



**OIL INDIA LIMITED**  
**(A Govt. of India Enterprise)**  
**P.O. Duliajan – 786602, Assam**

Telephone No. (91-374) 2808705

Fax No: (91-374) 2800533

Email: tushar\_dutta@oilindia.in; erp\_mm@oilindia.in

Tender No. & Date	:	<b>SDG1853P20/08 dated: 02.07.2019</b>
Tender Fee	:	<b>NOT APPLICABLE</b>
Bid Security Amount	:	<b>INR 37,000.00 OR USD 530.00</b>
Bidding Type	:	<b>SINGLE STAGE COMPOSITE BID SYSTEM</b>
Bid Closing on	:	<b>22.08.2019 (at 11.00 Hrs. IST)</b>
Bid Opening on	:	<b>22.08.2019 (at 14.00 Hrs. IST)</b>
Bid Validity	:	<b>Bid should be valid for 90 days from bid closing date.</b>
Bid Bond Validity	:	<b>Bid Bond Should be valid up to 29.02.2020</b>
Performance Guarantee	:	<b>Applicable @ 10% of Order value</b>
Integrity Pact	:	<b>Not Applicable</b>
List of Annexures Applicable	:	Annexure-I-Specification and various notes to bidders Annexure- II- Bid evaluation & Rejection Criteria Annexure- III - Check List (Commercial & Technical) Annexure-IV - Certificate of Annual Turnover & Net Worth Annexure-V – Technical Evaluation Matrix (Technical specifications) Annexure – VI - Technical Evaluation Matrix (BEC/BRC)  Format-A-No Deviation Confirmation  Annexure K- Format of undertaking by Bidders towards submission of authentic Information/documents

**AA:: SPECIFICATION& QUANTITY OF THE ITEMS TO BE PROCURED**

Item no	Material Description	Quantity
10	<p><b><u>TOOL BOX WITH TOOLS:</u></b></p> <p>A) THE TOOL BOX SHOULD CONFIRM TO THE FOLLOWING:</p> <ul style="list-style-type: none"> <li>• MADE OF SPECIAL ZINC PLATED SHEET STEEL FOR HEAVY EVERYDAY USE.</li> <li>• OPTIMUM CORROSION PROTECTION.</li> <li>• SPRAY WATER PROTECTED.</li> <li>• MANUFACTURED IN PRESSURE JOINTING TECHNIQUE.</li> <li>• GAURANTEE HIGH STURDINESS.</li> <li>• ROBUST METAL FITTING AND PROTECTED HINGES.</li> <li>• STOPPER TO HOLD THE LID OPEN AND WIDE CARRYING HANDLE.</li> <li>• MAXIMUM LOADING CAPACITY 150KG.</li> <li>• LOCKABLE THROUGH PADLOCK.</li> <li>• REMOVABLE TRAY FOR SMALL PARTS.</li> </ul> <p>SIZE:- 320 X 698 X 387mm.</p> <p>B) EACH TOOL BOX SET MUST CONSIST OF THE FOLLOWING ITEMS (SERIAL. NO. 1 TO 13).</p> <p>•••••••• LIST OF TOOLS ••••••••</p> <p><b>1. SINGLE ENDED OPEN JAW SPANNER (METRIC) - 01 (ONE) SET</b>            SINGLE ENDED OPEN JAW SPANNER SET: CAREFULLY FORGED AND PROFESSIONALLY MACHINED, MADE FROM CHROME VANADIUM STEEL.</p> <p>SIZE:- 46MM X 380MM.            SIZE:- 50MM X 413MM.</p> <p><b>2. HEAVY DUTY OPEN END SLOGGING SPANNER (METRIC)-01(ONE) SET.</b>            HEAVY DUTY OPEN END SLOGGING SPANNER FOR VERY HEAVY DUTY WORK MADE OF CHROME VANADIUM STEEL.</p> <p>SIZE:- 32MM X 196MM LENGTH.            SIZE:- 55MM X 310MM LENGTH.            SIZE:- 60MM X 321MM LENGTH            SIZE:- 70MM X 370MM LENGTH.            SIZE:- 95MM X 456MM LENGTH.</p> <p><b>3. HEAVY DUTY SLOGGING RING SPANNER (METRIC)-01(ONE)SET</b>            HEAVY DUTY SLOGGING RING SPANNER FOR VERY HEAVY DUTY WORKMADE OF CHROME VANADIUM STEEL FOR VERY HEAVY DUTY WORK. (MM)</p> <p>SIZE:- 46MM X 240MM LENGTH.            SIZE:- 60MM X 270MM LENGTH.            SIZE:- 75MM X 325MM LENGTH.</p> <p><b>4. HEAVY DUTY SLOGGING RING SPANNER (INCH)-01(ONE) SET</b>            HEAVY DUTY SLOGGING RING SPANNER FOR VERY HEAVY DUTY WORKMADE OF CHROME VANADIUM STEEL. (INCH) A/F.</p> <p>SIZE:- 1.1/8" X 180MM LENGTH.            SIZE:- 1.1/4" X 190MM LENGTH.</p>	8 Nos.

SIZE:- 1.1/2" X 205MM LENGTH.

**5. 1" SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKETS (METRIC)-01(ONE)SET**  
1" SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKETS:  
NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROTYCALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTION. THIS SOCKETS ARE MADE OF CHROME VANADIUM STEEL. (MM).

SIZE:- 36MM X 70MM LENGTH.  
SIZE:- 41MM X 70MM LENGTH .  
SIZE:- 46MM X 75MM LENGTH.  
SIZE:- 50MM X 75MM LENGTH.  
SIZE:- 55MM X 80MM LENGTH.  
SIZE:- 75MM X 95MM LENGTH.

**6. 1" SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKET (INCH)-01(ONE) SET**  
1" SQUARE DRIVE HEAVY DUTY BI-HEXAGONAL UD PROFIL SOCKETS: NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROTYCALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTIO. THIS SOCKETS ARE MADE OF CHROME VANADIUM STEEL. (INCH)A/F.

SIZE:- 1.1/2" X 70MM LENGTH.  
SIZE:- 1.5/8" X 70MM LENGTH.  
SIZE:- 1.3/16" X 75MM LENGTH.  
SIZE:- 1.7/8" X 75MM LENGTH .

**7. 3/4" HEXAGONAL UD PROFIL SOCKET (METRIC)-01(ONE) SET**  
3/4" HEXAGONAL UD PROFIL SOCKET SET: NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROTYCALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTION. THIS SOCKETS ARE MADE OF CHROME VANADIUM STEEL.

SIZE:- 18MM X 51.5MM LENGTH.  
SIZE:- 24MM X 51.5MM LENGTH.  
SIZE:- 27MM X 54.5MM LENGTH.  
SIZE:- 30mm X 57.5MM LENGTH.

**8. 3/4" HEXAGONAL UD PROFIL SOCKET (INCH)-01(ONE)SET**  
3/4" HEXAGONAL UD PROFIL SOCKET SET NICKEL-PLATED AND MATT CHROME-PLATED TO PREVENT DAZZLE. THE ELECTROTYCALLY APPLIED NICKEL COATING ENSURES CORROSION PROTECTION. THIS SOCKETS ARE MADE OF CHROME VANADIUM STEEL.

SIZE:- 7/8" X 51.5MM LENGTH.  
SIZE:- 15/16" X 51.5MM LENGTH.  
SIZE:- 1" X 51.5MM LENGTH.  
SIZE:- 1.1/16" X 54.5MM LENGTH.  
SIZE:- 1.1/8" X 54.5MM LENGTH.  
SIZE:- 1.1/4" X 57.5MM LENGTH.  
SIZE:- 1.5/16" X 57.5MM LENGTH.

**9. EXTENSION BAR-01(ONE) SET**  
i) 3/4" SQUARE DRIVE EXTENSION BAR FOR HAND OPERATED SOCKETS MADE OF CHROME VANADIUM STEEL.

SIZE :- 3/4" SQ. DRIVE X 400MM

ii) 1" SQUARE DRIVE EXTENSION BAR FOR HAND OPERATED SOCKETS MADE OF CHROME VANADIUM STEEL.

SIZE:- 1" SQ. DRIVE X 200MM LENGTH .

**10. CONVERTER (INCH)-01(ONE) SET.**

i) CONVERTER 3/4" TO 1".

CONVERTERFOR HAND OPERATED SOCKET MADE FROM CHROME VANADIUM STEEL.

SIZE:- 3/4" TO 1" 60 MM LENGTH .

ii) CONVERTER 1/2" TO 3/4".

CONVERTERFOR HAND OPERATED SOCKET MADE FROM CHROME VANADIUM STEEL.

SIZE:- 1/2" TO 3/4" 44 MM LENGTH .

**11. REDUCER (INCH)-01(ONE)SET.**

i) REDUCER 3/4 " TO 1/2"

REDUCERFOR HAND OPERATED SOCKET MADE FROM CHROME VANADIUM STEEL.

SIZE:- 3/4" TO 1/2" 56MM LENGTH.

ii) REDUCER 1" TO 3/4 "

REDUCERFOR HAND OPERATED SOCKET MADE FROM CHROME VANADIUM STEEL.

SIZE:- 1" TO 3/4" TO 75 MM LENGTH.

**12. SQUARE DRIVE UNIVERSAL JOINT**

i) 3/4" SQUARE DRIVE UNIVERSAL JOINT

3/4" SQUARE DRIVE UNIVERSAL JOINT FOR HAND OPERATED SOCKETS MADE OF CHROME PLATED VANADIUM STEEL.

SIZE:- 3/4" SQUARE DRIVE 108MM LENGTH

ii) 1" SQUARE DRIVE UNIVERSAL JOINT

1" SQUARE DRIVE UNIVERSAL JOINT FOR HAND OPERATED SOCKET MADE OF CHROME PLATED VANADIUM STEEL.

SIZE:- 1" SQUARE DRIVE 140MM LENGTH

**13. SQUARE DRIVE SLIDING T-HANDLE (INCH)-01(ONE) SET**

i) 3/4" SQUARE DRIVE SLIDING T-HANDLE MADE OF CHROME VANADIUM STEEL.

SIZE:- 3/4" SQUARE DRIVE LENGTH 500MM WEIGHT NOT MORE THAN 1.161KG.

ii) 1" SQUARE DRIVE SLIDING T-HANDLE MADE OF VANADIUM STEEL.

SIZE:- 1"SQUARE DRIVE LENGTH 700MM WEIGHT NOT MORE THAN 3.96 KG.

**BB:: SPECIAL NOTES TO BIDDERS:**

1. All items shall be brand new, free from all defects and of reputed make as per the specifications, standards and description given in the tender.
2. In case of imported item, certificate of country of origin is to be provided along with the offer.
3. Offer by a bidder shall include all the items in the tender. Offer for only part of the tender items shall not be accepted.
4. The entire tools should be of single make and the manufacturer's product catalogue shall be furnished with the offer. Item specifications, standards or descriptions furnished in the offer shall be supported by the manufacturer's catalogue. Specifications, standards furnished in offer without supporting manufacturer's catalogue shall not be accepted.
5. The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of dispatch/shipment or 12 months from date of receipt items at site whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.

\*\*\*\*\*

**CC:: GENERAL NOTES TO BIDDERS:**

Sl No	Clause description
1.0	<p><b><u>Tender fee is not applicable against this tender.</u></b></p> <p><b>1.</b> 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 <a href="https://etender.srm.oilindia.in/irj/portal">https://etender.srm.oilindia.in/irj/portal</a></p> <p><b>2.</b> Necessary Login ID&amp; 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 &amp; Password and request for bid closing date extension on that plea shall not be entertained by Company.</p> <p><b>3.</b> MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi&amp; Village Industries Commission or Khadi&amp; Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts &amp; Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid</p>

	<p>Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.</p> <p><b>4.</b> For availing benefits under Public Procurement Policy (Purchase preference &amp; EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/ service provider of tendered item(s) and registered with the appropriate authority 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.</p>
2.0	<b>Bid Security/EMD/Performance Bank Guarantee – Must be paid either through online mode or Submission of Bank Guarantee/LC only. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.</b>
3.0	The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement.
4.0	Bid must be submitted online through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
5.0	<p>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 scribing tender no. and due date to The GM 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.</p> <p><b>a) Original Bid Security along with two duplicate copies of Bid Security.</b>  <b>b) Any other documents which have been particularly asked for in this tender for submission.</b></p> <p>The Bank Guarantee issued by bank must be routed through SFMS platform as per following details:</p> <p>a. (i) “MT760/ MT760 COV for issuance of bank guarantee  (ii) MT767/ MT767 COV for amendment of bank guarantee</p> <p>The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code: UTIB0001129. Branch Address: Axis Bank Ltd., DuliajanBranch, Daily Bazar, Jyotinagar, Duliajan, Dist-Dibrugarh, Pin-786602.</p> <p>b. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.</p>
6.0	Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time, failing which the offer shall be rejected.
7.0	The tender is invited under <b>SINGLE STAGE-COMPOSITE BID SYSTEM</b> . The bidder has to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED

BID” 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” shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Bid format / Commercial bid to be uploaded as attachment in the Attachment Tab “Notes and Attachments”.

Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.

Notes and Attachments
Technical attachments

→ **Only Price Details Should Be Uploaded**

→ **All technical bid documents except price details**

**Please do refer “NEW INSTRUCTION TO BIDDER FOR SUBMISSION” for the above two points and also please refer “New Vendor Manual (effective 12.04.2017) ” available in the login Page of the OIL’s E-tender Portal.**



Click here for the New Manual & Instruction

8.0	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 bidders risk and may result in rejection of its offer without seeking any clarifications.
9.0	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.
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 OIL, failing which the offer will be summarily rejected.
11.0	Other terms and conditions of the tender shall be as per “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). However, if any of the Clauses of the Bid Rejection Criteria (BRC) / Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.
12.0	All the Bids must be Digitally Signed using “Class 3” digital certificate (e-commerce application) only 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” digital certificate, will be liable for rejection.
13.0	Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
14.0	Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with

	effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises (MSE) in the tender is furnished vide Amendment to General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly.
15.0	The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment or 12 months from date of successful installation, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.
16.0	Quantity of Individual item may be increased or decrease at the time of final placement of order. The minimum FOB/FCA charges in case of partial order for reduced quantity/enhanced quantity shall have to be indicated by the bidder. In case, this is not indicated specifically, the charges quoted would be pro-rata calculated and the same will be binding on the bidder.
17.0	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
18.0	The Integrity Pact is not applicable against this tender.
19.0	<b>Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.</b>
20.0	<p>Performance Security clause (Clause No. 10.0 of Section-A) of "General Terms &amp; Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the new clause is detailed in the Amendment dated 25.04.2016 issued to MM/GLOBAL/01/2005. <b>Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. Bidders to note the same and to confirm its acceptance in their offers.</b></p> <p>The Bank Guarantee issued by bank must be routed through SFMS platform as per following details:</p> <p>a. (i) "MT760/ MT760 COV for issuance of bank guarantee (ii) MT767/ MT767 COV for amendment of bank guarantee</p> <p>The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code: UTIB0001129. Branch Address: Axis Bank Ltd., DuliajanBranch, Daily Bazar, Jyotinagar, Duliajan, Dist-Dibrugarh, Pin-786602.</p> <p>b. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.</p>
21.0	Bidder to sign and submit completely filled up Technical & Commercial check list and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification failing which their offer will be rejected.
22.0	<b>Payment terms: Refer to "General Terms &amp; Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).</b>
23.0	<b>Liquidated Damage: Refer to "General Terms &amp; Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). The applicable GST on the Liquidated Damage shall have to be borne by the seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable GST.</b>
24.0	<p><b>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 during import will be applicable.</b></p> <p><b>In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC) under Deemed Export, where import content is declared by the bidder for availing Advance Licence for intermediate Supply/Deemed</b></p>



	<p><b>Export benefit on the import content. However, Indian bidders will not be issued Recommendatory Letter. The bidders are requested to check the latest position on the subject on their own and OIL shall not accept any liability, whatsoever, on this account.</b></p> <p><b>Indigenous Supplier shall furnish the invoice to OIL before the despatch for obtaining Essentiality Certificate from DGH towards concessional rate of GST against invoice valuing 10 lakh and above.</b></p> <p><b>Supplier shall arrange to provide all necessary documents to apply for the essentiality certificate on receipt of request from OIL, if any. Further, supplier shall affect dispatch only on receipt of relevant certificates from OIL, failing which all related liabilities shall be to Supplier's account.</b></p>
25.0	<p>Bidders to note that Ministry of Petroleum &amp; Natural Gas, Government of India implemented PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. O-27011/44/2016-ONG-II/FP dtd.25.04.2017. Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable. Policy details are available in APPENDIX-A2.</p>
26.0	<p><b><u>Clauses related to GST</u></b></p> <ol style="list-style-type: none"> <li>1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings: <ol style="list-style-type: none"> <li>(a) GST - means any tax imposed on the supply of goods and/or services under GST Law.</li> <li>(b) Cess – means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.</li> <li>(c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.</li> </ol> </li> <li>2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties &amp; levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/ tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.</li> <li>3. Offers without giving any of the details of the taxes (Including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates &amp; amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.</li> <li>4. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.</li> <li>5. Oil India Ltd. shall declare the value of free issue of materials and services, if any, involved in the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by OIL and used</li> </ol>

	<p>by bidders and the consideration for which is recovered by OIL in the form of reduction in the invoice raised by bidders then OIL will raise GST invoices on such transactions and the same will be reimbursed by bidders.</p> <p>6. <b>When Input tax credit is available for Set Off</b>  Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL.OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders</p> <p><b>When Input tax credit is NOT available for Set Off</b>  Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders</p> <p>7. Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.</p> <p>8. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.</p>
27.0	<p><b>Along with the technical bid, bidders must submit duly filled undertaking as per format provided vide Annexure-K as undertaking towards submission of authentic information/documents.</b></p>
28.0	<p>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 &amp; Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes &amp; 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 &amp; 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 thee-tender.</p>

**BID REJECTION CRITERIA (BRC)**

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

**1. TECHNICAL:**

**1.1** The bidder shall be an Original Equipment Manufacturer (OEM) of the Tendered Item or shall be an authorized dealer / distributor/ stockist of an Original Equipment Manufacturer. In case of bidder other than OEM, tender specific authorization certificate shall be submitted along with valid authorized dealership /distributorship/stockist certificate from the principal (OEM)along with the technical bid.

**1.2 MANUFACTURERS EXPERIENCE: IN CASE THE BIDDER IS THE MANUFACTURER**

The bidder must have experience of executing at least one (1) similar order of "HEAVY DUTY TOOL BOX" for minimum value Rs.9,24,604.00 in previous (05) Five years reckoned from the original bid closing date. In this regard, the bidder must submit the documentary evidence along with their offer.

(A) "SIMILAR ORDER" mentioned above implies supply of "HEAVY DUTY TOOL BOX" in any one of the following:

- a)Central/State govt. Organization.
- b)Public sector undertaking.
- c)Public Limited companies.

(B) The bidder shall submit following documents in support of his previous supply experience as applicable

- a) Copy(ies)of purchase order(s)/contract document(s) and
- b)Any one or combination of the following documents that confirms the successful execution of the purchase order(s)/contract(s)
  - (i) Signed and sealed satisfactory supply/ completion report (in original on user's letter head) (OR)
  - (ii) Bill of Lading (OR)
  - (iii) Consignee delivery receipt/ challan (OR)
  - (iv) Central Excise Gate Pass / Tax Invoice issued under relevant rules of Central Excise / VAT (OR)
  - (v) Commercial Invoice/ Payment Invoice

C) SIMILAR order/work executed by a bidder for its own organization/subsidiary will not be considered as experience as experience for the purpose of meeting BRC.

### **1.3 IN CASE THE BIDDER IS NOT A MANUFACTURER:**

In case of bidder other than OEM, then bidder must furnish the following documents along with the technical bid failing which the bid will be rejected:

- i. Authorization certificate from the manufacturer (in original on manufacturer's letter head) should be submitted along with the technical bid. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.
  - ii. Warranty backup from the manufacturer in original on manufacturer's letter head against the quality of the tendered item(s) as specified in the tender.
  - iii. The bidder should additionally have the experience of executing at least one (1) similar order of "HEAVY DUTY TOOL BOX" for minimum value Rs.9,24,604.00 in previous (05) Five years reckoned from the original bid closing date. In this regard, the bidder must submit the documentary evidence along with their offer.
- (A) "SIMILAR ORDER " mentioned above implies supply of "HEAVY DUTY TOOL BOX" in any one of the following:
- a) Central/State govt. Organization.
  - b) Public sector undertaking.
  - c) Public Limited companies.
- (B) The bidder shall submit following documents in support of his previous supply experience as applicable
- a) Copy(ies) of purchase order(s)/contract document(s) and
  - b) Any one or combination of the following documents that confirms the successful execution of the purchase order(s)/contract(s)
    - (i) Signed and sealed satisfactory supply/ completion report (in original on user's letter head) (OR)
    - (ii) Bill of Lading (OR)
    - (iii) Consignee delivery receipt/ challan (OR)
    - (iv) Central Excise Gate Pass / Tax Invoice issued under relevant rules of Central Excise / VAT (OR)
    - (v) Commercial Invoice/ Payment Invoice
- C) SIMILAR order/work executed by a bidder for its own organization/subsidiary will not be considered as experience as experience for the purpose of meeting BRC.

### **1.4 Delivery Schedule:**

Bidder should categorically confirm in the technical bid a delivery schedule within six (06) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within six (06) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.

## **A.2 FINANCIAL CRITERIA:**

- 1.0 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum **US\$ 13,500.00 or Rs. 9,24,604.00** during any of the preceding 03 (three) financial years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.

- 2.0 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original bid closing date of the tender (i.e. FY 2018-19).
- 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 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 2016 (As the case may be) has actually not been audited so far'.

Note:

- 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.
  - OR
  - ii) Audited Balance Sheet along with Profit & Loss account. In case of Foreign bidders, self-attested/digitally signed printed published accounts are also acceptable
- 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.

- 4.0 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date of Balance Sheet and Profit & Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

### **A.3 COMMERCIAL**

Commercial Bid Rejection Criteria will be as per Section D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005) with following Special Bid Rejection Criteria.

- 1.0 Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.

Bidder not complying with above submission procedure will be rejected.

- 2.0 The prices offered shall 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.

- 3.0 Bids received in physical form against online invitation through e-portal shall be rejected (except the documents specifically called for in hard copies, if any). Similarly,

Bids received after the bid closing date and time shall be rejected. Also, modifications to bids received after the bid closing date & time shall not be considered.

- 4.0 Bids containing incorrect statement shall be rejected.
- 5.0 Validity of the bid shall be **minimum 90 days** from the date of actual Bid Closing Date. Bids with lesser validity will be straightway rejected.
- 6.0 Bid security of **US\$ 530.00 or Rs. 37,000.00** shall be furnished by the Bidder as a part of their Bid. The amount of Bid Security & its validity shall be specified in the covering letter of this bid document. **Any bid not accompanied by a proper bid security in ORIGINAL shall be rejected without any further consideration.** A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.
- 6.1 For exemption for submission of Bid Security please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
- 7.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.
- 8.0 Successful bidder shall be required to furnish a Performance Security equivalent to ten (10%) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above
- 9.0 Offers should be submitted along with Integrity Pact (**if applicable**) duly signed by the authorized signatory of the bidder. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.
- 10.0 All the tendered items are to be procured from the same source.
- 11.0 Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below (**strike out whichever is not applicable**).

**(i) Price Bid Format (SUMMARY) for Foreign Bidders:**

- (A) Basic Material Value (to indicate HSN code):**
- (B) Pre-despatch Inspection Charges, if any:**
- (C) Packing & FOB charges:**
- (D) FOB Value, A+B+C:**
- (E) Ocean Freight Charges upto Kolkata, India:**
- (F) Banking & Insurance, @1.5% of D :**
- (G) CIF Value, D+E+F :**
- (H) Landing Charges @1% on G:**

- (I) **CIF Landed Value, G+H:**
- (J) **IGST @ 5% on I:**
- (K) **Compensatory Cess, if any:**
- (L) **CIF+GST Landed Value, I+J+K :**
- (M) **Training Charges, if any:**
- (N) **Applicable rate of GST on M:**
- (O) **Installation & Commissioning Charges, if any:**
- (P) **Applicable rate of GST on O:**
- (Q) **AMC Charges:**
- (R) **Applicable rate of GST Charges on Q:**
- (S) **Cost of AMC operational/maintenance spares:**
- (T) **Applicable rate of GST charges on S:**
- (U) **Total, L+M+N+O+P+Q+R+S+T:**
- (V) **Total Value in words :**
- (W) **Gross Weight:**
- (X) **Gross Volume :**

(ii) **Price Bid Format (SUMMARY) for Indigenous Bidders:**

- (A) **Basic Material Value (to indicate HSN code):**
- (B) **Pre-despatch Inspection Charges, if any:**
- (C) **Packing & Forwarding charges, if any:**
- (D) **Total Ex-Works Value, A+B+C:**
- (E) **Applicable rate of GST on D:**
- (F) **Compensatory Cess, if any:**
- (G) **Total FOR Despatching Station Value, D+E+F:**
- (H) **Inland Freight Charges upto Duliajan, Assam including GST:**
- (I) **Transit Insurance Charges, if any including GST:**
- (J) **Training Charges, if any:**
- (K) **Applicable rate of GST on J:**
- (L) **Installation & Commissioning Charges, if any:**
- (M) **Applicable rate of GST on L:**
- (N) **AMC Charges:**
- (O) **Applicable rate of GST on N:**
- (P) **Cost of AMC operational/maintenance spares:**
- (Q) **Applicable rate of GST on P:**
- (R) **Total, G+H+I+J+K+L+M+N+O+P+Q:**
- (S) **Total Value in words :**
- (T) **Gross Weight:**
- (U) **Gross Volume:**
- (V) **Import Content, if any:**

12.0 Bidder shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:

- i) Liquidated Damages
- ii) Warranty/Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws

13.0 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.

## **B) BID EVALUATION CRITERIA**

The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:

### **B.1 BID EVALUATION CRITERIA:**

The bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria shall be considered for further evaluation as per General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:

- 1.0 The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided in the Tender and detailed below
- 2.0 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.
- 3.0 For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.
- 4.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.

Note: 1) Domestic Bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.

2) For enquiries with duty exemption benefit – The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable customs duty for import of goods shall be zero. However, IGST @5% shall be applicable. Indigenous bidder shall be eligible for concessional rate of GST @5% against Essentiality Certificate for invoice valuing 10 lakh and above.

#### **4.1 When only foreign bidders are involved:**

The Total Value of Foreign bidder as worked out as per para **A.3 11.0 (i) U** shall be compared



NOTE: \*Banking charge in the country of the foreign bidder shall be borne by the bidder. Banking charge 1% for payment through Letter of Credit. And 1.5 % if confirmed LC at buyer's account is required.

**4.2 When only domestic bidders are involved or when more than one domestic bidders are in contention in case of mixed response:**

The Total Value of Domestic bidder as worked out as per para **A.3 11.0 (ii) R** shall be compared

**4.3 When both foreign and domestic bidders are involved:**

The Total Value of domestic bidder as worked out as per para **A.3 11.0 (ii) R (excluding H & I)** above and Total Value of the foreign bidder worked out as per Para **A.3 11.0 (i) U** above will be compared.

Note: If the Government of India revises these evaluation criteria the same as applicable on the bid closing date will be adopted for evaluation of the offers.

**5.0 Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC / BRC) mentioned here contradict the Clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.**

&&&&&&&&&&&&&&&&&&&

\*\*\*

**CHECK LIST**

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

**A.COMMERCIAL**

Sl#	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage <b>Composite Bid</b> System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
<b>3.0</b>	<b>Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format(Annexure VII Revised) Sent separately? If YES, provide details</b>	Yes / No
	<b>(a) Amount :</b>	
	<b>(b) Name of issuing Bank :</b>	
	<b>(c) Validity of Bid Bond :</b>	
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer <b>validity of 120 days from</b> the bid closing date of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No
4.3	Whether agreed to the NIT Warranty clause?	Yes / No
4.4	Whether confirmed acceptance of Payment Terms as per NIT general terms and conditions covered under "MM/GLOBAL/E-01/2005"?	Yes / No
<b>5.0</b>	<b>Whether confirmed to submit PBG as asked for in NIT?</b>	<b>Yes / No</b>
<b>5.1</b>	<b>Whether agreed to submit PBG within 30 days of placement of order?</b>	<b>Yes / No</b>
6.0	Whether Price submitted as per Price Schedule (refer Para 12.0 of BRC vide Annexure – II)?	Yes / No
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No
8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No
8.2	Whether weight & volume of items offered indicated?	Yes / No
9.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
9.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	Yes / No
9.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance ) ?	Yes / No
9.3	Whether Indian Agent applicable ?	Yes / No
	If YES, whether following details of Indian Agent provided?	
	(a) Name & address of the agent in India – To indicate	

	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
10.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
10.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
11.0	Whether all BRC/BEC clauses accepted ?	Yes / No

**C. TO BE FILLED UP IN DETAIL:**

Sl.	Requirement	Bidder's Reply
01	Make and Model of the Items	
02	Bid validity	
03	Payment Terms	
04	Guarantee/Warranty Terms	
05	Delivery Period	
08	Port of Despatch / Despatching Station	
9	Confirm submission PBG, if required as per NIT	
10	Compliance to: a) Liquidated Damage b) Warranty/Guarantee c) Arbitration/Resolution of Dispute d) Force Majeure e) Applicable laws	
11	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents	

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Designation \_\_\_\_\_

**CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

TO BE ISSUED BY PRACTISING **CHARTARD 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 upto..... **(as the case may be)** are correct

<b>YEAR</b>	<b>TURN OVER In INR (Rs.) Crores/ US \$ Million) *</b>	<b>NET WORTH In INR (Rs.) Crores / US \$ Million ) *</b>

\*Rate of conversion (if used any): USD 1.00 = INR .....

Place:

Date:

Seal

Membership No:

Registration Code:

Signature

**\*Applicable only for GLOBAL tenders**



**NO DEVIATION CONFIRMATION**

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

Date: \_\_\_\_\_

From: \_\_\_\_\_(Insert name and address of Bidding Entity)

\_\_\_\_\_

\_\_\_\_\_

Tel.:

Fax:

E-mail address:

**To**

GM (MATERIALS)

MATERIALS DEPARTMENT

OIL INDIA LIMITED

DULIAJAN

District : DIBRUGARH (Assam)

PIN 786602

**Sub:** Bid for “ \_\_\_\_\_ ”

**Tender No :**

**Dear Sir,**

We understand that any 'deviation / exception' in any form may result in rejection of Bid. We, therefore, certify that we have not taken any 'exception / deviation' anywhere in the Bid and we agree that if any 'deviation / exception' is mentioned or noticed, our Bid may be rejected.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:

**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)

**-----End of Document-----**