



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

TELEPHONE NO. (91-374) 2808614

FAX NO: (91-374) 2800533

Email: aayush_somani@oilindia.in; erp_mm@oilindia.in

TENDER NO. SSG4072P20/03

DATE: 14.03.2020

INVITATION TO e-BID

Dear Sirs,

OIL invites online International Competitive Bids (ICB) under **Single Stage Composite Bid System** for supply of **Retainer Packer with Accessories** through **E-Procurement**. The details of the tender are as under:

1. Details of items with specification, quantity and special notes are given in **Annexure– IA**.
2. General terms and Conditions of the tender are as per attached document No. MM/GLOBAL/E-01/2005-July2012.
3. The prescribed Bid Forms for submission of bids are available in the tender document folder. Technical Checklist and Commercial Checklist vide Annexure IV must be filled-up and submitted along with the technical bid.
4. Type of Bidding : **SINGLE STAGE COMPOSITE BID SYSTEM**
5. Performance Security : **Applicable**
6. Bid Closing/Opening Date : **15.07.2020**
7. Type of Tender : **International Competitive Bidding**
8. Bid Security : **Applicable (as mentioned in Annex.-IA)**
9. Bid Security Validity : **15.01.2021**
10. Bid Validity : Bid should be valid for minimum 90 days from the Bid Closing Date
11. Integrity Pact : **Not Applicable**

Special Note:

- 1.0** 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.
- 2.0** 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 addition to uploading in e-tender portal) in sealed envelope super-scribed with Tender No. and Due date to **The CGM Materials-(HoD), 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/EMD.
- b) Voluminous document, if any, like Literature, Detailed Catalogue of the products etc.
- 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.

- 3.0** 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 the rejection of its offer without seeking any clarifications.
- 4.0** 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. The bid signed using any other digital certificate or digital certificate without organization name of the bidder, will be liable for rejection.
- 5.0** 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.
- 6.0** All the Bids must be Digitally Signed using “Class 3” digital certificate (e-commerce application) with organisation name as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3” digital certificate without organization name, will be liable for rejection.
- 7.0** 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.

- 8.0** The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Custom Duty against CIF Value valuing 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.
- 9.0** 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.
- 10.0** Bidders are requested to examine the instructions, forms, terms and specifications in the bid. Failure to furnish an 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 rejection of its offer without seeking any clarifications.
- 11.0** Please refer to Annexure-CCC (BEC/BRC) applicable against this tender. Please ensure compliance to BEC/BRC and submit the requisite documentation, failing which, offer may be liable for rejection.
- 12.0** To ascertain substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarifications in respect of Clauses covered under the BRC also and such clarifications fulfilling the BRC clauses must be received on or before the deadline given by the company, failing which, the offer will be summarily rejected.
- 13.0** Against **Bid Security/EMD/Performance Bank Guarantee- Only payments through online mode or submission of Bank Guarantee/LC will be acceptable**. DD/Cheques/Cashier Cheque or any other mode shall NOT be acceptable.
- 14.0** The prices of the items should be quoted as per Annexure P and uploaded separately under the tab "Notes & Attachment".
- 15.0** Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 16.0** Please refer to the **"New Vendor Manual (effective 12.04.2017)"** available in the login Page of the OIL's E-tender Portal.
- 17.0** OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. All the bidders are requested to go through the following two documents before uploading their bid. These documents are also uploaded as part of NIT.
- 15.1 Guidelines to Bidders for participating in OIL.
- 15.2 Instruction to bidder for submission.
- 18.0 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. **In this regard, bidders are requested to submit an Undertaking as per ANNEXURE-II as under along with their offer failing which their offer shall be liable for rejection.**
- 19.0 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.

20.0 Bidders to take note of the following conditions:

(a) Bidders without having e-Tender Login ID & Password should complete their online registration at least seven (07) 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 the 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 the Company.

(c) MSE Units (Manufacturers/Service Providers only and not their dealers/distributors) who are already registered 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 any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.

(d) For availing benefits under Public Procurement Policy (Purchase Preference & 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 same item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of the relevant MSE Certificate issued by the 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 (07) days prior to the scheduled Bid Closing Date of the tender, seeking clarification/communication as to whether their registered item is eligible for EMD exemption or not. Late communication in this regards and request for Bid Closing Date Extension on that plea shall not be entertained by the Company.

Yours Faithfully,

Sd-
(AAYUSH SOMANI)
MANAGER MATERIALS (FS)
FOR CGM-MATERIALS

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 : SSG4072P20/03 14.03.2020

Tender Fee : INR 0.00 OR USD 0.00
 Bid Security Amount : INR 43,000.00 OR USD 600.00
 (or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 15.07.2020 at 13:00 hrs. (IST)

Bid Opening On : 15.07.2020 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 05181338	<p>PACKER, RETAINER WITH ACCESSORIES PRODUCTION RETAINER PACKER Packer, Retainer for 5.1/2",20-23PPF Csg.</p> <p>Packer, Permanent/Retainer Production, similar to Baker Model'D' or 'DA' Packer as per the following requirement :</p> <p>A) The packer shall be suitable for following duty conditions</p> <p>i) Casing Size : 139.77 mm (5.1/2") OD x 29.82 - 34.3 Kg./m (20 - 23 PPF) ii) Setting Depth : 5000 m (16404 ft.) Maximum iii) Maximum working differential pressure: 528 Kg/Sq.Cm.(7,500 PSI) from both side. iv) Maximum Temperature at setting depth : 135 Deg.C (275 Deg.F) v) Service : Sweet</p> <p>B) The packer shall fulfill following dimensional parameters and material of construction</p> <p>i) Minimum ID of packer: 68.2752 mm (2.688") ii) Material Grade : L-80, Type-I.</p> <p>C) The packer shall have the following features</p> <p>i) Seal bore extension will be required below the packer for sealing of long locator tube seal assembly (LTSA). Minimum length : 6 ft, Minimum ID same as packer ID. ii) The body of packer must be slim & solid in construction for faster running in. iii) It must have two opposed sets of full circle full - strength slips and one or more packing element for effective pack off when set. iv) The Packer must have both Wireline and tubing setting features. Please note that Baker E4 #20 pressure setting tool is available for wireline</p>	10	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	setting method. Therefore requisite adapter kit if required for setting the packer in conjunction with Baker tool must be supplied. D) Each packer shall be provided with following accessories i) Shear Release Stud		
20 05181349	Kit, Adapter, RNR Pkr, 5.5" Casing Adapter kit for Packers (G.I. No. 05181338 & 05181340)and setting tool to suit Baker E4# 20 pressure setting tool.	4	SET
30 05181351	LOCATOR TUBING SEAL ASSEMBLY Locator Tbg Seal Assy,Pkr,5.1/2"x7500csg Locator Tubing Seal Assembly (Long)to suit the Production Retainer Packer for 139.77 mm (5.1/2")OD x 29.82 - 34.3 kg/m (20 - 23 PPF) Casing, meeting the following requirements : a) Minimum I.D. : 60.33 mm (2.375") smooth & continuous b) Top End : VAMTOP BOX, 73 mm(2.7/8")OD,6.4 ppf tubing thread c) Bottom End : Self orienting / Self indexing Mule Shoe. d) Set of Seal Units : minimum 06 (six) Sets e) Service : Sweet f) Max. Differential Pressure from top and below :528 kg/sq.cm (7,500 PSI) h) Maximum Temperature at setting depth : 135 Deg.C (275 Deg.F) j) Material Grade: L-80, Type-I.	10	NO
40 05181362	Kit, Redress, Locator Seal Assembly Redress Kit for Locator Tubing Seal Assembly (Mat Code 05181351) of Production Retainer Packer for 139.77 mm (5.1/2")OD x 29.82 - 34.3 kg/m (20 - 23 PPF) Casing.	4	SET

Note description for item no./nos. : 10, 30, 40

1. G.I. Nos. 05181338, 05181349, 05181351 and 05181362 are to be procured from same source for reason of compatibility.

2. The bidder shall confirm that the goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship, and shall be guaranteed by the seller for a period of 18 months from the date of dispatch / shipment or 12 months from the date of receipt at destination, whichever is earlier, against defects arising from faulty materials, workmanship or design. Defective goods/ materials or parts notified by OIL to the seller shall be replaced immediately by the seller FOR destination basis including payment of all taxes and duties at seller's expense. This guarantee shall survive and hold good notwithstanding inspection, payment for and acceptance of the goods.

3. The Bidder shall clearly specify the Model No. of the quoted packer.

4. The Bidder shall submit technical literature along with the quotation which must have the following information :

- i) Cross Sectional Drawing of the Packer with part number & part list.
- ii) Details of elastomer of sealing components

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- Cross Sectional Drawing of the Packer.
- iii) Dimensional information of the Packer.
- iv) Specification guide for the quoted model of the Packer.
- v) Packer setting & releasing mechanism.
- vi) Redress procedure of Tube Seal Assembly
- vii) Detail specification & cross sectional drawing of the adapter kit required for the setting the packer in conjunction with Baker E4 # 20 pressure setting tool.

5. The bidder shall confirm that the packer shall be manufactured & tested as per API 11D1 / ISO 14310 Specification as detailed below

- i) Design Validation Grade : V6
- ii) Quality Grade : Q3

6.A copy of valid API 11D1 / ISO 14310 certificate of the OEM as on original bid closing of the tender shall be submitted with the technical offer.

7.The bidder shall confirm that the Manufacturer's name, Unique Identification Number / Equipment Serial number & OIL's PO no. shall be die-stamped on the body of the each packer.

8.The bidder shall confirm that the materials shall be inspected by any of OIL's approved Third party Inspection Agency (viz.M/S Lloyds or M/S Bureau Veritas or M/S RITES or M/S DNV or M/S IRS or M/S Tuboscope Vecto only) and Third party inspection report shall be submitted along with supply of the materials.

9. The bidder shall confirm that the Third party inspection shall be covering the following aspects to ensure conformance to ISO 14310/API 11D1 Standard (latest edition).

- Metallurgy
- Dimensions and Qty.
- Elastomers
- Thread
- Any other areas that TPIA deems necessary

10. The bidder shall confirm that the bidder shall submit following documents along with material supply

- a. OEM's Guarantee certificate for performance at the specified operating conditions
- b. Test certificate from the manufacturer for the elastomers.
- c. TPI reports

11. The bidder has to provide part list with part numbers of the redress kit quoted vide Material Code 05181362 in the technical bid.

12. The bidder has to confirm that adapter kit/setting kit quoted by them vide Mat Code 05181349 is compatible with the setting tool (wireline pressure setting tool), model E4, Size 20 of Baker make.

Note description for item no./nos. : 20

Since, the Adapter kit with Material code 05-18-1349 is used for the two retainer packers with material codes 05-18-1338 & 05-18-1340, so for reason of compatibility:

a) In case of procurement of retainer packer with material code 05-18-1338, items with material codes 05-18-1338, -1349, -1351, -1362 to be acquired from the same source &

b) In case of procurement of retainer packer with material code 05-18-1340, items with material codes 05-18-1340, -1343, -1346, & -1349 to be acquired from the same source.

Standard Notes: 1.0 The tender is invited under **SINGLE STAGE-COMPOSITE BID SYSTEM**. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through

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electronic form in OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The Techno-Commercial Bid is to be submitted as per Scope of Work & Technical Specification of the Tender and the Priced Bid as per the Online Price Bid Format. The Techno-Commercial Bid should be submitted in the "Technical Rfx", while the prices are to be quoted in "Notes & Attachment" Tab separately as per Annexure-P.

No price should be given in the above Technical Rfx otherwise the offer will be rejected.

2.0 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.

3.0 Performance Guarantee @ 10% of order value shall be applicable in the event of order. Bidder to confirm submission of Performance Guarantee while quoting failing which offer shall be treated as rejected as per para 1.9 of BRC of section D of general terms and Condition for Global Tender (MM/GLOBAL/E-01/2005-July2012).

4.0 Please note that all items are to be procured from the same source for the reason of compatibility.

5.0 Bidders to quote their best delivery period.

6.0 Bid Security in **ORIGINAL** shall be furnished by the Bidder as a part of their TECHNICAL BID. The amount of Bid Security and its validity shall be as specified in the covering letter to 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. 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-July2012" for E-procurement (ICB Tenders). **The bid security shall be valid up to 15.01.2021.** Please submit bid bond as per revised format.

7.0 Bidders should submit their bids incorporating the following details:

- (i) GST Registration Details of the Supplier:
- (ii) Item-wise HSN Code:
- (iii) Applicable Rate of GST:

8.0 Bidders to note: OIL Duliajan's Provisional GSTIN No.: 18AAACO2352C1ZW.

9.0 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-JULY2012). Bidders are requested to take note of the same and to submit their offers accordingly.

10.0 The following points are deemed as "non-negotiable" and offer shall be rejected straight-away without seeking clarification in the case of the following:

- i) Validity of bid shorter than the validity indicated in the tender.
- ii) Original Bid Security not received within the stipulated date and time mentioned in the tender.

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iii) Bid Security with:-

(a) validity shorter than the validity indicated in the tender and/or

(b) bid security amount lesser than the amount indicated in the tender.

11.0 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 03 (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.

Along with the technical bid, bidders must submit duly filled undertaking as per format provided vide **Annexure-II** as undertaking towards submission of authentic information/documents.

12.0 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 Priced Bids are opened by the Company. A Bidder can view item-wise rates /costs of all other such peer bidders against the tender immediately after priced bid opening, if the e-tender is floated by The Company with PRICE CONDITION. In case the Priced Bid is invited by Company through attachment form under "Notes & Attachment" (i.e. NO PRICE CONDITION), Bidders must upload their detailed Priced-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. Priced Bid in attachment form), the "Total Bid Value" as calculated and quoted by the Bidder shall only be shared among the eligible bidders and the Company will not assume any responsibility whatsoever towards calculation errors/omissions therein, if any. Not with-standing 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 the bidders strictly as per the uploaded attachment & 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 Priced Bid Opening of the e-tender.

13.0 Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all major components, systems with Make & Model, etc. Generalised response like - 'As per NIT Specifications/Technical Leaflet', 'Noted', 'Accepted' or in any similar fashion is not acceptable.

14.0 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.

15.0 Revision, clarification, addendum, corrigendum, time extension etc to the tender will be hosted on OIL website only. No separate notification shall be issued. Bidders are requested to visit OIL website regularly to keep themselves updated.

**16.0 POLICY ON STARTUP AND MSE VENDORS:
OPPORTUNITY TO STARTUP AND MICRO & SMALL ENTERPRISES**

In case a Startup [defined as per Ministry of Commerce and Industry (Department of Industrial Policy and Promotion, DIPP) latest notification]/ MSE is interested in supplying the tendered item but does not meet the Pre-Qualifying Criteria (PQC)/ Proven Track Record (PTR) indicated in the tender document, the Startup/MSE is requested to write a detailed proposal separately, and not against the present tender requirement, to the tender issuing authority about its product. Such proposals shall be accompanied by relevant documents in support of MSE (where applicable) or in case of Startup, following documents shall be given:

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1. Certificate of Recognition issued by the Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Government of India.

2. Certificate of incorporation.

3. Audited Profit & Loss (P&L) Statement of all the Financial Years since incorporation. In case where the Balance sheet has not been prepared, bidder shall submit a certificate in original from its CEO/CFO stating the turnover of the bidding entity separately for each Financial Years since incorporation alongwith a declaration stating the reason for not furnishing the audited P&L Statement. This certificate shall be endorsed by a Chartered Accountant/Statutory Auditor.

The Proposal shall be examined by OIL and OIL may consider inviting a detailed offer from the Startup/MSE with the intent to place a TRIAL or TEST Order, provided the Startup/MSE meets the Quality and Technical Specifications. In case the Startup/MSE is successful in the Trial Order, the vendor shall be considered for PQC exemption/relaxation (as the case may be) for the next tender for such item till the time it remains a Startup/MSE.

17.0 CONFIRMATION OF BID SECURITY / PERFORMANCE SECURITY:

The following clause is applicable for bid security/performance security submitted in the form of bid bond/LC. Bidders are requested to strictly comply to this clause:

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- a. (i) "MT 760 / MT 760 COV for issuance of bank guarantee
(ii) "MT 767 / MT 767 COV for amendment of bank guarantee.

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to HDFC Bank, Duliajan Branch, IFS Code - HDFC0002118, SWIFT Code - HDFCINBBCAL.

Branch Address - HDFC Bank Ltd., Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar, Duliajan, District - Dibrugarh, Pin - 786602.

b. The vendor shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.

Note: Bank Guarantee issued by a Scheduled Bank in India at the request of some other Non-Scheduled Bank of India shall not be acceptable.

18.0 Please also refer to the BEC/BRC Criteria vide Annexure-CCC associated with the tender.

Special Notes : **Annexure-II**

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,

Tender No. & Date : SSG4072P20/03

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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)