



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

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FORWARDING LETTER

Tender No. : SDI1199P20 DT: 19.04.2019
Tender Fee : NIL
Bid Security : Applicable
Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM
Bid Closing on : 23.05.2019 (11.00 HRS IST)
Bid Opening on : 23.05.2019 (14.00 HRS IST)
Performance Security : Applicable
Integrity Pact : Not Applicable

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

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

"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. However, concessional rate of GST @5% against Essentiality Certificate for invoice value Rs 10 Lakhs and above will be applicable.

In the event of order, OIL will issue Essentiality Certificate (EC), where concessional rate of GST @5% will be applicable. Supplier shall affect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier's account".

OIL invites Bids for Supply of **LED Luminaire QTY: 170 NOS.** through its e-Procurement site under **SINGLE STAGE COMPOSITE BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents

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

The tender will be governed by:

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

- b) OIL's office timings are as below:

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

Vendors should contact OIL officials at above timings only.

- c) OIL Bank Details :

Bank Details of Beneficiary	
a	Bank Name STAE BANK OF INDIA
b	Branch Name Duliajan
c	Branch Address Duliajan, Dist-Dibrugarh
d	Banker Account No. 10494832599
e	Type of Account Current Account
f	IFSC Code SBIN0002053
g	MICR Code 786002302
h	SWIFT Code SBININBB479
i	Contact No. 9435554859
j	Contact Person Name Mr. K.L.K.Banik, AGM
k	Fax No. 0374-2802729
l	Email Id sbi.02053@sbi.co.in

- d) "General Terms & Conditions" for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.
- e) Technical specifications and Quantity as per **Annexure – 1A**.
- f) The prescribed Bid Forms for submission of bids are available in the Technical RFx-> External Area -> Tender Documents.
- g) Amendments to the NIT after its issue will be published on OIL's website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated.
- h) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).
- i) Bidder are advised to fill up the Technical bid check list (**Annexure EEE**) and Response sheet (**Annexure FFF**) given in MS excel format in Technical RFx -> External Area ->

Tender Documents. The above filled up document to be uploaded in the **Technical Attachment**. For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”

Special Notes:

1.0

- a) Bidders who do not have E-tender Login ID and Password should complete their online registration **at least seven (7) days prior to the scheduled bid closing date** and time of the tender. For online registration, Bidder may visit the OIL’s E-tender site <https://etender.srm.oilindia.in/irj/portal>
- b) Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.
- c) **MSE Units** (Manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers 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 their monetary limit, product category and capacity mentioned in their registration, **subject to submission of valid MSE registration certificate issued by appropriate authority.**
- d) For availing benefits under Public Procurement Policy (**Purchase preference**), the interested MSE Bidders must ensure that they are the **manufacturers of the 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 MSE certificate is eligible for EMD exemption or not. **Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.**

NOTE:

In case of MSE/PSUs/ Govt. Bodies / eligible institutions etc., they must apply to concerned tender handling officer, Materials Department, Oil India Limited, P.O. Duliajan, Assam-786602 for waiver of EMD upto one week prior to the Bid closing date (or as amended in e-portal).

2.0 The tender is invited under SINGLE STAGE- COMPOSITE BID SYSTEM. The bidders are required to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED BID” through electronic format in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.

2.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response-> Technical Attachment only. **For details please refer “NEW INSTRUCTIONS”**. Please refer Annex-BB for price schedule.

3.0 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually

in sealed envelope super scribed with **Tender no.** and **Due date** to **DGM- Materials, Materials Department, Oil India Limited, Duliajan - 786602, Assam** on or before the Bid Closing Date and Time mentioned in the Tender.

- a) **Original Bid Security**
- b) **Detailed Catalogue (if any)**
- 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 Duplicate.

4.0 Benefits to Micro & Small Enterprises (MSEs) as per OIL's Public Procurement Policy for Micro and Small Enterprises (MSEs) shall be given. Bidders are requested to go through ANNEXURE – I of MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders for more details.

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

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

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

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

10.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

11.0 If Bank Guarantee is submitted towards 'Bid Security', then bidders have to ensure that the Bank Guarantee issuing bank indicate the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.

12.0 Bidders are requested to refer to the enclosed **Annexure – BBB** for the Taxes and Duties clauses under GST regime.

13.0 Delivery/collection Instructions in cases where transportation is in OIL's scope:

(i) the suppliers shall be required to deliver the Sundry consignments of weight less than 3 (Three) Tons at the godown/office/collection point of OIL's authorized transporter in various cities.

(ii) consignments weighing more than 3(Three) Tons shall be collected from the supplier's premises/loading points by OIL's authorized transporter.

(iii) the names of OIL's current authorized transporters are:

- a) M/s Western Carriers (India) Ltd.
- b) M/s DARCL Logistics Limited

Bidder's are requested to note the above delivery/collection instructions while submitting their offers.

14.0 While submitting the offers bidders are requested to refer to the enclosed **Annexure – BB (Price Bid Format and Evaluation Criteria).**

15.0 Bidders should fill-up and submit alongwith their bid an **UNDERTAKING** towards **authenticity of information/documents** furnished by them, as per enclosed **ANNEXURE-K.**

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.

Oil India Limited e-Procurement

User ID *

Password *

Logon Problems? [Get Support](#)

[Supplier Enlistment for E-Tender](#)

Important Note for New Portal Users:

[Click here to View Compatability Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

Click here for the New Manual & Instruction

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NOTE:

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

Yours Faithfully

Sd-

**(JYOTI SARKAR)
MM (IP)
FOR GM-MATERIALS**

Tender No & Date: SDI1199P20 dated 19.04.2019

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

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

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

<u>Criteria</u>	Complied / Not Complied. (Remarks if any)
<p>1.0 BID REJECTION CRITERIA (BRC):</p> <p>The bid shall conform generally to the specifications, terms and conditions given in this document. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.</p> <p>A) TECHNICAL:</p> <p>Bidder should have the experience of successfully executing at least 1(one) similar order amounting to Rs. 10.65 Lakhs in preceding 5(five) years as on the original Bid Closing Date.</p> <p>"Similar Order" means "Order for supply of LED luminaires or retrofit LED tubes/bulbs or flameproof LED luminaires to any Central or State Government/ Government agencies/PSUs/listed public limited companies".</p> <p>Note: Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Order along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as –</p> <ul style="list-style-type: none"> (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Received Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise / VAT/GST (OR) (v) any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above. <p>Note:</p> <p>a) The Purchase Order date need not be within 5 (five) years preceding</p>	

original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

b) Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.

B) FINANCIAL

a) Annual Financial Turnover of the bidder during any of preceding 03 (three) financial / accounting years from the original bid closing date should be at least **Rs. 10.65 Lakhs**.

b) Net Worth of the firm should be **Positive** for preceding financial / Accounting year. (2018-2019)

Note -For (a) & (b): Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year..... (As the case may be) has actually not been audited so far'.

Notes:

a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

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

OR

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

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

C) COMMERCIAL:

i) Validity of the bid shall be minimum 90 days from the Bid Closing Date.

ii) Bid security:

The bid must be accompanied by Bid Security of **Rs. 42,600.00** in OIL's prescribed format as Bank Guarantee in favour of OIL. The Bid Security may be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to DGM-Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender. **The Bank Guarantee towards Bid Security shall be valid for 6 months from Bid closing date. (i.e. upto 30.11.2019).**

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

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

For exemption for submission of Bid Security, please refer Clause No. 8.16 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.

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

iii) Bids are invited under “Single Stage Composite Bid System”. Bidders have to submit both the “Techno-commercial Unpriced Bids” and “Priced Bids” through electronic form in the OIL’s e-Tender portal within the bid Closing date and time stipulated in the e-tender. The Techno-commercial Unpriced bid is to be submitted as per scope of works and Technical specification of the tender and the priced bid as per the online Commercial bid format. For details of submission procedure, please refer relevant para of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.

iv) Performance Security:

The successful bidder shall submit Performance Security as given below:

The successful bidder shall submit Performance Security @ 10% of PO value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order and forfeit the Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in the following form :

A Bank Guarantee in the prescribed OIL’s format valid for 90 days beyond delivery period and applicable warranty/guarantee period (if any).

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

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

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

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

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

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

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

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

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

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

NOTE: FOR CLAUSE NOS. C(ii) & C(iv) OF BID SECURITY/EMD AND PBG.

The bidders/successful bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original bank guarantee in Oil's tender issuing office:

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

(i) "MT 760 / MT 760 COV for issuance of bank guarantee.

(ii) "MT 760 / MT 767 COV for amendment of bank guarantee

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, Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, District - Dibrugarh, PIN- 786602

2.0 BID EVALUATION CRITERIA (BEC)

The bids conforming to the terms and conditions stipulated in the tender and

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

A) TECHNICAL:

i) The bid will be evaluated strictly as per NIT specification, terms & conditions.

B) COMMERCIAL:

i) To evaluate the inter-se-ranking of the offers, all Taxes / Levies will be considered as per prevailing Govt. guidelines as applicable on the bid opening date. Bidders may check this with the appropriate authority before submitting their offer.

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

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

NOTE:

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

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TECHNICAL SPECIFICATIONS WITH QUANTITY

Tender No & Date: SDI1199P20 DT: 19.04.2019

	Complied / Not Complied. (Remarks if any)
<p>ITEM NO. 10</p> <p><u>LED FLAMEPROOF WELLGLASS LUMINAIRE, QTY: 100 NOS.</u></p> <p>Flameproof and Weatherproof wellglass luminaire with LED lamp</p> <p>(A) The luminaire shall be suitable for use in oil mines Hazardous zones 1 & 2 and hazardous gas group IIA & IIB with the following specifications:</p> <p>(a) "Flameproof" bears the definitions as described in IS/IEC: 60079-0:2011 & IS/IEC 60079-1: 2007 with latest amendments/revisions; "weatherproof" bears the definitions as described in IS/IEC: 60529- 2001 with latest amendments/revisions.</p> <p>(b) Type of protection: Ex-d</p> <p>(c) Degree of protection: IP65 minimum</p> <p>(d) Suitable for use in Gas groups IIA & IIB</p> <p>(e) Enclosure: Material- Die cast Aluminium alloy (LM-6 or similar); in case of dome type glass, enclosure shall be fitted with wire guard (MS, hot dip galvanized) and J-hook</p> <p>(f) Transparent part: Heat and Impact resistant, clear, toughened type 'A' glass, preferably "T3" type as per IS: 2206 (Part-I), Reflector: Aluminium Mirror Polished Internal Reflector for better light output.</p> <p>(g) Gasket: Endless moulded neoprene</p> <p>(h) Hardware: Stainless Steel SS-304 grade</p> <p>(i) Cable entry details: 3/4" ET x 2 nos.; one entry sealed with FLP stopping plug and one no. FLP cable gland suitable for 3 core 1.5 sq. mm EPR screened cable (cable OD 14 mm) shall be separately packed.</p> <p>(j) Earthing points: 01 no. outside of the fitting and 01 no. inside of the fitting to be provided. (Total 2 points)</p> <p>(k) Suspension:</p> <ul style="list-style-type: none"> - A metallic eye bolt with an ID of 25 mm shall be provided for easy mounting of the fitting. - In case of dome type glass with wire guard, a metal safety chain shall be provided, one end of which shall be fixed on the wire guard and the other end on the body of the fitting. <p>(l) Finish: Light grey epoxy powder coated, shade 631 as per IS-5</p> <p>(m) Fitting shall be suitable for easy replacement of LED chip or driver.</p> <p>(n) Test certification no.: The luminaire shall be tested and certified for flameproof quality for use in Hazardous area Zone -1 & 2, gas groups IIA and IIB, by CIMFR or any Govt. approved NABL accredited test laboratory. A separate tag plate shall be embossed on the fitting stating the test certificate no. with date.</p>	

(B) LED & DRIVER UNIT SPECIFICATIONS FOR THE ABOVE FITTING:

LED Light source: SMD/CoB LED fitted with precision PMMA lens
CCT:5000+/-500deg. K ANSI(Cool white)
Input voltage: 220-240 VAC, 50 Hz
Working voltage: 150-270 VAC, 50 Hz
Wattage: Minimum 35 W
LED life (L70): 25,000 Hrs. minimum
Luminous efficacy: Min. 70 lumen/watt
Driver type: Constant current, integral to fitting
Driver efficiency: >85%
Driver life expectancy: 25,000 hrs. minimum
Heat sink: Die cast aluminium integrated within the luminaire with adequate heat dissipation through the body itself to prevent abnormal temp. rise
Power factor: # 0.9
High surge protection: 2.5 kV along with Low Voltage / Over Voltage Protection
CRI: Ra # 70
Beam angle: > 120 deg.
THD: < 10%
The fitting shall be suitable for replacement of 160 W MLL/2x23 W CFL/80/125 W HPMV luminaires.

Make of luminaire: Baliga/FCG/Sudhir/Bajaj/Crompton/Pyrotech/Eminent/Philips/ Flexpro/FEPL

ITEM NO. 20

LED FLAMEPROOF FLOODLIGHT LUMINAIRE, QTY: 40 NOS.

Flameproof and Weatherproof flood light luminaire suitable for LED lamp with integral driver and heat sink.

(A) The luminaire shall be suitable for use in oil mines Hazardous Zones 1 & 2 and hazardous gas group IIA & IIB with the following specifications:

(a) "Flameproof" bears the definitions as described in IS/IEC: 60079-0:2011 & IS/IEC 60079-1: 2007 with latest amendments/revisions; "weatherproof" bears the definitions as described in IS/IEC: 60529- 2001 with latest amendments/revisions.

(b) Type of protection: Ex-d

(c) Degree of protection: IP65 minimum

(d) Suitable for use in Gas groups IIA & IIB

(e) Enclosure material: Die cast Aluminium alloy (LM-6 or similar)

(f) Transparent part: Heat and Impact resistant toughened type 'A' glass, preferably "T3" type as per IS: 2206 (Part-I), Reflector:

Aluminium Mirror Polished Internal Reflector for better light output.

(g) Gasket: Endless moulded neoprene

(h) Hardware: Stainless Steel SS-304 grade

(i) Cable entry details: 3/4" ET x 2 nos.; one entry sealed with FLP stopping plug and one no. FLP cable gland suitable for 3 core 1.5 sq. mm

EPR screened cable (cable OD 14 mm) shall be separately packed.

(j) Earthing points: 02 nos. outside of the fitting and 01 no. inside of the fitting to be provided. (Total 3 points)

(k) Mounting: Mounting bracket shall be provided with the fitting for wall or surface mounting

with facility for adjustment of luminaire focus in both horizontal and vertical direction. Stainless steel hardware.

(l) Fitting shall be suitable for easy replacement of LED chip or driver.

(m) Finish: Anti-corrosive powder coated epoxy gray.

(n) Test certification no.: The luminaire shall be tested and certified for flameproof quality for use in Hazardous area Zone -1 & 2, gas groups IIA and IIB, by CIMFR or any Govt. approved NABL accredited test laboratory. A separate tag plate shall be embossed on the fitting stating the test certificate no. with date.

(B) LED & DRIVER UNIT SPECIFICATIONS FOR THE ABOVE FITTING:

LED Light source: SMD/CoB LED fitted with precision PMMA lens

CCT: 6000 +/- 500 deg. K ANSI (Cool white)

Input voltage: 220-240 VAC, 50 Hz

Working voltage: 150-270 VAC, 50 Hz

Wattage: 90 W (minimum)

LED life (L70): 25,000 Hrs. minimum

Luminous efficacy: Min. 100 lumen/watt

Driver type: Constant current, integral to fitting

Driver efficiency: >85%

Driver life expectancy: 25,000 hrs. minimum

Heat sink: Die cast aluminium integrated within the luminaire with adequate heat dissipation through the body itself to prevent abnormal temp. rise

Power factor: # 0.9

High surge protection: 2.5 kV along with Low Voltage / Over Voltage Protection

CRI: Ra # 80

Beam angle: > 120 deg.

THD: < 10%

The fitting shall be suitable for replacement of 400 W HPMV/400 W MH/400 W HPSV luminaires.

Make of Luminaire:

Baliga/FCG/Bajaj/Sudhir/Crompton/Pyrotech/Eminent/Philips/GE/ Panasonic

ITEM NO. 30

LED GENERAL PURPOSE FLOODLIGHT LUMINAIRE, QTY: 30 NOS.

General purpose LED floodlight luminaire with the following specifications:

Light fitting: LED, "Cool White" colour

Housing: Epoxy powder coated pressure die-cast aluminium housing with weatherproof gasket for LEDs and driver compartment. Heat resistant

toughened clear glass fixed with SS screws. The fitting shall be provided with adjustable mounting bracket for wall or surface mounting. One no. of earthing stud is to be provided inside the terminal chamber.
Ingress Protection: IP 66 (minimum)
Light source: SMD/CoB LED fitted with precision PMMA lens
CCT: 6000 +/- 500 deg. K ANSI (Cool white)
Input voltage: 220-240 VAC, 50 Hz
Working voltage: 150-270 VAC, 50 Hz
Wattage: 120 W (minimum)
LED life (L70): 25,000 Hrs. minimum
Luminous efficacy: Min. 100 lumen/watt
Driver type: Constant current, integral to fitting
Driver efficiency: >85%
Driver life expectancy: 25,000 hrs. minimum
Heat sink: Die cast aluminium integrated within the luminaire with adequate heat dissipation through the body itself to prevent abnormal temp. rise
Power factor: # 0.9
High surge protection: 5 kV along with Low Voltage / Over Voltage Protection
CRI: Ra # 80
Beam angle: > 120 deg.
THD: < 10%
The fitting shall be suitable for replacement of 400 W HPMV/400 W MH/400 W HPSV luminaires.

Make: Philips/Bajaj/Havells/Crompton/Syska/Osram/
Surya/Everady/GE/HPL/ Jaquar/C&S/ Anchor/Panasonic/Pyrotech/Eminent

SPECIAL NOTES:

- 1) Items are required for improvement of illumination and electrical maintenance in field production installations in oil and gas mines.
- 2) Items are to be procured from OEM or their authorized dealers only. In case of dealers, copy of valid dealership certificate showing the validity date shall be furnished with the quotation. Otherwise the offer shall be rejected. Authorization from OEM for the current tender only will not be acceptable.
- 3) Quotations/offers should include all descriptions as per the NIT specifications, otherwise the offer will not be considered for evaluation.
- 4) Bidder shall furnish with their bid the following documents regarding quality of the luminaire and components viz., LED chip, driver etc. They shall also submit guarantee/warranty certificates for their offered items. Failure to submit the documents as explained below may subject the bid for outright rejection:

a) LED unit shall conform to the following standards. Bidder shall submit the test certificates/ documents against the particular standards. The test certificates for LED chip and driver will be from manufacturer/OEM of the LED chip/driver.

i) LM 79- LED luminaire photometry measurement

ii) LM 80/IS: 16106- Lumen Maintenance

iii) IEC: 61347-2-13- Lamp control gear: particular requirements for DC or AC supplied electronic control gear for LED modules

iv) IS: 4905- Method for random sampling

v) IS: 16102- Self-ballasted LED lamps for general lighting services- Performance requirement

vi) IS: 16103 (Part 2) -LED Modules for General Lighting Performance Requirement

vii) IS: 16104- DC or AC supplied electronic control gear for LED modules performance requirement

LM-80 test report should have an accreditation of ILAC/MRA/KOLAS/EPA International

Certifying Agencies.

b) Datasheet for LED chip and driver used in the luminaire

Make of LED unit: Nichia/Cree/Osram/ Seoul Semiconductor/ Philips-Lumileds/Toyoda-Gosei/ Citizen

c) In case of flameproof luminaires, certificate from CIMFR or any other Government of India approved NABL accredited test laboratory certifying the flameproof quality of the luminaire (to be used in Hazardous areas Zone 1 and Zone 2 of oil mines and Gas Groups IIA and IIB)

d) Guarantee/warranty certificate for the luminaires (including LED chip and driver) from the manufacturer/OEM of the luminaire, which shall not be less than 3 (three) years from the date of receipt of materials.

6) Manufacturers shall have infrastructure for carrying out manufacturing of items against bulk orders.

7) Samples shall be approved by requisitioner/sectional engineer before bulk supply. Supplier shall inform and furnish samples of fittings to Electrical engineering department for inspection of sample items. Only after inspection of samples and due approval, supplier shall proceed for bulk supply/manufacturing.

8) Apart from inspection of sample items, OIL shall have the right to inspect order bulk supply items at random at supplier's/manufacturer's premises.

9) The luminaries (including LED chip and driver) shall be guaranteed for a period of minimum 3 (three) years from the date of receipt of materials against any manufacturing defects/ material failure or workmanship.

10) Guarantee certificates shall be properly stamped & signed and shall be sent along with the supply.

11) Packing should be adequate to avoid transit damage and ingress of moisture.

SPECIAL NOTES

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

Technical Bid Checklist**Annexure-EEE**

Tender No.			
Bidder's Name :			
		Compliance by Bidder	
Sl. NO.	BEC / TENDER REQUIREMENTS	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid or Comments
1	Confirm that validity has been offered as per NIT.		
2	Confirm that Bid Security / Earnest Money has been submitted as per NIT (Wherever Applicable) ?		
3	Confirm that you shall submit Performance security (in the event of placement of order) (Wherever Applicable) ?		
4	Confirm that duly signed Integrity Pact has been submitted as per NIT (Wherever Applicable) ?		
5	Confirm that you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)		
6	Confirm that you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.		
7	Confirm that the bid has been signed using Class 3 digital certificate with Organisation's Name as per NIT.		
8	Confirm that you have not taken any exception/deviations to the NIT .		

NOTE: Please fill up the greyed cells only.

(*) Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Received Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory execution of the purchase order cited above.

Response Sheet

Annexure-FFF

Tender No.
Bidders Name

Bidders Response Sheet

SI No.	Description	Remarks
1	Place of Despatch	
2	Whether Freight charges have been included in your quoted prices	
3	Whether Insurance charges have been included in your quoted prices	
4	Make of quoted Product	
5	Offered Validity of Bid as per NIT	
6	Bid Security Submitted (if applicable)	
6	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
7	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
8	Integrity Pact Submitted (if applicable)	
9	Whether you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)	
10	Whether you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.	
11	Delivery Period in weeks from placement of order	
12	Complied to Payment terms of NIT (if applicable) otherwise to Standard Payment Terms of OIL or not.	
13	If bidder is MSE whether you have quoted your own product	
14	If Bid security submitted as Bank Guarantee, Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager	

NOTE: Please fill up the greyed cells only.

(*) Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory

**(TO BE FILLED UP BY ALL THE VENDOR IN THEIR OWN LETER HEAD)
(ALL FIELDS ARE MANDATORY)**

Tender No. :.....
Name of Beneficiary :M/s.....
Vendor Code :.....
Address :.....
.....
Phone No. (Land Line) :.....
Mobile No. :.....
E-mail address :.....
Bank Account No. (Minimum
Eleven Digit No.) :.....
Bank Name :.....
Branch :.....
Complete Address of your
Bank :.....
IFSC Code of your Bank
a) RTGS :.....
b) NEFT :.....
PAN :.....
VAT Registration No. :.....
CST Registration No. :.....
Service Tax Registration No. :.....
Provident Fund Registration :.....

I/We confirm and agree that all payments due to me/us from Oil India Limited can be remitted to our above mentioned account directly and we shall not hold Oil India Limited responsible if the amount due from Oil India Limited is remitted to wrong account due to incorrect details furnished by us.

Office Seal

.....
Signature of Vendor

Counter Signed by Banker:
Seal of Bank:

Enclosure: Self attested photocopies of the following documents-

- 1) PAN Card
- 2) VAT Registration Certificate
- 3) Service Tax Registration
- 4) CST Registration
- 5) Provident Registration Certificate
- 6) Cancelled cheque of the bank account mentioned above (in original).
- 7) Bank Statement not older than 15 days on the date of submission.