

OIL INDIA LIMITED  
(A Govt. of India Enterprise)  
P.O. Duliajan-786602, Assam  
Fax No. 91-374-2800533, E-mail:material@oilindia.in

**Tender No. & Date : SSG6795L22/02 20.04.2021**

Bid Security Amount : INR 0.00 OR USD 0.00  
(or equivalent Amount in any currency)

**Bidding Type : Single Bid (Composite Bid)**

Bid Closing On : 15.09.2021 at 13:00 hrs. (IST)  
Bid Opening On : 15.09.2021 at 13:00 hrs. (IST)

Performance Guarantee : Not Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 22800458	<p><b><u>SPARES FOR GAS COMPRESSORS - ATLAS COPCO</u></b> L.P. BOOSTER COMPRESSORS MODEL FB-565A CAP :5400 NM3/HR PR. RANGE : 1.5 TO 17.5 KG/CM2, CYLINDER BORE &amp; STROKE - 546 MM &amp; 343 MM X 127 MM</p> <p>GAS LIFT COMPRESSORS MODEL FE-565A, CAP : 3200 NM3/HR PR. RANGE 14 TO 100 KG/ SQ.CM, CYLINDER BORE &amp; STROKE - 190.5 MM &amp; 120.65 MM X 127 MM</p> <p>GAS STORAGE COMPRESSORS MODEL FE-565A, CAP 2800 NM3/HR PR RANGE - 8.5 TO 300 KG/ SQCM CYLINDER BORE &amp; STROKE -241.3 MM, 146 MM AND 89 MM X 127 MM</p> <p>GROUP : L I N E R 3.5" Liner Part No. 1-031776 (9-031776)</p>	2	NO
<b>20</b> 22800516	<p>Liner, 21.5" Part No. 1-029304</p>	1	NO
<b>40</b> 22800959	<p>GROUP : PISTON &amp; RING Piston Assembly 4.75" Atlas Copco Gas Compressor consisting of 95 series piston configuration as follows :</p> <p>a) 1 No. Piston 4.75, Part No. 2-102985 b) 1 No. Rod Piston 2.25" X 48.68", Part No. 2-102092 c) 1 No. Nut Piston 1.75 - 12N - 3B, Part No. 6-464245 d) 1 No. Setscrew 0.25"/ 0.50", Part No. 5-PS-16 e) 5 Nos. Ring Rider, Part No. 2036-100067 f) 1 No. Nut XHD, Part No. 10-024599 Part No. 71001</p>	1	SET
<b>70</b> 22800904	<p>Piston Assy. 21.5",Assembled condition GE Gemini(Atlas-Copco) Gas Comp. consisting of :</p> <p>a) Piston Half HE, Pt.No. 1-103643 b) Piston Half CE, Pt.No. 1-103683</p>	1	SET

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Item No./ Mat. Code	Material Description	Quantity	UOM
	c) Piston Rod, Pt.No. 4-102093 d) Piston Nut, Pt.No. 9-464245 e) Bushing HE, Pt.No. 4-103418 f) Bushing CE, Pt.No. 4-103417 g) Set Screw 1/4 x 1/2, Pt.No. 5-PS-16 h) Crosshead Nut, Pt.No. 10-024599 i) 2-nos.Conical Rider ring CA-TFE Pt.no. 2093-100088  Part No. 1586463 of HOERBIGER INDIA PVT. LTD. Part No. 1856463 of HOERBIGER INDIA PVT. LTD.		
<b>50</b> 22801155	GROUP : ROD & PACKING Rings & Springs  Part No. 10-PS-4288 Part No. 10-PS-4288W	30	NO
<b>90</b> 22801122	Ring & Spring TFE/CI(Old Part No.40-PS-6058)  Part No. 10-PS-6058 Part No. 2877543 of HOERBIGER INDIA PVT. LTD. Part No. 70441 of ARECO CONSULTING & ENGINEERING AG	200	NO
<b>100</b> 22801177	Rings & Springs (G.S. - 3rd Stg.)  Part No. 10-PS-3224 Part No. 10-PS-3224W Part No. 10-PS-3224X	80	NO
<b>60</b> 22803378	GROUP : FRAME LUBRICATION Element Filter Pt. No. KFL G-4268  Part No. (11-PS-2203) Part No. P167425 of DONALDSON INDIA FILTER SYSTEMS PVT. Part No. PT 707HD of BALDWIN ENGINEERING CONCERN ,	50	NO
<b>80</b> 22803642	GROUP : CYLINDER LUBRICATION Lubricator Pumping Unit  Part No. 11-PS-5864(100PS5832)	10	NO
	SPARES FOR GAS COMPRESSORS - ATLAS COPCO APPLICATION : I) L.P. BOOSTER : A II) GAS LIFT : B III) GAS STORAGE : C <b>A. L.P. BOOSTER COMPRESSOR</b> COMPRESSOR, L.P. BOOSTER, ATLAS COPCO, FRAME FE 550-4, NO. OF CYL. - 1ST STAGE, 2 & 2ND STG. = 2, CYL. SERIES 89, STROKE 5.0", CYL. SIZE : 1ST STG. : 16.0" AND 2ND STAGE : 10.5", ADDED CLEARANCE : CUIN/CYL. 1ST : 61.75 & 2ND : 0.0, ROD SIZE : 2.0", CAPACITY AT 960 RPM : 5300 NM3/ HR., SUCTION/DISH. PRESSURE : 1.5/17.5 KG/SQ.CM., COMPRESSOR VALVES : HOERBIGER PLATE : PEEK, ENGINE : WAUKESHA L-7042G, IGNITION SYSTEM :ALTRONIC - III SHIELDED, COOLER : AIR-X-CHANGER. MAKE : ENERGY INDUSTRIES, U.S.A. <b>B. GAS LIFT COMPRESSORS :</b>		

Tender No. &amp; Date : SSG6795L22/02

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Item No./ Mat. Code	Material Description	Quantity	UOM
<b>30</b> 22821622	<p>COMPRESSOR, GAS LIFT, ATLAS COPCO, FRAME FE550-2 NO. OF CYL. : 1ST STAGE = 1 &amp; 2ND STAGE = 1, CYLINDER SERIES : 89, STROKE : 5.0", CYLINDER SIZE : 1ST STG. 7.5" AND 2ND STG. = 4.75", ROD SIZE : 2.0", CAPACITY AT 9.00 RPM = 3200 NM3/HR. SUCTION/DISH. PRESSURE = 14.0/100.0 KG/SQ.CM, COMPRESSOR VALVES : HOERBIGGER PLATE - PEEK, ENGINE : WAUKESHA L5108, IGNITION SYSTEM : ALTRONIC - III, COOLER: AIR-X-CHANGER, MODEL 60 F3</p> <p><b>C. GAS STORAGE COMPRESSORS</b></p> <p>COMPRESSOR, GAS STORAGE, ATLAS COPCO, FRAME : FE-550-44 NO. OF CYLINDER : 1ST STAGE = 1 2ND STAGE = 1 3RD STAGE = 1 4TH STAGE = 1 CYLINDER SERIES = 89, ROD SIZE : 2.0", CAPACITY AT 960 RPM = 3000 NM3/HR. CYLINDER SIZE &amp; CLEARANCE IN CU IN/CYL. : 1ST STAGE : 9.0"/12.66 2ND STAGE : 5.75"/0 3RD STAGE : 4.25"/17.19 4TH STAGE : 3.00"/0 SUCTION/DISH PRESSURE : 8.5/350 KG/SQ.CM COMPRESSOR VALVES : HOERBIGGER PLATE TYPE, PEEK ENGINE : WAUKESHA L5790G IGNITION SYSTEM : ALTRONIC-III SHIELDED COOLER : AIR-X-CHANGER, MODEL : 60-FS</p> <p>GROUP : LINER GROUP</p> <p>Liner 9.0", applicable for C</p> <p>Part No. 2-031511 Part No. 2050240 of HOERBIGER INDIA PVT. LTD.</p>	1	NO
<b>110</b> 22821917	<p>GROUP : PISTON AND RING GROUP</p> <p>Ring, Piston 16", applicable for A</p> <p>Part No. 2081-100000</p>	6	NO

**Standard Notes: 1.0 CATEGORY OF VENDOR:**

The bid should be from Original Equipment manufacturer (OEM). However, the bid(s) from authorised distributor(s) / authorised dealer(s) / authorised supply house(s) can also be considered, provided such bid(s) is/are accompanied with back-up authority letter (valid at the time of bidding) from the manufacturer authorising them to market their product(s).

The bidder has to explicitly indicate their category (as applicable) pertaining to tendered item(s) in their offer/quotation as listed below:

- (i) Manufacturer of tendered item(s)
- (ii) Authorised Distributor of OEM
- (iii) Authorised Dealer of OEM
- (iv) Authorised supply houses of OEM

If the bidder(s) is/are non-manufacturer of tendered item(s), then quotation(s)/bid(s) must be accompanied by back-up authority letter (valid at the time of bidding) from the manufacturer. OIL INDIA LIMITED reserves the right to reject bid(s) / offer(s) without back up authority letter on exclusive basis from manufacturer.

2.0 The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty against materials value of

INR 1.00 Lakh and above & concessional IGST during import will be applicable. Indigenous bidder shall be eligible for concessional rate of GST (for invoice valuing INR 1.00 Lakh and above) against Essentiality Certificate wherever applicable, as per Notification No.3/2017 - Integrated/ Central Tax (Rate) dated 28th June, 2017. However, Indian bidders are requested to quote actual rate of GST with HSN Code.

3.0 Bidders are required to quote with **minimum validity of 90 days** from the Bid Closing Date as per NIT requirement. BIDS with lesser validity shall be rejected.

4.0 Bidders have to indicate the **minimum FOB / FCA charges** in case of partial order for reduced quantity/items. In case this is not indicated specifically, the charges quoted would be prorated calculated and the same will be binding on the bidder.

5.0 Bidders are required to mention the weight of each item individually.

6.0 Please mention clearly in your quotation the Net. Weight, Gross Weight & Volume, Indian Agent's Name and its Commission, Payment Terms, Ocean Freight/Air Freight Charges, Port of Loading, Delivery period, Country of origin with manufacturer's name, etc.

7.0 Bidders to take note of clause no.10.1.3 which has been added in Section-C, special terms & conditions for Indian bidders of General Terms and Conditions for Global Tender (MM/ GLOBAL/01/2005-July2012) regarding transportation of materials.

8.0 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 Enterprises. The existing enterprises registered under EM-Part-II or UAM till 30th June, 2020 shall continue to be valid only for a period up to the 31st day of March, 2021.

The bidder claiming as MSE status (MSE-General, MSE-SC/ST, MSE -Woman) against this tender has to submit following documents for availing the benefits applicable to MSEs:

i. **Udyam Registration No. with Udyam Registration certificate**

**OR**

ii. **Proof of registration with District Industry Centres or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or Udyog Adhar registration or registration with any other body specified by Ministry of MSME.**

**Note:** In case bidding MSE is owned by Schedule Caste or Schedule Tribe 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.

9.0 For availing benefits under Public Procurement Policy (Purchase preference), the interested MSE Bidders must ensure that they are the manufacturers of tendered item(s) and registered with the appropriate authority (as mentioned above) for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender; seeking clarification/ confirmation as to whether their registered item is eligible for EMD exemption or not. Late communications in this regard and request for bid closing date extension on that plea shall not be entertained by Company.

10. Oil reserve the right to convert the order from FOB Port of export to C& F order, their nominated freight forwarder should provide Delivery Order under Single window facility having office of local agent in India at Kolkata and offer 14 days free detention time of container(s) at

discharging port.

11.0 Bidder should confirm in their quotation that in case of C&F order, their nominated freight forwarder should provide Delivery Order under Single window facility having office of local agent in India at Kolkata and offer 14 days free detention time of container(s) at discharging port.

12.0 All foreign bidder(s) should note that a new clause on shipment of the goods by sea from port of export to the Indian port (i.e. Kolkata port unless otherwise specified) has been included in the tender through an addendum to "General Terms and Conditions for Global Tender" (MM/GLOBAL/01/2005). The addendum is also available in OIL's Website ([www.oil-india.com](http://www.oil-india.com)). Bidder(s) is/are requested to take note of the same and to submit their offer(s) accordingly.

13.0 The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the Amendment dated 06.08.2018 has been issued in this regard which is uploaded in OIL Website. Bidders to note the changes made to "The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" and to submit their offers complying with the same.

14.0 In view of implementation of GST w.e.f. 01.07.2017, The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the Addendum dated 21.08.2017 has been issued in this regard which is uploaded in OIL Website. Bidders to note the changes made to "The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" and to submit their offers complying with the same.

**15.0 FURNISHING FRAUDULENT INFORMATION/ DOCUMENT:** If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security shall be forfeited and the party will be debarred for a period of 3(three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced.

16.0 The tender will be governed by "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders) including Amendment and Addendum.

17.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidder's risk and may result in the rejection of its offer without seeking any clarifications.

18.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. As part of the new system, the intending bidder must have Encryption Certificate along with Digital Signature Certificate (DSC) of Class III [Organization]. The date for implementation of new system is 12th April 2017 and the requirement of the new DSC will be applicable for the tenders floated on 12th April 2017 onwards. All our current and prospective esteemed bidders are therefore requested to acquire Class III DSC [Organization] along with Encryption Certificate issued by any of the Licensed Certifying Authorities (CA) operating under Controller of Certifying Authorities (CCA) of India as per Indian IT Act 2000. Guideline for getting Digital Signature and other related information are available on the e-tender website [www.oilindia.com](http://www.oilindia.com). The bid signed using any other digital certificate or digital certificate without organization name of the bidder, will be liable for rejection.

19.0 Encryption certificate is mandatorily required for submission of bid. In case bidder created response using one certificate (using encryption key) and bidder subsequently changes the digital signature certificate then the old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of his response. Once decryption is done, the bidder may use his new DSC certificate for uploading and submission of his offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of DSC certificate, Oil India Limited is not responsible.

20.0 For convenience of the qualified Bidders and to improve transparency, the rates/cost 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 from 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 upto seven days from the date of Price-Bid opening of the e-tender.

21.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.

22.0 Please refer to the "New Vendor Manual (effective 12.04.2017)" available in the login Page of the OIL's E-tender Portal.

23.0 Bidders to take special note of the following conditions:

- a) Bidders without having 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) Against Bid Security/EMD/Performance Bank Guarantee - Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.
- d) OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. All the bidders are requested to go through the uploaded document named "Guidelines & Instruction to bidders-MM-Global GTC" before uploading their bid.

**24.0 APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:** Banning Policy dated 6th January, 2017 as uploaded in OIL's website 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. Applicability of the policy shall include but not limited to the following in addition to other actions like invoking bid security/performance security/cancellation of order etc. as deemed fit and as mentioned elsewhere in the tender:

- a) Backing out by bidder within bid validity
- b) Backing out by successful bidder after issue of LOA/ Order/ Contract
- c) Non/ Poor performance and order/contract execution default.

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.

25. 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 addition to uploading in e-tender portal) in sealed envelope super scribed with Tender no. and Due date to The CGM Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before 13:00 Hrs (IST) on the Bid Closing Date mentioned in the Tender.

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

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

26. As per clause 12.0 of General Terms & Conditions for Global Tender (MM/GLOBAL/01/2005) the Documents to be submitted are as below (Page 30 of 89):

**"12.0 DOCUMENTATION:**

12.1 Eight (8) copies of invoices, six (6) copies of BL/AWB and Four (4) copies of certificate of origin will be required to be furnished.

12.2 The Seller shall negotiate the documents through their Bank at its earliest convenience. However, in case of shipment from the ports of nearby countries (e.g., Singapore), the successful Bidder shall negotiate the documents within 7 days of shipment.

12.3 Seller shall also ensure that the shipping documents are received by OIL's Kolkata office 7 days (3 days in case of shipment from nearby countries/ports like Singapore) prior to the listed arrival of the vessel at Kolkata port. In case of air-freighted consignments, documents should be received within 7 days from the date of despatch. If the documents are not made available as requested it will not be possible for OIL to clear the consignments through Customs at the discharging port in time and the same will accrue demurrage. Expenses incurred by OIL due to late submission of documents would be recoverable fully from the successful Bidder or their Indian agent.

12.4 In case of imported items, the Seller shall submit "**Certificate of Origin**" issued only by "Chamber of Commerce" along with the shipping documents."

**27. (i) Note to Foreign bidders:**

In accordance with Income Tax Act, 1961, please submit below documents within 15 days from the date of issue of Purchase order. The documents are required to be furnished by OIL to Income Tax Department for complying with the requirements for making remittances to non-residents as per Income Tax Act, 1961 (as amended from time to time):

- (a) Tax Residency Certificate (TRC)
- (b) Form No. 10F (Annexure - 1)
- (c) No Business Connection or Permanent Establishment Certificate (Annexure - 2).

**(ii) Note to Indian bidders:**

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 (1H) 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 stating 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 (1H) of income tax Act, 1961.

28.0 The **Integrity Pact** is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII of the tender document. This Integrity Pact proforma has been duly signed by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed by the bidder shall be rejected straightway. The name of the OIL's independent external monitor is at present:

- i) Shri Sutanu Behuria, IAS (Retd.),  
E-mail: sutanu2911@gmail.com
- ii) Shri Om Prakash Singh, IPS (Retd.),  
Former DGP, Uttar Pradesh,  
E-mail: Ops2020@rediffmail.com
- iii) Shri Rudhra Gangadharan, IAS (Retd.),  
Ex-Secretary, Ministry of Agriculture,  
E-mail id: rudhra.gangadharan@gmail.com

**Special Notes :**

**Annexure-K**

Format of undertaking by Bidders towards submission of authentic information/documents  
(To be typed on the letter head of the bidder)

Ref. No \_\_\_\_\_ Date \_\_\_\_\_

Sub: Undertaking of authenticity of information/documents submitted  
Ref: Your tender No. \_\_\_\_\_ Dated \_\_\_\_\_

To,  
The HOD-Materials  
Materials Deptt,  
OIL, Duliajan

Sir,

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the



above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

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**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	103035	COMPRESSOR PRODUCTS INTERNATIONAL	TEXAS
2	103429	PROSIND CONSULTING & ENGINEERING	DANDENONG
3	103557	BAKER HUGHES, GE	Florence
4	201433	SIDDHARTHA ENGINEERING AND SALES	KOLKATA
5	203303	HOERBIGER INDIA PVT. LTD.	PUNE
6	207935	TRIVENI TURBINE LIMITED	MUMBAI
7	207936	GE OIL & GAS	NEW DELHI
8	211340	SAVAIR ENERGY LIMITED	NAVI MUMBAI