

Annexure-I

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

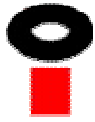
INVITATION FOR LOCAL COMPETITIVE BID

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

E-Tender No	Bid Closing/Opening Date	Item Description
SDI9376P16 Dtd. 28.11.2015 Single Stage Composite Bid	28.01.2016	Multimedia Wireless Projector (Qty. – 19 Nos.)
SDI9034P16 Dtd. 17.10.2015 Single Stage Composite Bid	28.01.2016	Mini Effluent Treatment Plant (Qty. – 1 No.)
SDI9405P16 Dtd. 02.12.2015 Single Stage Composite Bid	28.01.2016	Primary Injection Testing Kit (Qty. – 1 Nos.)
SDI9407P16 Dtd. 02.12.2015 Single Stage Composite Bid	28.01.2016	Panel (Qty. – 2 Nos.)
SDI8858P16 Dtd. 12.10.2015 Single Stage Composite Bid	28.01.2016	Security Gadgets (Qty. – 960 Nos.)
SDI8999P16 Dtd. 17.10.2015 Single Stage Two Bid	28.01.2016	Transformer (Qty. – 5 Nos.)
SDI9406P16 Dtd. 02.12.2015 Single Stage Two Bid	28.01.2016	Acoustic Enclosure (Qty. – 1 Nos.)
SSI9521P16 Dtd. 09.12.2015 Single Stage Composite Bid	28.01.2016	FSC Paper (Qty. – 7200 Pac)
SSI9478P16 Dtd. 05.12.2015 Single Stage Composite Bid	28.01.2016	Electrical Items

Tender fee (Non-refundable): Rs 1,000.00; 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: tuhin_roy@oilindia.in ; erp_mm@oilindia.in

FORWARDING LETTER

Tender No. : SSI9478P16 dated 05.12.2015

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 Electrical Items** 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 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 = 0374-2807171 , 0374-2807192. Email id = erp_mm@oilindia.in.

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

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

Vendors should contact OIL officials at above timings only.

- c) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders.

- d) Technical specifications and Quantity as per **Annexure – 1**.
- e) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.
- f) In the event of receipt of only a single offer against the tender within B.C. date, OIL reserves the right to extend the B.C. date as deemed fit by the Company. During the extended period, the bidders who have already submitted the bids on or before the original B.C. date, shall not be permitted to revise their quotation.
- g) All corrigenda, addenda, amendments, time extension, clarifications etc. To the tender will be hoisted on OIL's website (www.oil-india.com) and in the e-portal (<https://etenders.srm.oilindia.in/irj/portal>) only and no separate notification shall be issued in the press. Prospective bidders are requested to regularly visit the website and e-portal 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 General Qualification Criteria:

In addition to the general BRC/BEC, following criteria on Bidders' Experience and their financial capabilities shall be considered (**Documentary evidence to be provided along with the bid in Technical RFx -> External Area -> Tender Documents**) as on the Bid Closing Date:

Criteria	Complied / Not Complied. Documentary evidence submitted / not submitted
a) Bidder should have experience of successfully executing similar order of Electrical Items of Rs 4.97 Lakhs during last 3 years.	
b) Annual financial turnover of the firm in any of the last 3 financial years or current financial year should not be less than Rs 16.58 Lakhs.	

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 Received Delivery

Challans (OR) (iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above. For Annual financial turnover enclose the audited Annual Reports or balance sheet certified by a chartered accountant.

2.0 Vendors having OIL's User ID & password shall purchase bid documents on-line through OIL's electronic Payment Gateway.

Vendors who do not have OIL's User ID & password shall obtain User ID & password through online vendor registration system in e-portal and can subsequently purchase bid documents through OIL's electronic Payment Gateway.

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

NOTE:

PSUs and MSE units are provided tender documents Free of Cost (as per govt guidelines), however they have to apply to OIL's designated office to issue the tender documents before the last date of sale of tender document mentioned in the tender.

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

- a) Original Bid Security**
- b) Detailed Catalogue (if any)**
- c) Any other document required to be submitted in original as per tender requirement**

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

4.0 Benefits to Micro & Small Enterprises (MSEs) as per prevailing Govt guidelines as applicable on B.C date shall be given. MSEs who are interested in availing the benefits will upload with their offer proof of their being MSE registered for the item tendered. The MSE are also required to upload scanned copies of relevant documents indicating details of registration alongwith validity, name of the registering organization and details of the item, ownership etc., failing which, their offer may not be liable for consideration of benefits to MSEs.

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 (LCB 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 If Bank Guarantee is submitted towards 'Bid Security', then bidders have to ensure that the Bank Guarantee issuing bank indicate the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.

NOTE:

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

Yours Faithfully

Sd-

**(T. ROY)
DEPUTY MANAGER MATERIALS (IP)
FOR HEAD-MATERIALS**

Tender No & Date: SSI9478P16 dated 05.12.15**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 LCB 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)
1.0 BID REJECTION CRITERIA (BRC): A) TECHNICAL: The bid shall conform generally to the 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. B) COMMERCIAL: i). The items of the tender belong to the reserved item list to be exclusively procured from Micro & Small Enterprises; therefore only quotations from Micro & Small Enterprises shall be considered for evaluation against this tender. ii). Validity of the bid shall be minimum 120 days from the Bid Closing Date. iii). Performance Security: Successful bidder will be required to furnish a Performance Security @10% of the order value. The Performance Security must be valid for 12 months from the date of dispatch. Bidder must confirm the same in their bid. Offers not complying with this clause will be rejected. <u>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</u>	

Performance Security is to be extended suitably as advised by OIL.

- iv). *The Bank Guarantee should be allowed to be encashed at all branches within India.*
- 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) Average Annual Turnover of a bidder lower than the average 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.
- ii). 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.	
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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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ANNEXURE-I

Tender No. : SSI9478P16/P4
Tender Date : 05.12.2015

Item No./ Mat. Code	Material Description	Quantity	UOM
10 81010117	<p>WIRING MATERIALS</p> <p>PVC SWITCH BOARD WITH COVER & SCREWS, APPROVED BY IS-14772. COLOUR - WHITE, TYPE - SIMILAR TO PRESTO TEAK OF PRESTO PLAST.</p> <p>PVC switchboard with cover & screws, approved and marked by IS-14772.</p> <p>Colour- White.</p> <p>Size- 100mm x100mm x 48mm</p> <p>Make- Presto Plast or equivalent</p> <p>Note: In the offer bidder shall mention the make quoted, and submit documentary evidence to confirm that the make quoted is approved by and marked with IS-14772 with latest amendments.</p>	700	NO
20 81010139	<p>PVC switchboard with cover & screws, approved by and marked with IS-14772 with latest amendments.</p> <p>Colour- White.</p> <p>Size- 175mm x100mm x 48mm</p> <p>Make- Presto Plast or equivalent</p> <p>Note: In the offer bidder shall mention the make quoted, and submit documentary evidence to confirm that the make quoted is approved by and marked with IS-14772 with latest amendments.</p>	600	NO
100 81012524	<p>PVC switchboard with cover & screws, approved and marked by IS-14772.</p> <p>Colour- White.</p> <p>Size- 250mm x200mm x 48mm</p> <p>Make: "Presto Plast"/"Richa" or equivalent make having IS approval.</p> <p>Note: In the offer bidder shall mention the make quoted, and submit documentary evidence to confirm that the make quoted is approved by and marked with IS-14772 with latest amendments.</p>	500	NO
30 81010221	<p>LAMP HOLDER</p> <p>Insulated B.C. Bakelite holder with bakelite round plate having two fixing holes at 2" centre, without earth terminal complete with shade carrierring for use at 250 V, 2A conforming to I.S.:1258/1979 with latest amendment; if any.</p> <p>MAKE : ANCHOR/ELLORA/ALLWYN/KAYCEE/HAVELLS or equivalent.</p>	100	NO
40 81010243	<p>Insulated B.C. bakelite pendent (cord grip) lamp holder, with shade carrier ring, for use at 250V, 2A, conforming to I.S.:1258/1979 with latest amendment, if any.</p> <p>Make : Anchor/Ellora/Havells/Kaycee/Allwyn or equivalent.</p>	800	NO
50 81010323	<p>SWITCHES, SOCKETS AND PLUGS</p> <p>Industrial type Socket as per following specifications :</p> <p>a) No. of Poles : 2 Poles + 1 Earth</p> <p>b) Current Ratings : 10 Amps</p> <p>c) Voltage Ratings : 250 Volts A.C.</p> <p>d) Standard : IS/IEC 309</p> <p>e) Make : HAVELLS or Equivalent</p>	50	NO

ANNEXURE-I

Tender No. : SSI9478P16/P4
Tender Date : 05.12.2015

Item No./ Mat. Code	Material Description	Quantity	UOM
60 81010367	Plug, 3 pin, 16amp, 250vAC rated, made from unbreakable, flame-retardant Polycarbonate, Pins should be made of brass & plug should have cord grip. Range-Deluxe Ivory, Colour-White, Similar to code no.3993 of Anchor make Plug must confirm to & approved by IS-1293 (latest amendment) Make: Anchor/Allwyn/Ellora or equivalent..	200	NO
70 81010378	Switch, deluxe type, flush mounting, single pole, one-way, 6amp, 250v AC rated, made from tough, non-ignitable insulating material. Conducting parts should be of brass. Range-Deluxe Ivory, Colour-White Similar to code no.1014 of Anchor make. Switch must confirm to & approved by IS-3854 & complete with mounting hardware's. Note: Anchor/Kayee/Ellora/Allwyn/Havells or equivalent..	1000	NO
80 81010389	Switch-socket combined, deluxe, flush mounting type with porcelain base for socket, 6amp, AC,50Hz, 250 Volts rated, 3 pin, made from tough, non-ignitable insulating material. Conducting parts should be of brass.Fixed Contact & Moving Contact shall be coated with silver. Colour-White, Surface finish-Glossy & complete with mounting hardware's. Conformity: Switch -socket must conform to IS-3854,1293 with latest amendment. Make:- Anchor,Havells, Schneider, Philips or equivalent.	500	NO
90 81010425	Industrial type Plug as per followingspecifications : a) No. of Poles : 2 Poles + 1 Earth b) Current Ratings : 10 Amps c) Voltage Rating : 250 Volts A.C. d) Standard : IS/IEC-309 e) Make : HAVELLS or Equivalent	100	NO
110 81060518	LIGHT FITTINGS Ballast, copper wire wound, polyester filled 40 Watts, capacity suitable for use with single 40 W tube, 230 V, 250 V. A.C. conforming to IS : 1534 with latest amendments. Make: CROMPTON GREAVES/GEC-Alstom/GE Lighting/PHILLIPS/BAJAJ or equivalent..	500	NO
120 81060724	Ballast 20 Watt, copper wire wound with connecting terminal, open construction type VPI, Overall dimension : Length - 140 mm, Width - 40 mm, Height - 32 mm and suitable for use with single 18/20 W tube, 230 V, 250V A.C. conforming to IS:1534 with latest amendments. The mounting hole dimension : By length - 123 mm, By width - 19 mm.	100	NO
130 81061215	STREET LIGHT FITTINGS Ballast for SON 250 Watt HPSV similar to Type : C8 321L/14 of Make PHILIPS conforming to IS:6616 with latest amendment having the overall dimension in length (L), breadth (B) and height (H). 185 mm (L), 80 mm (B),	100	NO

ANNEXURE-I

Tender No. : SSI9478P16/P4
Tender Date : 05.12.2015

Item No./ Mat. Code	Material Description	Quantity	UOM
	70 mm (H) Make : PHILIPS/BAJAJ/CROMPTON GREAVES/GEC ALSTHOM or equivalent.		
140 81061762	Ballasts, Cooper wire wound, polyester filled, 125 W capacity, suitable for use with 125 watts, HPMV Lamp, 200-250 V A.C. conforming to IS:6616 - 1972 with latest amendments. Make : PHILIPS/BAJAJ/CROMPTON GREAVES/GE Lighting or equivalent.	100	NO
150 81061818	STREET LIGHT FITTINGS Ballast, cooper wire wound, polyester filled, 400 Watts capacity, suitable for use with 400 Watts H.P.M.V. lamp, 200-250 V. AC conforming to IS:6616-1972 with latest amendments. Make : PHILLIPS/BAJAJ/GEC - Alsthom/GE Lighting/CROMPTON GREAVES or equivalent.	50	NO
160 81062333	SPARES FOR HIGH PRESSURE SODIUM VAPOUR (HPSV) LIGHT FITTINGS Ballast for SON 400 Watt High Pressure Sodium Vapour (HPSV) Light Fittings, similar to Type C8 341L/11 and of Make : Philips having the overall dimension in length (L), breadth (B) and height (H). 185 mm (L), 95 mm (B), 80 mm (H) Make : PHILIPS/BAJAJ/CROMPTON GREAVES/GEC ALSTHOM or equivalent.	100	NO
170 81062381	Ballast for 400 Watt HPSV Light Fittings, similar to Type BJS/MH400 of Make : BAJAJ conforming to IEC 922 and IEC 923 having the overall dimension in length (L), breadth (B) and height (H). 140 mm (L) x 110 mm (B) x 100 mm (H) Make : Bajaj/Philips/GE/Crompton Greaves or equivalent.	50	NO
180 81062383	Ballast for SON 250 Watt HPSV Light Fittings, similar to Type BJS 250 of Make : BAJAJ conforming to IEC 922 and IEC 923 having the overall dimension in length (L), breadth (B) and height (H) 140 mm (L) x 90 mm (B) x 100 mm (H)	15	NO
190 81062384	Ballast for SON 250 Watt HPSV Light Fittings, similar to Type LAB 2925 M/TH of Make : CROMPTON GREAVES conforming to IEC 922 and IEC 923 having the overall dimension in length (L), breadth (B) and height (H) 132 mm (L) x 92 mm (B) x 76 mm (H)	20	NO
200 81090567	LIGHTING FITTING AND SHADES INDUSTRIAL Lamp holder for FLP flood light, porcelain G.E.S. type suitable for 500 watts lamp and suitable for Baliger Cat. No. FLP - 3690 or similar.	100	NO

ANNEXURE-I**Tender No. : SSI9478P16/P4****Tender Date : 05.12.2015**

Item No./ Mat. Code	Material Description	Quantity	UOM
210 81100049	<p>SWITCH FUSES, I.C. SWITCH FUSES, PORCELAIN FUSES, PLUGS AND SOCKETS</p> <p>16 AMPS.240 Volt AC SPN Fuse switch unit, Surface mounting type , housed in sheet steel enclosure, non weatherproof rewirable type, one fuse and one neutral link with side handle operation powder coated in white/DA gray/ green colour and have front access left opening doors, interlocked to prevent opening, when switch is on position, having cable entries, suitable for 19mm dia cable gland, at top and bottom, complete with rubber bushing, conforming to IS:13947-(Part I & III), 1993 with latest amendment.</p> <p>Make: Havells, Standard, GE, L&T, HPL, Anchor and Siemens or equivalent.</p>	200	NO
220 81100051	<p>32 amp. 240V AC, SPN Switch Fuse Unit, non-weatherproof type complete with one no. 32 amp porcelain fuse base and carrier and one no. removable neutral link.</p> <p>All contacts and connectors shall be made from hard silver coated electrolytic grade copper.</p> <p>Conduit entry : 19/20 mm at top and bottom with rubber grommet ring or knock out.</p> <p>Enclosure and cover shall be made from rust free MS sheet and powder coated in White/DA Grey colour. Enclosure cover shall have neoprene gasket.</p> <p>Operating handle shall be provided in the side of the unit.</p> <p>One no. external earth point shall be provided in the unit. Switch Fuse Unit shall be suitable for mounting on wall and shall conform to IS-13947 (Part-3) with latest amendments.</p> <p>Make : BCH/Havell's/GE or equivalent.</p>	100	NO
230 81100062	<p>63 amp, 240V AC, Single Pole Switch Fuse Unit, non-weatherproof type complete with one no. 63 amp porcelain fuse base and carrier and one no. removable neutral link.</p> <p>All contacts and connectors shall be made from hard silver coated electrolytic grade copper.</p> <p>Conduit entry : 20/25 mm at top and bottom with rubber grommet ring or knock out.</p> <p>Enclosure and cover shall be made from rust free MS sheet and powder coated in White/DA Grey colour. Enclosure cover shall have neoprene rubber gasket. Metallic operating handle shall be provided in the side of the unit. One no. external earth point shall be provided in the unit. Switch Fuse Unit shall be suitable for mounting on wall and shall conform to IS-13947 (Part-3) with latest amendments.</p> <p>Make : GE/Havells/BCH or equivalent.</p>	20	NO
240 81100107	<p>Switch Fuse Unit, 63 amp, 415V AC, TPN non-weatherproof type complete with three nos. 63 amp moulded type fuse base and carrier fitted with three nos. 63 amp HRC fuselinks and one neutral link.</p> <p>All contacts shall be made from hard silver coated electrolytic grade copper.</p> <p>Conduit entry : 25 mm at top and bottom with rubber grommet ring or knockouts.</p> <p>Enclosure and cover should be made from rust free MS sheet and powder coated in White/DA Grey colour. Enclosure cover should have neoprene rubber gasket and shall have operating handle on side.</p> <p>Two nos. external earth points shall be provided in the unit. Switch Fuse Unit</p>	15	NO

ANNEXURE-I

Tender No. : SSI9478P16/P4
Tender Date : 05.12.2015

Item No./ Mat. Code	Material Description	Quantity	UOM
	shall be suitable for mounting on wall and shall confirm to IS-13947 (Part-3) with latest amendments. Make : BCH/Havell's/GEPC or equivalent.		
250 81100118	Switch, Fuse Unit, 32 amp, 415V AC, TPN non weatherproof type complete with three nos. 30 amp moulded type fuse base and carrier fitted with three nos. 32 amp HRC fuselinks and one neutral link. All contacts shall be made from hard silver coated electrolytic grade copper. Conduit entry. 19/20 mm at top and bottom with rubber grommet ring or knockouts. Enclosure and cover should be made from rust free MS sheet and powder coated in White/DA Grey colour. Enclosure cover should have neoprene rubber gasket and shall have operating handle on side. Two nos. external earth points shall be provided in the unit. Switch Fuse Unit shall be suitable for mounting on wall and shall confirm to IS-13947 (Part-3) with latest amendments. Make : BCH/Havell's/GEPC or equivalent.	20	NO

Note description for item no./nos. : 30, 40

NOTE : Items should conform to IS

Note description for item no./nos. : 120, 170, 180, 190

N O T E :

Make : BAJAJ, PHILIPS, CROMPTON GREAVES, GELIGHTING.

Note description for item no./nos. : 210, 220, 240, 250

Note :

Electrical fitting item(s) must bear IS Monogram

Special Notes : 1) The bidders should fill up the Annexure-BBB for evaluation of their offers without fail.
2) Bidder other than OEM must forward their valid dealership/authorization certificate against tender along with their offer.

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 been filled in by the bidders 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 HAVE 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 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.