

## **NIT for Tender No. GCO 4389P21**

Oil India Limited, a Government of India Enterprise intends to “Hiring the services for writing Signboard, supplying Flex banner /hoarding etc, at PS5, Operation for a period of 2 (two) years”of Pipeline Department for a period of 24(Twenty four) month under Operation section, oil india limited, PHQ, Guwahati, Assam. Interested bidder may collect the Bid Documents from the office of the **General Manager (Contracts) Guwahati-781171** from 30.07.2020 to 27.08.2020 during office hours from 8.00 AM to 10.00 AM. The Bid Closing Date (BCD) is 28.08.2020 at 13.30 hrs. and Bid Opening Date (BOD) is 28.08.2020 at 14.00 Hrs.

All corrigenda, addenda, amendments, time extension, clarification etc. to the tender will be hosted on the Oil Website and no separate notification shall be issued in the press. Prospective bidders are requested to regularly visit the website. Tender Reference is **GCO 4389 P21.**

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

1. **BID REJECTION CRITERIA (BRC):**

The bid shall conform to the specifications and terms and conditions given in the Bidding Documents. Bids will be rejected in case material and services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bid 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. All the documents related to BRC shall be submitted along with the Techno-Commercial Bid.
- 1.1. **FINANCIAL REQUIREMENTS FOR BIDDERS:**
  - 1.1.1.1. **Annual Financial Turnover of the bidder during any of preceding three financial/ accounting years from the original bid closing date should be at least Rs. 23, 346.00**For consortium: At least one member of the consortium to meet the above criteria of 50% turnover. The other members of consortium should meet minimum 25% turnover requirement.
  - 1.1.2. Net worth of bidder must be positive for preceding financial/ accounting year.
  - 1.1.3. 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.
  - 1.1.4. Documentary evidence: For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the bid:

1.1.4.1. 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

1.1.4.2. Audited Balance Sheet along with Profit & Loss account.

1.1.5. 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 needs to provide documentary evidence for the same.

## 1.2. TECHNICAL REQUIREMENTS FOR BIDDERS

1.2.1. Experience: Bidder must have relevant experience in carrying out similar nature of jobs with contract works in previous 7 (seven) years to be reckoned from the original bid closing date, complying with the following:

1.2.1.1. **One similar successfully completed work costing not less than Rs 38,911.00.**

1.2.1.2. **"Similar nature of job" means** the bidder shall have the experience of the bidder shall have the experience of **"Providing services of writing signboard, supplying Flex banner /hoarding etc. in Central Govt. Organization/ PSU/ State Govt. Organization/ Semi-State Govt. Organization or any other Central/ State Govt. Undertaking in India"** during last 7 (seven) years ending bid closing date.

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

1.2.1.4. For proof of requisite experience and relevant technical requirements, any one of the following documents/photocopies must be submitted along with the bid:

1.2.1.4.1. In case of OIL contractors, copy of 'Certificate of Completion(COC)'/ 'Certificate of Payments (COP)'/ 'Service Entry Sheet' of jobs successfully completed, during last 7(seven) years ending bid closing date, showing gross value of job done. It may be clearly noted that simply mentioning of OIL CCO Number will not be accepted.

1.2.1.4.2. Relevant certificate issued by any other Public Sector Undertaking/Govt. Department in last seven (07) years ending bid closing date showing:

- a) Gross value of job done; and
- b) Nature of job done; and
- c) Time period covering the financial year(s) as per NIT; and
- d) Clearly mentioning job completion date.

1.2.1.4.3. In case of tenders for Annual rate contracts / Maintenance and Service contracts, if the prospective bidder is executing rate / maintenance /service contract which is still running and the contract value/ quantity executed prior to due date of bid submission is equal to or more than the minimum prescribed value in the BEC such experience will also be taken in to consideration provided that the bidder has submitted satisfactory work / supply / service execution certificate issued by end user.

- 1.2.2. Other Technical criteria for bidder to qualify:
- 1.3. All the supporting documents in compliance to BRC requirements above shall be scanned and uploaded along with the technical bid. Non-submission of the documents will result in rejection of bids.
- 1.4. Relaxation for OIL's existing contractors:  
In case of contractors who are providing similar services of listed/unlisted contract labours to OIL (Pipeline Department at PHQ or Pump Stations) for at least six months in the last three years as on Bid Closing date (BCD) will be exempted from submission of documents under clauses of Financial and Experience criteria of BRC conditions. However, they will have to provide the following documentary evidence:  
i) Copy of OIL's Work Order or  
ii) Copy of OIL's Contract copy.  
Simply mentioning of OIL Contract Number or Work Order Number without the copy will not be acceptable.
- 1.5. Any bid not complying BRC requirements shall be summarily rejected.
- 1.6. Bidders must have PF Account in their name issued by Regional Provident Fund Commissioner and ESI registration. Documentary evidence of the same is to be submitted.
- 1.7. Deviation to the following provision of the tender document liable for rejection of Bid:  
i. Firm price  
ii. EMD / Bid Bond  
iii. Scope of work  
iv. Specifications  
v. Price Schedule  
vi. Delivery / Completion Schedule  
vii. Period of Validity of Bid  
viii. Liquidated Damages  
ix. Performance Bank Guarantee / Security deposit  
x. Guarantee of material / work  
xi. Arbitration / Resolution of Dispute  
xii. Force Majeure  
xiii. Applicable Laws  
xiv. Integrity Pact, if applicable  
xv. Any other condition specifically mentioned in the tender documents elsewhere that non-compliance of the clause lead to rejection of the bid.
- 1.8. The bidder must furnish the following:  
1. Tax Exemption Certificate, if any, if applicable  
2. Sales Tax Registration No., if applicable  
3. PAN no. (Photocopy of the PAN card required)  
4. Service Tax/ GST registration No., if applicable:  
5. VAT registration no., if applicable  
6. Bank account no. with name of bank, type of account, Bank address & IFSC code.  
7. P.F. Code, if applicable

1.9. COMMERCIAL:

- 1.9.1. Bidder shall submit the offer under "Single Stage Single Bid System".
- 1.9.2. Bidder shall furnish Bid Security along with Bid. Any bid not accompanied by a proper bid security will be rejected. Bidder shall submit original document to the address as specified with BCD before Bid opening date and time, otherwise Bid will be rejected. A scanned copy of this document should also be uploaded along with the bid. Omitted.
- 1.9.4. Bidder shall furnish Bid Security as referred in Relevant Section of the Bid document so as to reach the Company (i.e. OIL) before due date of closing. Any bid for which bid security is not received before due Date of Bid Closing will be rejected.
- 1.9.5. Validity of the bid shall be minimum 90 days. Bids with lesser validity will be rejected.
- 1.9.6. Any bid received in the form of Telex/Cable/Fax/E-mail/ Telephone call will not be accepted.
- 1.9.7. Bidders must quote clearly and strictly in accordance with the price schedule outlined in relevant section of Bidding Documents; otherwise the bid will be rejected.
- 1.9.8. Any bid containing false statement will be rejected.
- 1.9.9. The Bid Documents are not transferable. Bids made by parties who have not purchased the Bid Documents from the Company will be rejected.
- 1.9.10. Any Bid received by the Company after the deadline for submission of bids prescribed by the Company will be rejected.
- 1.9.11. Price quoted by the successful Bidder must be firm during the performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
- 1.9.12. The following Clauses with all its sub-clauses should be agreed in toto, failing which the bid will be rejected. To this effect Bidder shall submit an undertaking along with the Technical Bid.
  - a) Performance Security Clause
  - b) Force Majeure Clause
  - c) Termination Clause
  - d) Settlement of disputes Clause
  - e) Liquidated Damages Clause.
  - f) Acceptance of Jurisdiction and applicable law.
  - g) Tax liabilities clause.
  - h) Insurance clause.
  - i) With holding clause.
  - j) Liability clause.
  - k) Set off clause

1.10. GENERAL:

- 1.10.1. In case Bidder takes exception to any clause of Tender Document not covered under BEC/BRC, then the Company has the discretion to load or reject the offer on account of such exception if the Bidder does not withdraw/ modify the deviation when/as advised by the Company. The loading so done by the Company will be final and binding on the Bidders. No deviation will however, be accepted in the clauses covered under BEC/BRC.
- 1.10.2. To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the Bidder for clarification in respect of clauses covered under BEC/BRC also and such clarification fulfilling the BEC/BRC clauses must be received on or before the deadline given by the Company, failing which the offer will summarily be rejected.
- 1.10.3. In case, any of the clauses in the BRC contradict with other clauses of Bid Document elsewhere, then the clauses in the BRC shall prevail.
- 1.10.4. Bidder shall fulfil all the relevant clauses applicable for this e-Tender.
- 1.10.5. The original copy of documents [submitted by bidders(s)] shall have to be produced by bidder(s) to OIL as and when asked for.

## **2. BID EVALUATION CRITERIA (BEC):**

- 2.1. The bids conforming to the technical specifications, terms and conditions stipulated in the bid documents and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria.
- 2.2. To ascertain the inter-se-ranking, the comparison of the responsive bids will be made on the basis of commission rates (% , percentage) quoted by the bidders.
- 2.3. In case more than one bidder emerges as lowest bidder due to equal rate quoted by the bidder, then the lowest bidder will be decided by draw of lots. Company's decision in this regard is final and binding to all bidders.
- 2.4. Any discount/rebates offered shall not be considered for evaluation of bids. However, if the lowest bidder happens to be the final acceptable bidder for award of contract and if they have offered any discount/rebate the contract shall be awarded after taking into consideration such discount/rebate after negotiation or otherwise.

## **5.0 TIME OF COMPLETION**

Time of completion shall be 24 month

### **RATES QUOTED BY THE BIDDERS: -**

Rates quoted by the Bidders should be exclusive of GST and all other levies, taxes as applicable during the contract period. Rates once quoted by the bidders shall remain

fixed during the Contract period and will not be changed. Company in any case will be responsible for any additional costs or price escalation during the contract period and all extra costs in such cases will be borne by the Contractors.

6.0 SPECIAL TERMS& CONDITIONS FOR THE CONTRACTOR: -

1. The Contractor shall comply with existing labour rules and all statutory requirements including OIL's HSE guidelines while working inside Industrial area and in all other operational areas.
2. All tools & tackles, Welding / cutting machines with all accessories and consumables, welder, transportation of welding / cutting sets from place to place, accessories for digging trenches etc. will have to be arranged by the contractor.
3. Any material found defective due to poor workmanship will have to be replaced by the contractor at his own cost.
4. Security and responsibility of all company's materials will have to be borne by the contractor once these are handed over to the contractor till the same are returned to the company after completion of work(s).
5. The contractor shall not engage minor labourer below eighteen (18) years of age under any circumstances.
6. The contractor should report station in charge before involving in the Job.
7. Work (Hot/Cold) permit will be issued by Station in-charge before involving in the Job.
8. Contractor should have deployed one skilled supervisor on the site during the execution of job.
9. While executing a job all the necessary guidelines and SOPs issued by Central/ State Government for containment of COVID-19 are strictly followed and not compromised at any stage.

8.0 **OPENING OF COMMERCIAL/ PRICE BIDS:**

- 1 ***Company will open the Commercial/Price Bids of all the Bidders on a specific date in presence of interested bidders.***
- 2 The Company will examine the Price quoted by Bidders to determine whether they are complete, any computational errors have been made, the documents have been properly signed, and the bids are generally in order.
- 3 ***Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price (that is obtained by multiplying the unit price and quantity) the unit price shall prevail and the total***

*price shall be corrected accordingly. If any Bidder does not accept the correction of the errors, their bid will be rejected.*

- 4 **All entries in the offer must be made in English. Rates quoted must be firm and shall be both in figures and words. In case of any discrepancy the rates quoted in words will prevail.** No overwriting shall be allowed and all corrections must be initiated.
- 5 **Bidders are requested quote their rates in the Price Format enclosed as per SOQ. Rates quoted shall be both in figures and words. In case of any discrepancy the rates quoted in words will prevail.**
- 6 **In case, any of the clauses in the BRC contradict with other clauses of Bid Document elsewhere, then the clauses in the BRC shall prevail.**

#### **9.0 EXEMPTION OF TENDER FEE AND EMD:**

- (i) MSME, Small Scale Industries (SSI) registered with NSIC under Single Point Registration Scheme are exempted from payment of tender fees for the items they are registered with NSIC. Valid registration certificate with NSIC must be enclosed along with the application for issuing tender documents.
- (ii) Public Sector Undertakings (PSU), Central **Govt. Departments** are also exempted from payment of tender fee.
- (iii) Firms registered with NSIC, PSU's & Government Departments claiming exemption from payment of tender fee should submit their request with all credentials to the tender administrator at least 7 days in advance from the date of closer of sale of bid documents, to get access for participation in the tender.
- (iv) Tender documents provided to SSI Units registered with NSIC on free of charge basis shall submit their offer for the service for which they are registered. Their offer for other than the registered service shall not be acceptable. Their offer as service provider also will not be acceptable and shall be rejected straightway.
- (v) **Public Sector Undertakings (PSU) , Central Govt. Departments** , Small Scale Industries (SSI) registered with NSIC under Single Point Registration Scheme are exempted from payment of Earnest money deposit for the items they are registered with NSIC. Valid registration certificate with NSIC must be enclosed along with the application for issuing tender documents.