

## CORRIGENDUM-6

This Corrigendum No. 6 dated 02.12.2025 to IFB No. **CDI0243P26** for “**Hiring service of establishing Microgrid Solutions (inclusive of Solar Plant, Battery Energy Storage System & Energy Management System) at 3 nos. production installation/well plinth of OIL along with post commissioning operational support**” is issued to notify the following:

- (1) Table showing the changes in the BEC-BRC (PQC), SoW, SCC and SoQ of the tender has been attached as **Annexure-A** to this Corrigendum.
- (2) Revised PQC has been attached as **Annexure-B**.
- (3) Revised SoW has been attached as **Annexure-C**.
- (4) Revised SCC has been attached as **Annexure-D**.
- (5) Revised SoQ has been attached as **Annexure-E**.
- (6) Revised PROFORMA-XVI (Evaluation Sheet) has been attached as **Annexure-F**
- (7) Extension of dates:
  - The Bid Closing Date of the tender has been amended as: **16.12.2025 (11:00:00 Hrs)**.
  - The Bid Opening Date of the tender has been amended as: **16.12.2025 (14:00:00 Hrs)**.

The amendment mentioned herein shall prevail over the contradictory clauses in the NIT. All others terms and conditions of the Bid Document remain unchanged. Details can be viewed at [www.oil-india.com](http://www.oil-india.com).

**Sd/-**  
**MANAGER – CONTRACTS (S)**

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**ANNEXURE – A**

**Revisions in the BEC-BRC (PQC), SoW, SCC and SoQ of the tender**

<b>BEC-BRC (PQC)</b>			
<b>Sl No.</b>	<b>Clause Reference</b>	<b>Existing Clause</b>	<b>Revised Clause</b>
1.	<b>1.2.3</b>	<p>The Bidder Shall Possess:</p> <p>(i) Valid Electrical Contractor’s License Issued By Any State Govt. Electrical Licensing Board.</p> <p>(ii) At Least One Electrical Supervisor On Contractor's Roll Having Valid Electrical Supervisor's License Issued By Any State Govt. Electrical Licensing Board.</p> <p><b>Documents Required To Be Submitted Along With The Bid:</b></p> <p>(i) Copies Of A Valid Electrical Contractor's License</p> <p>(ii) Electrical Supervisor's Certificate Of Competency For The Supervising Personnel.</p> <p><b>Note:</b> Both The Electrical Contractor's License And The Electrical Supervisor's Certificate Of Competency Must Remain Valid Throughout The Contract Period. However, For The Purpose Of Bid Evaluation, The License And Certificate Must Be Valid As Of The Bid Closing Date.</p> <p><b>Failure To Furnish The Above-Mentioned Documents With The Bid May Result In The Disqualification Of The Bidder.</b></p>	<p>The bidder shall possess:</p> <p>(i) Valid Electrical Contractor’s License issued by any State Govt. Electrical Licensing Board.</p> <p>(ii) At least one electrical supervisor on contractor's roll having valid electrical supervisor's license issued by any State Govt. Electrical Licensing Board.</p> <p><b>Documents required to be submitted along with the bid:</b></p> <p>(i) Copies of a valid Electrical Contractor's License</p> <p>(ii) Electrical Supervisor's Certificate of Competency for the supervising personnel.</p> <p>(iii) If any bidder is unable to furnish the documents as mentioned above [(i) and/or (ii) under Clause 1.2.3] at the time of bidding, an undertaking shall be submitted in their letter head duly sealed and signed by their authorized signatory stating the following:</p> <p>“In case of award of contract, (i) Valid Electrical Contractor’s License, (ii) Valid Electrical Supervisor's License will be provided within the mobilization period of Fifteen (15) days”.</p>

			<p><b>Note:</b> Both the Electrical Contractor's License and the Electrical Supervisor's Certificate of Competency must remain valid throughout the contract period. However, for the purpose of bid evaluation, the license and certificate must be valid as of the bid closing date.</p> <p><b>Failure to furnish the above-mentioned documents/undertaking with the bid may result in the disqualification of the bidder.</b></p>
2.	<p><b>Notes to BEC Clause No. 1.3 (E)</b></p>	<p><b>Newly Added Clause:</b> A new note (E) has been additionally incorporated under <b>Notes to BEC Clause No. 1.3</b> as shown below:</p> <p><b>E. FOR START-UP ENTERPRISE:</b> If a bidder is an eligible 'Start-Up' Enterprise defined as per Ministry of Commerce and Industry (Department for Promotion of Industry and Internal Trade, DPIIT), then they shall be relaxed from meeting the Annual Financial Turnover (mentioned under Clause No. 1.3.1 above) by 50 % i.e. "Annual Financial Turnover of bidders participating as a start-up firm from operations in any of the preceding 03 (three) financial years, reckoned from the original bid closing date should not be less than Rs. <b>2,11,76,000</b> only."</p> <p><b>Note:</b> For availing the above relaxation, the bidder must submit/upload the following along with their technical bid:</p> <ul style="list-style-type: none"> <li>i) Certificate of Recognition issued by the Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India.</li> <li>ii) Certificate of incorporation.</li> <li>iii) Audited Profit &amp; Loss (P&amp;L) Statement of all the Financial Years since incorporation. In case where the Balance sheet has not been prepared, bidder shall submit a certificate in original from its CEO/CFO stating the turnover of the bidding entity separately for each Financial Years since incorporation along with a declaration stating the reason for not furnishing the audited P&amp;L Statement. This certificate shall be endorsed by a Chartered Accountant/Statutory Auditor.</li> </ul>	

Scope of Work (SoW)			
Sl No.	Clause Reference	Existing Clause	Revised Clause
3.	9.0	Performance Guarantee Test Run (PGTR): 3 Months.	Performance Guarantee Test Run (PGTR): <b>One (01) week (07 days).</b>
4.	12.0	Design Life for BESS & EMS: 15 years or higher.	Design Life for BESS & EMS: <b>12 years</b> or higher.
5.	14.0	Battery SOH @End of 15 years > 70% @1 Cycle/Day	Battery SOH @End of <b>12 years</b> > 70% @1 Cycle/Day
6.	15.0	Battery Cycles Life > 8000 @ 25°C, 0.5C, 70% SOH	Battery Cycles Life <b>&gt; 4500</b> @ 25°C, 0.5C, 70% SOH

**Special Conditions of Contract (SCC)**

Sl No.	Clause Reference	Existing Clause	Revised Clause
7.	1.0 (b) (Newly Added)	-----	Obtaining Labour Clearance Certificate (LCC)/Labour Clearance Advice (LCA), (if applicable) as required for the execution.
8.	2.0	<p>(i) The duration of the contract shall be for a period of <b>Four (04) years, 6 months and 15 (fifteen) days</b> (inclusive of the initial mobilization period) from the date of issuance of the Letter of Award (LOA).</p> <p>(ii) The entire contract duration consists of the following:</p> <p><b>(a) Mobilization Period:</b> Fifteen (15) days from the date of issuance of LoA.</p> <p><b>(b) Project Work Duration:</b> 6 months and 15 days (inclusive of mobilization period) from the date of issuance of LoA. The project will be considered complete only after the successful</p>	<p>(i) The duration of the contract shall be for a period of <b>Four (04) years and six (06) months</b> from the date of commencement of the work, i.e. after completion of mobilization.</p> <p>(ii) The entire contract duration consists of the following:</p> <p><b>(a) Project Work Duration:</b> <b>Six (06) months</b> from the date of commencement of the work i.e. after completion of mobilization. The project will be considered complete only after the successful commissioning of the Microgrid System (Solar Plant + BESS + EMS). The above project work duration can be split as follows:</p>

<p>commissioning of the Microgrid System (Solar Plant + BESS + EMS). The above project work duration can be split as follows:</p> <ul style="list-style-type: none"> <li>• Site survey and design finalisation and approval from Indian Institute of Technology (IIT) or equivalent institute – Two (02) Months.</li> <li>• Materials supply - Two (02) Months</li> <li>• Erection - One (01) Month</li> <li>• Testing and Commissioning - One (01) Month.</li> </ul> <p>(c) <b>Operational Support Service period:</b> The duration of the operational support service will be four (04) years from the date of commissioning of the Microgrid System (Solar Plant + BESS + EMS). The contractor shall provide 16 nos. of operational support services in each of the 03 locations during the entire operational support service period.</p> <p><b>Note:</b> In case of delay in mobilization or project completion, the entire duration of the contract shall be extended accordingly. Therefore, the <b>actual contract duration</b> will be the <b>Actual time taken for mobilization plus the Actual period of project completion plus 04 years of operational support service period.</b></p>	<ul style="list-style-type: none"> <li>• Site survey and design finalisation and approval from Indian Institute of Technology (IIT) or equivalent institute – Two (02) Months.</li> <li>• Materials supply - Two (02) Months</li> <li>• Erection - One (01) Month</li> <li>• Testing and Commissioning - One (01) Month.</li> </ul> <p>(b) <b>Operational Support Service period:</b> The duration of the operational support service will be four (04) years from the date of commissioning of the Microgrid System (Solar Plant + BESS + EMS). The contractor shall provide 16 nos. of operational support services in each of the 03 locations during the entire operational support service period.</p> <p><b>Note:</b> In case of delay in project completion, the entire duration of the contract shall be extended accordingly. Therefore, the <b>actual contract duration</b> will be the <b>Actual time taken for the project completion plus 04 years of operational support service period.</b></p>
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9.	4.0	10% of the total contract value.	<p>The contractor shall furnish two (02) separate performance securities against Project Work and Operational Support Service as follows:</p> <p>(i) 10 % of the total value of the project work (Ref: Total value of the sub-items (10 to 40) under Main Item No. A, B &amp; C of the Price Bid/ SOR).</p> <p><b>Validity:</b> Minimum of 3 months beyond the warranty period for the supplied BESS and Microgrid System.</p> <p>(ii) 3 % of the total value of the Operational Support Service. (Ref: Total value of the sub-items 50 under Main Item No. A, B &amp; C of the Price Bid/ SOR)</p> <p><b>Validity:</b> Minimum of 03 months beyond the Contract period. Based on the nature and duration of the work/services, the Performance security value and validity has been revised.</p>
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**Schedule of Work, Unit and Quantity (SOQ)**

<b>Sl No.</b>	<b>Clause Reference</b>	<b>Existing Clause</b>	<b>Revised Clause</b>
10.	Table – 2 (Newly Added Note)	-----	<p><b>Note:</b></p> <p><b>1)</b> Given the nature of the terrain and available land in the installations, PV modules are to be installed along the 10 ft height boundary wall. To reduce the high voltage DC cabling, no inverter should be greater than 50 KW.</p> <p><b>2)</b> Solar panels will be required to be installed at a height of 14 feet, because of proximity to existing/upcoming 10 ft height boundary wall. And at places solar panels to be installed at a</p>

				height, without any disturbance or support from the existing shed/structure.
				<p><b>3)</b> In all the three sites/installations, Solar panels would be required to install at a height of 14 ft from ground, considering multipurpose utilization of land. Cost of supporting structure for installation of solar panels to be considered accordingly while bidding.</p>
11.	Table - 7	Acceptable Battery Manufacturer(s) <ul style="list-style-type: none"> <li>• Contemporary Amperex Technology Co., Limited. (CATL)</li> <li>• LG Energy Solution</li> <li>• Amaraja Batteries Limited</li> <li>• Exide Batteries Limited</li> <li>• Panasonic Corporation</li> <li>• BYD Company Ltd</li> <li>• SAMSUNG SDI CO., LTD</li> <li>• SK innovation</li> <li>• Kore Power LLC</li> <li>• Tianjin Lishen Battery Joint-Stock Co., Ltd</li> <li>• Gotion High tech Co Ltd</li> <li>• EVE Energy Co. Ltd</li> <li>• Narada Power</li> <li>• Amperex Technology ltd (ATL)</li> <li>• Dongying Cospower Technology Co., Ltd.</li> </ul>	Acceptable Battery Manufacturer(s) <ul style="list-style-type: none"> <li>• Contemporary Amperex Technology Co., Limited (CATL)</li> <li>• LG Energy Solution</li> <li>• Amaraja Batteries Limited</li> <li>• Exide Batteries Limited</li> <li>• Panasonic Corporation</li> <li>• BYD Company Ltd</li> <li>• SAMSUNG SDI CO., LTD</li> <li>• SK innovation</li> <li>• Kore Power LLC</li> <li>• Tianjin Lishen Battery Joint-Stock Co., Ltd</li> <li>• Gotion High tech Co Ltd</li> <li>• EVE Energy Co. Ltd</li> <li>• Narada Power</li> <li>• Amperex Technology ltd (ATL)</li> <li>• Dongying Cospower Technology Co., Ltd.</li> <li>• Exicom Tele-Systems Ltd.</li> <li>• COSPowers</li> <li>• Hithium</li> </ul>	

**PRE QUALIFICATION CRITERIA (PQC)**

**BID EVALUATION CRITERIA (BEC) – BID REJECTION CRITERIA (BRC)**

**1.0 GENERAL CONFORMITY:**

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/constituted in India and must maintain equal to or more than 20% local content (LC) for the offered services to be eligible to bid against this tender.**

Regarding calculation of local content and submission of documents during bidding & execution of contracts, provision of Purchase preference under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India and as amended time to time with modifications as notified vide MoPNG Order No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26<sup>th</sup> 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 PPP-MII 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-XIV (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 EVALUATION CRITERIA:**

- 1.2.1** The bidder must have experience of successfully completing at least one **SIMILAR work** over the last 07 (Seven) years reckoned from the original bid

closing date in Central or State PSUs/Central or State Government Organization/Nationalized Banks/ Public Limited Company in India.

**1.2.2** If the bidder is not the Original Equipment Manufacturer (OEM) of the offered '*Microgrid System*' / *Li-Ion Batteries* / *Battery Energy Storage System* / *Battery Management System* / *Power Conversion System (PCS)* / *Energy Management System*, the bidder must provide the following documents from the OEM along with the offer:

(i) A copy of dealership certificate/ partnership agreement / authorization certificate from the respective OEM.

(ii) A certificate from the respective OEM, addressed to Oil India Limited explicitly confirming the following:

(a) OEM's commitment to provide all necessary technical, operational and maintenance support as required by OIL throughout the operational life of the supplied Microgrid System.

(b) OEM's readiness to assist in troubleshooting, spare parts supply, upgrades and any other services essential for the smooth functioning of the Microgrid System.

(c) OEM's acknowledgment that their support will be available irrespective of the bidder's involvement during the system's lifecycle.

**Failure to furnish the above-mentioned certificates with the bid may result in disqualification of the bidder.**

**1.2.3** The bidder shall possess:

(i) Valid Electrical Contractor's License issued by any State Govt. Electrical Licensing Board.

(ii) At least one electrical supervisor on contractor's roll having valid electrical supervisor's license issued by any State Govt. Electrical Licensing Board.

**Documents required to be submitted along with the bid:**

(i) Copies of a valid Electrical Contractor's License

(ii) Electrical Supervisor's Certificate of Competency for the supervising personnel.

(iii) If any bidder is unable to furnish the documents as mentioned above [(i) and/or (ii) under Clause 1.2.3] at the time of bidding, an undertaking shall be submitted in their letter head duly sealed and signed by their authorized signatory stating the following:

"In case of award of contract, (i) Valid Electrical Contractor's License, (ii) Valid Electrical Supervisor's License will be provided within the mobilization period of Fifteen (15) days".

**Note:** Both the Electrical Contractor's License and the Electrical Supervisor's Certificate of Competency must remain valid throughout the contract period. However, for the purpose of bid evaluation, the license and certificate must be valid as of the bid closing date.

**Failure to furnish the above-mentioned documents/undertaking with the bid may result in the disqualification of the bidder.**

**Notes to BEC Clause No. 1.2.1:**

**A.** 'SIMILAR WORK' mentioned in Clause No. 1.2.1 above means - *Supply, installation, testing and commissioning of the following:*

**(i) Microgrid System:** *Comprising of Li-ion Battery based Energy Storage System (of minimum rating 200 kW-Hr) along with an Energy Management System.*

AND

**(ii) Solar PV Plant** *with a minimum rating of 100kW.*

**B.** Bidders who have experience of (i) 'Microgrid System' but does not have experience of (ii) 'Solar PV Plant' can also be considered, provided the bidder has a tie-up / agreement/MoU with another firm which have the requisite experience of (ii) 'Solar PV Plant'. In this regard, the bidder must furnish relevant document(s) to substantiate the same.

**C.** For proof of requisite Experience, 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 (WO) showing detailed scope of work and technical specifications,

AND

**(ii)** Job Completion Certificate showing:

- (a) Gross value of job/quantity done
- (b) Nature of job done and Work order no. / Contract no.
- (c) Contract period and date of completion

OR

SES (Service Entry Sheet) / Certificate of Payment (COP) issued by the company indicating the following:

- (a) Work order no. / Contract no.
- (b) Gross value of jobs/quantities done
- (c) Period of Service
- (d) Nature of Service

- D.** Only Letter of Intent (LOI)/Letter of Award (LOA), or Work Order(s) or Job Completion Certificate are not acceptable as evidence.
- E.** In case requisite experience is against **OIL's Contract**, bidder shall only be required to categorically specify OIL's Contract Number and date.
- F.** Mere award of contract(s) will not be counted towards experience. Successful completion of the awarded contract(s) to the extent of number/volume/value/quantity/period, as stipulated under Clause No. 1.2.1 will only be treated as acceptable experience.
- G.** Following work experience will also be taken into consideration:
- (a)** 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.
- (b)** If the prospective bidder has executed a contract in which '**SIMILAR WORK**' is a component of the contract.
- In case the documents submitted as per **Para C** above, are not sufficient to establish the number/volume/value/quantity/period of the '**SIMILAR WORK**' against **Para G (a), (b) & (c)** above, the bidder shall also have to submit the breakup of the works executed under such contract(s) clearly indicating the value / quantity / period of '**SIMILAR 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).
- H.** Experience of executing '**SIMILAR WORK**' through 'sub-contracting' shall not be considered for evaluation.
- I.** '**SIMILAR WORK**' executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.
- J.** Any Bidder, if participating in the tender as Joint Venture, Consortium and through any other arrangement like MOU with another party, such offers shall not be considered for evaluation.

**1.3 FINANCIAL EVALUATION CRITERIA:**

- 1.3.1** Annual Financial Turnover of the bidder from operations in any of the preceding 03 (three) financial years, reckoned from the original bid closing date should not be less than **Rs. 4,23,52,000.00**.

**NOTE:** 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 (bidder) during a financial year” as per the Companies Act, 2013 Section 2 (91).

**1.3.2 Net worth** of the bidder must be Positive for the financial/accounting year preceding the original Bid Closing date.

**NOTE:** 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. 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".

**Notes to BEC Clause No. 1.3:**

**A.** For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:

**(i)** A certificate issued by a practicing Chartered /Cost Accountant\* (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **PROFORMA - X**.

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 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-IX**.

- 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 evidences 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. FOR START-UP ENTERPRISE:** If a bidder is an eligible 'Start-Up' Enterprise defined as per Ministry of Commerce and Industry (Department for Promotion of Industry and Internal Trade, DPIIT), then they shall be relaxed from meeting the Annual Financial Turnover (mentioned under Clause No. 1.3.1 above) by 50 % i.e. *“Annual Financial Turnover of bidders participating as a start-up firm from operations in any of the preceding 03 (three) financial years, reckoned from the original bid closing date should not be less than Rs. 2,11,76,000 only.”*

**Note:** For availing the above relaxation, the bidder must submit/upload the following along with their technical bid:

- i) Certificate of Recognition issued by the Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India.
- ii) Certificate of incorporation.
- iii) Audited Profit & Loss (P&L) Statement of all the Financial Years since incorporation. In case where the Balance sheet has not been prepared, bidder shall submit a certificate in original from its CEO/CFO stating the turnover of the bidding entity separately for each Financial Years since incorporation along with a declaration stating the reason for not furnishing the audited P&L Statement. This certificate shall be endorsed by a Chartered Accountant/Statutory Auditor.

## **2.0 COMMERCIAL EVALUATION CRITERIA:**

- 2.1** The bids are to be submitted in **Single stage under Two Bid System** i.e. Un-priced Techno-Commercial Bid and Price Bid together. 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** 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.
- 2.3** Bid security in original shall be furnished as a part of the Techno Commercial Un-priced Bid and shall reach the office of CGM- 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 OIL's E-Procurement portal along with the Technical Bid. The amount of bid security required to be furnished by bidder(s) is **Rs. 19,17,000.00 (Rupees Nineteen Lakh Seventeen Thousand) only**. Any bid not accompanied by a proper & valid bid security will be rejected. PPP [Public Procurement policy] for Micro and Small Enterprises is **not applicable** for this tender (**being works contract tender**). Hence, Purchase Preferences allowed as per Government Guidelines in Vogue and exemption from submission of bid security against MSE Units is **not applicable** for this tender. For details of submission of bid security bidder may refer ITB clause no. 9.0 of the tender.
- 2.4** Bid Documents/User Id & Password for OIL's E-Tender portal are not transferable.
- 2.5** Any bid received in the form of Physical document / Telex / Cable / Fax / E-mail will not be accepted.
- 2.6** Bids shall be typed or written in indelible ink. The Bids and all uploaded documents must be digitally signed using "Class 3" digital certificate [e-commerce application (Certificate with personal verification and Organization name)] 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[except copies of the documents required in physical form] should invariably be submitted in the 'Technical Attachment Tab' through OIL's e-bidding portal, before the scheduled date and time for the tender closing. All the documents uploaded shall be digitally signed by the authorized signatory of the bidder.
- 2.7** 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 persons(s) signing (digitally) the bid. However, white fluid should not be used for making corrections.
- 2.8** Any bid containing false statement will be rejected and action will be taken by Company as per Bid Document.
- 2.9** Bidders must quote clearly and strictly in accordance with the price schedule outlined in **Price Bidding Format** attached under "**Notes and Attachments**" tab in the main bidding engine of OIL's E-Tender portal; otherwise the bid will be rejected. All other techno-commercial documents

other than price details to be submitted with Unpriced Techno-Commercial Bid as per tender requirement under "**Technical Attachment**" Tab Page only.

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

**2.11** 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) EMD/ Bid Bond
- (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) Mobilization Period
- (xvi) Integrity Pact

**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 "**Part-VI/Integrity Pact**" 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 Un-priced Techno-Commercial Bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit the Integrity Pact, their bid will be rejected.

**2.13** Bidder must submit the duly filled **Technical Evaluation checklist** (PROFORMA-XVII), **Commercial Checklist** (PROFORMA-XVIII), **all other Proformas and relevant techno-commercial documents** as outlined in the tender document along with unpriced techno-commercial bid. Failure to submit dully filled up any of the above-mentioned documents within the stipulated deadline will render the bid liable for rejection and will not be considered for further evaluation.

- 2.14** Bidders shall submit declaration as per **Appendix-I** that they are neither bankrupt nor undergoing any insolvency resolution process or liquidation or bankruptcy proceeding under any law OR no insolvency resolution process or liquidation or bankruptcy proceeding is initiated under any law against them. If any bidder declines to submit the above undertaking, their bids shall be liable for rejection.
- 2.15** The bidder shall submit an undertaking/declaration as per **Appendix-II** confirming that they have 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.
- 2.16** Only one bid against a party offering individually as well as under Proprietorship/Partnership firms 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, then all the bids submitted by the bidder in his own name or in the name of a firm where he/she is a partner/sole proprietor will be rejected.

**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** Bidders are required to quote for all the items as per Price Bid Format, otherwise the offer of the bidder will be straightway rejected.
- 3.3** If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.
- 3.4** 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 will be paid on the basis of the actual number of days/parameter, as the case may be.

- 3.5** Bidders are required to quote for all the items in the BOQ/Price Bid/Financial Document. However, if no charge is involved for any of the work/item, 'NIL' should be mentioned against such part of work. If any item in the Price Bid Format is left blank, then it will be construed that for that item bidder has quoted rate as "0".
- 3.6** 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.
- 3.7** 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.
- 3.8** Service is not splittable. Based on the evaluation of techno-commercially qualified bidders, the entire scope of service will be awarded to the evaluated L1 bidder only (considering the public procurement policy for purchase preference to Make in India, if any).
- 3.9** In case of identical overall lowest offered rate by more than 1(one) bidder, the selection will be made by draw of lot between the parties offering the same overall lowest price.
- 3.10** For evaluation purposes, quoted unit rates against each Line Item of the price bidding format shall be considered only up to two (2) decimal places without rounding off for evaluation.
- 3.11** If a bidder quotes total charges/consideration as NIL, the bid shall be treated as unresponsive and will not be considered.
- 3.12** OIL will 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. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.
- 3.13** 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.
- 3.14** 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.

**3.15** 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 / black listed 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 GENERAL:**

**4.1** In case bidder takes exception to any clause of bidding document not covered under BEC-BRC, 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-BRC.

**4.2** To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the bidder for clarification in respect of clauses covered under BEC-BRC also and such clarifications fulfilling the BEC-BRC clauses in toto must be received or before the deadline given by the company, failing which the offer will be 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.

**4.3** If any of the clauses in the BEC-BRC contradict with other clauses of bidding document elsewhere, the clauses in the BEC-BRC shall prevail.

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

**4.5** 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.

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

**4.7** Any bidder who are on Holiday/ Banning/ Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered and will be straightaway rejected.

**5.0 PURCHASE PREFERENCE TO MSE BIDDERS:**

PURCHASE PREFERENCE TO MSE BIDDERS: Purchase Preference allowed as per Government Guidelines in Vogue and PPP [Public Procurement policy] for Micro and Small Enterprises is **not applicable** for this tender (being works contract tender).

**6.0 PURCHASE PREFERENCE POLICY (PPP-MII):**

Purchase preference under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India and as amended time to time with modifications as notified vide MoPNG 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 for this Tender. Bidders are advised to check the provisions of the said notifications for their eligibility to bid and seek benefits for Purchase preference, accordingly.

**7.0 CONCURRENT APPLICATION OF PURCHASE PREFERENCE POLICIES**  
**(not applicable for this tender):**

~~The service is non splitable i.e., single contract shall be awarded for the entire scope of work under this tender, subject to concurrent application of Public Procurement Policy for MSE Order 2012 and PP(MII) Order 2017 as per Order No. F.1/4/2021 PPD dated 18.05.2023 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Govt. of India and any subsequent amendment thereto. Bidders are advised to refer to the said Order for further detail.~~

**8.0 DOCUMENT AUTHENTICITY UNDERTAKING:**

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-VIII**.

**9.0 LAND BORDER SHARING:** Bidders should submit Undertaking as mentioned in the forwarding letter that their bid is compliant to Order No. **F. 7/10/2021-PPD (1) dated 23.02.2023** issued by Ministry of Finance, Department of Expenditure, Public Procurement Division, Govt. of India (including subsequent amendments thereto, if any), regarding restrictions on procurement from a bidder of a country which shares land border with India.

In this regard, bidders must submit duly sealed & signed undertaking as per format provided vide **Exhibit-I, Exhibit-II** and **Exhibit-III** along with the technical bid.

**10.0 AWARD OF CONTRACT:** The contract for hiring of the tendered services shall be awarded as below:

**A. L-1 bidder is a Class I PPLC bidder:** In case, the L1 bidder is a Class I PPLC bidder, the contract shall be awarded to the L1 Class I PPLC bidder.

**B. L-1 Bidder is other than Class I PPLC:** In case, the L1 bidder is not a Class I PPLC bidder, then preference shall be given to the eligible Class-I PPLC bidder with the lowest quoted “Total Price” (exclusive of GST, as reflected in the Price Bid) among all the Class-I PPLC whose total price fall within the price band of L1+20%. If such Class I PPLC bidder agrees to match their price with that of the L1 bidder, then the contract shall be awarded to them, else preference shall be given to the next eligible Class I PPLC bidder within price band of L1+20% and so on. In case none of the Class I PPLC bidder falling within price band of L1+20% agrees to match with that of L1 price then the contract shall be awarded to the L1 bidder.

**11.0 VERIFICATION AND CERTIFICATION OF DOCUMENTS BY INDEPENDENT THIRD-PARTY INSPECTION AGENCIES (TPIA):**

**11.1** Oil India Limited (OIL) has engaged the following 17 (Seventeen) Independent Inspection Agencies for a period of 04 (Four) years up to 06.06.2028 to verify and certify various documents submitted by the bidders required against BEC/BRC of the tender:

<b>Sl. No.</b>	<b>Name of Independent Inspection Agency</b>	<b>Contact E-mail ID</b>
i.	M/s. Alfred H Knight India Private Limited.	a. <a href="mailto:rkjain@ahkgroup.com">rkjain@ahkgroup.com</a> b. <a href="mailto:pradeep.mathur@ahkgroup.com">pradeep.mathur@ahkgroup.com</a> c. <a href="mailto:info@ahkgroup.com">info@ahkgroup.com</a>
ii.	M/s. TUV India Private Limited	a. <a href="mailto:noida@tuv-nord.com">noida@tuv-nord.com</a> b. <a href="mailto:mumbai@tuv-nord.com">mumbai@tuv-nord.com</a> c. <a href="mailto:salim@tuv-nord.com">salim@tuv-nord.com</a>
iii.	M/s Conformity India International Private Limited	a. <a href="mailto:mktg@ciindia.in">mktg@ciindia.in</a>
iv.	M/s Ravi Energetic Private Limited	a. <a href="mailto:baroda@ravienergetic.com">baroda@ravienergetic.com</a> b. <a href="mailto:tpia@ravienergetic.com">tpia@ravienergetic.com</a>
v.	M/s SGS India Private Limited	a. <a href="mailto:dhaval.vora@sgs.com">dhaval.vora@sgs.com</a> b. <a href="mailto:sgs.india@sgs.com">sgs.india@sgs.com</a>
vi.	M/s Assure Quality Management Certification Services Private Limited	a. <a href="mailto:aqmcs@aqmcs.com">aqmcs@aqmcs.com</a>
vii.	M/s. IRCLASS Systems and Solutions Private Limited	a. <a href="mailto:industrial_services@irclass.org">industrial_services@irclass.org</a> b. <a href="mailto:Bhavesh.satam@irclass.org">Bhavesh.satam@irclass.org</a>
viii.	M/s. TÜV Rheinland (India) Pvt. Ltd.	a. <a href="mailto:Shailesh.deotale@ind.tuv.com">Shailesh.deotale@ind.tuv.com</a> b. <a href="mailto:Kaushal.gohil@ind.tuv.com">Kaushal.gohil@ind.tuv.com</a> c. <a href="mailto:info@ind.tuv.com">info@ind.tuv.com</a> d. <a href="mailto:ravi.kumar@ind.tuv.com">ravi.kumar@ind.tuv.com</a>

ix.	M/s Gulf Lloyd (India) Pvt. Ltd.	a. <a href="mailto:contact@gulflloyds.com">contact@gulflloyds.com</a> b. <a href="mailto:inspection@gulflloyds.com">inspection@gulflloyds.com</a>
x.	M/s Baltic Testing India Pvt. Ltd.	a. <a href="mailto:office@balticcontrolindia.com">office@balticcontrolindia.com</a>
xi.	M/s Sanmarg Engineering Validation & Assessment	a. <a href="mailto:Amitra@sanmargeva.com">Amitra@sanmargeva.com</a>
xii.	M/s Meenar Global Consultants LLP	a. <a href="mailto:sales@mgellp.in">sales@mgellp.in</a>
xiii.	M/s Rites Limited	a. <a href="mailto:nrinspn@rites.com">nrinspn@rites.com</a> b. <a href="mailto:info@rites.com">info@rites.com</a> c. <a href="mailto:sbu.ninsp@rites.com">sbu.ninsp@rites.com</a>
xiv.	M/s Bureau Veritas (India) Private Limited	a. <a href="mailto:bvindia.corporate@bureauveritas.co">bvindia.corporate@bureauveritas.co</a>
xv.	M/s TUV SUD South Asia Private Limited	a. <a href="mailto:Hemant.chavan@tuvsud.com">Hemant.chavan@tuvsud.com</a> b. <a href="mailto:Jayashree.rane@tuvsud.com">Jayashree.rane@tuvsud.com</a>
xvi.	M/s Adornment Engineers India Private Limited	a. <a href="mailto:jks@adornmentengineers.com">jks@adornmentengineers.com</a>
xvii.	M/s TCRC Inspections Pvt. Ltd.	a. <a href="mailto:admin@tereinspections.com">admin@tereinspections.com</a> b. <a href="mailto:ashismallick@teregroup.com">ashismallick@teregroup.com</a> c. <a href="mailto:tenders@teregroup.com">tenders@teregroup.com</a>

**11.2** Bidders are required to have their documents, as mandated under the Bid Evaluation Criteria (BEC) / Bid Rejection Criteria (BRC) of the tender, verified and certified by any one of the empanelled Independent Third-Party Inspection Agencies listed above. The Inspection Certificate, duly issued by the selected agency, must be submitted along with the Technical Bid. All costs related to verification and certification by the Third-Party Inspection Agencies shall be borne solely by the respective bidders. Payments in this regard shall be made directly by the bidders to the Inspection Agencies. OIL shall not be held responsible for any payment-related dispute between the bidders and the inspection agencies.

**11.3** The verified and certified documents must be submitted along with the Technical Bid. Any bid submitted with un-verified supporting documents shall not be considered. However, in case a bidder submits its bid along with all relevant supporting documents as per BEC/BRC without getting all/some of them verified by the designated Independent Inspection agency, such bid can be provisionally considered, provided it is accompanied by an **Undertaking by the Bidder on their official letterhead towards submission of the duly verified and certified copies/ Inspection Certificate within 07 (Seven) days from the actual date of bid opening.** No reminders or clarifications will be issued by the Company in this regard, and failure to submit the verified/ certified documents within the stipulated

time shall result in outright rejection of the bid , at the sole risk and responsibility of the bidder.

**11.4** The methodology of verification/certification of documents followed by the agencies is broadly as under, but not limited to:

(a) It is the sole responsibility of the bidders intending to participate in the tender to thoroughly understand the requirements of the tender, particularly the documents required under BEC/BRC. The bidders must present all relevant documents to any of the empanelled third-party certifying agencies for verification/certification. Neither OIL nor the Inspection Agencies shall be responsible for the selection or appropriateness of the documents submitted for verification. It is entirely the bidder's responsibility to ensure that the appropriate documents are verified/certified in support of BEC/BRC compliance.

(b) The concerned Independent Third-Party Inspection Agencies shall depute their qualified/competent inspector to the Bidder's premises to check the original documents and certify the copies which the bidder shall submit along with their bids. OIL will reserve the right to ask the inspection agencies to verify the documents with source, if required at no extra cost to OIL. Verification/Certification of documents by OIL's empanelled third-party inspection agencies shall not automatically make the bidder techno-commercially-acceptable or eligible for award of contract.

(c) Verification/Certification of documents are normally categorized as under:

**i General Requirement:**

- Check Bidder's PAN Card
- Check Bidder's GST Certificate
- Check Bidder's Certificate of Incorporation
- Power of Attorney

**ii Additional Documents : (If applicable against the tender)**

- Bidders general structure and organization
- Joint Ventures Agreements – To cross-check with JV Partners
- Consortium Agreements – To cross-check with Consortium Partners
- Holding/Parent/Subsidiary/Sister Subsidiary/Co-Subsidiary Company – To check the Share Holding pattern, Corporate Guarantee etc.

**iii Technical Criteria**

- To check Experience Proof- Completion Certificates, Reference contact verification, Original Work Order/Contract Copy and any other document(s), if called for vide BEC/BRC of the Tender.
- Health, Safety and Environmental Management Policy

**iv Financial Criteria**

- Line of credit, if incorporated in the tender.

**Notes:**

- (i) Bidder's self-declared undertakings, Audited Balance Sheet & Profit-loss statement and/or CA certificate having UDIN are not required to be verified by the TPI agency. If any documents, LOI/LOA/Contracts, etc., submitted towards BEC/BRC experience criteria are issued by Oil India Limited, such documents need not be verified by TPI agency.
- (ii) Undertaking from TPI Agency as per format (**Proforma-XVIII**) enclosed should be submitted along with the Bid.
- (iii) **In case of clarifications sought by OIL against BEC/BRC, supporting documents (historical in nature) to those submitted in the original bid will also have to be verified from the same TPI agency which has originally verified their bid documents. OIL shall categorically mention the documents that are to be submitted with TPI verification in the clarification sought. In case the bidder fails to submit the TPI verified documents, as sought by OIL, as part of their clarification, their offer will be liable for rejection.**

**12.0 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 PQC \*\*\*\*\***

**SCOPE OF WORK & GENERAL TECHNICAL SPECIFICATIONS**

<b>Clause No.</b>	<b>Clause Description</b>	
1.0	Item	Microgrid Solution inclusive of ground/roof mounted Solar PV Plant, Li-Ion battery energy storage system, Energy management System, and integration with the existing captive gensets.
2.0	Quantity	3 nos. of different ratings
3.0	Ratings	To be finalised after detailed engineering
4.0	Site/Installation	<ol style="list-style-type: none"><li>1) Mechaki EPS (Loc TX) of Oil India Limited, (Geographical Location N-27.729424914883698, E-95.61717582462978)</li><li>2) Loc-HNE(Makum) of Oil India Limited, (Geographical Location N-27.485892887061393, E-95.42091028925985)</li><li>3) Loc-HTZ-H Well plinth (Makum) of Oil India Limited, (Geographical Location N-27.470279736653033, E-95.43675391638361)</li></ol>
5.0	Project Objectives	<ol style="list-style-type: none"><li>1) To operate the above production installations of Oil India Limited completely (24x7) on renewable/solar energy.</li><li>2) To operate all the electrical loads (motors, pumps, Air Conditioners (AC), luminaires, etc.) in the respective installation from solar power/BESS on continuous basis.</li><li>3) To stop consumption of fossil fuels for the purpose of electrical power.</li><li>4) To integrate the existing natural gas / diesel engine driven gensets into the microgrid solution, which will serve as standby energy source. During extended periods of cloudy weather or rain (say continuously 3 days or more) and when the batteries experience deep discharge, these gensets to turn ON automatically to recharge the batteries (BESS). Gensets to turn OFF once the batteries reach a sufficient charge level.</li><li>5) Energy management within the installation/setup.</li><li>6) Better utilisation of the existing gensets in terms of capacity/rating when operated, ultimately leading to fuel efficiency.</li></ol>

## **Annexure-C**

- 6.0** All the items in this tender/contract need to be executed by a single vendor, as an LSTK contractor (Lumpsum Turnkey).
- 7.0** Size/rating mentioned in the tender/contract are indicative and minimum size/ratings, contractor/supplier is free to choose higher rated equipment if required after detailed engineering.
- 8.0** All the civil works as required (matching with site requirements) for the installation/erection of solar panels at site, shall be in the contractor's scope.
- 9.0** Performance Guarantee Test Run (PGTR): **One (01) week (07 days)**.
- 10.0** Overall Warrantee of the supplied BESS and Microgrid System: 5 years or more.
- 11.0** Design Life for Solar PV Plates: 25 years or higher.
- 12.0** Design Life for BESS & EMS: **12 years or higher**.
- 13.0** BESS Certifications –
- (i)** LFP (Cell + Module + Rack level) – IEC62619, UL1973, UL1642, UL9540A, UN 38.3, Module – UL – 1973, UL 9540A
- 14.0** Battery SOH @End of **12 years** > 70% @1 Cycle/Day
- 15.0** Battery Cycles Life **> 4500** @ 25°C, 0.5C, 70% SOH
- 16.0** BESS shall include battery management system (BMS) with battery monitoring, battery protection & passive cell balancing.
- 17.0** Fire Protection System – Smoke Sensors, Temperature Sensors, Combustible gas venting system & Early Thermal Runaway Detection system.
- 18.0** EMS:
- (i)** Calculate & monitor SOC, SOH, Battery Warranty Tracking, remaining life prediction.
  - (ii)** Acts as a Backup to BMS for Battery Overcharging, Battery Dip Discharge, Over temperature.
  - (iii)** Control HVAC (Thermal Management), Fire Suppression System.
- 19.0** PCS Certification - IEC 61000, IEC 62477, IEC 62116.

**20.0** Suitable derating of the BESS over complete design life shall be considered while designing microgrid system.

**21.0 Scope of Quarterly Operational Support Service includes:**

- (i) Regular cleaning of the solar plates. (at least once in every 3 month)
- (ii) General cleaning, necessary adjustments, condition monitoring etc. (at least once in every quarter) against BESS & EMS.
- (iii) The 1<sup>st</sup> quarterly operational support service shall be carried out within 90 days from the date of commissioning of the microgrid system. The subsequent operational support service shall be carried out at a minimum interval of 75 days from the previous operational support service but within a maximum of 90 days from the previous operational support service.
- (iv) On-call services in case of any problem, emergency, in the system.

**22.0** Bidder may visit the site with prior intimation to the concerned engineer of Oil India Limited, before quoting.

**23.0** The complete microgrid system / BESS system (except the solar PV panels) should be accommodated inside a suitable metallic container, including necessary cooling system/AC etc. as per OEM's design.

**24.0** Applicable Standards:

- a. UL 1741- Inverters, converters, controllers and interconnection system equipment for use with distributed energy resources.
- b. IEEE 1547- Standard for Interconnecting Distributed Resources with Electric Power Systems.
- c. UL 1642- Standard of Lithium Batteries (Safety of Lithium-Ion Batteries).
- d. IEEE 2030.2.1-2019- IEEE Guide for Design, Operation, and Maintenance of Battery Energy Storage Systems
- e. IS 17387- General Safety and Performance Requirement of Battery Management System
- f. IS 17092- Electrical Energy Storage Systems: Safety Requirement

\*\*\*\*\***End of SoW**\*\*\*\*\*

**SPECIAL CONDITIONS OF CONTRACT (SCC)**

The following Clauses of SCC shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

**SECTION-I: SPECIAL TERMS AND CONDITIONS**

<b>Table A</b>		
<b>Clause No.</b>	<b>Terms of PART-I GCC</b>	<b>Addition / Modification, in PART-III SCC</b>
<b>1.0</b>	<p><b><u>1.2.25 Mobilization</u></b></p> <p>&amp;</p> <p>Related clauses in GCC</p>	<p>i) Mobilization Period: 15 (fifteen) days from the date of issuance of LoA.</p> <p>ii) Mobilization deliverables: Mobilisation shall be considered complete on completion of the following-</p> <p>a) Hold a kick off meeting at Electrical Engineering Department, OIL, Duliajan, Assam, with the concerned OIL official(s).</p> <p>b) <b>Obtaining Labour Clearance Certificate (LCC)/Labour Clearance Advice (LCA), (if applicable) as required for the execution.</b></p> <p>c) Submission of (i) Valid Electrical Contractor's License and (ii) Valid Electrical Supervisor's License.</p> <p>d) Starting of initial works such as site visit, survey of land (installation site), site data collection etc. for the purpose of engineering, design and drawing development.</p> <p>e) Preparation of 'Mobilisation Completion Document' jointly with OIL.</p>
<b>2.0</b>	<p><b><u>4.3 Duration of the contract</u></b></p>	<p><b>(i) The duration of the contract shall be for a period of Four (04) years and six (06) months from the date of commencement of the work, i.e. after completion of mobilization.</b></p> <p><b>(ii) The entire contract duration consists of the following:</b></p> <p><b>(a) Project Work Duration: Six (06) months from the date of commencement of the work i.e. after completion of mobilization. The project will be</b></p>

		<p>considered complete only after the successful commissioning of the Microgrid System (Solar Plant + BESS + EMS). The above project work duration can be split as follows:</p> <ul style="list-style-type: none"> <li>• Site survey and design finalisation and approval from Indian Institute of Technology (IIT) or equivalent institute – Two (02) Months.</li> <li>• Materials supply - Two (02) Months</li> <li>• Erection - One (01) Month</li> <li>• Testing and Commissioning - One (01) Month.</li> </ul> <p>(b) <b>Operational Support Service period:</b> The duration of the operational support service will be four (04) years from the date of commissioning of the Microgrid System (Solar Plant + BESS + EMS). The contractor shall provide 16 nos. of operational support services in each of the 03 locations during the entire operational support service period.</p> <p><b>Note:</b> In case of delay in project completion, the entire duration of the contract shall be extended accordingly. Therefore, the <b>actual contract duration</b> will be the <b>Actual time taken for the project completion plus 04 years of operational support service period.</b></p>
<p align="center"><b>3.0</b></p>	<p align="center"><b><u>25.0 Records, Reports &amp; Inspection</u></b></p>	<p>Pre-dispatch inspection of Microgrid System will be carried out by OIL's own Engineer(s). Supplier shall provide the necessary intimation for readiness of the materials along with photographs at least one week advance. Cost of travelling and accommodation for the visiting engineer(s) will be on OIL's account.</p>
<p align="center"><b>4.0</b></p>	<p align="center"><b><u>10.0 Performance Security</u></b></p>	<p>The contractor shall furnish two (02) separate performance securities against Project Work and Operational Support Service as follows:</p> <p>(i) 10 % of the total value of the project work (Ref: Total value of the sub-items (10 to 40) under Main Item No. A, B &amp; C of the Price Bid/ SOR).</p> <p><b>Validity:</b> Minimum of 3 months beyond the warranty period for the supplied BESS and Microgrid System.</p>

		<p>(ii) 3 % of the total value of the Operational Support Service. (Ref: Total value of the sub-items 50 under Main Item No. A, B &amp; C of the Price Bid/ SOR)</p> <p><b>Validity:</b> Minimum of 03 months beyond the Contract period.</p>
<b>5.0</b>	<b><u>31.0 Force Majeure</u></b>	Not applicable
<b>6.0</b>	<p><b><u>27.0 Remuneration &amp; Terms of Payment</u></b></p> <p>&amp;</p> <p>Related clauses in GCC</p>	<p>i) The total estimated Contract Price as indicated in Schedule of work, quantities &amp; rates is inclusive of all statutory liabilities viz. Corporate Income Tax, Personal Tax, etc. and GST. The Company shall pay the Contractor only for actual work done at the all-inclusive rates.</p> <p><b>(ii) Milestone Payment till the installation and commissioning of the microgrid system:</b></p> <p>(a) 40% payment against sub-items 10 &amp; 20 (under main items A, B &amp; C) of the SOQ shall be made after successful supply of all the materials against item no. 20. The remaining 60 % payment shall be made after successful installation and commissioning of the complete microgrid system.</p> <p>(b) 100% payment against sub-items 30 &amp; 40 (under main items A, B &amp; C) of the SOQ shall be made after successful installation and commissioning of the complete microgrid system.</p> <p><b>(iii) Payment against quarterly operational support service :</b></p> <p>100% payment against sub-item 50 (under main items A, B &amp; C) of the SOQ shall be made after completion of each operational support service, after deduction of Penalty/LD if any.</p>
<b>7.0</b>	Terms related to submission of Invoice	<p>All Invoices are to be uploaded through Vendor Invoice Management portal only via the following link <a href="https://vim.oilindia.in/velocious-portal-app/">https://vim.oilindia.in/velocious-portal-app/</a></p> <p>All Invoices are to be addressed to,</p> <p>HoD-Electrical,</p>

		Oil India Limited, P.O. Duliajan-786602 Dist. Dibrugarh, Assam.
<b>8.0</b>	<b><u>30.0 Timely Mobilization and Liquidated Damages</u></b>	<b><u>LIQUIDATED DAMAGES FOR DELAY IN MOBILIZATION:</u></b> In the event of the Contractor's default in timely mobilization within the stipulated period, the Contractor shall be liable to pay liquidated damages @ 0.5% of contract value, per week or part thereof of delay subject to maximum ceiling of 7.5% of contract value.
<b>9.0</b>	Terms & Provision of Personnel facilities	All the facilities, accommodation, vehicle etc. as required for the personnel engaged by the contractor during the entire contract duration shall be arranged by the contractor.
<b>10.0</b>	<b><u>23.0 Warranty and remedy of defects</u></b>	Overall Warranty of the supplied BESS and Microgrid System: 5 years or more.  All the failed components / systems during the warranty period shall be replaced by the supplier free of cost within the shortest possible time.  In case of complete electrical shutdown or no power situation because of failure of a component, replacement shall be provided within 72 hours of communication from OIL.
<b>12.0</b>	<b><u>48.0 Miscellaneous Provisions: Key personnel</u></b>	Not Applicable
<b>13.0</b>	<b><u>39.0 Statutory variation / Newly enacted Law:</u></b>	Latest Statutory Requirement / Enacted Law shall prevail
<b>14.0</b>	<b><u>24.0 Subcontracting/ Assignment</u></b>	Not Applicable

**SECTION-II: OTHER TERMS AND CONDITIONS**

<b>Table B</b>		
<b>1.0</b>	Details of the Service	Hiring service of establishing Microgrid Solutions (inclusive of Solar Plant, Battery Energy Storage System & Energy Management System) at 3 nos. production installation/well plinth of OIL along with post commissioning

		operational support service.
<b>2.0</b>	Area of Operation	3 nos. of production installation/well plinth namely Mechaki EPS (Loc TX), Loc-HNE (Makum), and Loc-HTZ-H Well plinth (Makum) under Eastern Asset of OIL.
<b>3.0</b>	<b>HSE Policy</b>	Refer <b>Part - V: Safety Measures</b> of the Tender
<b>4.0</b>	Interim De-mobilization and Re-mobilization	Not Applicable
<b>5.0</b>	Notice	<p>Any notice given by one party to other, pursuant to this Contract shall be sent in writing or by e-mail to the applicable address specified below:</p> <p><b><u>Company</u></b></p> <p>a) <b><u>For contractual matters</u></b>  CGM (Contracts)  OIL INDIA LIMITED  PO DULIAJAN - 786602  ASSAM, INDIA  Phone No. 0374-280-8650  Email: <a href="mailto:contracts@oilindia.in">contracts@oilindia.in</a></p> <p>b) <b><u>For technical matters</u></b>  CGM- Electrical (HOD)  Oil India Limited,  P.O. Duliajan-786602  Dist. Dibrugarh, Assam.  Phone No. 0374-280-6540  Email: <a href="mailto:pranati@oilindia.in">pranati@oilindia.in</a></p> <p>c) <b><u>Contractor</u></b>  _____</p> <p>A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
<b>6.0</b>	Address details for submission of invoice	<p>All Invoices are to be addressed to,</p> <p>HoD-Electrical,  Oil India Limited,  P.O. Duliajan-786602  Dist. Dibrugarh, Assam.</p>

<p><b>7.0</b></p>	<p>Penalty</p>	<p><b>(i) Penalty for Delay in Timely Completion of the Project Work:</b></p> <p>In the event of the Contractor's default in timely completion of the project within the stipulated period [as mentioned in point no. (ii) (a) of Clause No. 2.0 under Section-I above], penalty @ 0.5% of the project value (i.e. cumulative value of the amounts against sub-items 10, 20, 30 and 40 under main item A, B &amp; C of the SOQ/SOR of the contract) shall be deducted per week or part thereof of delay subject to a maximum ceiling of 7.5% of the project value.</p> <p><b>(ii) Penalty for delay in providing operational support service:</b></p> <p>In the event of the Contractor's default in providing timely operational support service within 90 days from the previous operational support service/commissioning of the microgrid system [as mentioned in Clause No. 21 (iii) under Scope of Work (Part-II of the tender/contract)] a penalty @ 0.5% of the operational support service charge [against sub-item 50 under main item A, B &amp; C of the SOQ/SOR of the contract] shall be deducted per day subject to a maximum of 7.5% of the respective value.</p>
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**8.0 GOODS AND SERVICES TAX:**

**8.1** In view of GST Implementation from 1st July 2017, all taxes and duties including Excise Duty, CST/VAT, Service tax, Entry Tax and other indirect taxes and duties have been submerged in GST. Accordingly reference of Excise Duty, Service Tax, VAT, Sales Tax, Entry Tax or any other form of indirect tax except of GST mentioned in the bidding document shall be ignored.

Bidders are required to submit copy of the GST Registration Certificate while submitting the bids wherever GST (CGST & SGST/UTGST or IGST) is applicable.

**8.2** "GST" shall mean Goods and Services Tax charged on the supply of material(s) and services. The term "GST" shall be construed to include the Integrated Goods and Services Tax (hereinafter referred to as "IGST") or Central Goods and Services Tax (hereinafter referred to as "CGST") or State Goods and Services Tax (hereinafter referred to as "SGST") or Union Territory Goods and Services Tax (hereinafter referred to as "UTGST") depending upon

the import / interstate or intrastate supplies, as the case may be. It shall also mean GST compensation Cess, if applicable.

**8.3** Quoted price/rate(s) should be inclusive of all taxes and duties, except GST (i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively and cess on GST if applicable) on the final service. However, GST rate (including cess) to be provided in the respective places in the Price Bid .Please note that the responsibility of payment of GST (CGST & SGST or IGST or UTGST) lies with the Supplier of Goods/Services (Service Provider) only .Supplier of Goods/Services (Service Provider) providing taxable service shall issue an Invoice/Bill, as the case may be as per rules/regulation of GST. Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods/Services (Service Provider) with requisite details.

**8.4** Bidder should also mention the Harmonised System of Nomenclature (HSN) and Service Accounting Codes (SAC) at the designated place in SOR.

**8.5** Where the OIL is entitled to avail the input tax credit of GST:

OIL will reimburse the GST to the Supplier of Goods / Services (Service Provider) at actual against submission of Invoices as per format specified in rules/ regulation of GST to enable OIL to claim input tax credit of GST paid. In case of any variation in the executed quantities, the amount on which the GST is applicable shall be modified in same proportion. Returns and details required to be filled under GST laws & rules should be timely filed by supplier with requisite details.

The input tax credit of GST quoted shall be considered for evaluation of bids, as per evaluation criteria of tender document.

**8.6** Where the OIL is not entitled to avail/take the full input tax credit of GST:

OIL will reimburse GST to the Supplier of Goods / Services (Service Provider) at actual against submission of Invoices as per format specified in rules/ regulation of GST subject to the ceiling amount of GST as quoted by the bidder. In case of any variation in the executed quantities (If directed and/or certified by the In-Charge) the ceiling amount on which GST is applicable will be modified on pro-rata basis.

The bids will be evaluated based on total price including GST.

**8.7** Payments to Service Provider for claiming GST amount will be made provided the above formalities are fulfilled. Further, OIL may seek copies of challan and certificate from Chartered Accountant for deposit of GST collected from OIL.

**8.8** Contractor/Contractor shall be required to issue tax invoice in accordance with GST Act and/or Rules so that input credit can be availed by OIL. In the event that the contractor / Contractor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules there under, OIL shall not be liable to make any payment on account of GST against such invoice.

- 8.9** GST shall be paid against receipt of tax invoice and proof of payment of GST to government. In case of non-receipt of tax invoice or non-payment of GST by the contractor/Contractor, OIL shall withhold the payment of GST.
- 8.10** GST payable under reverse charge mechanism for specified services or goods under GST act or rules, if any, shall not be paid to the contractor/Contractor but will be directly deposited to the government by OIL.
- 8.11** Where OIL has the obligation to discharge GST liability under reverse charge mechanism and OIL has paid or is /liable to pay GST to the Government on which interest or penalties becomes payable as per GST laws for any reason which is not attributable to OIL or ITC with respect to such payments is not available to OIL for any reason which is not attributable to OIL, then OIL shall be entitled to deduct/ setoff / recover such amounts against any amounts paid or payable by OIL to Contractor / Supplier.
- 8.12** Notwithstanding anything contained anywhere in the Agreement, in the event that the input tax credit of the GST charged by the Contractor / Contractor is denied by the tax authorities to OIL for reasons attributable to Contractor / Contractor, OIL shall be entitled to recover such amount from the Contractor / Contractor by way of adjustment from the next invoice. In addition to the amount of GST, OIL shall also be entitled to recover interest at the rate prescribed under GST Act and penalty, in case any penalty is imposed by the tax authorities on OIL.
- 8.13** TDS under GST, if applicable, shall be deducted from contractor's/Contractor's bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the contractor/Contractor.
- 8.14** The Contractor will be under obligation for charging correct rate of tax as prescribed under the respective tax laws. Further the Contractor shall avail and pass on benefits of all exemptions/concessions available under tax laws. Any error of interpretation of applicability of taxes/ duties by the contractor shall be to contractor's account.
- 8.15** It is the responsibility of the bidder to quote the correct GST rate. The classification of goods/services as per GST (Goods & Service Tax) Act should be correctly done by the contractor to ensure that input tax credit on GST (Goods & Service Tax) is not lost to the OIL on account of any error on the part of the contractor.
- 8.16** In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference and in case the rate of duty/taxes finally assessed is on the lower side.
- 8.17** Notwithstanding anything mentioned elsewhere in the Bidding Document the aggregate liability of OIL towards Payment of Taxes & Duties shall be limited to the volume of GST declared by the bidder in its bid & nothing shall be payable extra except for the statutory variation in taxes & duties.
- 8.18** Further, it is the responsibility of the bidders to make all possible efforts to make their accounting/IT system GST compliant in order to ensure

availability of Input Tax Credit (ITC) to Oil India Ltd.

- 8.19** GST liability, if any on account of supply of free samples against any tender shall be to bidder's account.
- 8.20** In case of statutory variation in GST, other than due to change in turnover, payable on the contract value during contract period, the Supplier of Goods/ Services (Service Provider) shall submit a copy of the 'Government Notification' to evidence the rate as applicable on the Bid due date and on the date of revision.
- 8.21** Beyond the contract period, in case OIL is not entitled for input tax credit of GST, then any increase in the rate of GST beyond the contractual delivery period shall be to Service provider's account whereas any decrease in the rate GST shall be passed on to the OIL.
- 8.22** Beyond the contract period, in case OIL is entitled for input tax credit of GST, then statutory variation in applicable GST on supply and on incidental services, shall be to OIL's account.
- 8.23** Claim for payment of GST/ Statutory variation, should be raised within two [02] months from the date of issue of 'Government Notification' for payment of differential (in %) GST, otherwise claim in respect of above shall not be entertained for payment of arrears.
- 8.24** The base date for the purpose of applying statutory variation shall be the Bid Opening Date.
- 8.25** The contractor will be liable to ensure to have registered with the respective tax authorities, wherever applicable and to submit self-attested copy of such registration certificate(s) and the Contractor will be responsible for procurement of material in its own registration (GSTIN) and also to issue its own Road Permit/ E-way Bill, if applicable etc.
- 8.26** In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under composition system" in column for GST (CGST & SGST/UTGST or IGST) of price schedule.
- 8.27** OIL will prefer to deal with registered supplier of goods/services 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. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.
- 8.28** Procurement of Specific Goods: Earlier, there is no tax incidence in case of import of specified goods (i.e. the goods covered under List-34 of Customs Notification no. 12/2012-Cus dated. 17.03.2012 as amended). Customs duty is not payable as per the policy. However, under GST regime, IGST Plus GST compensation cess (if applicable) would be leviable on such imports. Bidders should quote GST as inclusive considering IGST component for the imported

Materials portion while quoting their prices on destination basis. However, GST rate to be specified in the price bid format.

**8.29** Documentation requirement for GST

The Contractor will be under the obligation for invoicing correct tax rate of tax/duties as prescribed under the GST law to OIL, and pass on the benefits, if any, after availing input tax credit.

Any invoice issued shall contain the following particulars:

- a. Name, address and GSTIN of the supplier;
- b. Serial number of the invoice;
- c. Date of issue;
- d. Name, address and GSTIN or UIN, if registered of the recipient;

<b>OIL'S GSTIN DETAILS</b>	
<b>GSTIN</b>	18AAACO2352C1ZW
<b>Legal Name</b>	OIL INDIA LTD
<b>Trade Name, if any</b>	OIL INDIA LIMITED

- e. Name and address of the recipient and the address of the delivery, along with the State and its code,
- f. HSN code of goods or Accounting Code of services[SAC];
- g. Description of goods or services;
- h. Quantity in case of goods and unit or Unique Quantity Code thereof;
- i. Total value of supply of goods or services or both;
- j. Taxable value of supply of goods or services or both taking into discount or abatement if any;
- k. Rate of tax (IGST,CGST, SGST/ UTGST, cess);
- l. Amount of tax charged in respect of taxable goods or services (IGST,CGST, SGST/UTGST, cess);
- m. Place of supply along with the name of State, in case of supply in the course of interstate trade or commerce;
- n. Address of the delivery where the same is different from the place of supply
- o. Signature or digital signature of the supplier or his authorised representative.

GST invoice shall be prepared in triplicate, in case of supply of goods, in the following manner:

- i. The original copy being marked as ORIGINAL FOR RECIPIENT;
- ii. The duplicate copy being marked as DUPLICATE FOR TRANSPORTER and
- iii. The triplicate copy being marked as TRIPLICATE FOR SUPPLIER.

In case of any advance given against any supplies contract, the supplier of the goods shall issue Receipt Voucher containing the details of advance taken along with particulars as mentioned in clause no. (a), (b), (c), (d), (g), (k), (l), (m) & (o) above

**8.30 Anti-profiteering clause**

As per Clause 171 of GST Act it is mandatory to pass on the benefit due to reduction in rate of tax or from input tax credit to the consumer by way of commensurate reduction in prices. The Supplier of Goods / Services may note the above and quote their prices accordingly.

**8.31** 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 / black listed 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.

**9.0 FINANCING OF TRADE RECEIVABLES OF MICRO AND SMALL ENTERPRISES (MSES) THROUGH TRADE RECEIVABLES DISCOUNTING SYSTEM (TREDS) PLATFORM:**

**9.1** Based on the initiatives of Government of India to help MSE vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TREDS platform with the following entities:

<b>Sl No.</b>	<b>Name of the Authorised Entity</b>	<b>TReDS Payment System</b>
1	A. TReDS Limited	INVOICEMART
2	Receivables Exchange of India Limited (RXIL)	RXIL
3	Mynd Solutions Private Limited	M1xchange
4	C2FO Factor Solutions Private Limited	C2treDS
5	KredX Platform Private Limited	DTX

MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting / electronic factoring services on TReDS platform and following the procedures defined therein, provided OIL is also participating in such TReDS Platform as a Buyer.

**9.2** MSE Vendor should be aware that all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSE Vendor.

**9.3** MSE Vendor hereby agrees to indemnify, hold harmless and keep OIL and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TREDS Platform or from the use of Services or from the Buyer's breach of any of the terms and conditions of the Usage Terms or of this Agreement and any Applicable Law on a full indemnity basis.

**9.4** OIL shall not be liable for any special, indirect, punitive, incidental, or consequential damages or any damages whatsoever (including but not limited

**Annexure-D**

to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices.

**Note:**

**(i)** Buyer means OIL, who has placed Purchase Order / Contract on a MSE Vendor (Seller).

**(ii)** Seller means a MSE vendor, who has been awarded Purchase Order / Contract by OIL (Buyer).

\*\*\*\*\***End of SCC**\*\*\*\*\*

**SCHEDULE OF WORK, UNIT AND QUANTITY (SOQ)**

**DESCRIPTION OF WORK/SERVICE:** Hiring service of establishing Microgrid Solutions (inclusive of Solar Plant, Battery Energy Storage System & Energy Management System) at 3 nos. production installation/well plinth of OIL along with post commissioning operational support service.

SOQ				
Main Line-Item No.	Sub. Line-Item No.	Item	UoM	Qty.
<b>A</b>	-	<b>Micro Grid Solution inclusive of 170 kWp Solar PV Plant and 528 kWh <math>\pm</math> 5% Li-Ion battery energy storage system for Mechaki EPS (Loc TX) of Oil India Limited, (Geographical Location N-27.729424914883698, E-95.61717582462978)</b>	<b>AU</b>	<b>01</b>
	10	Site visit, Survey of land, engineering, design, drawing development for the Microgrid Solution (Solar Power Plant + Battery Storage System + Energy Management System & Integration with the existing gensets) for 24X7 operation of the installation on solar power and vetting of the design from any IIT (Indian Institute of Technology) or equivalent institute.	AU	01
	20	Supply of materials (Solar Panels, supports for erection solar panels, Li-Ion Battery based Energy Storage system including energy management system - EMS, accessories etc.) as per approved design, drawings and Bill of Materials (BOM).	Set	01
	30	Civil works as required for erection of Solar Panels and BESS as per approved design / drawings.	AU	01
	40	Installation, testing and commissioning of the complete system	AU	01
	50	Operational support service (quarterly) of the complete system (Solar + BESS + EMS) for a period of 4 years.	QTR	16
<b>B</b>	-	<b>Micro Grid Solution inclusive of 100 kWp Solar PV Plant and 336 kWh <math>\pm</math> 5% Li-Ion battery energy storage system for Loc-HNE(Makum) of Oil India Limited, (Geographical Location N-27.485892887061393, E-95.42091028925985)</b>	<b>AU</b>	<b>01</b>
	10	Site visit, Survey of land, engineering, design, drawing development for the Microgrid Solution (Solar Power Plant + Battery Storage System + Energy Management System & Integration with the existing gensets) for 24X7 operation of the installation on solar power and vetting of the design from any IIT (Indian Institute of Technology) or equivalent institute.	AU	01
	20	Supply of materials (Solar Panels, supports for erection solar panels, Li-Ion Battery based Energy Storage system including energy management	Set	01

		system - EMS, accessories etc.) as per approved design, drawings and Bill of Materials (BOM).		
	30	Civil works as required for erection of Solar Panels and BESS as per approved design / drawings.	AU	01
	40	Installation, testing and commissioning of the complete system	AU	01
	50	Operational support service (quarterly) of the complete system (Solar + BESS + EMS) for a period of 4 years.	QTR	16
<b>C</b>	-	<b>Micro Grid Solution inclusive of 50 kWp Solar PV Plant and 192 kWh ± 5% Li-Ion battery energy storage system for Loc-HTZ-H Well plinth (Makum) of Oil India Limited, (Geographical Location N-27.470279736653033, E-95.43675391638361)</b>	<b>AU</b>	<b>01</b>
	10	Site visit, Survey of land, engineering, design, drawing development for the Microgrid Solution (Solar Power Plant + Battery Storage System + Energy Management System & Integration with the existing gensets) for 24X7 operation of the installation on solar power and vetting of the design from any IIT (Indian Institute of Technology) or equivalent institute.	AU	01
	20	Supply of materials (Solar Panels, supports for erection solar panels, Li-Ion Battery based Energy Storage system including energy management system - EMS, accessories etc.) as per approved design, drawings and Bill of Materials (BOM).	Set	01
	30	Civil works as required for erection of Solar Panels and BESS as per approved design / drawings.	AU	01
	40	Installation, testing and commissioning of the complete system.	AU	01
	50	Operational support service (quarterly) of the complete system (Solar + BESS + EMS) for a period of 4 years.	QTR	16
<b>Abbreviations used: AU – Activity Unit ; QTR - Quarter</b>				

**Table 1 : Electrical Load Profile of the installations**

<b>Installation</b>	<b>Electrical Loads</b>	<b>Avg. Running Hours in a day (24 hrs)</b>
Mechaki EPS (Loc TX)	1) Electrical Motor (Induction motor, 415V, 3 Ph) driven bowser loading pump, Rating 12 kW, two motors, one runs at a time	12 Hrs
	2) Misc. office loads (Computer, Fan, Exhaust fan, Freeze, AC, Aquaguard water purifier, Lights etc.) total 5 kW	24 Hrs
	3) Area Illumination Loads (High mast Illumination System, Flood lights etc.) Total load 10 kW	12 Hrs
	4) Water Pump/Boiler Feed Pump (Submersible Motor) rating 1 kW	24 Hrs

Loc-HNE (Makum)	1) Misc. office loads (Computer, Fan, Exhaust fan, Freeze, AC, Aquaguard water purifier, Lights etc.) total 6 kW	24 Hrs
	2) Area Illumination Loads (High mast Illumination System, Flood lights etc.) Total load 8 kW	12 Hrs
	3) Water Pump (Submersible Motor) rating 1 kW	6 Hrs
Loc-HTZ-H Well plinth (Makum)	1) Misc. office loads (Computer, Fan, Exhaust fan, Freeze, Aquaguard water purifier, Lights etc.) total 3 kW	24 Hrs
	2) Area Illumination Loads (High mast Illumination System, Flood lights etc.) Total load 5 kW	12 Hrs
	3) Water Pump (Submersible Motor) rating 1 kW	6 Hrs

**Table 2 : Available Land/Open Space/Roof for installation of Solar Panels**

Installation	Maximum Available Area
Mechaki EPS (Loc TX)	1500 Sq. Meter
Loc-HNE (Makum)	1000 Sq. Meter
Loc-HTZ-H Well plinth (Makum)	500 Sq. Meter
<b>Note:</b>	
1) Given the nature of the terrain and available land in the installations, PV modules are to be installed along the 10 ft height boundary wall. To reduce the high voltage DC cabling, no inverter should be greater than 50 KW.	
2) Solar panels will be required to be installed at a height of 14 feet, because of proximity to existing/upcoming 10 ft height boundary wall. And at places solar panels to be installed at a height, without any disturbance or support from the existing shed/structure.	
3) In all the three sites/installations, Solar panels would be required to install at a height of 14 ft from ground, considering multipurpose utilization of land. Cost of supporting structure for installation of solar panels to be considered accordingly while bidding.	

**Table-3: Technical Specification of BESS**

Technical Specification of BESS	Requirement
BESS usable Power (minimum) @ ambient temperature	To meet load requirement as mentioned in table 1
BESS usable Energy (minimum) @ ambient temperature	As per SOQ
PCS Rating in kVA (minimum)	To be decided during detailed engineering
Switching element for PCS	IGBT
PCS output voltage	415 V AC
Grid/Output Frequency	50 Hz ±0.5%
PCS power factor	-1 to 1
PCS efficiency (minimum)	96%
Current Harmonics	IEEE 1547 Compliant, <5% TDD

Cooling for PCS	Forced air cooled
Anti-islanding protection	Yes
Mechanical isolation in PCS	Yes
Battery type	Lithium-ion Battery
Battery efficiency (minimum)	95%
Battery Life	Battery Cycles Life > 8000 @ 25°C, 0.5C, 70% SOH
Ambient temperature	10 deg. C to 48 deg. C
Relative Humidity (maximum)	95%
BESS cooling	Air conditioning system with appropriate heat dissipation mechanism
Alarm for fault	Yes

**Table-4: Technical Specification of Battery Management System (BMS)**

<b>Technical Specification</b>	<b>Requirement</b>
Cell/module Monitoring	Each cell voltage, Module voltage, Rack Voltage, each cell, Module & Rack current, Rack Power, Cell /Module level Temperature.
Cell/module Protection	Protecting the battery from out of tolerance operating conditions such as voltage, Temperature, Current etc. and BMS must provide full cell/module protection to cover almost any eventuality. The protection shall be inbuilt to avoid thermal runaway of Battery system at any condition. Isolate battery cell, Module, Rack in case of emergency.
Charge control	BMS shall automatically control the charge and discharge of the individual cell/module along with PCS.
SOC Determination	BMS shall automatically determine the State of Charge (SOC) of the individual cell/module.
Cell Balancing	BMS shall automatically balance between cells/modules to optimize energy consumption, range and protect the battery
SOH Determination	BMS shall automatically determine the State of Health (SOH) of the individual cell/module
Historical data	BMS shall be able to store at least 30 historical faults and historical trend for all parameters for at least past 7 days
Isolating the battery in cases of emergency	Yes
HMI Display	Yes
Parameters to be displayed (minimum)	
Protections (minimum)	Over and Under Discharge Over and Under Temperature Over and Under Current Over and Under Voltage Ground Fault Internal battery Fault Battery Fuse for each cell & Module Module reverse polarity DC Contactor for each Battery Rack Failure of temperature controller

**Table-5: Technical Specification of Power Conversion/ Conditioning System (PCS)**

<b>Technical Specification</b>	<b>Requirement</b>
Power rating (minimum)	To be decided during detailed engineering
Type	Bi-directional
Output Nominal Voltage	415VAC (+/- 10%)
Grid Frequency	50 Hz ±0.5%
Power Factor	-1 to 1
Efficiency (minimum)	95%
Voltage Harmonics	<3%
Cooling	Forced Air Cooled
Protection (minimum)	<ol style="list-style-type: none"> <li>1. Anti-islanding (as per IEC 62116)</li> <li>2. Thermal Overload</li> <li>3. Over Voltage: DC &amp; AC Side</li> <li>4. Under Voltage: DC &amp; AC Side</li> <li>5. Over Current: DC &amp; AC Side</li> <li>6. Short Circuit</li> <li>7. Surge Protection (Power, Control &amp; Signal Cables)</li> <li>8. Earth leakage faults</li> </ol>
HMI Screen	Yes

**Table-6: Technical Specification of BESS Container**

<b>Technical Specification</b>	<b>Requirement</b>
BESS container limiting dimension	To be decided during detailed engineering
Limiting weight (kg)	20000
Cooling	Air Conditioning system with appropriate heat dissipation mechanism
Lighting	All lighting shall be LED type. Lighting shall be adequate to work inside the container
Door	The container shall have at least two doors
Wall insulation	Container walls shall be insulated with suitable heat insulation.
Floor insulation	The floor shall be insulated with at least 1.1kV grade electrical insulating mat
Lifting	There shall be lifting mechanism attached to both the ends of the skid of the container for lifting and handling of the BESS unit. Care shall be taken such that the roof of the container is not damaged during lifting of the container.
Fire suspension	The container shall be fitted with appropriate standard fire suspension mechanism. Since the BESS unit shall be unmanned, the fire suspension mechanism shall act automatically and shall be controlled by the EMS/ BMS.

**Table-7: Technical Specification of batteries**

<b>Technical Specification</b>	<b>Requirement</b>
Battery type	Lithium-ion Battery, LPF
Battery sub type	Secondary
Battery depth of Discharge (minimum)	80%

**Annexure-E**

C rating	0.5 C or higher
Battery efficiency (minimum)	95%
Battery Life	12 Years from date of commissioning or 4500 cycles whichever is earlier
Battery Cycles per day	1 cycle per day
Temperature Control	Appropriate battery temperature control mechanism shall be installed
Terminal polarity marking	Positive and negative marked / embossed on module
Acceptable Battery Manufacturer(s)	<ul style="list-style-type: none"><li>• Contemporary Amperex Technology Co., Limited. (CATL)</li><li>• LG Energy Solution</li><li>• Amaraja Batteries Limited</li><li>• Exide Batteries Limited</li><li>• Panasonic Corporation</li><li>• BYD Company Ltd</li><li>• SAMSUNG SDI CO., LTD</li><li>• SK innovation</li><li>• Kore Power LLC</li><li>• Tianjin Lishen Battery Joint-Stock Co., Ltd</li><li>• Gotion High tech Co Ltd</li><li>• EVE Energy Co. Ltd</li><li>• Narada Power</li><li>• Amperex Technology ltd (ATL)</li><li>• Dongying Cospower Technology Co., Ltd.</li><li>• Exicom Tele-Systems Ltd.</li><li>• COSPowers</li><li>• Hithium</li></ul>

\*\*\*\*\***End of SOQ**\*\*\*\*\*

**CHECKLIST FOR BEC/BRC**

Sl. No.	Clause No of BEC/BRC	Description	Bidders Remarks (Complied / Not Complied / Deviation)	Bidder to indicate the following to support the remarks/ compliance	
				Name of File as uploaded in E-Tender portal	Relevant Page No. of the file
<b>1.1 <u>ELIGIBILITY CRITERIA</u></b>					
1	1.1	<p><b>The bidder must be incorporated/constituted in India and must maintain equal to or more than 20% local content (LC) for the offered services to be eligible to bid against this tender.</b></p> <p>Regarding calculation of local content and submission of documents during bidding &amp; execution of contracts, provision of Purchase preference under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India and as amended time to time with modifications as notified vide MoPNG Order No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26<sup>th</sup> April 2022 (including subsequent amendments thereof, if any) shall be applicable.</p> <p>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.</p> <p>Whether or not the bidders want to avail PPP-MII benefit</p>			

**CHECKLIST FOR BEC/BRC**

		<p>against this tender, it is mandatory for them to meet the following at the bidding stage:</p> <p>(a) Without specifying the unit rates and bid amount in the technical bid, the bidder must specify the <b>percentage (%) of local content</b> in their bid as per format prescribed in <b>PROFORMA-XV (duly signed &amp; sealed by the Power of Attorney holder)</b>, without which the bid may be rejected being non-compliant. Such undertaking shall become a part of the contract, if awarded.</p> <p>(b) Alongwith 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.</p>			
<b>1.2 <u>TECHNICAL EVALUATION CRITERIA</u></b>					
<b>2</b>	<b>1.2.1</b>	The bidder must have experience of successfully completing at least one <b>SIMILAR work</b> over the last 07 (Seven) years reckoned from the original bid closing date in Central or State PSUs/Central or State Government Organization/Nationalized Banks/ Public Limited Company in India.			
<b>3</b>	<b>Notes to BEC Clause 1.2.1 above:</b>	<b>A. ‘SIMILAR WORK’</b> mentioned in Clause No. 1.2.1 above means - <i>Supply, installation, testing and commissioning of the following:</i>			

**CHECKLIST FOR BEC/BRC**

		<p><b>(i) <i>Microgrid System:</i></b> <i>Comprising of Li-ion Battery based Energy Storage System (of minimum rating 200 kW-Hr) along with an Energy Management System.</i></p> <p style="text-align: center;">AND</p> <p><b>(ii) <i>Solar PV Plant</i></b> <i>with a minimum rating of 100kW.</i></p>			
		<p><b>B.</b> Bidders who have experience of (i) ‘Microgrid System’ but does not have experience of (ii) ‘Solar PV Plant’ can also be considered, provided the bidder has a tie-up / agreement/MoU with another firm which have the requisite experience of (ii) ‘Solar PV Plant’. In this regard, the bidder must furnish relevant document(s) to substantiate the same.</p>			
		<p><b>C.</b> For proof of requisite Experience, the following documents / photocopy (self-attested / attested) must be submitted along with the bid:</p> <p><b>(i)</b> Contract document/ Letter of Intent (LOI)/Letter of Award (LOA)/ Work Order (WO) showing detailed scope of work and technical specifications,</p> <p style="text-align: center;">AND</p> <p><b>(ii)</b> Job Completion Certificate showing:</p> <p>(a) Gross value of job/quantity done          (b) Nature of job done and Work order no. / Contract no.</p>			

**CHECKLIST FOR BEC/BRC**

		<p>(c) Contract period and date of completion</p> <p>OR</p> <p>SES (Service Entry Sheet) / Certificate of Payment (COP) issued by the company indicating the following:</p> <p>(a) Work order no. / Contract no.                  (b) Gross value of jobs/quantities done                  (c) Period of Service                  (d) Nature of Service</p>			
		<p><b>D.</b> Only Letter of Intent (LOI)/Letter of Award (LOA), or Work Order(s) or Job Completion Certificate are not acceptable as evidence.</p>			
		<p><b>E.</b> In case requisite experience is against <b>OIL's Contract</b>, bidder shall only be required to categorically specify OIL's Contract Number and date.</p>			
		<p><b>F.</b> Mere award of contract(s) will not be counted towards experience. Successful completion of the awarded contract(s) to the extent of volume/value/quantity/period, as stipulated under Clause No. 1.2.1 will only be treated as acceptable experience.</p>			
		<p><b>G.</b> Following work experience will also be taken into consideration:</p> <p><b>(a)</b> If the prospective bidder is executing '<b>SIMILAR WORK</b>' which is still running and the contract</p>			

**CHECKLIST FOR BEC/BRC**

		<p>volume/value/quantity/period executed prior to original bid closing date is equal to or more than the minimum prescribed value in the BEC.</p> <p><b>(b)</b> 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.</p> <p><b>(c)</b> If the prospective bidder has executed a contract in which <b>'SIMILAR WORK'</b> is a component of the contract.</p> <ul style="list-style-type: none"> <li>• In case the documents submitted as per <b>Para C</b> above, are not sufficient to establish the volume/value/quantity/period of the <b>'SIMILAR WORK'</b> against <b>Para G (a), (b) &amp; (c)</b> above, the bidder shall also have to submit the breakup of the works executed under such contract(s) clearly indicating the value / quantity / period of <b>'SIMILAR WORK'</b> which should be certified by the end user or a certificate issued by a practicing Chartered / Cost Accountant Firm (with Membership Number &amp; Firm Registration Number).</li> </ul>			
		<p><b>H.</b> Experience of executing <b>'SIMILAR WORK'</b> through 'sub-contracting' shall not be considered for evaluation.</p>			
		<p><b>I.</b> <b>'SIMILAR WORK'</b> executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.</p>			
		<p><b>J.</b> Any Bidder, if participated in the tender as Joint Venture, Consortium and through any other arrangement like MOU with another party, such offers shall not be considered for evaluation.</p>			

**CHECKLIST FOR BEC/BRC**

<p><b>4</b></p>	<p><b>1.2.2</b></p>	<p>If the bidder is not the Original Equipment Manufacturer (OEM) of the offered '<i>Microgrid System</i>' / <i>Li-Ion Batteries</i> / <i>Battery Energy Storage System</i> / <i>Battery Management System</i> / <i>Power Conversion System (PCS)</i> / <i>Energy Management System</i>, the bidder must provide the following documents from the OEM along with the offer:</p> <p>(i) A copy of dealership certificate/ partnership agreement / authorization certificate from the respective OEM.</p> <p>(ii) A certificate from the respective OEM, addressed to Oil India Limited explicitly confirming the following:</p> <p>(a) OEM's commitment to provide all necessary technical, operational and maintenance support as required by OIL throughout the operational life of the supplied Microgrid System.</p> <p>(b) OEM's readiness to assist in troubleshooting, spare parts supply, upgrades and any other services essential for the smooth functioning of the Microgrid System.</p> <p>(c) OEM's acknowledgment that their support will be available irrespective of the bidder's involvement during the system's lifecycle.</p> <p><b>Failure to furnish the above-mentioned certificates with the bid may result in disqualification of the bidder.</b></p>			
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**CHECKLIST FOR BEC/BRC**

<p><b>5</b></p>	<p><b>1.2.3</b></p>	<p>The bidder shall possess:</p> <ul style="list-style-type: none"> <li>(i) Valid Electrical Contractor’s License issued by any State Govt. Electrical Licensing Board.</li> <li>(ii) At least one electrical supervisor on contractor's roll having valid electrical supervisor's license issued by any State Govt. Electrical Licensing Board.</li> </ul> <p><b>Documents required to be submitted along with the bid:</b></p> <ul style="list-style-type: none"> <li>(i) Copies of a valid Electrical Contractor's License</li> <li>(ii) Electrical Supervisor's Certificate of Competency for the supervising personnel.</li> <li>(iii) If any bidder is unable to furnish the documents as mentioned above [(i) and/or (ii) under Clause 1.2.3] at the time of bidding, an undertaking shall be submitted in their letter head duly sealed and signed by their authorized signatory stating the following:  “In case of award of contract, (i) Valid Electrical Contractor’s License, (ii) Valid Electrical Supervisor's License will be provided within the mobilization period of Fifteen (15) days”.</li> </ul> <p><b>Note:</b> Both the Electrical Contractor's License and the Electrical Supervisor's Certificate of Competency must remain valid throughout the contract period. However, for the purpose of bid evaluation, the license and certificate must be valid as of the bid closing date.</p>			
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**CHECKLIST FOR BEC/BRC**

		<b>Failure to furnish the above-mentioned documents/undertaking with the bid may result in the disqualification of the bidder.</b>			
<b>1.3 <u>FINANCIAL EVALUATION CRITERIA</u></b>					
<b>6</b>	<b>1.3.1</b>	Annual Financial Turnover of the bidder from operations in any of preceding 03 (three) financial years, reckoned from the original bid closing date should be <b>Rs. 4,23,52,000.00</b> only.  <b>NOTE:</b> 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 (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91).			

**CHECKLIST FOR BEC/BRC**

<p><b>7</b></p>	<p><b>1.3.2</b></p>	<p><b>Net worth</b> of the bidder must be Positive for the financial/accounting year preceding the original Bid Closing date.</p> <p><b>NOTE:</b> 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. 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".</p>			
<p><b>8</b></p>	<p><b>Note to BEC Clause No. 1.3</b></p>	<p><b>A.</b> For proof of Annual Turnover &amp; Net worth any one of the following document must be submitted along with the bid:</p> <p><b>(i)</b> A certificate issued by a practicing Chartered /Cost Accountant* (with Membership Number and Firm Registration Number), certifying the Annual turnover &amp; Net worth as per format prescribed in <b>PROFORMA - XIV.</b></p> <p style="text-align: center;">OR</p> <p><b>(ii)</b> Financial Statements (Balance Sheet &amp; Profit &amp; Loss account <b>along with all the schedules/notes forming part of the Balance sheet &amp; Profit and Loss Account</b>) audited by the auditors appointed under the statute like</p>			

**CHECKLIST FOR BEC/BRC**

		<p>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.</p> <p><b>Note:</b> Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019 by Chartered Accountant in Practice.</p>			
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		<p><b>B.</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 <b>PROFORMA-XIII</b>.</p>			
		<p><b>C.</b> 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 evidences for the same.</p>			
		<p><b>D.</b> In case the bidder is a Government Department, they are exempted from submission of documents mentioned under para <b>A.</b> and <b>B.</b> above.</p>			

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		<p><b>E. FOR START-UP ENTERPRISE:</b> If a bidder is an eligible ‘Start-Up’ Enterprise defined as per Ministry of Commerce and Industry (Department for Promotion of Industry and Internal Trade, DPIIT), then they shall be relaxed from meeting the Annual Financial Turnover (mentioned under Clause No. 1.3.1 above) by 50 % i.e. <i>“Annual Financial Turnover of bidders participating as a start-up firm from operations in any of the preceding 03 (three) financial years, reckoned from the original bid closing date should not be less than Rs. 2,11,76,000 only.”</i></p> <p><b>Note:</b> For availing the above relaxation, the bidder must submit/upload the following along with their technical bid:</p> <ul style="list-style-type: none"> <li><b>i)</b> Certificate of Recognition issued by the Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India.</li> <li><b>ii)</b> Certificate of incorporation.</li> <li><b>iii)</b> Audited Profit &amp; Loss (P&amp;L) Statement of all the Financial Years since incorporation. In case where the Balance sheet has not been prepared, bidder shall submit a certificate in original from its CEO/CFO stating the turnover of the bidding entity separately for each Financial Years since incorporation along with a declaration stating the reason for not furnishing the audited P&amp;L Statement. This certificate shall be endorsed by a Chartered Accountant/Statutory Auditor.</li> </ul>			
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**CHECKLIST FOR BEC/BRC**

<b>2.0 <u>COMMERCIAL EVALUATION CRITERIA</u></b>				
<b>9</b>	<b>2.1</b>	The bids are to be submitted in <b>Single stage under Two Bid System</b> i.e. Un-priced Techno-Commercial Bid and Price Bid together. 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. <b>There should not be any indication of price in the Technical bid; otherwise, the bid shall be rejected straightway.</b>		
<b>10</b>	<b>2.2</b>	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.		
<b>11</b>	<b>2.3</b>	Bid security in original shall be furnished as a part of the Techno Commercial Un-priced Bid and shall reach the office of CGM- 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 OIL's E-Procurement portal along with the Technical Bid. The amount of bid security required to be furnished by bidder(s) is <b>Rs. 19,17,000.00 (Rupees Nineteen Lakh Seventeen Thousand) only</b> . Any bid not accompanied by a proper & valid bid security will be rejected. PPP [Public Procurement policy] for Micro and Small Enterprises is <b>not applicable</b> for this tender ( <b>being works contract tender</b> ). Hence, Purchase Preferences		

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		allowed as per Government Guidelines in Vogue and exemption from submission of bid security against MSE Units is <b>not applicable</b> for this tender. For details of submission of bid security bidder may refer ITB clause no. 9.0 of the tender.			
<b>12</b>	<b>2.4</b>	Bid Documents/User Id & Password for OIL's E-Tender portal are not transferable.			
<b>13</b>	<b>2.5</b>	Any bid received in the form of Physical document / Telex / Cable / Fax / E-mail will not be accepted.			
<b>14</b>	<b>2.6</b>	Bids shall be typed or written in indelible ink. The Bids and all uploaded documents must be digitally signed using "Class 3" digital certificate [e-commerce application (Certificate with personal verification and Organization name)] 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[except copies of the documents required in physical form] should invariably be submitted in the 'Technical Attachment Tab' through OIL's e-bidding portal, before the scheduled date and time for the tender closing. All the documents uploaded shall be digitally signed by the authorized signatory of the bidder.			
<b>15</b>	<b>2.7</b>	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 persons(s) signing (digitally) the bid. However, white fluid should not be used for making			

**CHECKLIST FOR BEC/BRC**

		corrections.			
<b>16</b>	<b>2.8</b>	Any bid containing false statement will be rejected and action will be taken by Company as per Bid Document.			
<b>17</b>	<b>2.9</b>	Bidders must quote clearly and strictly in accordance with the price schedule outlined in <b>Price Bidding Format</b> attached under " <b>Notes and Attachments</b> " tab in the main bidding engine of OIL's E-Tender portal; otherwise the bid will be rejected. All other techno-commercial documents other than price details to be submitted with Unpriced Techno-Commercial Bid as per tender requirement under " <b>Technical Attachment</b> " Tab Page only.			
<b>18</b>	<b>2.10</b>	Bid received with validity of offer less than <b>120 (One Hundred Twenty) days</b> from the date of Technical Bid opening will be rejected. Bidder must submit a declaration regarding bid validity as per the format prescribed in <b>PROFORMA-I</b> .			

**CHECKLIST FOR BEC/BRC**

<p><b>19</b></p>	<p><b>2.11</b></p>	<p>Bidder must accept and comply with the following provisions as given in the Tender Document in toto, failing which offer will be rejected:</p> <ul style="list-style-type: none"> <li><b>(i)</b> Firm price</li> <li><b>(ii)</b> EMD/ Bid Bond</li> <li><b>(iii)</b> Period of validity of Bid</li> <li><b>(iv)</b> Price Schedule</li> <li><b>(v)</b> Performance Bank Guarantee / Security deposit</li> <li><b>(vi)</b> Delivery / Completion Schedule</li> <li><b>(vii)</b> Scope of work</li> <li><b>(viii)</b> Guarantee of material / work</li> <li><b>(ix)</b> Liquidated Damages clause</li> <li><b>(x)</b> Tax liabilities</li> <li><b>(xi)</b> Arbitration / Resolution of Dispute Clause</li> <li><b>(xii)</b> Force Majeure</li> <li><b>(xiii)</b> Applicable Laws</li> <li><b>(xiv)</b> Specifications</li> <li><b>(xv)</b> Mobilization Period</li> <li><b>(xvi)</b> Integrity Pact</li> </ul>			
<p><b>20</b></p>	<p><b>2.12</b></p>	<p>The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide “<b>Part-VI/Integrity Pact</b>” 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 Un-priced Techno-Commercial Bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If</p>			

**CHECKLIST FOR BEC/BRC**

		any bidder refuses to sign Integrity Pact or declines to submit the Integrity Pact, their bid will be rejected.			
<b>21</b>	<b>2.13</b>	Bidder must submit the duly filled <b>Technical Evaluation checklist</b> (PROFORMA-XVI), <b>Commercial Checklist</b> (PROFORMA-XVII), <b>all other Proformas and relevant techno-commercial documents</b> as outlined in the tender document along with unpriced techno-commercial bid. Failure to submit dully filled up any of the above-mentioned documents within the stipulated deadline will render the bid liable for rejection and will not be considered for further evaluation.			
<b>22</b>	<b>2.14</b>	Bidders shall submit declaration as per <b>Appendix-I</b> that they are neither bankrupt nor undergoing any insolvency resolution process or liquidation or bankruptcy proceeding under any law OR no insolvency resolution process or liquidation or bankruptcy proceeding is initiated under any law against them. If any bidder declines to submit the above undertaking, their bids shall be liable for rejection.			
<b>23</b>	<b>2.15</b>	The bidder shall submit an undertaking/declaration as per <b>Appendix-II</b> confirming that they have 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			

**CHECKLIST FOR BEC/BRC**

		(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.			
<b>24</b>	<b>2.16</b>	Only one bid against a party offering individually as well as under Proprietorship/Partnership firms 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, then all the bids submitted by the bidder in his own name or in the name of a firm where he/she is a partner/sole proprietor will be rejected.			
<b>3.0 <u>PRICE EVALUATION CRITERIA</u></b>					
<b>25</b>	<b>3.1</b>	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.			
<b>26</b>	<b>3.2</b>	If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation			
<b>27</b>	<b>3.3</b>	The quantities shown against each item in the "Price Bid Format" shall be considered for the purpose of Bid Evaluation. It is to be clearly understood that the			

**CHECKLIST FOR BEC/BRC**

		assumptions made in respect of the quantities for various operations are only for the purpose of evaluation of the bid and the Contractor will be paid on the basis of the actual number of days/parameters, as the case may be.			
<b>28</b>	<b>3.4</b>	Bidders are required to quote for all the items in the BOQ/Price Bid/ Financial Document. However, if no charge is involved for any of the work/item, 'NIL' should be mentioned against such part of work. If any item in the Price Bid Format is left blank, then it will be construed that for that item bidder has quoted rate as "0".			
<b>29</b>	<b>3.5</b>	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.			
<b>30</b>	<b>3.6</b>	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.			
<b>31</b>	<b>3.7</b>	Service is not splittable. Based on the evaluation of techno-commercially qualified bidders, the entire scope of service will be awarded to the evaluated L1 bidder only (considering the public procurement policy for purchase preference to Make in India, if any).			
<b>32</b>	<b>3.8</b>	In case of identical overall lowest offered rate by more than 1(one) bidder, the selection will be made by draw of lot between the parties offering the same overall lowest price.			

**CHECKLIST FOR BEC/BRC**

<b>33</b>	<b>3.9</b>	For evaluation purposes, quoted unit rates against each Line Item of the price bidding format shall be considered only up to two (2) decimal places without rounding off for evaluation.			
<b>34</b>	<b>3.10</b>	If a bidder quotes total charges/consideration as NIL, the bid shall be treated as unresponsive and will not be considered.			
<b>35</b>	<b>3.11</b>	OIL will 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. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.			
<b>36</b>	<b>3.12</b>	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			
<b>37</b>	<b>3.13</b>	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.			

**CHECKLIST FOR BEC/BRC**

<b>38</b>	<b>3.14</b>	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 / black listed 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.			
<b><u>4.0 GENERAL:</u></b>					
<b>39</b>	<b>4.1</b>	In case bidder takes exception to any clause of bidding document not covered under BEC-BRC, 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-BRC.			

**CHECKLIST FOR BEC/BRC**

<b>40</b>	<b>4.2</b>	To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the bidder for clarification in respect of clauses covered under BEC-BRC also and such clarifications fulfilling the BEC-BRC clauses in toto must be received or before the deadline given by the company, failing which the offer will be 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.			
<b>41</b>	<b>4.3</b>	If any of the clauses in the BEC-BRC contradict with other clauses of bidding document elsewhere, the clauses in the BEC-BRC shall prevail.			
<b>42</b>	<b>4.4</b>	Bidder(s) must note that requisite information(s) / financial values etc. as required in the BEC-BRC & Tender must be clearly understandable from the supporting documents submitted by the Bidder(s); otherwise bids shall be rejected.			
<b>43</b>	<b>4.5</b>	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.			
<b>44</b>	<b>4.6</b>	The originals of such documents [furnished by bidder(s)] shall have to be produced by bidder(s) to OIL as and when asked for.			
<b>45</b>	<b>4.7</b>	Any bidder who are on Holiday/ Banning/ Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered and will be straightaway rejected.			

**CHECKLIST FOR BEC/BRC**

<b>46</b>	<b>5.0</b>	<p><b><u>PURCHASE PREFERENCE TO MSE BIDDERS:</u></b></p> <p>PURCHASE PREFERENCE TO MSE BIDDERS: Purchase Preference allowed as per Government Guidelines in Vogue and PPP [Public Procurement policy] for Micro and Small Enterprises is <b>not applicable</b> for this tender (being works contract tender).</p>			
<b>47</b>	<b>6.0</b>	<p><b><u>PURCHASE PREFERENCE POLICY (PPP-MII):</u></b></p> <p>Purchase preference under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India and as amended time to time with modifications as notified vide MoPNG 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 for this Tender. Bidders are advised to check the provisions of the said notifications for their eligibility to bid and seek benefits for Purchase preference, accordingly.</p>			
<b>48</b>	<b>7.0</b>	<p><b><u>CONCURRENT APPLICATION OF PURCHASE PREFERENCE POLICIES:</u></b></p> <p><del>The service is non-splitable i.e., single contract shall be awarded for the entire scope of work under this tender, subject to concurrent application of Public Procurement Policy for MSE Order 2012 and PP(MII) Order 2017 as</del></p>	<b>Not applicable for this tender</b>		

**CHECKLIST FOR BEC/BRC**

		per Order No. F.1/4/2021 PPD dated 18.05.2023 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Govt. of India and any subsequent amendment thereto. Bidders are advised to refer to the said Order for further detail.			
<b>49</b>	<b>8.0</b>	<p><b><u>DOCUMENT AUTHENTICITY UNDERTAKING:</u></b></p> <p>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 <b>PROFORMA-XII</b>.</p>			
<b>50</b>	<b>9.0</b>	<p><b><u>LAND BORDER SHARING:</u></b> Bidders should submit Undertaking as mentioned in the forwarding letter that their bid is compliant to Order No. <b>F. 7/10/2021-PPD (1) dated 23.02.2023</b> issued by Ministry of Finance, Department of Expenditure, Public Procurement Division, Govt. of India (including subsequent amendments thereto, if any), regarding restrictions on procurement from a bidder of a country which shares land border with India.</p> <p>In this regard, bidders must submit duly sealed &amp; signed</p>			

**CHECKLIST FOR BEC/BRC**

		undertaking as per format provided vide <b>Exhibit-I, Exhibit-II and Exhibit-III</b> along with the technical bid.			
<b>51</b>	<b>10.0</b>	<p><b>AWARD OF CONTRACT:</b> The contract for hiring of the tendered services shall be awarded as below:</p> <p><b>A. L-1 bidder is a Class I PPLC bidder:</b> In case, the L1 bidder is a Class I PPLC bidder, the contract shall be awarded to the L1 Class I PPLC bidder.</p> <p><b>B. L-1 Bidder is other than Class I PPLC:</b> In case, the L1 bidder is not a Class I PPLC bidder, then preference shall be given to the eligible Class-I PPLC bidder with the lowest quoted “Total Price” (exclusive of GST, as reflected in the Price Bid) among all the Class-I PPLC whose total price fall within the price band of L1+20%. If such Class I PPLC bidder agrees to match their price with that of the L1 bidder, then the contract shall be awarded to them, else preference shall be given to the next eligible Class I PPLC bidder within price band of L1+20% and so on. In case none of the Class I PPLC bidder falling within price band of L1+20% agrees to match with that of L1 price then the contract shall be awarded to the L1 bidder.</p>			
<b>52</b>	<b>11.0</b>	<p><b><u>VERIFICATION AND CERTIFICATION OF DOCUMENTS BY INDEPENDENT THIRD-PARTY INSPECTION AGENCIES:</u></b></p> <p><b>11.1</b> Oil India Limited (OIL) has engaged the following</p>			

**CHECKLIST FOR BEC/BRC**

		17 (Seventeen) Independent Inspection Agencies for a period of 04 (four) years up to 06.06.2028 to verify and certify various documents submitted by the bidders required against BEC/BRC of the tender:																								
		<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Name of Independent Inspection Agency</th> <th>Contact E-mail ID</th> </tr> </thead> <tbody> <tr> <td>i.</td> <td>M/s. Alfred H Knight India Private Limited.</td> <td>a. <a href="mailto:rkjain@ahkgroup.com">rkjain@ahkgroup.com</a> b. <a href="mailto:pradeep.mathur@ahkgroup.com">pradeep.mathur@ahkgroup.com</a> c. <a href="mailto:info@ahkgroup.com">info@ahkgroup.com</a></td> </tr> <tr> <td>ii.</td> <td>M/s. TUV India Private Limited</td> <td>a. <a href="mailto:noida@tuv-nord.com">noida@tuv-nord.com</a> b. <a href="mailto:mumbai@tuv-nord.com">mumbai@tuv-nord.com</a> c. <a href="mailto:salim@tuv-nord.com">salim@tuv-nord.com</a></td> </tr> <tr> <td>iii.</td> <td>M/s Conformity India International Private Limited</td> <td>a. <a href="mailto:mktg@ciindia.in">mktg@ciindia.in</a></td> </tr> <tr> <td>iv.</td> <td>M/s Ravi Energic Private Limited</td> <td>a. <a href="mailto:baroda@ravienergic.com">baroda@ravienergic.com</a> b. <a href="mailto:tpia@ravienergic.com">tpia@ravienergic.com</a></td> </tr> <tr> <td>v.</td> <td>M/s SGS India Private Limited</td> <td>a. <a href="mailto:dhaval.vora@sgs.com">dhaval.vora@sgs.com</a> b. <a href="mailto:sgs.india@sgs.com">sgs.india@sgs.com</a></td> </tr> <tr> <td>vi.</td> <td>M/s Assure Quality Management</td> <td>a. <a href="mailto:aqmcs@aqmcs.com">aqmcs@aqmcs.com</a></td> </tr> </tbody> </table>	Sl. No.	Name of Independent Inspection Agency	Contact E-mail ID	i.	M/s. Alfred H Knight India Private Limited.	a. <a href="mailto:rkjain@ahkgroup.com">rkjain@ahkgroup.com</a> b. <a href="mailto:pradeep.mathur@ahkgroup.com">pradeep.mathur@ahkgroup.com</a> c. <a href="mailto:info@ahkgroup.com">info@ahkgroup.com</a>	ii.	M/s. TUV India Private Limited	a. <a href="mailto:noida@tuv-nord.com">noida@tuv-nord.com</a> b. <a href="mailto:mumbai@tuv-nord.com">mumbai@tuv-nord.com</a> c. <a href="mailto:salim@tuv-nord.com">salim@tuv-nord.com</a>	iii.	M/s Conformity India International Private Limited	a. <a href="mailto:mktg@ciindia.in">mktg@ciindia.in</a>	iv.	M/s Ravi Energic Private Limited	a. <a href="mailto:baroda@ravienergic.com">baroda@ravienergic.com</a> b. <a href="mailto:tpia@ravienergic.com">tpia@ravienergic.com</a>	v.	M/s SGS India Private Limited	a. <a href="mailto:dhaval.vora@sgs.com">dhaval.vora@sgs.com</a> b. <a href="mailto:sgs.india@sgs.com">sgs.india@sgs.com</a>	vi.	M/s Assure Quality Management	a. <a href="mailto:aqmcs@aqmcs.com">aqmcs@aqmcs.com</a>			
Sl. No.	Name of Independent Inspection Agency	Contact E-mail ID																								
i.	M/s. Alfred H Knight India Private Limited.	a. <a href="mailto:rkjain@ahkgroup.com">rkjain@ahkgroup.com</a> b. <a href="mailto:pradeep.mathur@ahkgroup.com">pradeep.mathur@ahkgroup.com</a> c. <a href="mailto:info@ahkgroup.com">info@ahkgroup.com</a>																								
ii.	M/s. TUV India Private Limited	a. <a href="mailto:noida@tuv-nord.com">noida@tuv-nord.com</a> b. <a href="mailto:mumbai@tuv-nord.com">mumbai@tuv-nord.com</a> c. <a href="mailto:salim@tuv-nord.com">salim@tuv-nord.com</a>																								
iii.	M/s Conformity India International Private Limited	a. <a href="mailto:mktg@ciindia.in">mktg@ciindia.in</a>																								
iv.	M/s Ravi Energic Private Limited	a. <a href="mailto:baroda@ravienergic.com">baroda@ravienergic.com</a> b. <a href="mailto:tpia@ravienergic.com">tpia@ravienergic.com</a>																								
v.	M/s SGS India Private Limited	a. <a href="mailto:dhaval.vora@sgs.com">dhaval.vora@sgs.com</a> b. <a href="mailto:sgs.india@sgs.com">sgs.india@sgs.com</a>																								
vi.	M/s Assure Quality Management	a. <a href="mailto:aqmcs@aqmcs.com">aqmcs@aqmcs.com</a>																								

**CHECKLIST FOR BEC/BRC**

			Certification Services Private Limited			
		vii.	M/s. IRCLASS Systems and Solutions Private Limited	a. <a href="mailto:industrial_services@irclass.org">industrial_services@irclass.org</a> b. <a href="mailto:Bhavesh.satam@irclass.org">Bhavesh.satam@irclass.org</a>		
		viii.	M/s. TÜV Rheinland (India) Pvt. Ltd.	a. <a href="mailto:Shailesh.deotale@ind.tuv.com">Shailesh.deotale@ind.tuv.com</a> b. <a href="mailto:Kaushal.gohil@ind.tuv.com">Kaushal.gohil@ind.tuv.com</a> c. <a href="mailto:info@ind.tuv.com">info@ind.tuv.com</a> d. <a href="mailto:ravi.kumar@ind.tuv.com">ravi.kumar@ind.tuv.com</a>		
		ix.	M/s Gulf Lloyd (India) Ltd.	a. <a href="mailto:contact@gulflloyds.com">contact@gulflloyds.com</a> b. <a href="mailto:inspection@gulflloyds.com">inspection@gulflloyds.com</a>		
		x.	M/s Baltic Testing India Pvt. Ltd.	a. <a href="mailto:office@balticcontrolindia.com">office@balticcontrolindia.com</a>		
		xi.	M/s Sanmarg Engineering Validation & Assessment	a. <a href="mailto:Amitra@sanmargeva.com">Amitra@sanmargeva.com</a>		
		xii.	M/s Meenar Global Consultants LLP	a. <a href="mailto:sales@mgellp.in">sales@mgellp.in</a>		
		xiii.	M/s Rites Limited	a. <a href="mailto:nrinspn@rites.com">nrinspn@rites.com</a> b. <a href="mailto:info@rites.com">info@rites.com</a>		

**CHECKLIST FOR BEC/BRC**

			c. <a href="mailto:sbu.ninsp@rites.com">sbu.ninsp@rites.com</a>			
xiv.	M/s Bureau Veritas (India) Private Limited		a. <a href="mailto:bvindia.corporate@bureauveritas.com">bvindia.corporate@bureauveritas.com</a>			
xv.	M/s TUV SUD South Asia Private Limited		a. <a href="mailto:Hemant.chavan@tuvsud.com">Hemant.chavan@tuvsud.com</a> b. <a href="mailto:Jayashree.rane@tuvsxviud.com">Jayashree.rane@tuvsxviud.com</a>			
xvi.	M/s Adornment Engineers India Private Limited		a. <a href="mailto:jks@adornmentengineers.com">jks@adornmentengineers.com</a>			
xvii.	M/s TCRC Inspections Pvt. Ltd.		a. <a href="mailto:admin@tereinspection.com">admin@tereinspection.com</a> b. <a href="mailto:ashismallick@teregroup.com">ashismallick@teregroup.com</a> c. <a href="mailto:tenders@teregroup.com">tenders@teregroup.com</a>			
<p><b>11.2</b> Bidders are required to have their documents, as mandated under the Bid Evaluation Criteria (BEC) / Bid Rejection Criteria (BRC) of the tender, verified and certified by any one of the empanelled Independent Third-Party Inspection Agencies listed above. The Inspection Certificate, duly issued by the selected agency, must be submitted along with the Technical Bid. All costs related to</p>						

**CHECKLIST FOR BEC/BRC**

		<p>verification and certification by the Third-Party Inspection Agencies shall be borne solely by the respective bidders. Payments in this regard shall be made directly by the bidders to the Inspection Agencies. OIL shall not be held responsible for any payment-related dispute between the bidders and the inspection agencies.</p> <p><b>11.3</b> The verified and certified documents must be submitted along with the Technical Bid. Any bid submitted with un-verified supporting documents shall not be considered. However, in case a bidder submits its bid along with all relevant supporting documents as per BEC/BRC without getting all/some of them verified by the designated Independent Inspection agency, such bid can be provisionally considered, provided it is accompanied by an <b>Undertaking by the Bidder on their official letterhead towards submission of the duly verified and certified copies/ Inspection Certificate within 07 (Seven) days from the actual date of bid opening.</b> No reminders or clarifications will be issued by the Company in this regard, and failure to submit the verified/ certified documents within the stipulated time shall result in outright rejection of the bid , at the sole risk and responsibility of the bidder.</p> <p><b>11.4</b> The methodology of verification/certification of documents followed by the agencies is broadly as under, but not limited to:</p> <p>(a) It is the sole responsibility of the bidders</p>			
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**CHECKLIST FOR BEC/BRC**

		<p>intending to participate in the tender to thoroughly understand the requirements of the tender, particularly the documents required under BEC/BRC. The bidders must present all relevant documents to any of the empanelled third-party certifying agencies for verification/certification. Neither OIL nor the Inspection Agencies shall be responsible for the selection or appropriateness of the documents submitted for verification. It is entirely the bidder's responsibility to ensure that the appropriate documents are verified/certified in support of BEC/BRC compliance.</p> <p>(b) The concerned Independent Third-Party Inspection Agencies shall depute their qualified/competent inspector to the Bidder's premises to check the original documents and certify the copies which the bidder shall submit along with their bids. OIL will reserve the right to ask the inspection agencies to verify the documents with source, if required at no extra cost to OIL. Verification/Certification of documents by OIL's empanelled third-party inspection agencies shall not automatically make the bidder techno-commercially-acceptable or eligible for award of contract.</p> <p>(c) Verification/Certification of documents are</p>			
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**CHECKLIST FOR BEC/BRC**

		<p>normally categorized as under:</p> <p><b>i General Requirement:</b></p> <ul style="list-style-type: none"> <li>• Check Bidder’s PAN Card</li> <li>• Check Bidder’s GST Certificate</li> <li>• Check Bidder’s Certificate of Incorporation</li> <li>• Power of Attorney</li> </ul> <p><b>ii Additional Documents : (If applicable against the tender)</b></p> <ul style="list-style-type: none"> <li>• Bidders general structure and organization</li> <li>• Joint Ventures Agreements – To cross-check with JV Partners</li> <li>• Consortium Agreements – To cross-check with Consortium Partners</li> <li>• Holding/Parent/Subsidiary/Sister Subsidiary/Co-Subsidiary Company – To check the Share Holding pattern, Corporate Guarantee etc.</li> </ul> <p><b>iii Technical Criteria</b></p> <ul style="list-style-type: none"> <li>• To check Experience Proof- Completion Certificates, Reference contact verification, Original Work Order/Contract Copy and any other document(s), if called for vide BEC/BRC of the Tender.</li> <li>• Health, Safety and Environmental Management Policy</li> </ul>			
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**CHECKLIST FOR BEC/BRC**

		<p><b>iv Financial Criteria</b></p> <ul style="list-style-type: none"> <li>• Line of credit, if incorporated in the tender.</li> </ul> <p><b><u>Notes:</u></b></p> <p>(i) Bidder’s self-declared undertakings, Audited Balance Sheet &amp; Profit-loss statement and/or CA certificate having UDIN are not required to be verified by the TPI agency. If any documents, LOI/LOA/Contracts, etc., submitted towards BEC/BRC experience criteria are issued by Oil India Limited, such documents need not be verified by TPI agency.</p> <p>(ii) Undertaking from TPI Agency as per format (<b>Proforma-XVIII</b>) enclosed should be submitted along with the Bid.</p> <p>(iii) <b><u>In case of clarifications sought by OIL against BEC/BRC, supporting documents (historical in nature) to those submitted in the original bid will also have to be verified from the same TPI agency which has originally verified their bid documents. OIL shall categorically mention the documents that are to be submitted with TPI verification in the clarification sought. In case the bidder fails to submit the TPI verified documents, as sought by OIL, as part of their clarification, their offer will be liable for rejection.</u></b></p>			
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**CHECKLIST FOR BEC/BRC**

<b>53</b>	<b>12.0</b>	<b><u>COMPLIANCE OF THE COMPETITION ACT, 2002:</u></b> 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.			
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