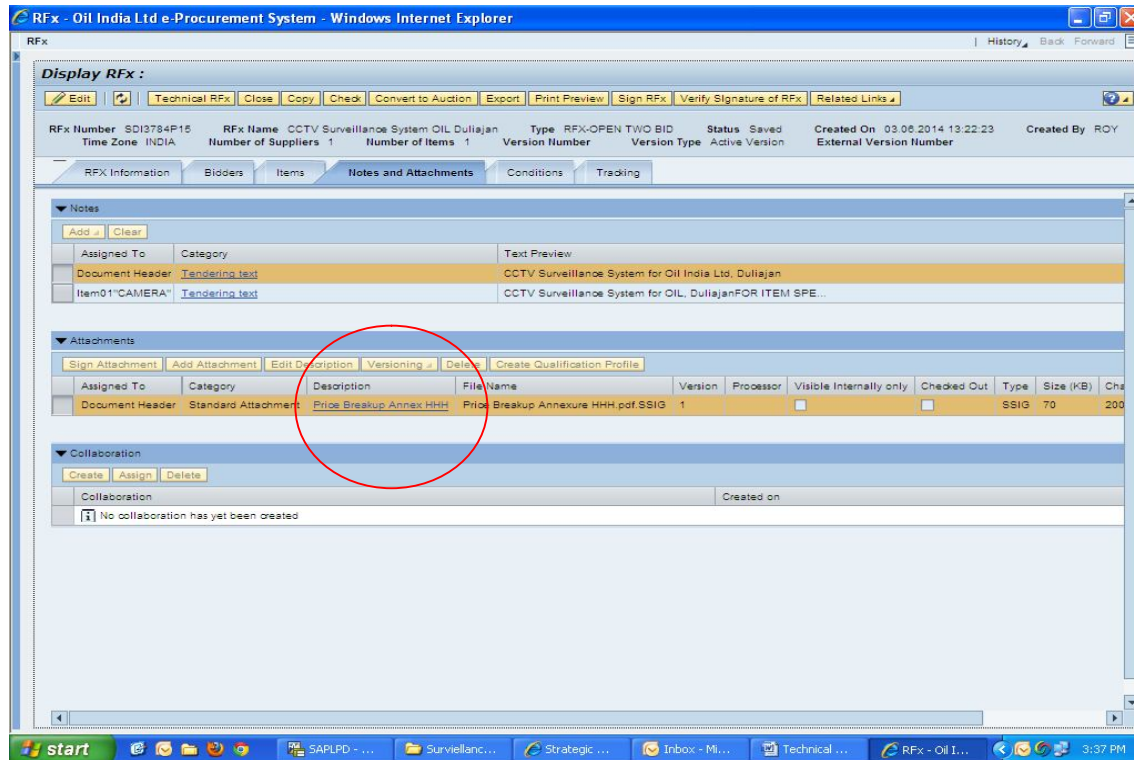
8.0 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed Annexure-CCC. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per Annexure-CCC) contradict the Clauses of the tender and / or "General Terms & Conditions" as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders elsewhere, those in the BEC / BRC shall prevail.

9.0 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.

10.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

11.0 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.



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-
(A.J. SARMAH)
MANAGER MATERIALS (IP)
FOR : DGM-MATERIALS

Tender No & Date: SSI3952P17 dtd.27.02.2017**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>Bidder should have experience of successfully executing atleast 1 (one) similar order of Cables for Rs. 7.55 Lakhs in preceding 5 (five) years from the bid closing date.</p> <p>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.</p> <p>B) FINANCIAL:</p> <p>a) Annual financial turnover of the firm in any of the preceding 3 financial years should not be less than Rs. 7.55 Lakhs</p> <p>b) Net Worth of the firm should be Positive for preceding financial / accounting year.</p> <p>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</p>	

bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year (as the case may be) has actually not been audited so far'.

Note: 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-II.

OR

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

C) COMMERCIAL:

i) **Since the items appear against Sl No 224 of the reserved item list to be exclusively procured from Micro & Small Enterprises, therefore only Micro & Small Enterprises are eligible to participate against this tender.**

ii) Validity of the bid shall be minimum 90 days from the Bid Closing Date.

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

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

(a) A Bank Guarantee in the prescribed OIL's format.

(b) A 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 Performance Security shall be valid for 12 months from the date of despatch plus 3(three) months.

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

ix). **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) 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.

A) TECHNICAL:

1. The manufactured product should be strictly as per OIL’s tender specification.

B) 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.

<p>ii) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.</p> <p>iii) 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.</p>	
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NOTE:

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

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Price Schedule for Tender No.SSI3952P17

ANNEXURE-HHH

	A		B	C=AxB	D	E	F	G=C+D+E+F	Offered Make	Technical Catalogue submitted
<u>Mat. Code/ Item no.</u>	<u>Qty</u>	<u>UOM</u>	UNIT PRICE (in Rs)	Total Price Excluding Taxes (In Rs)	Excise Duty in % of C	Sales Taxes in % of (C+D)	Total Freight & Insurance (in Rs)	Total Price including taxes (in Rs)		
81020464 (10)	20000	M								
81020486 (20)	10000	M								
81020497 (30)	8000	<u>M</u>								
81022222 (40)	5000	<u>M</u>								
81022461 (50)	3000	<u>M</u>								
81023852 (60)	6000	<u>M</u>								
Total Price of all above items (In Rs)										
Entry Tax if applicable (In Rs)										
Any Other Charges (In Rs)										
Total FOR Destination Price (In Rs)										

Note:

- Bidders should fill up, sign and upload the price breakup of all the items as per “Annexure HHH” under “Notes & Attachments” > “Attachments” only. The filled up price breakup of all the items should not be uploaded in Technical RFx Response folder.
- Bidders may include additional rows and columns in this document to show the prices quoted by them.
- In the event of computational error between unit price and total price, unit price shall prevail and adopted for evaluation. Similarly, in the event of discrepancy between words and quoted figure, words will prevail.
- Taxes, Excise duty, if any, should be quoted separately. If taxes etc. are not shown separately the offer will be considered to be inclusive of all taxes, duties etc. and will be binding on the bidder.
- Prices should be quoted in INR only.

ANNEXURE-I**Tender No. : SSI3952P17/P4****Tender Date : 27.02.2017**

Item No./ Mat. Code	Material Description	Quantity	UOM
<u>10</u> 81020464	<p>CABLES, CONDUCTORS, WIRES & ACCESSORIES</p> <p>Cable, 3C x 2.5 mm², 440V, Flat PVC Alu.</p> <p>Size: 3Cx2.5mm²</p> <p>Voltage Grade: 440 V</p> <p>Colour: White</p> <p>Conductor Material: Multi stranded compact circular Aluminium</p> <p>Shape: Flat on outer side</p> <p>Insulation: PVC</p> <p>Length: Min 100mtr±10% in single length, Max 200m ± 10%(per coil)</p> <p>Applicable standards: IS: 694- 1990, IS: 5831-1984, IS: 8130-1984 (with latest amendments if any)</p> <p>Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture shall be printed, indented or embossed on the insulation of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m.</p> <p>b) The cable shall be supplied in packed coils. Packing shall be marked with manufacture's name, voltage grade, cable code, size of cable, year of manufacturing, length of cable, ISI mark with suitable paint in permanent manner.</p> <p>Make: Any brand with valid BIS manufacturing license & type test certificates.</p> <p>Submittals:</p> <p>i. With offer- Valid BIS certificate, Type test certificate from NABL accredited test laboratory.</p> <p>ii. With the supply: Routine test certificate, warranty certificate.</p>	20000	M
<u>20</u> 81020486	<p>Cable, 2C x 6 mm², 250V, Flat PVC Alu.</p> <p>Size: 2Cx6mm²</p> <p>Voltage Grade: 250 V</p> <p>Colour: White</p> <p>Conductor Material: Multi stranded compact circular Aluminium</p> <p>Shape: Flat on outer side</p> <p>Insulation: PVC</p> <p>Length: Min 100mtr±10% in single length, Max 200m ± 10%(per coil)</p> <p>Applicable standards: IS: 694- 1990, IS: 5831-1984, IS: 8130-1984 (with latest amendments if any)</p> <p>Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture shall be printed, indented or embossed on the insulation of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m.</p> <p>b) The cable shall be supplied in packed coils. Packing shall be marked with manufacture's name, voltage grade, cable code, size of cable, year of manufacturing, length of cable, ISI mark with suitable paint in permanent manner.</p> <p>Make: Any brand with valid BIS manufacturing license & type test certificates.</p> <p>Submittals:</p> <p>i. With offer- Valid BIS certificate, Type test certificate from NABL accredited test laboratory.</p> <p>ii. With the supply: Routine test certificate, warranty certificate.</p>	10000	M
<u>30</u>	Cable, 2C x 4 mm ² , 250V, Flat PVC Alu.	8000	M

ANNEXURE-I

Tender No. : SSI3952P17/P4
Tender Date : 27.02.2017

Item No./ Mat. Code	Material Description	Quantity	UOM
81020497	<p>Size: 2Cx4mm² Voltage Grade: 250 V Colour: Grey/White Conductor Material: Multi stranded compact circular Aluminium Shape: Flat on outer side Insulation: PVC Length: Min 100mtr±10% in single length, Max 200m ± 10%(per coil) Applicable standards: IS: 694- 1990, IS: 5831-1984, IS: 8130-1984 (with latest amendments if any) Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture shall be printed, indented or embossed on the insulation of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m. b) The cable shall be supplied in packed coils. Packing shall be marked with manufacture's name, voltage grade, cable code, size of cable, year of manufacturing, length of cable, ISI mark with suitable paint in permanent manner. Make: Any brand with valid BIS manufacturing license & type test certificates. Submittals: i. With offer- Valid BIS certificate, Type test certificate from NABL accredited test laboratory. ii. With the supply: Routine test certificate, warranty certificate.</p>		
40 81022222	<p>Cable, 3C x 6 mm², 1100V, PVCA Alu. Size: 3Cx6 mm² Voltage Grade: 1100V Colour: Black Conductor Material: Stranded compact circular/shaped Aluminium Shape: Complete round on outer side Insulation: PVC Filler & Inner Sheath: Unvulcanized rubber/ Thermoplastic materials/ Proofed tape (for inner sheath only). Outer Sheath: PVC Armour: Galvanised Steel Tape/Wire Min Length: 500Mtr Applicable Standard: IS-1554 (part-1)-1988 (with latest amendments if any) Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture and the letters 'ELECTRIC' shall be printed, indented or embossed on the sheath of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m. b) Cable drum shall be marked with manufacture's name, voltage grade, size of cable, cable code, year of manufacturing, length of cable, Number of lengths on the drum (if more than one); gross weight, ISI mark & OIL's purchase order number with suitable paint in permanent manner. Make: Any brand with valid BIS manufacturing license & type test certificates. Submittals: With offer- Valid BIS certificate, type test certificate from NABL accredited test laboratory. With the supply: Routine test certificate, warranty certificate.</p>	5000	M

ANNEXURE-I

Tender No. : SSI3952P17/P4
Tender Date : 27.02.2017

Item No./ Mat. Code	Material Description	Quantity	UOM
50 81022461	<p>Cable, 3C x 10 mm², 1100V, PVCA Alu. Size: 3Cx10 mm² Voltage Grade: 1100V Colour: Black Conductor Material: Stranded compact circular/shaped Aluminium Shape: Complete round on outer side Insulation: PVC Filler & Inner Sheath: Unvulcanized rubber/ Thermoplastic materials/ Proofed tape (for inner sheath only). Outer Sheath: PVC Armour: Galvanised Steel Tape/Wire Min Length: 500Mtr Applicable Standard: IS-1554 (part-1)-1988 (with latest amendments if any) Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture and the letters 'ELECTRIC' shall be printed, indented or embossed on the sheath of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m. b) Cable drum shall be marked with manufacture's name, voltage grade, size of cable, cable code, year of manufacturing, length of cable, Number of lengths on the drum (if more than one); gross weight, ISI mark & OIL's purchase order number with suitable paint in permanent manner. Make: Any brand with valid BIS manufacturing license & type test certificates. Submittals: With offer- Valid BIS certificate, type test certificate from NABL accredited test laboratory. With the supply: Routine test certificate, warranty certificate.</p>	3000	M
60 81023852	<p>Cable, control, 4 core, each core having a cross sectional area of 2.5 sq.mm, with stranded copper conductors, PVC insulated, armoured, overall PVC sheathed, 1100 volts grade, conforming to IS:1554 (Part I) - 1964, in minimum length of 500 metres packed in wooden drum. The cable must bear voltagegrade, size, manufacture name & IS marking/monogram embossed on the outer surface. Make : "NICCO/ASIAN/CRYSTAL/UNIVERSAL/CCI/RPG/INCAB/POLYCAB/ANKUR/NECAB"or EQUIVALENT.</p>	6000	M

Standard Notes: Note :

- 1. Cables must be offered for pre-despatch inspection.**
- 2. Bidders should fill up, sign and upload the price breakup of all the items as per "Annexure HHH" under "Notes & Attachments" > "Attachments" only. The filled up price breakup of all the items should not be uploaded in Technical RFx Response folder.**

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	Bidder to confirm that he has not taken any exception/deviations to the bid document .		
2	Confirm that the product offered strictly conform to the technical specifications.		
3	Confirm that the Offer has been made with Bid Bond / Bank Guarantee / Earnest Money along with the offer (Wherever Applicable) ?		
4	Confirm unconditional validity of the bid for 120 days from the date of opening of techno-commercial bid.		
5	Confirm that the prices offered are firm and / or without any qualifications?		
6	Confirm that all relevant fields in the on-line bidding format have been filled in by the bidder for the items quoted by them.		
7	Confirm that the the price bid is in conformity with OIL's online bidding format ?		
8	Confirm that the Bid comply with all the terms & conditions ?		
9	Confirm that the offers and all attached documents are digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) as per Indian IT Act 2000.		
10	CONFIRM THAT YOU HAVE SUBMITTED THE DULY SIGNED INTEGRITY PACT DOCUMENT (Wherever Applicable)		
11	CONFIRM THAT YOU SHALL SUBMIT PERFORMANCE BANK GUARANTEE AS PER NIT IN THE EVENT OF PLACEMENT OF ORDER ON YOU (Wherever Applicable)		
12	CONFIRM THAT YOU HAVE SUBMITTED DOCUMENTS AS PER GENERAL QUALIFICATION CRITERIA		
13	Confirm that you have submitted Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager where Bid security has been submitted as Bank Guarantee.		

NOTE: Please fill up the greyed cells only.

Response Sheet**Annexure-FFF**

Tender No.	
Bidders Name	

Bidders Response Sheet

Sl No.	Description	Remarks
1	Name of Bidder	
2	Whether tender document purchased from OIL's offices.	
3	Place of Despatch	
4	Whether Freight charges have been included in your quoted prices	
5	Whether Insurance charges have been included in your quoted prices	
6	Make of quoted Product	
7	Offered Validity of Bid as per NIT	
8	Delivery Period in weeks from placement of order	
9	Complied to Payment terms of NIT (if applicable) otherwise to Standard Payment Terms of OIL or not.	
10	Bid Security Submitted (if applicable)	
11	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
12	If Bid security submitted as Bank Guarantee, Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager	
13	Bid Security if Not submitted reasons thereof	
14	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
15	Integrity Pact Submitted (if applicable)	
16	Whether submitted documents in support of General Qualification criteria of NIT	
17	If bidder is Small scale unit whether you have quoted your own product	
18	If bidder is Small scale unit whether you are eligible for purchase preference (as per Govt guidelines)	
19	Whether filled up the bank details for online payment as per Annexure GGG	

NOTE: Please fill up the greyed cells only.

**(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.