OIL INDIA LIMITED

(A GOVT. OF INDIA ENTERPRISE)
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CORRIGENDUM NO.03

Tender Number: GEM/2026/B/7596290 dated 01.06.2026

This **Corrigendum No. 3 dated 04.07.2026** against GeM Tender No.: **GEM/2026/B/7596290** for *'Hiring services of 72 (seventy-two) brand new welding and cutting sets for welding & cutting operations in OIL's operational areas at Assam and Arunachal Pradesh* ' is issued to amend the following:

Sl. No	Reference	Existing Clause	Amended Clause
1.	BEC/PQC Clause No. 1.2.1	Bidder must have experience of successfully executed/ completed the services below, over the last 07 (seven) years reckoned from the original bid closing date with PSUs/ Central Government/State Government Organization/ Nationalised Banks/Public Limited Company in India. **"Experience in providing services of at least one diesel engine driven welding and cutting set with minimum capacity of 50-400A for a minimum duration of one (01) year."**	Deleted
2.	Notes to BEC Clause No. 1.2.1	A. For proof of requisite Experience (refer Clause No. 1.2.1), the following documents/ photocopy (self-attested/attested) must be submitted along with the bid: (i) Contract document / Letter of Intent (LOI)/ Letter of Award (LOA) / Work order showing details of work,	Deleted

		AND (ii) Job Completion certificate(s) issued by the end user/client in their official letter head duly sealed and signed showing: (a) Nature of job done and Work order no./ Contract no. (b) Contract period and date of completion. **OR** (iii) SES (Service Entry Sheet)/ Certificate of Payment (COP) issued by the company indicating the following: (a) Work order no./ Contract no. (b) Period of Service (c) Nature of Service B. Only Letter of Intent (LOI) / Letter of Award (LOA) and/ or Work Order(s), Job Completion certificate alone are not acceptable as evidence of experience. Mere award of contract(s) shall not be counted towards experience. Successful completion of the awarded contract(s) to the extent of nature, as stipulated respectively under Clause No. 1.2.1, shall only be treated as acceptable experience. C. In case requisite experience is against **<u>OIL's Contract</u>**, bidder shall only be required to categorically specify OIL's Contract Number.	

		D. Following work experience shall also be taken into consideration: i) If the prospective bidder is executing a contract in which similar work (as mentioned under Clause No. 1.2.1) is still running, and the job executed prior to original bid closing date satisfies the BEC Clause No. 1.2.1. ii) In case the start date of the requisite experience is beyond the prescribed 07 (seven) years reckoned from the original bid closing date, but completion is within the prescribed 07 (seven) years reckoned from the original bid closing date. iii) If the prospective bidder has executed a contract in which work (as mentioned under Clause No. 1.2.1) is a component of the contract. • In case the document submitted as per Para A, above are not sufficient to establish the nature of work experience against Para D, above, the bidder shall also have to submit the breakup of the works executed under such contract(s) clearly indicating the nature/period of work which should be	

		certified by the end user or a certificate issued by a practicing Chartered/Cost Accountant Firm (with Membership Number & Firm Registration Number). E. Experience of executing work (as mentioned under Clause No. 1.2.1) through 'sub-contracting' shall not be considered for evaluation. F. Work executed (as mentioned under Clause No. 1.2.1) by a bidder for its own organization/ subsidiary cannot be considered as experience for the purpose of meeting BEC. G. Bid shall be liable for rejection if not accompanied with adequate documentary proof in support of Work experience as mentioned in Para 1.2.1. H. Bidders submitting their bid based on the experience of their Technical Collaborator/ Joint Venture/Parent/ Subsidiary/ Co subsidiary/ Sister Subsidiary/ MOU with another party shall not be considered. Bids from Consortium, Joint Venture shall also not be considered.	

1.0 Amendment of the following Clauses in the BEC/PQC of the subject tender.

2.0 Revised BEC/PQC and Revised Technical Evaluation Sheet for BEC/PQC have been enclosed herewith as **Enclosure-I** and **Enclosure-II** respectively.

3.0 All other terms and conditions of the Bid Document (including any amendment issued thereof) remain unchanged. Details can be viewed at www.oil-india.com.

Sd/-
MANAGER-CONTRACTS (S)

BID EVALUATION CRITERIA(BEC)/ PRE-QUALIFICATION CRITERIA (PQC)

1.0 VITAL CRITERIA FOR BID ACCEPTANCE:

The bid shall conform to the specifications and terms and conditions given in the Bidding Documents. Bids will be rejected in case material and services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bid 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 will not be considered for evaluation. All the documents related to BEC shall be submitted along with the Technical Bid.

1.1 ELIGIBILITY CRITERIA:

The bidder must be incorporated/registered in India and must maintain more than or equal to 50% local content (LC) i.e. Class-I Local Supplier for the offered services to be eligible to bid against this tender. If a bidder is not a Class-I Local Supplier, his/her bid shall be straightway rejected.

Regarding calculation of local content and submission of documents during bidding & execution of contracts, provision of **Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India as revised vide Order No. P45021/2/2017-PP (BE-II) dated 16th September 2020 (and as amended time to time) with modifications as notified vide MoP&NG Order No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26th April 2022 (including subsequent amendments thereof, if any)**, shall be applicable.

If such local content is not maintained during execution of contract, OIL reserves the right to invoke the Performance Securities submitted by the bidding and supporting companies, in addition to resorting to other options as may be deemed appropriate.

Whether or not the bidders want to avail PP-LC benefit against this tender, it is mandatory for them to meet the following at the bidding stage:

(a) Without specifying the unit rates and bid amount in the technical bid, the bidder must specify the **percentage (%) of local content** in their bid as per format prescribed in **PROFORMA-XVI (duly signed & sealed by the Power of Attorney holder),** without which the bid may be rejected being non-compliant. Such undertaking shall become a part of the contract, if awarded.

(b) Along with the technical bid, bidder must submit a copy of their Certificate of Incorporation/Registration or any other valid document(s) which substantially establishes its constitution in India.

1.2 TECHNICAL CRITERIA:

1.2.2 The bidder must have office in Duliajan, Assam. The bidder must submit a declaration as per **PROFORMA-A** along with the technical bid certifying the address of the office and contact details of the concerned person.

OR

In case the bidder does not have the office in Duliajan, Assam as of the bid closing date, they must submit a declaration, as per **PROFORMA-A**, along with the technical bid, certifying that they will establish office in Duliajan, Assam within the mobilization period if the contract is awarded to them.

1.2.3 The bidders shall mandatorily be based in the states of Assam or Arunachal Pradesh. Bids submitted by bidders from locations other than Assam and Arunachal Pradesh shall be straightaway rejected. The bidders shall submit a self-attested copy of any one of the following documents as proof of address:

- Ration card
- Passport
- Voter identity card
- Current electricity bill
- Current water bill
- Latest income tax assessment order
- Driving License
- AADHAAR Card
- Address proof issued by Village Head gaon Burah/ Gaon Panchayat/ Circle Officer/BDO/Deputy Commissioner
- Permanent Resident Certificate (PRC)

1.3 FINANCIAL CRITERIA:

1.3.1 Annual Financial Turnover from operations of the bidder in any of preceding 03 (three) financial/accounting years, reckoned from the original bid closing date should be at least **Rs. 10,23,080.00** only.

1.3.2 **Net worth** of bidder must be positive for preceding financial/ accounting year.

Note:

i. **Annual Financial Turnover** of the bidder from operations shall mean: “Aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (i.e. bidding entity, as the case may be) during a financial year” as per the Companies Act, 2013 Section 2 (91).

ii. **Net worth** shall mean: "Share capital + Reserves created out of profits and securities Premium – Aggregate value of accumulated losses (excluding revaluation reserves) – deferred expenditure – Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation".

The Net worth to be considered against the clause above, should be read in conjunction with the definition of Net worth as mentioned in Section 2 (57) of The Companies Act, 2013.

Notes to BEC Clause No. 1.3 above:

A. For proof of Annual Turnover & Net worth, any one of the following documents 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 **PROFORMA-VI**.

OR

(ii) Financial Statements (Balance Sheet & Profit & Loss account **along with all the schedules/notes forming part of the Balance sheet & Profit and Loss Account**) audited by the auditors appointed under the statute like Companies Act etc. wherever applicable. In cases where the bidding/ supporting company (as applicable) are not required to prepare Audited Financial Statements as per the Law of the Land of the country of the bidding/supporting company as applicable, the bidder shall provide documentary evidence for the same along with a certificate from a practicing Chartered Accountant or equivalent to this effect. The bidder must also submit the financial statement as per the accounting standards of the country of the bidding/supporting company as the case may be, duly certified by the practicing-chartered accountant or equivalent.

***Note:** Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued by Chartered Accountant in Practice w.e.f. February 1, 2019 by Chartered Accountant in Practice.

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/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an undertaking in support of the same along with their technical bid as per **PROFORMA-VII**.

C. In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

D. In case the bidder is a Government Department, they are exempted from submission of documents mentioned under para **A.** and **B.** above.

E. Bid shall be liable for rejection if not accompanied with adequate documentary proof in support of Annual turnover and Net worth as mentioned in Para 1.3.1 & 1.3.2.

2.0 COMMERCIAL EVALUATION CRITERIA:

2.1 Bids are invited under **Single-Stage Two-Bid System** i.e. Un-priced Techno-Commercial Bid and Price Bid separately. The Un-priced techno-commercial bid (or Technical bid) must comprise of all the technical documents substantiating the previous experience, financial & technical credentials of the bidder and any other document as asked for in the bid document. **There should not be any indication of price in the Technical bid; otherwise, the bid shall be rejected straightway.**

2.2 Bidders must fill the **'PRICE BIDDING FORMAT/FINANCIAL DOCUMENT'** and compute **all-inclusive (including GST) bid value**. This all-inclusive (including GST) bid value is to be entered against the **'OFFER PRICE'** field in the GeM portal. The duly filled '**PRICE BID/FINANCIAL DOCUMENT**' in electronic form must be submitted by the bidders through GeM Portal only along with the Financial Bid. Any Financial Bid without the duly filled Price Bid may be liable for rejection. Supplementing the quoted "OFFER PRICE" the price bid to be filled up and submitted accordingly i.e., by matching their total price including GST to the "OFFER PRICE" mentioned in the GeM Portal.

Note: The breakup of the quoted/offered price i.e. the duly filled Price Bid Format MUST NOT be uploaded with the technical bid; otherwise, the bid shall be rejected straightway.

2.3 The price quoted by the successful bidder must be firm during the performance of the contract and not subject to variation on any account except as mentioned in the bid document. Any bid submitted with adjustable price quotation other than the above will be treated as non-responsive and rejected.

2.4 Only one bid from a bidder whether offering individually as a sole proprietor or through a Partnership or under any other legal entity shall be accepted. In case any bidder is found to submit more than one bid including separate bids under proprietorship as well as under any Partnership firm, or under any other legal entity then all the bids submitted by the bidder in his own name or in the name of firm where he/she is a partner/sole proprietor will be rejected.

2.5 **EMD/Bid Security:** Bid Security in Original shall be furnished as a part of the Technical Bid and shall reach the office of HoD-Contracts, OIL at Duliajan on or before **12.45 Hrs. (IST)** on the bid closing date. A scanned copy of the bid security shall however be uploaded in GeM-Procurement portal along with the Technical Bid. The amount of Bid Security shall be **₹ 2,73,000.00**. Bid without proper & valid Bid Security will be rejected.

Note: For detailed procedure for submission of bid security and rejection criteria, please refer to **Clause No. 12.0 of ITB**.

Exemption from submission of Bid Security shall be governed by GeM GTC.

2.6 Bid Documents are non-transferable. Bid can only be submitted in the name of the bidder in whose name the bid document has been issued.

2.7 Any bid received in the form of Physical document/Telex/Cable/Fax/E-mail will not be accepted.

2.8 Bids shall be typed or written in indelible ink. Bids shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by bidder, in which case such corrections shall be initialed by the authorized signatory. However, white fluid should not be used for making corrections. Any bid not meeting this requirement shall be liable to be rejected.

2.9 Any bid containing false statement will be rejected and action will be taken by Company as per Bid Document.

2.10 Bid received with validity of offer less than **120 (One Hundred Twenty) days** from bid closing date shall be rejected. Bidder must submit a declaration regarding bid validity as per the format prescribed in **PROFORMA-I**.

2.11 The bidder shall submit an undertaking/declaration as per **Appendix-2**, confirming that they read and understood OIL's Banning Policy and that, neither they nor any of their allied concerns or partners or associates or directors, or proprietors involved in any capacity, are currently on OIL's Holiday/Banning List. Further, the bidder shall confirm that neither they nor any of their aforementioned entities have, during the last three years, been involved in any transgression with any company conforming to the Transparency International (TI) approach or with any Public Sector Enterprise of India that could justify exclusion from the tender process. The bidder shall also disclose details of all such allied entities, if any, as required under the Banning Policy."

2.12 The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **"INTEGRITY PACT"** with the tender document. The Integrity Pact has to be returned by the bidder (along with the Un-Priced Techno-Commercial Bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid.

2.13 Bidder must accept and comply with the following provisions as given in the Tender Document in toto, failing which offer will be rejected:

- **(i)** Firm price
- **(ii)** Bid Security
- **(iii)** Period of validity of Bid
- **(iv)** Price Schedule
- **(v)** Performance Bank Guarantee / Security deposit
- **(vi)** Delivery / Completion Schedule
- **(vii)** Scope of work
- **(viii)** Guarantee of material / work
- **(ix)** Liquidated Damages clause
- **(x)** Tax liabilities
- **(xi)** Arbitration / Resolution of Dispute Clause
- **(xii)** Force Majeure
- **(xiii)** Applicable Laws
- **(xiv)** Specifications
- **(xv)** Integrity Pact
- **(xvi)** Mobilization

3.0 PRICE EVALUATION CRITERIA:

3.1 Price bids shall be opened in respect of only the techno-commercially acceptable bidders whose bids have been found to be substantially responsive. A substantially responsive bid is one that meets the terms and conditions of the Tender and / or the acceptance of which bid will not result in indeterminate liability on OIL.

3.2 The quantities shown against each item in the "Price Bid Format" shall be considered for the purpose of Bid Evaluation. It is, however, to be clearly understood that the assumptions made in respect of the quantities for various operations are only for the purpose of evaluation of the bid and the Contractor shall be paid on the basis of the actual number of days/parameters, as the case may be.

3.3 Quoted unit rates against each Line Item of the price bidding format shall be considered only up to 2 decimal places without rounding off for evaluation.

3.4 Bidders are required to quote for all the items as per Price Bid Format. In case the bidder does not quote against any of the line items, the total bid value shall be considered as inclusive of the cost of the service/item as offered by OIL. Also, the rate quoted by the bidder for each line item shall not be lower than the corresponding rate offered by OIL. Any bid containing a rate lower than OIL's offered rate for any line item shall be liable for outright rejection.

3.5 If the bidders quote Total Charges/consideration as NIL in the Price Bid Format, the bid shall be treated as unresponsive and will not be considered.

3.6 **The total Bid Value/Offer Price (inclusive of GST) of the bidder furnished for the subject services must be equal to or greater than ₹ 28,97,36,236.74 (inclusive of**

18% GST) as mentioned in the Price bidding Format. During Price evaluation, if it is found that the quoted price does not comply with the minimum bid value/offer price, such offer(s) shall be straightway rejected.

3.7 The bidders are advised not to offer any discount/rebate separately and to offer their prices in the Price Bid Format after considering discount/rebate, if any.

3.8 The inter-se-ranking of the techno-commercially qualified bidders will be determined on overall lowest cost basis (L-1 offer) i.e. considering the Total quoted price inclusive of all liabilities and GST (CGST & SGST/UTGST or IGST).

3.9 **The subject tender is for deployment of 72 nos. of welding & cutting sets. The total requirement shall be split into 18 contracts, with each contract comprising of 04 welding & cutting sets. Accordingly, one bidder shall be awarded only 01 contract comprising 04 welding & cutting sets, resulting in award to a maximum of 18 bidders.**

3.10 **A single bidder shall be eligible for award of only one *(01) Contract (i.e. 04 Nos. of Welding & Cutting Sets)* under this tender. In the event, a bidder has already been awarded one Contract, they/he/she shall not be considered for the award of any additional Contract. Accordingly, the number of Contract(s) that may be awarded to any bidder is strictly limited to *one bidder – one Contract (i.e. 04 Nos. of Welding & Cutting Sets)*.**

3.11 **If any bidder(s) withdraw(s) their bid(s) during the bid validity period, appropriate action shall be initiated against such bidder(s) in accordance with the Company's Banning Policy.**

In circumstances, if any bidder(s) withdraw(s) their bid(s) during the bid validity period, the vacancy(ices) so created shall be filled by the next eligible bidder(s) in order of their ranking/priority obtained as mentioned in Para 5.0 (Award of Contract) below.

3.12 Conditional and unsolicited discount will not be considered in evaluation. However, if such bidder happens to be the lowest recommended bidder, unsolicited discount without any condition will be considered for computing the contract price.

3.13 OIL shall prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet.

However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid.

3.14 When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/Contracts will be binding on the bidder.

3.15 Input Tax Credit on GST (Goods & Service Tax) for this service is NOT available to OIL & the bids will be evaluated based on total price including GST.

3.16 Price Bid uploaded without giving any details of the taxes (Including rates and amounts) shall be considered as inclusive of all taxes including GST.

3.17 In case the GST rating of Contractor on the GST portal/Govt. official website is negative/black listed, then the bids may be rejected by OIL. Further, in case rating of bidder is negative/blacklisted after award of work for supply of goods/services, then OIL shall not be obligated or liable to pay or reimburse GST to such Contractor and shall also be entitled to deduct/recover such GST along with all penalties/interest, if any, incurred by OIL.

4.0 **PURCHASE PREFERENCE CLAUSE:** Purchase Preference to Micro and Small Enterprises (MSEs) (Manufacturers / Service Providers) falling within the price band of L1+15% shall be applicable to this tender.

4.1 **PRUCHASE PREFERENCE TO MSEs (Manufacturers/ Service Providers):**
Purchase Preference to Micro and Small Enterprises is applicable for this tender.

Documentation required to be submitted by MSEs: Categorization and various criteria applicable to MSE bidders shall be guided by the Gazette Notification No. **CG-DL-E-26062020-220191 dated 26.06.2020** and Amendment vide Gazette Notification no. **CG-DL-E-16062021-227649 dated 16.06.2021** and **No. CG-DL-E-19012022-232763 dated 19.01.2022** and **CG-DL-E-06052022-235600 dated 06.05.2022** issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISE and any amendment thereof.

Bidder claiming the MSE preference (MSE-General, MSE-SC/ST, MSE-Woman) against this tender has to submit Udyam Registration Number with Udyam Registration Certificate along with the technical bid for availing the benefits applicable to MSEs.

However, in the GeM tenders, bidders to be necessarily guided by system requirements of GeM portal. Bidders to mandatorily get their MSE status verified through the GeM portal in order to avail the benefits applicable to MSEs. In cases where GeM portal does not distinctly display the bidder as MSE, the benefits applicable for purchase preference to MSEs shall not be extended to the bidder.

Note:

i. In case bidding MSE is owned by Schedule Caste or Schedule Tribe or Woman entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST/Woman entrepreneur should also be enclosed.

ii. If L1 is non-MSE, the purchase preference for price matching shall be given to MSEs falling within the price band of L1+15% in the following order of preference:

1. SC/ST Women-owned MSEs
2. SC/ST owned MSEs
3. Women-owned MSEs
4. Other MSEs

All other guidelines issued in respect of benefits to MSEs shall prevail. Bidder claiming above relaxation/exemption need to submit necessary documentary proof of their eligibility along with their techno-commercial bid. The certificate must be valid on the bid closing date.

5.0 AWARD OF CONTRACT:

5.1 The service will be awarded to 18 successful bidders on a "One Bidder-One contract (Four Machines)" basis, i.e., each bidder receiving a single contract for 4 Welding & Cutting Sets. The lowest evaluated bidder (L1) will be determined on the GeM Portal based on the Total Price quoted for all 72 sets, inclusive of GST and all liabilities.

5.2 Evaluation of offers shall be based on the total price quoted for the tender. The bidder with the lowest quoted price shall be identified as L1. Irrespective of whether the L-1 bidder is an MSE or Non-MSE, the first contract (Location Nos. 01 to 04) shall be awarded to the L-1 bidder.

5.3 Subsequent bidders shall be awarded the remaining locations in the order of their ranking, pursuant to application of the MSE purchase preference outlined in Para 4.0, in compliance with the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012, as amended from time to time, including guidelines issued vide Order No. F.1/4/2021-PPD dated 18.05.2023 by the Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India, and subsequent amendments/clarifications issued thereof.

Such award shall be subject to the bidders matching their bid price with that of the lowest quoted bidder (L-1). The bidders shall be advised to match their bid price with the L-1 bidder by proportionately aligning their line-item-wise rates with those quoted by the L-1 bidder.

5.4 In the event of multiple L-1 bidders (MSE/Non-MSE), the first contract (Location Nos. 01 to 04) shall be awarded based on Draw of Lots conducted through GeM or outside GeM, depending on the situation.

For the remaining contracts, a priority list (P1, P2, P3, P4, etc.) shall be prepared through Draw of Lots among the bidders holding the same ranking position. Thereafter, contracts shall be awarded in accordance with the said priority list. The balance requirement, if any, shall be awarded to L-2, L-3 and so on, pursuant to application of the MSE purchase preference and such bidders matching their total quoted price with that of the L-1 bidder. In case of multiple L-2, L-3, L-4, etc. bidders, the same methodology shall be followed for preparation of the priority list and award of contracts.

Note: In the event of availability of sufficient MSE bidders within the price band of L-1 + 15%, OIL will ensure that upto 50% of the total contract quantity is awarded to MSE bidders.

6.0 GENERAL:

6.1 In case bidder takes exception to any clause of bidding document not covered under BEC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw/modify the deviation when / as advised by company. The loading so done by the company will be final and binding on the bidders. No deviation will however be accepted in the clauses covered under BEC.

6.2 Bidders should provide self-attested copies of GST Registration Certificate, PAN Card, ESIC registration (if applicable), P.F. Registration Number OR Declaration (Declaration by applicant that provisions of Provident Fund Act are not applicable to them. In case P.F. is required to be deposited later on, the same will be deposited by the bidder (Applicant). In case successful bidder doesn't have P.F. Code at the time of bidding and PF Act is applicable on him/her, the same has to be provided by him / her during mobilization phase of the contract.

6.3 Bidder must have P.F. & ESIC Registration. Documentary evidence for the same should be submitted along with technical bid.

OR

In case bidder doesn't have P.F. & ESIC Registration at the time of bidding then the bidder shall have to submit an undertaking that they shall get registered with P.F. and ESIC Authority and shall produce the documentary evidence for the same during mobilization phase of the contract.

6.4 To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the bidder for clarification post bid opening in accordance with the procedure outlined in the company's manuals for procurement of Goods, Works, Consultancy & Other Services in respect of clauses covered under BEC also and such clarifications fulfilling the BEC clauses in toto must be received or before the deadline given by the company, failing which the offer will be evaluated based on the submission. However, mere submission of such clarification shall not make the offer responsive, unless company is satisfied with the substantial responsiveness of the offer.

6.5 If any of the clauses in the BEC contradict with other clauses of bidding document elsewhere, the clauses in the BEC shall prevail.

6.6 Bidder(s) must note that requisite information(s) / financial values etc. as required in the BEC & Tender must be clearly understandable from the supporting documents submitted by the Bidder(s); otherwise Bids shall be rejected.

6.7 OIL will not be responsible for delay, loss or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard.

6.8 The originals of such documents [furnished by bidder(s)] shall have to be produced by bidder(s) to OIL as and when asked for.

7.0 **FURNISHING FRAUDULENT INFORMATION/DOCUMENT:** Bidders should note that the Company (OIL) may verify authenticity of all the documents/certificates/ information submitted by the bidder(s) against the tender. In case at any stage of tendering process or Contract execution etc., if it is established that bidder has submitted forged documents / certificates / information towards fulfilment of any of the tender/contract conditions, Company shall immediately reject the bid of such bidder(s) or cancel / terminate the contract besides taking action as per OIL's Banning Policy, available in the OIL's website. Accordingly, service provider /vendor to submit the Undertaking of authenticity of information/ documents submitted as per **PROFORMA-XI.**

8.0 Bidders have to submit a declaration as per the format enclosed vide **"SAFETY MEASURES"** of the tender document regarding compliance of Safety Measures (SM) along with the technical bid.

9.0 The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload an undertaking (as per **Appendix-1)** to this effect along with the bid.

10.0 **CHECKLIST FOR BEC/PQC:** Enclosed as **TECHNICAL EVALUATION SHEET** and **COMMERCIAL CHECKLIST** to be submitted along with the technical bid. In case of non-submission of the duly filled up check list offer(s) may be liable for rejection.

11.0 **COMPLIANCE OF THE COMPETITION ACT, 2002:** The bidder shall strictly comply with the provisions of the Competition Act, 2002, more particularly, Section-3 of the Act. Any violation the provisions of the Act shall attract penal action under the Act.

End of BEC/PQC

ENCLOSURE-II (REVISED TECHNICAL EVALUATION SHEET FOR BEC/PQC)

Bidder's Name: ______________________________

Sl. No.	Clause No of BEC/PQC	Description	Compliance		Bidder to indicate Relevant Page No. of their Bid to support the remarks/ compliance
			Yes	No	
1	1.0	**VITAL CRITERIA FOR BID ACCEPTANCE:** The bid shall conform to the specifications and terms and conditions given in the Bidding Documents. Bids will be rejected in case material and services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bid 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 will not be considered for evaluation. All the documents related to BEC shall be submitted along with the Technical Bid.			
2	1.1	**ELIGIBILITY CRITERIA:** **The bidder must be incorporated/registered in India and must maintain more than or equal to 50% local content (LC) i.e. Class-I Local Supplier for the offered services to be eligible to bid against this tender. If a bidder is not a Class-I Local Supplier, his/her bid shall be straightway rejected.** Regarding calculation of local content and submission of documents during bidding & execution of contracts, provision of **Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade**			

		(DPIIT), Govt. of India as revised vide Order No. P45021/2/2017-PP (BE-II) dated 16th September 2020 (and as amended time to time) with modifications as notified vide MoP&NG Order No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26th April 2022 (including subsequent amendments thereof, if any), shall be applicable. If such local content is not maintained during execution of contract, OIL reserves the right to invoke the Performance Securities submitted by the bidding and supporting companies, in addition to resorting to other options as may be deemed appropriate. Whether or not the bidders want to avail PP-LC benefit against this tender, it is mandatory for them to meet the following at the bidding stage: (a) Without specifying the unit rates and bid amount in the technical bid, the bidder must specify the **percentage (%) of local content** in their bid as per format prescribed in **PROFORMA-XVI (duly signed & sealed by the Power of Attorney holder),** without which the bid may be rejected being non-compliant. Such undertaking shall become a part of the contract, if awarded. (b) Along with the technical bid, bidder must submit a copy of their Certificate of Incorporation/Registration or any other valid document(s) which substantially establishes its constitution in India.			
3	**1.2**	**TECHNICAL CRITERIA:** 1.2.2 The bidder must have office in Duliajan, Assam. The bidder must submit a declaration as per **PROFORMA-A** along with the technical bid certifying the address of the office and contact details of the concerned person. **OR** In case the bidder does not have the office in Duliajan,			

		Assam as of the bid closing date, they must submit a declaration, as per **PROFORMA-A**, along with the technical bid, certifying that they will establish office in Duliajan, Assam within the mobilization period if the contract is awarded to them. 1.2.3 The bidders shall mandatorily be based in the states of Assam or Arunachal Pradesh. Bids submitted by bidders from locations other than Assam and Arunachal Pradesh shall be straightaway rejected. The bidders shall submit a self-attested copy of any one of the following documents as proof of address: • Ration card • Passport • Voter identity card • Current electricity bill • Current water bill • Latest income tax assessment order • Driving License • AADHAAR Card • Address proof issued by Village Head gaon Burah/ Gaon Panchayat/ Circle Officer/BDO/Deputy Commissioner • Permanent Resident Certificate (PRC)			
4	**1.3**	**FINANCIAL CRITERIA:** 1.3.1 Annual Financial Turnover from operations of the bidder in any of preceding 03 (three) financial / accounting years, reckoned from the original bid closing date should be at least **Rs. 10,23,080.00** only. 1.3.2 **Net worth** of bidder must be positive for preceding			

		financial/ accounting year. **Note**: i. **Annual Financial Turnover** of the bidder from operations shall mean: "Aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (i.e. bidding entity, as the case may be) during a financial year" as per the Companies Act, 2013 Section 2 (91). ii. **Net worth** shall mean: "Share capital + Reserves created out of profits and securities Premium – Aggregate value of accumulated losses (excluding revaluation reserves) – deferred expenditure – Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation". The Net worth to be considered against the clause above, should be read in conjunction with the definition of Net worth as mentioned in Section 2 (57) of The Companies Act, 2013.			
5	**Notes to BEC Clause No. 1.3 above**	A. For proof of Annual Turnover & Net worth, any one of the following documents 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 **PROFORMA-VI**. **OR** (ii) Financial Statements (Balance Sheet & Profit & Loss account			

		along with all the schedules/notes forming part of the Balance sheet & Profit and Loss Account) audited by the auditors appointed under the statute like Companies Act etc. wherever applicable. In cases where the bidding/ supporting company (as applicable) are not required to prepare Audited Financial Statements as per the Law of the Land of the country of the bidding/supporting company as applicable, the bidder shall provide documentary evidence for the same along with a certificate from a practicing Chartered Accountant or equivalent to this effect. The bidder must also submit the financial statement as per the accounting standards of the country of the bidding/supporting company as the case may be, duly certified by the practicing-chartered accountant or equivalent. ***Note:** Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued by Chartered Accountant in Practice w.e.f. February 1, 2019 by Chartered Accountant in Practice. 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/ within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an undertaking in support of the same along with their technical bid as per **PROFORMA-VII.**			

		C. In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same. D. In case the bidder is a Government Department, they are exempted from submission of documents mentioned under para **A.** and **B.** above. E. Bid shall be liable for rejection if not accompanied with adequate documentary proof in support of Annual turnover and Net worth as mentioned in Para 1.3.1 & 1.3.2.			
6	**2.0**	**COMMERCIAL EVALUATION CRITERIA:** 2.1 Bids are invited under **Single-Stage Two-Bid System** i.e. Un-priced Techno-Commercial Bid and Price Bid separately. The Un-priced techno-commercial bid (or Technical bid) must comprise of all the technical documents substantiating the previous experience, financial & technical credentials of the bidder and any other document as asked for in the bid document. **There should not be any indication of price in the Technical bid; otherwise, the bid shall be rejected straightway.** 2.2 Bidders must fill the **'PRICE BIDDING FORMAT/FINANCIAL DOCUMENT'** and compute **all-inclusive (including GST) bid value**. This all-inclusive (including GST) bid value is to be entered against the **'OFFER PRICE'** field in the GeM portal. The duly filled '**PRICE BID/FINANCIAL DOCUMENT**' in electronic form must be submitted by the bidders through GeM Portal only along with the Financial Bid. Any Financial Bid without the duly filled Price Bid may be liable for			

		rejection. Supplementing the quoted "OFFER PRICE" the price bid to be filled up and submitted accordingly i.e., by matching their total price including GST to the "OFFER PRICE" mentioned in the GeM Portal. **<u>Note:</u> The breakup of the quoted/offered price i.e. the duly filled Price Bid Format MUST NOT be uploaded with the technical bid; otherwise, the bid shall be rejected straightway.** 2.3 The price quoted by the successful bidder must be firm during the performance of the contract and not subject to variation on any account except as mentioned in the bid document. Any bid submitted with adjustable price quotation other than the above will be treated as non-responsive and rejected. 2.4 Only one bid from a bidder whether offering individually as a sole proprietor or through a Partnership or under any other legal entity shall be accepted. In case any bidder is found to submit more than one bid including separate bids under proprietorship as well as under any Partnership firm, or under any other legal entity then all the bids submitted by the bidder in his own name or in the name of firm where he/she is a partner/sole proprietor will be rejected. 2.5 **<u>EMD/Bid Security:</u>** Bid Security in Original shall be furnished as a part of the Technical Bid and shall reach the office of HoD-Contracts, OIL at Duliajan on or before **12.45 Hrs. (IST)** on the bid closing date. A scanned copy of the bid security shall however be uploaded in GeM-Procurement portal along with the Technical Bid. The amount of Bid Security shall be **₹ 2,73,000.00**. Bid without proper & valid Bid Security will be rejected.			

		Note: For detailed procedure for submission of bid security and rejection criteria, please refer to **Clause No. 12.0 of ITB**. Exemption from submission of Bid Security shall be governed by GeM GTC. 2.6 Bid Documents are non-transferable. Bid can only be submitted in the name of the bidder in whose name the bid document has been issued. 2.7 Any bid received in the form of Physical document / Telex / Cable / Fax / E-mail will not be accepted. 2.8 Bids shall be typed or written in indelible ink. Bids shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by bidder, in which case such corrections shall be initialed by the authorized signatory. However, white fluid should not be used for making corrections. Any bid not meeting this requirement shall be liable to be rejected. 2.9 Any bid containing false statement will be rejected and action will be taken by Company as per Bid Document. 2.10 Bid received with validity of offer less than **120 (One Hundred Twenty) days** from bid closing date shall be rejected. Bidder must submit a declaration regarding bid validity as per the format prescribed in **PROFORMA-I**. 2.11 The bidder shall submit an undertaking/declaration as per **Appendix-2**, confirming that they read and understood OIL's Banning Policy and that, neither they nor any of their allied concerns or partners or associates or directors, or proprietors involved in any capacity, are currently on OIL's Holiday/Banning List. Further, the bidder shall confirm that neither they nor any of their aforementioned entities have,			

		during the last three years, been involved in any transgression with any company conforming to the Transparency International (TI) approach or with any Public Sector Enterprise of India that could justify exclusion from the tender process. The bidder shall also disclose details of all such allied entities, if any, as required under the Banning Policy." 2.12 The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **"INTEGRITY PACT"** with the tender document. The Integrity Pact has to be returned by the bidder (along with the Un-Priced Techno-Commercial Bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. 2.13 Bidder must accept and comply with the following provisions as given in the Tender Document in toto, failing which offer will be rejected: **(i)** Firm price **(ii)** Bid Security **(iii)** Period of validity of Bid **(iv)** Price Schedule **(v)** Performance Bank Guarantee / Security deposit **(vi)** Delivery / Completion Schedule **(vii)** Scope of work **(viii)** Guarantee of material / work **(ix)** Liquidated Damages clause **(x)** Tax liabilities **(xi)** Arbitration / Resolution of Dispute Clause **(xii)** Force Majeure **(xiii)** Applicable Laws **(xiv)** Specifications **(xv)** Integrity Pact **(xvi)** Mobilization			

7	**3.0**	**PRICE EVALUATION CRITERIA**: 3.1 Price bids shall be opened in respect of only the techno-commercially acceptable bidders whose bids have been found to be substantially responsive. A substantially responsive bid is one that meets the terms and conditions of the Tender and / or the acceptance of which bid will not result in indeterminate liability on OIL. 3.2 The quantities shown against each item in the "Price Bid Format" shall be considered for the purpose of Bid Evaluation. It is, however, to be clearly understood that the assumptions made in respect of the quantities for various operations are only for the purpose of evaluation of the bid and the Contractor shall be paid on the basis of the actual number of days/parameters, as the case may be. 3.3 Quoted unit rates against each Line Item of the price bidding format shall be considered only up to 2 decimal places without rounding off for evaluation. 3.4 Bidders are required to quote for all the items as per Price Bid Format. In case the bidder does not quote against any of the line items, the total bid value shall be considered as inclusive of the cost of the service/item as offered by OIL. Also, the rate quoted by the bidder for each line item shall not be lower than the corresponding rate offered by OIL. Any bid containing a rate lower than OIL's offered rate for any line item shall be liable for outright rejection. 3.5 If the bidders quote Total Charges/consideration as NIL in the Price Bid Format, the bid shall be treated as unresponsive and will not be considered. 3.6 **The total Bid Value/Offer Price (inclusive of GST) of the bidder furnished for the subject services must be equal to**			

		or greater than ₹ 28,97,36,236.74 (inclusive of 18% GST) as mentioned in the Price bidding Format. During Price evaluation, if it is found that the quoted price does not comply with the minimum bid value/offer price, such offer(s) shall be straightway rejected. 3.7 The bidders are advised not to offer any discount/rebate separately and to offer their prices in the Price Bid Format after considering discount/rebate, if any. 3.8 The inter-se-ranking of the techno-commercially qualified bidders will be determined on overall lowest cost basis (L-1 offer) i.e. considering the Total quoted price inclusive of all liabilities and GST (CGST & SGST/UTGST or IGST). 3.9 **The subject tender is for deployment of 72 nos. of welding & cutting sets. The total requirement shall be split into 18 contracts, with each contract comprising of 04 welding & cutting sets. Accordingly, one bidder shall be awarded only 01 contract comprising 04 welding & cutting sets, resulting in award to a maximum of 18 bidders.** 3.10 **A single bidder shall be eligible for award of only one *(01) Contract (i.e. 04 Nos. of Welding & Cutting Sets)* under this tender. In the event, a bidder has already been awarded one Contract, they/he/she shall not be considered for the award of any additional Contract. Accordingly, the number of Contract(s) that may be awarded to any bidder is strictly limited to *one bidder – one Contract (i.e. 04 Nos. of Welding & Cutting Sets)*.** 3.11 **If any bidder(s) withdraw(s) their bid(s) during the bid validity period, appropriate action shall be initiated against such bidder(s) in accordance with the Company's Banning Policy.**			

		In circumstances, if any bidder(s) withdraw(s) their bid(s) during the bid validity period, the vacancy(ices) so created shall be filled by the next eligible bidder(s) in order of their ranking/priority obtained as mentioned in Para 5.0 (Award of Contract) below. 3.12 Conditional and unsolicited discount will not be considered in evaluation. However, if such bidder happens to be the lowest recommended bidder, unsolicited discount without any condition will be considered for computing the contract price. 3.13 OIL shall prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. 3.14 When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/Contracts will be binding on the bidder. 3.15 Input Tax Credit on GST (Goods & Service Tax) for this service is NOT available to OIL & the bids will be evaluated based on total price including GST. 3.16 Price Bid uploaded without giving any details of the taxes (Including rates and amounts) shall be considered as inclusive of all taxes including GST.			

		3.17 In case the GST rating of Contractor on the GST portal/Govt. official website is negative/black listed, then the bids may be rejected by OIL. Further, in case rating of bidder is negative/blacklisted after award of work for supply of goods/services, then OIL shall not be obligated or liable to pay or reimburse GST to such Contractor and shall also be entitled to deduct/recover such GST along with all penalties/interest, if any, incurred by OIL.			
8	**4.0**	**PURCHASE PREFERENCE CLAUSE:** Purchase Preference to Micro and Small Enterprises (MSEs) (Manufacturers / Service Providers) falling within the price band of L1+15% shall be applicable to this tender. 4.1 **PRUCHASE PREFERENCE TO MSEs (Manufacturers/ Service Providers):** Purchase Preference to Micro and Small Enterprises is applicable for this tender. **Documentation required to be submitted by MSEs:** Categorization and various criteria applicable to MSE bidders shall be guided by the Gazette Notification No. **CG-DL-E-26062020-220191 dated 26.06.2020** and Amendment vide Gazette Notification no. **CG-DL-E-16062021-227649 dated 16.06.2021** and **No. CG-DL-E-19012022-232763 dated 19.01.2022** and **CG-DL-E-06052022-235600 dated 06.05.2022** issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISE and any amendment thereof. Bidder claiming the MSE preference (MSE-General, MSE-SC/ST, MSE-Woman) against this tender has to submit Udyam Registration Number with Udyam Registration Certificate along with the technical bid for availing the benefits applicable to MSEs. **However, in the GeM tenders, bidders to be necessarily guided by system requirements of GeM portal. Bidders to mandatorily get their MSE status verified through the GeM portal in order**			

		to avail the benefits applicable to MSEs. In cases where GeM portal does not distinctly display the bidder as MSE, the benefits applicable for purchase preference to MSEs shall not be extended to the bidder. **Note:** i. In case bidding MSE is owned by Schedule Caste or Schedule Tribe or Woman entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST/Woman entrepreneur should also be enclosed. ii. If L1 is non-MSE, the purchase preference for price matching shall be given to MSEs falling within the price band of L1+15% in the following order of preference: 1. SC/ST Women-owned MSEs 2. SC/ST owned MSEs 3. Women-owned MSEs 4. Other MSEs All other guidelines issued in respect of benefits to MSEs shall prevail. Bidder claiming above relaxation/ exemption need to submit necessary documentary proof of their eligibility along with their techno-commercial bid. The certificate must be valid on the bid closing date.			
9	**5.0**	**AWARD OF CONTRACT:** 5.1 The service will be awarded to 18 successful bidders on a "One Bidder-One contract (Four Machines)" basis, i.e., each bidder receiving a single contract for 4 Welding & Cutting Sets. The lowest evaluated bidder (L1) will be determined on the GeM Portal based on the Total Price quoted for all 72 sets, inclusive of GST and all liabilities.			

		5.2 Evaluation of offers shall be based on the total price quoted for the tender. The bidder with the lowest quoted price shall be identified as L1. Irrespective of whether the L-1 bidder is an MSE or Non-MSE, the first contract (Location Nos. 01 to 04) shall be awarded to the L-1 bidder. 5.3 Subsequent bidders shall be awarded the remaining locations in the order of their ranking, pursuant to application of the MSE purchase preference outlined in Para 4.0, in compliance with the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012, as amended from time to time, including guidelines issued vide Order No. F.1/4/2021-PPD dated 18.05.2023 by the Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India, and subsequent amendments/clarifications issued thereof. Such award shall be subject to the bidders matching their bid price with that of the lowest quoted bidder (L-1). The bidders shall be advised to match their bid price with the L-1 bidder by proportionately aligning their line-item-wise rates with those quoted by the L-1 bidder. 5.4 In the event of multiple L-1 bidders (MSE/Non-MSE), the first contract (Location Nos. 01 to 04) shall be awarded based on Draw of Lots conducted through GeM or outside GeM, depending on the situation. For the remaining contracts, a priority list (P1, P2, P3, P4, etc.) shall be prepared through Draw of Lots among the bidders holding the same ranking position. Thereafter, contracts shall be awarded in accordance with the said priority list. The balance requirement, if any, shall be awarded to L-2, L-3 and so on, pursuant to application of the MSE purchase preference			

		and such bidders matching their total quoted price with that of the L-1 bidder. In case of multiple L-2, L-3, L-4, etc. bidders, the same methodology shall be followed for preparation of the priority list and award of contracts. **Note:** In the event of availability of sufficient MSE bidders within the price band of L-1 + 15%, OIL will ensure that upto 50% of the total contract quantity is awarded to MSE bidders**.**			
10	**6.0**	**GENERAL:** 6.1 In case bidder takes exception to any clause of bidding document not covered under BEC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw / modify the deviation when / as advised by company. The loading so done by the company will be final and binding on the bidders. No deviation will however be accepted in the clauses covered under BEC. 6.2 Bidders should provide self-attested copies of GST Registration Certificate, PAN Card, ESIC registration (if applicable), P.F. Registration Number OR Declaration (Declaration by applicant that provisions of Provident Fund Act are not applicable to them. In case P.F. is required to be deposited later on, the same will be deposited by the bidder (Applicant). In case successful bidder doesn't have P.F. Code at the time of bidding and PF Act is applicable on him / her, the same has to be provided by him / her during mobilization phase of the contract. 6.3 Bidder must have P.F. & ESIC Registration. Documentary evidence for the same should be submitted along with technical bid. **OR**			

		In case bidder doesn't have P.F. & ESIC Registration at the time of bidding then the bidder shall have to submit an undertaking that they shall get registered with P.F. and ESIC Authority and shall produce the documentary evidence for the same during mobilization phase of the contract. 6.4 To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the bidder for clarification post bid opening in accordance with the procedure outlined in the company's manuals for procurement of Goods, Works, Consultancy & Other Services in respect of clauses covered under BEC also and such clarifications fulfilling the BEC clauses in toto must be received or before the deadline given by the company, failing which the offer will be evaluated based on the submission. However, mere submission of such clarification shall not make the offer responsive, unless company is satisfied with the substantial responsiveness of the offer. 6.5 If any of the clauses in the BEC contradict with other clauses of bidding document elsewhere, the clauses in the BEC shall prevail. 6.6 Bidder(s) must note that requisite information(s) / financial values etc. as required in the BEC & Tender must be clearly understandable from the supporting documents submitted by the Bidder(s); otherwise Bids shall be rejected. 6.7 OIL will not be responsible for delay, loss or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard. 6.8 The originals of such documents [furnished by bidder(s)] shall have to be produced by bidder(s) to OIL as and when asked for.			

11	**7.0**	**FURNISHING FRAUDULENT INFORMATION/DOCUMENT:** Bidders should note that the Company (OIL) may verify authenticity of all the documents/certificates/ information submitted by the bidder(s) against the tender. In case at any stage of tendering process or Contract execution etc., if it is established that bidder has submitted forged documents / certificates / information towards fulfilment of any of the tender/contract conditions, Company shall immediately reject the bid of such bidder(s) or cancel / terminate the contract besides taking action as per OIL's Banning Policy, available in the OIL's website. Accordingly, service provider /vendor to submit the Undertaking of authenticity of information/ documents submitted as per **PROFORMA-XI.**			
12	**8.0**	Bidders have to submit a declaration as per the format enclosed vide **"SAFETY MEASURES"** of the tender document regarding compliance of Safety Measures (SM) along with the technical bid.			
13	**9.0**	The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload an undertaking (as per **Appendix-1)** to this effect along with the bid.			
14	**10.0**	**CHECKLIST FOR BEC/PQC:** Enclosed as **TECHNICAL EVALUATION SHEET** and **COMMERCIAL CHECKLIST** to be submitted along with the technical bid. In case of non-submission of the duly filled up check list offer(s) may be liable for rejection.			
15	**11.0**	**COMPLIANCE OF THE COMPETITION ACT, 2002:** The bidder shall strictly comply with the provisions of the Competition Act, 2002, more particularly, Section-3 of the Act. Any violation the provisions of the Act shall attract penal action under the Act.			