



Annexure-II

OIL INDIA LIMITED
(A Government of India Enterprise)
P.O. Duliajan - 786602, Assam, India
FAX: 91-0374-2800533; E-mail : material@oilindia.in

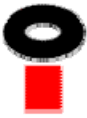
A) OIL INDIA LIMITED invites Indigenous Competitive Bid (e-tenders) through its e-Procurement portal - <https://etender.srm.oilindia.in/sap/bc/gui/sap/its/bbpstart/> for following e-tender :

E-Tender No.	B.C Date	Material Description & Quantity
SDI3092P14 Dt: 31.03.2014 (SINGLE STAGE TWO BID SYSTEM)	22.05.2014	RBT FENCING – 16,000 MTRS
SDI3044P14 Dt: 27.03.2014 (SINGLE STAGE TWO BID SYSTEM)	22.05.2014	AIR COMPRESSOR – 17 NOS
SDI3065P14 Dt: 28.03.2014 (SINGLE STAGE TWO BID SYSTEM)	22.05.2014	LINK LOAD BALANCER – 2 NOS

Application showing full address/email address with Tender Fee (Non-refundable) of Rs. 1,000.00 (Excepting PSUs and SSI units registered with NSIC) 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 one week prior to Bid Closing date. 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 :

These are press tender and parties interested to participate against these tenders shall have to purchase the tender document. PSUs and SSI 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.



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. : SDI3044P14 Dt: 27.03.2014

Tender Fee : Rs 1,000.00

Bid Security Amount : Rs 1,19,000.00

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : As mentioned in the e-portal

Bid Opening on : -do-

Performance Security : Applicable

Integrity Pact : Applicable

OIL invites Bids for **SUPPLY OF 17 NOS SCREW AIR COMPRESSORS** 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) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders.
- b) Technical specifications and Quantity as per **Annexure – 1A**.
- c) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.
- d) 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.
- e) 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).

- f) 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:

- a) Annual financial turnover of the firm in any of the last 3 financial years or current financial year should not be less than **Rs 119.00 Lakhs**.

2.0 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 the bid closing date (or as amended in e-portal). The envelope containing the application for participation should clearly indicate "REQUEST FOR ISSUE OF USER ID AND PASSWORD FOR E TENDER NO ..." for easy identification and timely issue of user ID and password. On receipt of requisite tender fee, **USER_ID** and initial **PASSWORD** will be communicated to the bidder (through e-mail) and will be allowed to participate in the tender through OIL's e-Procurement portal. No physical tender documents will be provided. Details of NIT can be viewed using "Guest Login" provided in the e-Procurement portal. The link to e-Procurement portal has been also provided through OIL's web site www.oil-india.com.

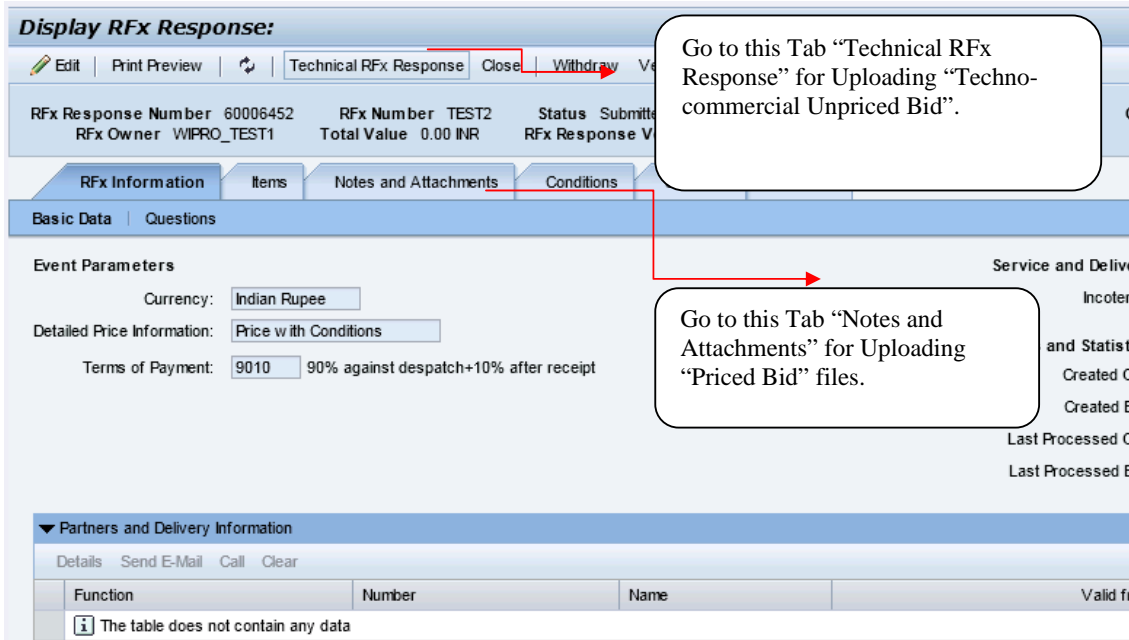
NOTE: PSUs and SSI units are provided tender documents Free of Cost (as per govt guidelines), however they have to apply to OIL's designated office to issue the tender documents before the last date of sale of tender document mentioned in the tender.

3.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidders are required to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic format in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.

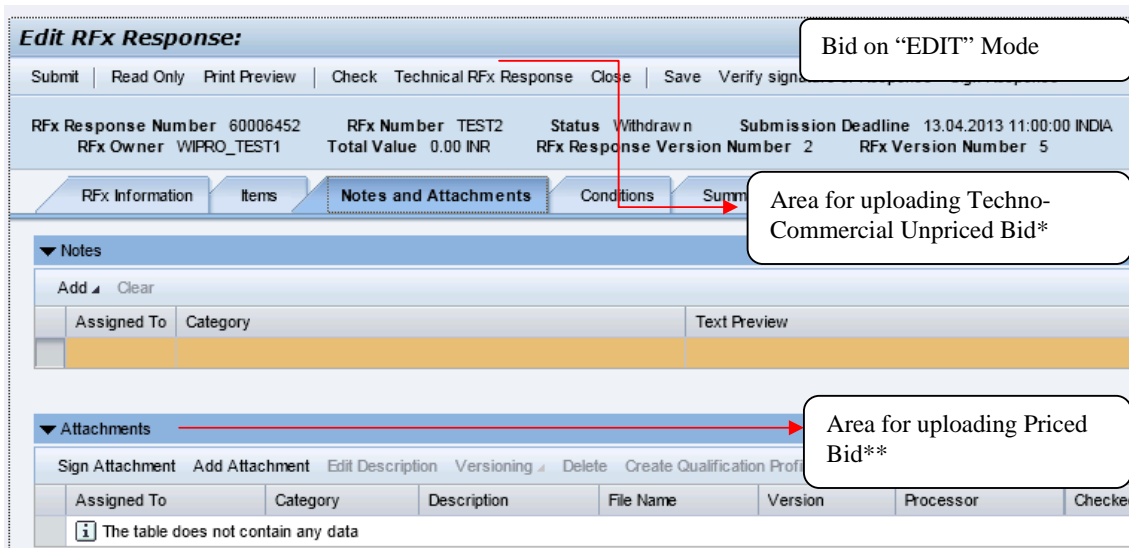
3.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFX Response-> User -> Technical Bid only. The "TECHNO-COMMERCIAL UNPRICED BID" shall contain all techno-commercial details except the prices. Please note that no price details should be uploaded in Technical RFX Response.

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

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



On "EDIT" Mode- The following screen will appear. Bidders are advised to Upload "Techno-Commercial Unpriced Bid" and "Priced Bid" in the places as indicated above:



Note :

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

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

4.0 Please note that all tender forms and supporting documents are to be submitted through OIL's e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with **Tender no.** and **Due date** to **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.

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.** 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 returned 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. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. 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.

b) The name of the OIL's Independent External Monitors at present are as under:

- i) **SHRI N. GOPLASWAMI, I.A.S. (Retd.),**
Former Chief Election Commissioner of India
E-mail Id : gopaldaswamin@gmail.com
- ii) **SHRI RAMESH CHANDRA AGARWAL, IPS (Retd.)**
Former Director General of Police
E-mail Id : rcagarwal@rediffmail.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 (LCB 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.

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-
(R.BARMAN)
SR MANAGER MATERIALS (ID)
FOR : HEAD-MATERIALS**

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)
<p>1.0 BID REJECTION CRITERIA (BRC):</p> <p>The bid shall conform generally to the specifications and 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>i) The Air Compressor Must be able to delivers minimum 110 cfm (3.11 Cubic Metre/Min) at 10 Barg (145 psi).</p> <p>ii) The screw Air Compressor must be placed within an Acoustical cabinets for reducing sound levels to 69 dB(A) measured at a distance of 1 metre in free field condition as per PNUROP/CAGI codes.</p> <p>iii) Total Package with Accoutic enclosure should be placed on a skid and dimensions should not exceed (LXWXH) 70"X40"X60"</p> <p>OTHER THAN TECHNICAL</p> <p>i) The bidder should be an OEM or authorised dealer of OEM for Compressor Units or reputed assembler for Compressor Units with accoustic enclosure authorised by OEM.</p> <p>ii) Documentary evidence in the form of Purchase order or copy of invoice from the OEM of supplying 20 nos of Screw compressors with accoustic enclosure units within last five years must be forwarded along with the offer.</p>	

B) COMMERCIAL:

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

ii). Bid security:

The bid must be accompanied by Bid Security of **1,19,000.00** in OIL's prescribed format as Bank Guarantee or a Bank Draft/Cashier cheque in favour of OIL. The Bid Security shall be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender. If bid security in ORIGINAL of above mentioned amount is not received 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. 8.8 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders. **The Bank Guarantee towards Bid Security shall be valid for 10 months from Bid closing date. (i.e upto 22.05.2015).**

In case of extension of Bid Closing date against the tender where a bidder has already submitted his bid with requisite bid security validity within the original B.C.Date,such bidders will extend validity of bid security covering the extended period of the bid closing date.

iii). Performance Security:

Successful bidder will be required to furnish a Performance Security @10% of the order value. For exemption for submission of Performance Security, please refer Clause No. 9.12 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders. **The Performance Security must be valid for 12 months from the date of commissioning or 18 months from the date of despatch whichever concludes earlier. Bidder must confirm the same in their bid. Offers not complying with this clause will be rejected.**

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.

For exemption for submission of Performance Security, please refer Clause No. 9.12 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders.

- iv). *The Bank Guarantee should be allowed to be encashed at all branches within India.*
- v). Validity of the bid shall be minimum 120 days from the Bid Closing Date.
- vi). The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
- vii). Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.
- viii). All the Bids must be Digitally Signed using “Class 3” digital certificate with Organisation’s name (*e-commerce application*) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3 with Organisation’s Name” digital certificate, will be rejected.
- ix). Technical RFX Response folder is meant for Technical bid only. Therefore, No price should be given in Technical RFX Response folder, otherwise the offer will be rejected.
- x). Price should be maintained in the “online price schedule” only. The price submitted other than the “online price schedule” shall not be considered.

xi). Integrity Pact :

OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide [Annexure DDD](#) of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL’s competent signatory. The proforma has to be returned 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. **Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway.** 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.

2.0 BID EVALUATION CRITERIA (BEC)

The bids conforming to the technical specifications, 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:

1.0 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) 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".

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-IA
TECHNICAL SPECIFICATIONS WITH QUANTITY

Tender No & Date: SDI3044P14 Dt: 27.03.2014

	Complied / Not Complied. (Remarks if any)
<p><u>Item No. 10</u> <u>SCREW AIR COMPRESSORS – Qty=17 Nos</u></p> <p>DESCRIPTION</p> <p>1.0 General Description of screw Air Compressors</p> <p>The compressor should be a single stage, positive displacement, fluid-flooded helical screw type unit. The Compressor should consists of two precision-machined rotors. The male rotor is to be driven by a gear train, connected to motor shaft through Poly #V belt drive or Direct drive. The male rotor should have lobes that mesh with a female rotor consisting of flutes. All parts are to be machined to exacting tolerances. Both rotors are to be housed in a single cast iron cylinder. The unit should have an inlet port at the power-input end and a discharge port at the opposite end. The compression cycle of the rotary compressor should be a continuous process from intake to discharge with no reciprocating mechanisms starting and stopping as found in reciprocating compressors. All components are to be attached to a heavy-duty steel frame. Controls and indicators are to be arranged on a control panel. The screw Air Compressor must be placed within an Acoustical cabinets for reducing sound levels to 69 dB(A) measured at a distance of 1mt in free field condition as per PNUROP/CAGI codes.</p> <p>2.0 Specification of Screw Air Compressor</p> <p>Capacity: 110 CFM (3.11 Cubic Metre/Min) Maximum Working Pressure: 10.0 Barg(145Psig) Minimum operating Pressure:4.5 Barg(65 Psig) Compressor Power: 22Kw Sound Level : 69 dB(A) as per ISO 2151:2004 annex C, measured at a distance of 1 metre in free field condition with PNUROP/CAGI test Code Designed Ambient Temperature: 45*C Total Package with Accoutic enclosure should be placed on a skid and dimensions should not exceed (LXWXH) 70"X40"X60"</p> <p>3.0 Standard scope of supply:</p> <p>3.1 Compressor</p> <p>a) Oil flooded asymmetrical Screw Compressor. b) Inlet Un-loader system. c) Dry type air intake filter with 99.9 % efficient @3 Micron and above. d) Spin on Oil Filter. e) Spin On Oil Separator element to ensure oil carry over. f) Thermal Valve.</p>	

- g) Integrated Minimum Pressure Check Valve with Combination Block.
- h) Pressure Relief Valve.
- i) Backward Curved Blower for Cooling, No Extra Motor for Cooling.
- j) Integrated Air/Oil Cooler.
- k) Low sound Enclosure (69 dBA).
- l) Inlet restriction Indicator on Intake Valve.
- M) Panel Filter for Primary Air Filtration.
- n) Poly- V Belt drive with patented Auto Belt tensioning (ABT) or Direct Drive.

3.2 Lubrication:

- a) Synthetic Lubrication (Bio-Degradable) operation Life 6000 hrs (minimum) non inflammables.

3.3 Cold Box/Hot Box Design:

Electronics are to be placed on the Cold side of the Compressor for increased life of the components

Cold Box:

- a) Includes Motor, Cooling and Controller
- b) It will isolate the motor and electrics from the heat of the Air End and helps for extending motor and electrics life
- c) It will reduce temperature and provides enhanced Cooling.

Hot Box:

- a) Includes integrated Compressor Module.
- b) It will to quickly achieve air end running temperature and will eliminates any potential moisture build up.
- c) It will isolate and reduce air end noise for quite operation.

3.4 Controls & Instrumentation:

- a) Microprocessor Base Controller with power on Indication.
- b) High Temperature Sensor
- c) Blow down Solenoid valve
- d) Load/Unload Solenoid Valve
- e) Pressure Transducer.
- f) Auto Start/Stop feature
- g) Emergency Stop Switch
- h) Package Air pressure Gauge
- i) Total hours counter

Note:

- 1) OIL will provide 415V AC power at site. Bidder shall provide necessary power supply arrangement required for offered 'Control and Instrumentation system' along with the package.
- 2) Bidder needs to provide assurance in writing to provide 5(five) years of support for the quoted Compressor along with Control and Instrumentation package from the date of supply.
- 3) Specific confirmation ensuring uninterrupted supply of spares for all items including

accessories for a minimum period of 10(ten) years from the date of supply

c) Bidder needs to provide a complete list of recommended spares of the compressor unit, Control and Instrumentation system along with price list which shall remain firm for minimum 2(two) years from the date of supply.

3.5 Protection:

- a) Reverse Rotation:
- b) Over Pressure
- c) High Temperature.
- d) Motor Overload.
- e) Low Sump Pressure.
- f) Pressure Sensor failure
- g) Temperature Sensor Failure.

4.0 Electrical:

Electrical Motor as per the following specification :

- a) Squirrel Cage Induction motor
- b) Site and operating conditions - Ambient temperature approximately 45 degree C; and dusty environment, Altitude less than 1000m above msl;
- c) Applicable Standard - IS 325
- d) Degree of protection - IP 55
- e) Type of duty - S1 (Continuous)
- f) Method of cooling - TEFC, Air cooled
- g) Mounting and frame size - Foot mounted, bidder to mention Frame size offered
- h) Frequency - 50 Hz +/- 3 %
- i) Phases - 3 Phase
- j) Output power - 22 kW (30 HP)
- k) Rated voltage - 415 VAC +/- 10%
- l) Power Factor - Min 70%
- m) Class of insulation - (Rotor / Stator) - F / F
- n) Speed - 1475 RPM at rated output
- o) Minimum efficiency - 87% (as per IS 8789)
- p) Direction of rotation - same as for compressor.
- q) Earthing facility to be available on the terminal box as well as body.
- r) Make - CG / Bharat Bijlee / Equivalent

NOTE: Supplier to supply 2(two) no of similar electric motor which is assembled with the screw compressor unit as spare. Cost of these spare motors should be included in the offered price.

4.1 Control panel to start / stop and protect the motor and compressor, with the following minimum facilities:

- a) One adequately sized, manually operated three-phase isolation switch to switch on/off all incoming power to the panel. Incoming power to the panel / motor will be connected to this switch.
- b) Auto Start / Stop - Motor start / stop are to be controlled by the microprocessor - This is the default motor control scheme, MCCB and contactor based, with start/stop command from the Microprocessor controller.
- c) Indication lamps: Input power available / Motor Running / Motor Stop / Motor Tripped
- d) Emergency Stop Switch - A push button to instantly stop the motor. This should be "push to operate - turn to reset" type mushroom headed button.
- e) Protection - Motor should be protected against the following:
 - 1. Reverse rotation. Normal rotation as per the compressor direction of rotation
 - 2. Overload
 - 3. Single Phasing
 - 4. Earth Leakage
- f) Microprocessor based controller (This shall be ambient cooled and should not require any special means of cooling).
- g) Temperature sensors input
- h) Solenoid valves control (Blow down SV, Load/Unload SV)
- i) Pressure Transducer sensor input
- j) Package Air Pressure gauge
- k) Total running hours counter
- l) High discharge Air temperature indication lamp
- m) Fluid Filter change indication lamp
- n) Air / Fluid separator Element change indication lamp
- o) Air intake filter change indication lamp
- p) Display of all important parameters via indication lamps / on a screen

The control panel to be easily accessible, and IP 23 rated. All cables / sensor wires to be of bottom entry. All indication lights, meters and displays shall be located on the front. The front shall be a hinged, double panel type door, which when open shall allow full access to the controller, starting mechanism, and other control devices within. The panel should be made from minimum 3 mm thick MS CRCA sheet, and built upon a rigid framework, with lifting lugs on top and ventilation louvers on both sides, bottom detachable gland plates, earthing studs on two sides. The metal surface of the panel should be given suitable anti-corrosion treatment and then powder coated.

The Panel should be supported on a rigid frame so that bottom cable entry plate of panel is at least 300 mm above floor, for easy and safe entry of power control and communication cables. The frame should be able to withstand stress and vibration during transportation.

All power and control connections in the panel should be done with copper conductors only. For all other matters not specified above, the panel design and manufacture should be as per IS 8623.

4.2 Special Conditions (Electrical):

- a) Power Supply - The power supply available in Oil India's drilling rigs is 415V, 50 Hz, 3 Phase, 3 wire (no neutral). Bidder is to take special note that the system and its controls should be designed to operate without using neutral wire.
- b) Since there is no neutral available, any single phase power requirement, including for microprocessor / display etc., should be supplied locally through adequately sized transformers.
- c) Coupling guard: Motor - Compressor coupling should be adequately protected using coupling guard.
- d) Earthing studs - All electrical current carrying / consuming equipment or item should be provided with a minimum of two earthing studs.
- e) Caution Boards - All current carrying parts (including Control panels / Starters / Push-buttons) should be adequately marked with caution plates / stickers as per IS: 8923 (Warning Symbols for dangerous voltages), or IS 2551 (Danger Notice Plates), as applicable.
- f) All Power and control cables should be adequately protected against mechanical damage
- g) Bidder should supply along with the bid, the electrical schematic drawing, clearly marking the motor starting system, the protection system, and the indications / safety devices employed.
- h) Bidder should note that power from the source to the compressor will be through a 3 core 16 mm² EPR copper cable. Provision should be made accordingly in the compressor skid.
- i) In case of the successful bidder, all electrical schematics / wiring diagrams shall be approved by OIL before manufacture.
- j) All indication lamps to be LED type of appropriate colour
- k) All power connections to the compressor from the external power source will be terminated on the isolator / MCCB of the control panel.

4.3 Applicable Standards:

Motor should conform to the following codes wherever applicable:

IS 325 Three phase Induction motors-specification

IS:900 Code of practice for installation and maintenance of induction motors

IS 1231 Dimension of three-phase foot mounted A.C. Induction motors

IS 2223 Dimensions of flange mounted A.C. induction motors

IS:4029 Guide for testing three phase induction motors

IS:4691 Degree of protection provided by Enclosures for Rotating Electrical Machinery

IS:6362 Designation of methods of cooling for rotating electrical machines

IS 12065 Permissible limits of noise level for rotating electrical machines

IS 12075 Mechanical vibration of rotating electrical machines

IS 12615 Energy Efficient Induction motors - Three phase, squirrel cage

IEC 60045-1, 5 Rotating electrical machines - Rating and performance, degrees of protection

IEC 60072 Dimension and output ratings of rotating electrical machines

IS 8789 Performance of standard motors up to 37 kW

5.0 Manual Vent and Shutoff Valve.

Needs to be Installed a manual valve to vent the compressor and the compressor discharge line to atmosphere. In those instances where the air receiver tank services a single compressor, the manual valve can be installed in the receiver. When a manual shut-off valve (block valve) is used, a manual valve should be installed upstream from the valve, and a pressure relief valve installed upstream from the manual vent valve. These valves are to be designed and installed as to permit maintenance to be performed in a safe manner.

6.0 Fluid Level

The compressor should be filled at the factory with the correct amount of fluid. A fluid tag

should provided with the information concerning the initial fill of fluid. Provision for Fluid level monitoring should be provided by sight glass while in operation.

7.0 Compressor Rotation: Direction of rotation needs to be embossed on housing for easy identification.

8.0 Fan Rotation (Air-cooled only): Direction of rotation needs to be embossed on housing for easy identification.

9.0 PARTS LIST, INSTRUCTION MANUAL & DRAWINGS:

a) Supplier shall provide one set each of spare parts list with part nos., quantity and unit rate recommended for two years of operation. This price to remain firm for minimum 2(two) years from the date of supply.

b) Supplier shall supply one set of operator instruction manual and maintenance manual covering all the items of screw Air Compressor per compressor unit

c) Supplier shall provide one set of drawing per set of compressor unit showing installation details of the Acoustic enclosure. Wiring diagram for the lighting and other electrical accessories attached inside Acoustic enclosure.

10.0 INSPECTION :

a) The plant and materials may be subjected for inspection during manufacture at OIL's discretion but such inspection shall not relieve the supplier of his responsibility to ensure that the material supplied is free from all manufacturing and other defects and conforms to correct specifications. Supplier will be notified in advance, if it is intended to inspect plant or materials.

b) Pre-dispatch inspection of all the material shall be carried out by OIL's representative at the works of manufacturer. Supplier/manufacturer shall accordingly arrange for inspection and intimate OIL well in advance.

11.0 PACKAGING:

The packing shall be sufficiently robust to withstand rough handling/transit damage. Boxes/packing cases containing electrical equipment shall be water proof lined to prevent transit damage. Loose components shall be packed separately.

12.0 PERFORMANCE GUARANTEE:

a)10% of the ordered value shall be given as performance guarantee in the form of bank guarantee for a period of 12 months after commissioning or 18 months from the date of dispatch. The bank guarantee will be released after successful completion of guarantee period.

b) During guarantee/warranty period, the supplier has to attend and rectify all defects at site in and around Duliajan, Assam and replace and repair (includig supply of spares) all malfunctioning parts free of cost to M/s Oil India Limited.

13.0 OTHERS

Any items/ points not included in the specifications but necessary for efficient control and operation of the Screw Compressor shall be stated by the bidder.

14.0 SCOPE OF SPARES SUPPLY

In addition to the commisioning spares, the Bidders offer should include in the scope of supply the following :

a) Supply of two no of similar electric motor (with part no) which is assembled with the screw compressor unit. Bidder should mention the part nos., price against each motor along with supplier's part no, if any.

b) Supply of Spare parts including microprocessors, lubricating / cooling fluid and filters that may be necessary for the initial period of two years of normal operation for each compressor unit (considering average running hours of the engine to be 3000 hrs annually). The bidder has to justify the quantity of the quoted spare parts requirement. Bidder should mention the part nos., price against each item along with supplier's part no, if any.

c) Specific confirmation ensuring uninterrupted supply of spares for all items including accessories for a minimum period of 10 years.

Offers not complying with the above points shall be treated as non responsive and liable for rejection.

15.0 The complete equipment will be inspected at no load and full load condition at supplier's premises prior to despatch. The tests will be witnessed by OIL engineers at Supplier's factory. The supplier needs to inform for inspection call well in advance (min 1 month)

16.0 INSTALLATION & COMMISSIONING OF THE EQUIPMENT:-

Supplier needs to commission the equipments in each of OIL Rigs situated in and around 50 km from Duliajan.

During Commissioning, we shall supply 3 phase 3 wire 415V 50Hz AC power via appropriately sized EPR cables, and power drawn shall be limited to 30 kW / 50 Amps. No other facility shall be provided. All tools, tackles, instruments etc. required for commissioning should be arranged by bidder.

Item No. 20

INSTALLATION & COMMISSIONING – Qty= 1 AU

NOTE:

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

Annexure- DDD

INTEGRITY PACT

Between

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

And

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

Preamble :

The Principal intends to award, under laid down organizational procedures, contract/s for Tender No.**SDI3044P14** The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

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

Section 1 - Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
1. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
 2. The Principal will, during the tender process treat all Bidders with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder could obtain an advantage in relation to the tender process or the contract execution.
 3. The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a Page 2 of 6 substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder/Contractor

- (1) The Bidder/Contractor commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
1. The Bidder/Contractor will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 2. The Bidder/Contractor will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
 3. The Bidder/Contractor will not commit any offence under the relevant Anticorruption Laws of India; further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 4. The Bidder/Contractor will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (2) The Bidder/Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.

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

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

1. If the Bidder/Contractor has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressions within the company hierarchy of the Bidder and the

amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.

2. The Bidder accepts and undertakes to respect and uphold the Principal's Absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
3. If the Bidder/Contractor can prove that he has restored/recouped the Damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.
1. A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

Section 4 - Compensation for Damages

1. If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to 3 % of the value of the offer or the amount equivalent to Earnest Money Deposit/Bid Security, whichever is higher.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.
3. The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder/Contractor can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount or the liquidated damages, the Bidder/Contractor shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 - Previous transgression

1. The Bidder declares that no previous transgression occurred in the last 3 years with any other Company in any country conforming to the TI approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

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

1. The Bidder/Contractor undertakes to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.

2. The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors and Subcontractors.
3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

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

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

Section 8 - External Independent Monitor/Monitors (three in number depending on the size of the contract) (to be decided by the Chairperson of the Principal)

1. The Principal appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairperson of the Board of the Principal.
3. The Contractor accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor with confidentiality.
4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

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

Section 9 - Pact Duration

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

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

Section 10 - Other provisions

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this agreement must be, signed by all partners or consortium members.
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(R.BARMAN)
SR MANAGER MATERIALS (ID)

 For the Principal

 For the Bidder/Contractor

Place. Duliajan.

Witness 1 :

Date 28.03.2014 .

Witness 2 :

TECHNICAL CHECK LIST

[THE FOLLOWING CHECK LIST MUST BE COMPLETED AND RETURNED WITH THE OFFER. ALSO ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE TICK MARK 'YES' OR 'NO' TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN]

1. Whether quoted as OEM of Compressor unit and whether documentary evidences submitted to this effect? YES/NO
2. Whether quoted as Authorised Agent of OEM (Compressor unit), if so, has the dealer submitted documentary evidences in this regard? YES/NO
3. Whether all BRC/BEC clauses complied? YES/NO
4. Whether submitted bid under Two Bid System? YES/NO
5. Whether the compressor unit delivers 110 cfm (3.11 cubic metre/mim) at 10 Barg (145 psi)? YES/NO
6. Whether the total package is Acoustically enclosed and placed on a skid with dimensions not exceeding (LxWxH) 70"x40"x60"? YES/NO
7. Whether the screw Air Compressor is placed within an Acoustical cabinets for reducing sound levels to 69 dB(A) measured at a distance of 1 metre in free field condition as per PNUROP/CAGI codes. YES/NO
8. Whether the Compressor Unit offered is rated for continuous operation at full load? YES/NO
9. Whether detailed specification of Compressor Unit, with manufacture's technical literature/catalogue enclosed? YES/NO
10. Whether spare parts for 10(ten) years shall be available? YES/NO
11. Whether documentary evidence or certificate from OEM of supplying 20 nos of similar compressor units within last 5(five) years)? YES/NO
12. Whether the bidder confirms the supply of additional 2(two) nos. of similar electric motor same as the one assembled with the compressor unit? YES/NO
13. Whether the bidder confirms to supply spare parts including microprocessors, lubricating / cooling fluid and filters that may be necessary for the initial period of two years of normal operation for each compressor unit(considering average running hours of the engine to be 3000 hrs annually) YES/NO
14. Whether detail specifications along with technical literature / catalogue /schematic layout (plan & elevation) of the Compressor Unit is offered with the offer? YES/NO
15. Whether list of Spare parts with part numbers, quantity and unit rate recommended for two years of operation are submitted along with the bid? YES/NO
16. Whether bidder is agreed for performance guarantee of the Compressor unit for the period of 2 years from the date of commissioning? YES/NO
17. Whether during the warranty period, successful bidder will attend to rectify/replace all defective parts of the Compressor Unit, if any, at site in and around DULIAJAN, ASSAM free of cost to OIL? YES/NO
18. Whether the bidder is in a position to carry out commissioning of the Compressor units at our work place in and around DULIAJAN, ASSAM, India? YES/NO

19. Whether bidder is agreed for Pre-dispatch performance Test / inspection of the Compressor Unit in presence of OIL representatives? YES/NO
20. Whether separately highlighted any deviation from the technical specification sought for? YES/NO
21. Whether the specification of the Screw air compressor is as per NIT requirement? YES/NO

Offer Ref Dated

OIL's Tender No. Signed

For & on behalf ofDesignation

Bidders Response Sheet**Annexure-FFF**

Tender No.	
Bidders Name	

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:	
	c) Name and Full Address of Issuing Bank:	
12	Confirm that the Bid Security submitted (In case of Bank Guarantee) is in toto as per format provided in the tender.	
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	Confirm that the Integrity Pact submitted is in toto as per format provided in the tender.	
17	Whether submitted documents in support of General Qualification criteria of NIT	
18	If bidder is Small scale unit whether you have quoted your own product	
19	If bidder is Small scale unit whether you are eligible for purchase preference (as per Govt guideliness)	
20	Whether filled up the bank details for online payment as per Annexure GGG	

NOTE: Please fill up the greyed cells only.

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		

NOTE: Please fill up the greyed cells only.

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