

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

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erp_mm@oilindia.in;

Forwarding Letter

Tender No.	: SSI8124P25/P1 dated 02.01.2025.
Tender Fee	: NIL
Bid Security	: Applicable (Amount: ₹ 29,44,000.00)
Bidding Type	: Single Stage Two Bid System
Bid Closing on	: 05.02.2025 (at 11:00 Hrs. IST)
Bid Opening on	: 05.02.2025 (at 14:00 Hrs. IST)
Tender Type	: Open Tender (Single Stage Two Bid Tender)
Performance Security	: Applicable @ 5% of Order Value
Integrity Pact	: Applicable
Pre-Bid Conference	: At 21.01.2025 at Guwahati, Assam
PP-LC Policy	: Applicable (While submitting the offers bidders are requested to refer to the PPLC policy and submit documents accordingly. Please refer Annexure-F enclosed)
Document Verification Clause	: Applicable (While submitting the offers bidders are requested to refer to the enclosed Annexure – L, or else offer shall be straightway rejected)

The complete bid documents and details for purchasing bid documents, participation in e-tenders are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website www.oil-india.com.

NOTE: All addenda, Corrigenda, time extension etc. to the tenders will be hosted on above website and e- portal only. Bidders should regularly visit above website and e-portal to keep themselves updated.

OIL invites Bids for **PROCUREMENT OF PORTLAND POZZOLANA CEMENT (QTY: 4,00,000 BAGS)** through its e-Procurement site under **Single Stage Two Bid System**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents

The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFx.

This Tender has been floated for participation of Indigenous bidders only. Hence, only Indigenous bidders are eligible to participate against this tender.

Consortiums/Joint venture entities are not eligible to participate against this tender.

The tender will be governed by:

a) For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc, vendors should contact OIL’s ERP MM Deptt at following: Tel Nos. = 0374-2807178/ 2807171/ 2807192/2804903. Email id = erp_mm@oilindia.in; esupport@oilindia.in

b) OIL’s office timings are as below:

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

Vendors should contact OIL officials at above timings only.

c) **OIL Bank Details:**

T	Bank Details of Beneficiary	
A	Bank Name	ICICI BANK LTD.
B	Branch Name	DULIAJAN
B a C n	Branch Address	KUNJA BHAVAN, DAILY BAZAAR, DULIAJAN, DIBRUGARH, ASSAM – 786602
D	IFSC Code	ICIC0000213
E	Unique identifier code (Field 7037)	OIL503988890
G u F	Company name	Oil India Limited

The Bank Guarantee issued by the bank must be routed through SFMS platform as per the following details: (i) MT 760/MT 760 COV for issuance of bank guarantee. (ii) MT 760/MT 767 COV for amendment of bank guarantee. [Purchase Order Number should reflect in the SFMS text under MT 760/MT 760 COV] The above message/intimation shall be sent through SFMS by the BG issuing Bank branch to ICICI Bank, Duliajan Branch, IFSC Code- ICIC0000213, Branch Address: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602.

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

e) Technical specifications and Quantity as per Annexure–I.

f) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.

g) Amendments to the NIT after its issue will be published on OIL’s website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL

website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated.

- h) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set- off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).
- i) Bidder are advised to fill up the Technical bid check list ([Annexure EEE](#)) and Response sheet ([Annexure FFF](#)) given in MS excel format in Technical RfX -> External Area - > Tender Documents. The above filled up document to be uploaded in the Technical Attachment. **For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”**
- j) **Pre-Bid Conference:**

Pre-Bid Conference is scheduled to be held at GUWAHATI, ASSAM tentatively on **21.01.2025 at 10:00 AM** to explain the requirements of OIL in details to the interested prospective Bidders and to understand bidders’ perspective including exchange of views/clarifications, if any, on the Scope of Work, Bid Rejection/Bid Evaluation Criteria and other terms & conditions of the Tender.

Bidders interested to attend the pre-bid conference as above must send their confirmation to: Mr. Partho Nath, Manager Materials (IP), Oil India Limited, P.O. Duliajan–786602, ASSAM, E-mail: partho.nath@oilindia.in at least 5 (five) days prior to the date of pre-bid conference.

Those bidders who send their confirmation for participation at least 5 (five) days prior to date of pre-bid conference shall be allowed to attend the pre-bid conference.

The prospective bidders shall submit their queries against tender conditions, through e-mail at least 5 (five) days prior to the date of pre-bid conference. OIL expects that the Bidders should comply to the tender conditions in Toto. However, clarifications/exceptions /deviations, if required any, should be brought out by the bidders prior to or during the Pre-Bid Conference only. After processing these suggestions, as a sequel to the pre-bid conference, Company shall communicate the changes/modifications in this regard, if agreed any, through an addendum to tender document in e-portal and thereafter Company shall be at liberty to reject all such noncompliant Bids.

Maximum Two (2) representatives from each prospective bidder (authorized to participate in the tender), shall be allowed to participate in the pre-bid conference. All costs associated to attend the pre-bid conference by Bidders representatives shall be borne by the interested Bidders.

Special Notes:

1.0

(I)

- a) Bidders who do not have E-tender Login ID and Password should complete their online registration **at least seven (7) days prior to the scheduled bid closing**

date and time of the tender. For online registration, Bidder may visit the OIL's E-tender site <https://etender.srm.oilindia.in/irj/portal>

- b) Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.
- c) **Categorisation and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISE.**

The bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against this tender has to submit **Udyam Registration Number with Udyam Registration Certificate** for availing the benefit applicable to MSEs.

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

EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document with the bid. Under MSE category, only manufacturers for goods are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

- d) **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product. If L-1 is not an MSE and MSE Seller(s) has/have quoted price within L-1+15% of margin of purchase preference/price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and purchase order will be awarded for **100% of total QUANTITY**.
- e) The turnover related figures of the bidders claiming as MSE bidders as mentioned above shall be considered based on Bidders self-declarations to be submitted with their bid as per new gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020. However, in case of any intentional misrepresentations or attempts to suppress facts in the self-declaration, the bidder shall be liable to penalty as specified under section 27 of the Act.

(II) Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent

Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

- 2.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidders are required to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED BID” through electronic format in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.
- 2.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the RFx Information > Technical Attachment only. The “TECHNO-COMMERCIAL UNPRICED BID” shall contain all techno-commercial details except the prices. **Please note that no price details should be uploaded in** Technical RFx Response, or else the offer will be straightaway rejected.
- 2.2 The “PRICE BID” must contain the price schedule and the bidder’s commercial terms and conditions. **For price upload area, please refer “NEW INSTRUCTIONS”.**
- 2.3 Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in [Annexure-CCC](#).
- 3.0 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender no. and Due date to GM- Materials (HoD), Materials Department, Oil India Limited, Duliajan - 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender.
 - a) Detailed Catalogue (if any)
 - b) Any other document required to be submitted in original as per tender requirementAll documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in Duplicate.
- 4.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.

- 5.0** Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above-mentioned address before the bid closing date and time failing which the offer shall be rejected.
- 6.0** Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 7.0** **Single Stage Two Bid System** shall be followed for this tender and only the PRICED-BIDS of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.

8.0 INTEGRITY PACT:

The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide PROFORMA-IP of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact have been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.

OIL's Independent External Monitors at present are as under:

1. Dr. Tejendra Mohan Bhasin, Former Vigilance
Commissioner, CVC E-mail: tmbhasin@gmail.com
2. Shri Ram Phal Pawar, IPS (Retd.),
E-mail ID: rpawar61@hotmail.com
3. Shri Ajit Mohan Sharan, IAS (Retd.), Former Secretary,
Ministry of Ayush, Govt. of India
E-mail: ams057@gmail.com

In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In the event of any dispute between the management and the contractor relating to those contracts where Integrity Pact is applicable, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. In case, the dispute remains unresolved even after mediation by the panel of IEMs, the organisation may take further action as per the terms and conditions of the contract.

- 9.0** The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed Annexure-CCC. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per Annexure-CCC) contradict the Clauses of the tender and / or "General Terms & Conditions" as per Booklet No. MM/LOCAL/E-01/2005

for E- Procurement of Indigenous Tenders elsewhere, those in the BEC / BRC shall prevail.

- 10.0 To ascertain the substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.
- 11.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 12.0 Bidders are requested to refer to the enclosed Annexure – BBB for the Taxes and Duties clauses under GST regime.
- 13.0 While submitting the offers bidders are requested to refer to the enclosed Annexure – BB (Price Bid Format and Evaluation Criteria).
- 14.0 The applicable GST on the Liquidated Damage if any, shall have to be borne by the seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable GST.
- 15.0 Bidders should fill-up and submit alongwith their bid an UNDERTAKING towards authenticity of information/documents furnished by them, as per enclosed ANNEXURE-K.
- 16.0 **ONLINE VIEWING OF PRICE BY BIDDERS**: For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates/ costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment form under "Notes & Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes & Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e., Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/ omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only up to seven days from the date of Price-Bid opening of thee-tender.
- 17.0 **Banning Policy**: Revised Banning Policy dated 17.03.2023 as uploaded in OIL's website and revised guidelines of banning/debarment vide OM no. F.1/20/2018-PPD dated 02.11.2021 issued by Department of Expenditure, Ministry of Finance, Govt of India will be applicable against the tender (and order in case of award) to deal with any agency (bidder/contractor/supplier/vendor/service provider) who commits deception,

default, fraud or indulged in other misconduct of whatsoever nature in the tendering process and/or order execution processes.

The bidders 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 for bid opening/evaluation/award. If the bidding documents were issued inadvertently/downloaded from website, the offers submitted by such bidders shall also not be considered for bid opening/evaluation/ Award of Work.

18.0 PBG Undertaking Form:

In the event of award of purchase order against this tender, the successful bidder must comply with the stipulations of the enclosed “PBG UNDERTAKING FORM - ANNEXURE-M” and submit it duly filled-in along with their PBG (Performance Bank Guarantee).

19.0 Restrictions on procurement from a bidder of a country which shares a land border with India:

It is for information of all Bidders that Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide office memorandum No. F.7/10/2021-PPD (1) dated 23rd February,2023 (order- Public Procurement no.4) has proclaimed Requirement of registration under Rule 144 (xi) of the General Financial Rules (GFRs), 2017. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement only if the bidder is registered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority to be eligible to bid in this GeM Bid. Therefore, all bidders are requested to be guided by the Clauses stipulated in the enclosed Annexure-N of this GeM Bid. In this respect, the format of Undertaking to be submitted by the bidders is given vide EXHIBIT-I & EXHIBIT-II of this tender.

20.0 Tax Collected at Source (TCS):

Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit. Payment towards applicable TCS u/s 206C (1 H) of Income Tax Act.1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice slating that:

- a. TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. And
- b. Total supply of goods to OIL in FY ... exceeds Rs. 50 Lakh and
- c. TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on or before the due date and
- d. TCS certificate as provided in the Income Tax Act will be issued to OIL in time. However, Performance Security deposit will be released only after the TCS certificate for the amount of tax collected, is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS. if all other conditions of Purchase order are fulfilled. The above payment condition is applicable

only for release of TCS amount charged by supplier u/s 206C (1 H) of Income tax Act, 1961.

21.0 **DOCUMENT VERIFICATION CLAUSE:** Bidders to note that “ANNEXURE-L” incorporating the “Document Verification Clause” has been attached herewith. All bidders must comply with the stipulations of the “Document Verification Clause” while submitting their offers against the tender.

22.0 **FINANCING OF TRADE RECEIVABLES OF MICRO AND SMALL ENTERPRISES (MSEs) THROUGH TRADE RECEIVABLES DISCOUNTING SYSTEM (TReDS) PLATFORM.**

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 M/s RXIL and M/s A TREDS Ltd. (Invoice Mart). 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.

(i) 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.

(ii) 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.

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

Notes:

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

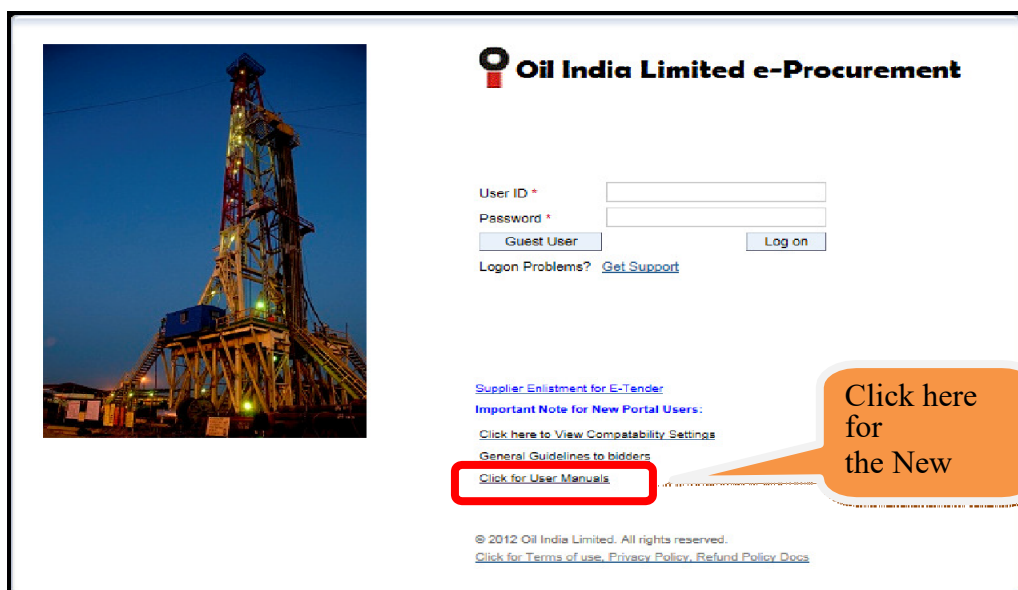
(b) Seller means a MSE vendor, who has been awarded Purchase Order/ Contract by OIL (Buyer).

23.0 **Bidder’s Financial Standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect along with their offer.

DISCLAIMER: Rates/Costs shown above are as calculated/quoted by the respective Bidder. Company does not assume any responsibility and shall not be liable for any calculation error

or omissions. However, for placement of order/award of contract, Company shall evaluate the cost details to determine the inter-se-ranking of Bidders strictly as per their Price-Bids and Bid Evaluation Criteria of the Tender. OIL INDIA LTD accepts no liability of any nature resulting from mismatch of "Total Bid Value" & price submitted under "Notes & Attachment" by any bidder and no claim whatsoever shall be entertained thereof.

Please do refer “**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**” for the above two points (16.0 & 17.0) and also please refer “**New Vendor Manual (effective 01.03.2019)**” available in the login Page of the OIL’s E-tender Portal.



NOTE:

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

Yours Faithfully,

-Sd/
(Partho Nath)
Manager Materials (IP)
For General Manager Materials (HoD)
For Resident Chief Executive

ANNEXURE-I**Tender No. : SSI8124P25/P1****Tender Date : 02.01.2025**

Item No./ Mat. Code	Material Description	Quantity	UOM
10 84060054	<p>C E M E N T</p> <p>Portland Pozzolana Cement (Fly ash based): The fly ash constituent shall not be less than 15% and not more than 35% by mass of Portland Pozzolana Cement.</p> <p>The physical and chemical requirements of various Portland Pozzolana Cement is tabulated below:</p> <p>1 Physical tests (Table 2 of IS 1489:2015 part 1)</p> <p>1.A Fineness: Min 300 m²/kg, as per IS 4031 (Part 2)</p> <p>1.B.1 Soundness: Max 10mm, By Le-Chatelier Method as per IS 4031 (Part 3)</p> <p>1.B.2 Soundness: Max 0.8 percent, By Autoclave Test Method as per IS 4031 (Part 3)</p> <p>1.B.3 Note: In the event of cements failing to comply with any one or both the requirements of soundness as specified, further tests in respect of each failure shall be made as described in IS 4031 (Part 3), from another portion of the same sample after aeration. The aeration shall be done by spreading out the sample to a depth of 75mm at a relative humidity of 50 to 80 percent of a total period of 7 days. The expansion of cements so aerated shall be not more than 5mm and 0.6 percent when tested by Le-Chatelier method and autoclave test respectively.</p> <p>1.C.1 Initial Setting Time: Min 30 min, as per IS 4031 (Part 5)</p> <p>1.C.2 Final Setting Time: Max 600 min, as per IS 4031 (Part 5)</p> <p>1.C.1 Note: If cement exhibits false set, the ratio of final penetration measured after 5 min of completion of mixing period to the initial penetration measured exactly after 20 second of completion of mixing period, expressed as percent, shall be not less than 50. In the event of cement exhibiting false set, the initial and final setting time of cement when tested by the method described in IS 4031 (Part 5) after breaking the false set, shall conform to the values given above.</p> <p>1.D Compressive Strength in MPa (N/mm²) as per IS 4031 (Part 6)</p> <p>1.D.1 Strength in 72 ± 1 h: Min 16 Mpa</p> <p>1.D.2 Strength in 168 ± 2 h: Min 22 Mpa</p> <p>1.D.3 Strength in 672 ± 4 h: Min 33 Mpa</p> <p>1.E Drying shrinkage percent: Max 0.15%, as per IS 4031 (Part 10)</p> <p>2 Chemical tests (Table 1 of IS 1489:2015 part 1)</p> <p>2.A Insoluble residue, percent by mass, Max $[x + 4.0(100-x)/100]$, as per IS 4032, where x is the declared percentage of fly ash in the given Portland pozzolana cement.</p> <p>2.B Magnesia, percent by mass: Max 6 %, as per IS 4032</p> <p>2.C Total Sulphur content calculated as Sulphuric Anhydride (SO₃), percent by mass: Max 3 %, as per IS 4032</p> <p>2.D Loss of ignition, percent by mass: Max 5 %, as per IS 4032</p>	350000	BAG

ANNEXURE-I**Tender No. : SSI8124P25/P1****Tender Date : 02.01.2025**

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>2.E Chloride content, percent by mass: Max 0.1 %, as per IS 4032</p> <p>Other parameters as per IS 1489:2015 part 1</p> <p>3.A The net quantity of cement per bag shall be 50 kg unless otherwise specified subject to provisions and tolerance given in IS 1489:2015.</p> <p>3.B Cement, PPC grade packed in 50 kg HDPE Bag conforming to the latest code of IS 11652.</p> <p>3.C Each bag of cement shall be legibly and indelibly marked with the following:</p> <p>a) Manufacturer's name and his registered trademark, if any</p> <p>b) BIS certification marking</p> <p>c) The words 'Portland pozzolana cement: Fly ash based'</p> <p>d) Net quantity, in kg</p> <p>e) The words 'Use no Hooks' on the bags</p> <p>f) Batch/control unit number in terms of week, month and year of packing</p> <p>g) Best before date (that is, 3 months from date of packing)</p> <p>h) The need for testing of cement more than 3 months old to check conformity before its use</p> <p>i) Address of the manufacturer</p> <p>j) Percentage of fly ash addition</p> <p>k) Similar information shall be provided in the delivery advices accompanying the shipment.</p> <p>Note : Manufacturer's Test Certificate should be furnished along with the dispatch document for every batch of cement dispatched. The certificate should include the test results for all the parameters as specified above and comply with the requirements of IS 1489:2015 Part 1. Cement must be supplied along with the MTC containing test results for all the parameters applicable as per IS 1489:2015 part 1.</p>		
<p>20 84060054</p>	<p>Portland Pozzolana Cement (Fly ash based): The fly ash constituent shall not be less than 15% and not more than 35% by mass of Portland Pozzolana Cement.</p> <p>The physical and chemical requirements of various Portland Pozzolana Cement is tabulated below:</p> <p>1 Physical tests (Table 2 of IS 1489:2015 part 1)</p> <p>1.A Fineness: Min 300 m²/kg, as per IS 4031 (Part 2)</p> <p>1.B.1 Soundness: Max 10mm, By Le-Chatelier Method as per IS 4031 (Part 3)</p> <p>1.B.2 Soundness: Max 0.8 percent, By Autoclave Test Method as per IS 4031 (Part 3)</p> <p>1.B.3 Note: In the event of cements failing to comply with any one or both the requirements of soundness as specified, further tests in respect of each failure shall be made as described in IS 4031 (Part 3), from another portion of the same sample after aeration. The aeration shall be done by spreading out the sample to a depth of 75mm at a relative humidity of 50 to 80 percent of a total period of 7 days. The expansion of cements so aerated shall be not</p>	50000	BAG

ANNEXURE-I**Tender No. : SSI8124P25/P1****Tender Date : 02.01.2025**

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>more than 5mm and 0.6 percent when tested by Le-Chatelier method and autoclave test respectively.</p> <p>1.C.1 Initial Setting Time: Min 30 min, as per IS 4031 (Part 5) 1.C.2 Final Setting Time: Max 600 min, as per IS 4031 (Part 5) 1.C.1 Note: If cement exhibits false set, the ratio of final penetration measured after 5 min of completion of mixing period to the initial penetration measured exactly after 20 second of completion of mixing period, expressed as percent, shall be not less than 50. In the event of cement exhibiting false set, the initial and final setting time of cement when tested by the method described in IS 4031 (Part 5) after breaking the false set, shall conform to the values given above.</p> <p>1.D Compressive Strength in MPa (N/mm²) as per IS 4031 (Part 6) 1.D.1 Strength in 72 ± 1 h: Min 16 Mpa 1.D.2 Strength in 168 ± 2 h: Min 22 Mpa 1.D.3 Strength in 672 ± 4 h: Min 33 Mpa</p> <p>1.E Drying shrinkage percent: Max 0.15%, as per IS 4031 (Part 10)</p> <p>2 Chemical tests (Table 1 of IS 1489:2015 part 1) 2.A Insoluble residue, percent by mass, Max $[x + 4.0(100-x)/100]$, as per IS 4032, where x is the declared percentage of fly ash in the given Portland pozzolana cement. 2.B Magnesia, percent by mass: Max 6 %, as per IS 4032 2.C Total Sulphur content calculated as Sulphuric Anhydride (SO₃), percent by mass: Max 3 %, as per IS 4032 2.D Loss of ignition, percent by mass: Max 5 %, as per IS 4032 2.E Chloride content, percent by mass: Max 0.1 %, as per IS 4032</p> <p>Other parameters as per IS 1489:2015 part 1</p> <p>3.A The net quantity of cement per bag shall be 50 kg unless otherwise specified subject to provisions and tolerance given in IS 1489:2015. 3.B Cement, PPC grade packed in 50 kg HDPE Bag conforming to the latest code of IS 11652. 3.C Each bag of cement shall be legibly and indelibly marked with the following: a) Manufacturer's name and his registered trademark, if any b) BIS certification marking c) The words 'Portland pozzolana cement: Fly ash based' d) Net quantity, in kg e) The words 'Use no Hooks' on the bags f) Batch/control unit number in terms of week, month and year of packing g) Best before date (that is, 3 months from date of packing) h) The need for testing of cement more than 3 months old to check conformity before its use</p>		

ANNEXURE-I**Tender No. : SSI8124P25/P1****Tender Date : 02.01.2025**

Item No./ Mat. Code	Material Description	Quantity	UOM
	i) Address of the manufacturer j) Percentage of fly ash addition k) Similar information shall be provided in the delivery advices accompanying the shipment. Note : Manufacturer's Test Certificate should be furnished along with the dispatch document for every batch of cement dispatched. The certificate should include the test results for all the parameters as specified above and comply with the requirements of IS 1489:2015 Part 1. Cement must be supplied along with the MTC containing test results for all the parameters applicable as per IS 1489:2015 part 1.		

Note description for item no./nos. : 10, 20**Pre-Dispatch Inspection**

OIL reserves the right to assign its representative to the Supplier's premises either before commencing the dispatch of materials against 1st Lot or against any other Lot during the contract period. The Supplier shall provide all necessary facilities to ensure a smooth inspection process in accordance with the terms and conditions of the purchase order, at no additional cost to OIL.

Prior to commencing the supply of 1st Lot, the Supplier shall provide at least 15 days' advance notice once the material is ready for final inspection. OIL reserves the right to assign representatives for inspection before dispatch or to conduct random inspections during the contract period, at its discretion.

Special Notes : (I) The bidders are requested to quoted their prices on F.O.R. Destination (Duliajan and Moran) basis (including cost of loading as well as unloading).

(II) Request for placement of purchase order to an entity, other than the bidder, shall not be considered.

(III) Delivery Requirement:

A. ITEM NO. 10 - TO BE DELIVERED AT DULIAJAN: Delivery of cement is to be made on "as and when required basis". Supply notice shall be issued by OIL from time to time. Delivery at OIL, Duliajan is to be made within 20 days from the date of receipt of supply notice from OIL. OIL's tentative monthly requirement is around 30,000 bags. However, supply notice shall be issued for supply of 10,000 - 30,000 Bags (tentatively) at a time against each supply notice. The supplier shall start delivery of material as per supply notice issued by OIL from time to time & complete supply of entire order quantity within 12-18 months (tentatively) depending on consumption from the date of supply **of the 1st batch.**

B. ITEM NO. 20 - TO BE DELIVERED AT MORAN DIRECTLY: Delivery of construction cement is to be made on "as and when required basis". Supply notice shall be issued by OIL from time to time. Delivery at OIL (MORAN) is to be made within 20 days from the date of receipt of supply notice from OIL. OIL's tentative monthly requirement is 6,000 Bags. Accordingly, OIL shall issue notices for supply of 5,000 to 6,000 Bags (tentatively) at a time against each supply advise depending on the requirement. The supplier shall start delivery of material as per supply notice issued by OIL from time to time & complete supply of entire order quantity within 12-18 months (tentatively) depending on consumption pattern from the date of supply of the 1st batch.

ANNEXURE-I

Tender No. : SSI8124P25/P1

Tender Date : 02.01.2025

(II) PAYMENT TERM: 100% payment will be released within 21 days of receipt and acceptance of supply at destination/site as per purchase order against undisputed invoice, subject to adjustment towards applicable Liquidated Damages. The above payment term shall supersede all the payment terms contained elsewhere in the tender document as well as "General Terms and Conditions" (Document No. MM/TENDER/LP/01/06). Bidders to note that no other payment terms, apart from the above listed payment term, shall be accepted by OIL.

Tender No & Date: SSI8124P25/P1 dated 02.01.2025

BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)

The following BRC/BEC will govern the evaluation of the bids received against this tender. Bids that do not comply with stipulated BRC/BEC in full will be treated as non-responsive and such bids shall prima-facie be rejected. Bid evaluation will be done only for those bids that pass through the “Bid Rejection Criteria” as stipulated in this document.

Other terms and conditions of the enquiry shall be as per General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BRC / BEC) contradict the Clauses of the tender or MM/LOCAL/E-01/2005 elsewhere, those in the BRC / BEC shall prevail.

<u>Criteria</u>	Complied / Not Complied. (Remarks if any)
<p>I. BID REJECTION CRITERIA (BRC): The bid shall conform generally to the specifications, terms and conditions given in this document. Bid shall be rejected in case the items offered do not confirm to the parameter stipulated in the technical specification. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.</p> <p>A) TECHNICAL: (i) The bidder should be a Manufacturer of the product (Portland Pozzolana Cement).</p> <p>(ii) The bidder should have experience of executing single order of quantity, or multiple orders of cumulative quantity, not less than 2,00,000 bags, for supply of Portland Pozzolana Cement in preceding 05 (five) years as on the original bid closing date of the tender. Relevant documentary evidence must be submitted along with their bid.</p> <p>Notes: a) Documentary evidence in respect of supply experience as specified under Clause No. (A)(ii) shall be submitted in the form of copies of relevant Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders, such as-</p> <ul style="list-style-type: none">i. Satisfactory Supply Completion certificate (OR)ii. Consignee Received Delivery Challans. (OR)iii. Tax Invoices issued under relevant rules of GST (OR)iv. Any other documentary evidence that can substantiate the satisfactory	

execution of the purchase order.

b) The Purchase Order date need not be within 05 (five) years preceding the original bid closing date of this tender. However, the execution of supply shall be within 05 (five) years preceding the original bid closing date of this tender.

c) Satisfactory supply completion certificate (if submitted) shall be issued on client's official letterhead with signature and stamp.

d) A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BRC.

B) FINANCIAL:

(1.0) Annual Financial Turnover of the bidder from Operations during any of preceding 03 (three) financial / accounting years from the original bid closing date should be **at least ₹ 7,36,00,000.00**, as per the Audited Annual Reports.

Annual Financial Turnover of the bidder from operations shall mean - "**Aggregate value of the realization 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).

(2.0) The Net Worth of the bidder must be positive for the accounting year preceding the original bid closing date.

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".

(3.0) 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 affidavit/undertaking certifying that '**the balance sheet/Financial Statements for the financial year _____ (as the case may be) has actually not been audited as on the original bid closing date**'.

Notes:

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 **ANNEXURE-J**.

OR

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

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 evidence for the same.

ANNEXURE- J
CERTIFICATE OF ANNUAL TURNOVER & NET WORTH
(TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM
ON THEIR LETTER HEAD)
TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s..... (Name of the Bidder) for the last three (3) completed accounting years up to..... **(As the case may be)** are correct.

YEAR	TURN OVER In (₹) Crores	NET WORTH In (₹) Crores

Place:

Date:

Seal:

Membership No.:

Registration Code:

(4.0) In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ultimate parent/holding company, then following documents need to be submitted.

(i) Turnover of the parent/ultimate parent/ holding company should be in line with Para 1.0 above.

(ii) Net Worth of the parent/ultimate parent/holding company should be positive in line with Para 2.0 above.

(iii) Corporate Guarantee (as per below Annexure C) on parent/ ultimate parent/ holding company's company letter head signed by an authorized official undertaking that they would financially support their wholly owned subsidiary company for executing the project/job in case the same is awarded to them.

ANNEXURE-C

PARENT/ ULTIMATE PARENT/ HOLDING COMPANY'S
CORPORATE GUARANTEE
TOWARDS FINANCIAL STANDING (Delete whichever not applicable)
(TO BE EXECUTED ON COMPANY'S LETTER HEAD)
DEED OF GUARANTEE

THIS DEED OF GUARANTEE executed at this day of by M/s(mention complete name) a company duly organized and existing under the laws of (insert jurisdiction/country), having its Registered Office at.....herein after called "the Guarantor" which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successors and permitted assigns.

WHEREAS M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their Tender No..... for.....and M/s.....(Bidder) intends to bid against the said tender and desires to have Financial support of M/s..... [Parent / Ultimate Parent/Holding Company(Delete whichever not applicable)] and whereas Parent/Ultimate Parent/Holding Company(Delete whichever not applicable) represents that they have gone through and understood the requirements of subject tender and are capable and committed to provide the Financial support as required by the bidder for qualifying and successful execution of the contract, if awarded to the bidder.

Now, it is hereby agreed by the Guarantor to give this Guarantee and undertakes as follows:

- 1. The Guarantor confirms that the Bidder is a 100% subsidiary of the Guarantor.*
- 2. The Guarantor agrees and confirms to provide the Audited Annual Reports of any of the preceding 03(three) financial/accounting years reckoned from the original bid closing date.*
- 3. The Guarantor have an annual financial turnover of minimum INR..... Cr or USD during any of the preceding 03(three) financial/ accounting years reckoned from the original bid closing date.*
- 4. Net worth of the Guarantor is positive for preceding financial/ accounting year.*
- 5. The Guarantor undertakes to provide financial support to the Bidder for executing the project/job, in case the same is awarded to the Bidder.*
- 6. The Guarantor represents that:*
 - (a) this Guarantee herein contained shall remain valid and enforceable till the satisfactory execution and completion of the work (including discharge of the warranty obligations) awarded to the Bidder.*
 - (b) the liability of the Guarantor, under the Guarantee, is limited to the 100% of the order value between the Bidder and OIL. This will, however, be in addition to the forfeiture of the Performance Guarantee furnished by the Bidder.*
 - (c) this Guarantee has been issued after due observance of the appropriate laws in force in India.*
 - (d) this Guarantee shall be governed and construed in accordance with the laws in force in India and subject to the exclusive jurisdiction of the courts of New Delhi, India.*
 - (e) this Guarantee has been given without any undue influence or coercion, and that the Guarantor has fully understood the implications of the same.*
 - (f) the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of this Guarantee and the performance and*

observations of the obligations hereunder do not contravene any existing laws.

**for and on behalf of
(Parent/Ultimate Parent/Holding
Company) (Delete whichever not
applicable)
Witness:
1.
2.**

**for and on behalf of (Bidder)
Witness:
1.
2.**

(iv) Document of subsidiary company being 100% owned subsidiary of the parent/ultimate parent/holding company.

C) COMMERCIAL:

(i) Bidders must provide a bid validity of minimum 120 days.

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

(iii) **Bid security:**

The bid must be accompanied by Bid Security of ₹ 29,44,000.00 in OIL’s prescribed format as Bank Guarantee in favour of OIL. The Bid Security may be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to **GM-Materials (HoD), Materials Department, Oil India Limited, Duliajan- 786602, Assam** on or before the Bid Closing Date and Time mentioned in the Tender. **The Bank Guarantee submitted as Bid Security is normally to remain valid for a period of 45 (forty-five) days beyond the bid validity period.**

If bid security in ORIGINAL of above-mentioned Amount and Validity is not received or paid online within bid closing date and time, the bid submitted through electronic form will be rejected without any further consideration.

The format of Bank Guarantee towards Bid Security (Annexure – VII) has been amended to Annexure – VII (Revised) and bidders should submit Bank Guarantee towards Bid Security as per Annexure – VII (Revised) only.

OR

Bid Security may also be paid online on or before the Bid Closing Date and Time mentioned in the Tender.

OR

Payment online through RTGS/Internet Banking in Beneficiary name & Account No, IFSC Code, Bank Name Branch address. Bidders to indicate bid number and

name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy/proof of the online payment transfer along with bid. The bank are details for Online Payment is mentioned Below follows:

OIL's Bank account Details:

Name: Oil India Limited

Bank: State Bank of India

Branch: Duliajan

Account Number: 10494832599

Account Type: Current

IFSC Code: SBIN0002053

OR

Submission of Bid Security/Performance Security, as applicable, in the form of Electronic bank Guarantee (e-BG) is also acceptable:

Sl. No.	Bank name	Sl. No.	Bank name
1	AU Small Finance Bank	12	IDFC First Bank
2	Axis Bank	13	Indian Bank
3	Bank of Baroda	14	Indian Overseas Bank
4	Bank of India	15	IndusInd Bank
5	Canara Bank	16	Karur Vysya Bank
6	City Union Bank	17	Kotak Mahindra Bank
7	Federal Bank	18	Punjab National Bank
8	HDFC Bank	19	RBL Bank
9	HSBC Bank	20	State Bank of India
10	ICICI Bank	21	South Indian Bank
11	IDBI Bank	22	Yes Bank

Beneficiary details for issue of e-BG are:

Sl. No.	Particulars	Details
1	Name	Oil India Limited
2	PAN	AAACO2352C
3	Date of Incorporation	18-02-1959
4	Email ID	partho.nath@oilindia.in
5	Mobile No.	7896482473
6	Local Address	Materials Department, Oil India Limited, Duliajan - 786602
7	Registered Address	Duliaian, Dibrugarh, Assam-786602

The e-BG submitted as Bid Security is normally to remain valid for a period of 45 (forty-five) days beyond the bid validity period.

The following categories of sellers shall, however, be exempted from furnishing Bid Security:

(a) Micro and Small Enterprises (MSEs) who are holding valid Udyam

Registration and are manufacturer of the offered Product and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME and also through supporting document uploaded during bidding process.

(b) Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), holding valid Startup Recognition Certificate which is to be uploaded while bidding and claiming EMD exemption. Bidder to ensure that turnover for any of the financial years has not exceeded beyond limits prescribed in the certificate / Start Up scheme of DPIIT.

(iv) **Performance Security:**

The successful bidder shall submit Performance Security as given below:

The successful bidder shall submit Performance Security @ 5% of PO/Contract Order value within 30 days of receipt of the formal purchase order/contract order failing which OIL reserves the right to cancel the order and forfeit the Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in the following form:

A Bank Guarantee in the prescribed OIL's format valid for 03 (three) months beyond the date of completion of all contractual obligations of the supplier, including warranty / guarantee / defect liability period (if any).

The validity requirement of Performance Security is assuming dispatch within stipulated delivery period and conformation to all terms and conditions of order. In case of any delay in dispatch or non-confirmation to all terms and conditions of order, validity of the Performance Security is to be extended suitably as advised by OIL.

PBG can also be submitted through online mode in OIL's bank details as provided above and in form of e-BG as per details provided above.

However, PBG will be applicable only if value of Purchase Order exceeds ₹ 10 (ten) Lakhs.

(v) The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

(vi) Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

(vii) All the Bids must be Digitally Signed using "Class 3" digital certificate with Organisation's name (*e-commerce application*) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3 with Organisation's Name" digital certificate, will be rejected.

(viii) Technical RFx Response folder is meant for Technical bid only. Therefore,

no price should be given in Technical RFX Response folder, otherwise the offer will be rejected. Similarly, no technical bid documents should be submitted in the Priced Bid folder.

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

(x) A bid shall be rejected straightway if it does not conform to any one of the following clauses:

(a) Validity of bid shorter than the validity indicated in the Tender.

(b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.

(c) Bid Security with (i) Validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.

(d) In case the Party refuses to sign the Integrity Pact.

(e) Annual Turnover of a bidder lower than the Annual turnover mentioned in the Tender.

2.0 BID EVALUATION CRITERIA (BEC):

The bids conforming to the terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria as well as verification of original of any or all documents/ documentary evidence pertaining to BRC, will be considered for further evaluation as per the Bid Evaluation Criteria given below. The original Bid Closing Date shall be considered by OIL for evaluation of BRC criteria even in case of any extension of the original Bid Closing Date.

A) TECHNICAL:

(i) The manufactured product should be strictly as per OIL’s tender specification.

(ii) Bids shall be evaluated strictly as per NIT specifications, terms, and conditions.

B) COMMERCIAL:

(i) To evaluate the inter-se-ranking of the offers, bids shall be evaluated on the basis of FOR Duliajan value including applicable GST.

(ii) To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in to must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

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

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PRICE SCHEDULE FOR TENDER NO. SSI8124P25

Item No.	Item Description	Quantity & UOM	Delivery Location	HSN Code	Basic Material Value (in Rs)	GST Rate (%)	Packing & Forwarding Charges if any	Freight charges up to destination if any	GST on freight charges	Insurance charges, if any	GST on Insurance charges	Other charges (if any)	Total F.O.R. Destination Price including taxes. (in Rs)
10	Portland Pozzolana Cement	3,50,000 BAGS	Duliajan, Assam										
20	Portland Pozzolana Cement	50,000 BAGS	Moran, Assam										

Notes:

- a) Bidders should fill up, sign and upload the price breakup of both the items as per “Annexure BB” under “Notes & Attachments” > “Attachments” only. The filled-up price breakup of all the items should not be uploaded in the Technical Attachment folder.
- b) Bidders may include additional rows and columns in this document to show the prices quoted by them. The bids will be evaluated as per the enclosed Annexure – BB. While submitting the offers bidders are requested to refer to the enclosed Annexure – BB (Price Bid Format and Evaluation Criteria).
- c) In the event of computational error between unit price and total price, unit price shall prevail and adopted for evaluation. Similarly, in the event of discrepancy between words and quoted figure, words will prevail.
- d) The bids shall be evaluated on the basis of freight, insurance, taxes and other relevant costs as quoted by the bidders. Accordingly, separate purchase orders shall be awarded to bidders on all-inclusive FOR Destination basis for Line Item 10 and 20 respectively. Bidders to take note of the same and quote accordingly.
- e) Taxes, if any, should be quoted separately. If taxes are not shown separately, the offer will be considered to be inclusive of all taxes, duties etc. and will be binding on the bidder.
- f) Comparison will be done on the total FOR Destination Price for Line Item 10 and 20 respectively including taxes.
- g) Prices should be quoted in INR only.

ANNEXURE – L

DOCUMENT VERIFICATION CLAUSE

Oil India Limited (OIL) has engaged the following 17 (Seventeen) Independent Inspection Agencies for a period of 04 (four) years with effect from 11.06.2024 to verify and certify of various documents required against BEC/BRC of the tender:

- i. M/s. Dr. Amin Controllers Privat Limited
- ii. M/s. TUV India Private Limited
- iii. M/s. Conformity India International Pvt. Ltd.
- iv. M/s. Ravi Energic Pvt. Ltd.
- v. M/s. SGS India. Pvt. Ltd
- vi. M/s. Assure Quality Management Certification Services Pvt. Ltd.
- vii. M/S.IRCLASS System and Solutions Pvt. Ltd
- viii. M/s. TÜV Rheinland (India) Pvt. Ltd.
- ix. M/s. Gulf Lloyd Industrial Services(I) Pvt. Ltd
- x. M/s. Baltic Testing India Pvt.Ltd.
- xi. M/s. Sanmarg Engineering Validation & Assesment Pvt.Ltd.
- xii. M/s. Meenar Global Consultants LLP
- xiii. M/s. Rites Limited
- xiv. M/s. Bureau Veritas(India) Pvt.Ltd.
- xv. M/s. TUV SUD South Asia Pvt.Ltd.
- xvi. M/s. Adornment Engineers India Pvt. Ltd.
- xvii. M/s. TCRC Inspections Pvt.Ltd.

2.0 The Bidders have to get verified and certified the various documents required against BEC/BRC of the tender by anyone of the above Independent Inspection Agencies and submit the duly certified Inspection Certificate by the Inspection Agencies along with the Technical Bid of the Tender. All Charges of the Third-party Independent Inspection Agencies towards verification of bidder's documents and certification thereof shall be borne by the respective bidders and Payments on account of above inspection, verification and certification shall be made directly by the Bidder to the Inspection Agency(s). OIL will not be responsible for any payment dispute between Bidders and Third Party Inspection Agencies.

3.0 As mentioned above, Bidder(s) have to submit the verified documents along with the Technical Bids. Bid submitted with un-verified supporting documents shall not be normally considered. However, in case a bidder submits its bid alongwith 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 to submit the duly verified copies/verification certificate within seven (7) days of actual bid opening. Company will neither send any reminder nor seek any

clarification in this regard from such bidders, and the bid will be rejected outright if the bidder fails to submit the verified copies/verification certificate within seven (7) days of actual bid opening at its own risk and responsibility. If a bidder does not submit the undertaking towards submission of third party certification within 7 days from date of Bid Closing date, but certified document reaches us within the cut-off date of above seven (7) days, then such bids shall be considered.

4. The methodology of inspection/ verification of documents followed by the agencies is broadly as under but not limited to :

(a) Oil India Limited will incorporate a relevant clause in the tender along with the list of empanelled inspection agencies where document verification pertaining to BEC/BRC of the tender is required. The prospective bidder will contact any of the empanelled inspection agencies against such tender. When prospective bidders approach any of the OIL's empanelled Inspection Agency, the agency will ask for the tender document and should go through the Tender Document, especially the requirements of BEC/BRC and list the documents to be verified. The inspection Agency 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**. A copy of the Inspection Certificate shall be directly sent to the Concerned Tendering officer of OIL INDIA LIMITED, mentioned in the respective tender.

(b) Verification of documents are normally categorised as under:

➤ **General Requirement:**

- Check Bidder's PAN Card
- Check Bidder's GST Certificate
- Check ITR of company – last three years (minimum)
- Check Bidder's Certificate of Incorporation – Domestic Bidder.

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

- Joint Ventures Agreements – To Double-check with JV Partners
- Consortium Agreements – To Double-check with Consortium Partners
- Holding/ Parent/Subsidiary Company – To check the notarized Share Holding pattern

➤ **Technical Criteria**

- Experience Proof –To check Original Work Order as per BEC /criteria
- To check Company Name
- To check Similar Work Definition against Work Order, Scope of work (JV

or Consortium too)

- To check the Execution period
- To Check the Completion Certificates – Letter of Appreciations of proper Execution
- Reference contact verification and true copy verification
- Match Original Work Order/Contract Copy with Soft Copies or notarized scan copies

➤ **Financial Criteria**

- Check Audited Balance Sheet – Turnover as per BEC along with the bidder's compliance with respect to the following clause:

Considering the time required for preparation of Financial Statements, if the last date of the preceding financial / accounting year falls within the preceding six months 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 affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year _____ (as the case may be) has actually not been audited as on the Original bid closing date as per format'.

- Check Net-Worth – as per BEC
- Check Notarization validity
- Check original audited Balance Sheet with scan copies.
- To check the Line of Credit, if incorporated in the tender.

E-MAIL IDS OF THIRD PARTY INSPECTION AGENCIES FOR DOCUMENT VERIFICATION:

SL.NO	NAME OF INDEPENDENT INSPECTION AGENCY	CONTACT E-MAIL ID
1.	M/s. Dr. Amin Controllers Privat Limited	rkjain@rcaindia.net; pradeep.mathur@rcaindia.net info@rcaindia.net
2.	M/s. TUV India Private Limited	noida@tuv-nord.com; mumbai@tuv-nord.com salim@tuv-nord.com
3.	M/s. Conformity India International Pvt. Ltd.	mktg@ciindia.in
4.	M/s. Ravi Energic Pvt. Ltd.	baroda@ravienergic.com tapia@ravienergic.com
5.	M/s. SGS India. Pvt. Ltd	dhaval.vora@sgs.com sgs.india@sgs.com
6.	M/s. Assure Quality Management Certification Services Pvt. Ltd.	aqmes@aqmes.com
7.	M/S.IRCLASS System and Solutions Pvt. Ltd	Industrial_services@irclass.org bhavesh.satam@irclass.org
8.	M/s. TUV Rheinland (India) Pvt. Ltd	shailesh.deotale@ind.tuv.com Kaushal.gohil@ind.tuv.com info@ind.tuv.com ravi.kumar@ind.tuv.com
9.	M/s. Gulf Lloyd Industrial Services(I) Pvt. Ltd	contact@gulflloyds.com inspection@gulflloyds.com
10.	M/s. Baltic Testing India Pvt.Ltd.	office@balticcontrolindia.com
11.	M/s. Sanmarg Engineering Validation & Assesment Pvt.Ltd.	Amrita@sanmargeva.com
12.	M/s. Meenar Global Consultants LLP	sales@mgcllp.in
13.	M/s. Rites Limited	nrinspn@rites.com info@rites.com sbn.insp@rites.com
14.	M/s. Bureau Veritas(India) Pvt.Ltd.	Bvindia.corporate@bureauveritas.com
15.	M/s. TUV SUD South Asia Pvt.Ltd.	Hemanta.chavan@tuvsud.com Jayashree.rane@tuvsud.com
16.	M/s. Adornment Engineers India Pvt. Ltd.	jks@adornmentengineers.com
17.	M/s. TCRC Inspections Pvt.Ltd.	admin@tcrcinspections.com ashismallick@tcrcgroup.com tenders@tcrcgroup.co
