

### Bid Document

Bid Details	
Bid End Date/Time	27-01-2021 12:00:00
Bid Opening Date/Time	27-01-2021 12:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Oil India Limited
Organisation Name	Oil India Limited
Office Name	Oil India Limited
Total Quantity	4
Item Category	Digital Acoustic Liquid Level Measuring Instrument
Bidder Turnover (Last 3 Years)	50 Lakh (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Bidder Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	5 Days
Inspection Required	No
Evaluation Method	Total value wise evaluation

### EMD Detail

Required	No
----------	----

### ePBG Detail

Advisory Bank	HDFC Bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	20

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

### Beneficiary:

Chief Manager - Materials (FD)

Chief Manager - Materials (FD) | Materials Department Oil India Limited, Duliajan, Assam 786602 Direct:

+91-374-2808614 | Email : tuhin\_roy@oilindia.in Details of Beneficiary : OIL INDIA LIMITED Bank Name :HDFC BANK LIMITED Branch Name :Duliajan Bank Account No. :21182320000016 Type of Account :Current Account IFSC Code :HDFC0002118 MICR Code :786240302 SWIFT Code :HDFCINBBCAL  
(Tuhin Roy)

### Splitting

Bid splitting not applied.

### MII Purchase Preference

MII Purchase Preference	Yes
-------------------------	-----

### MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

### Digital Acoustic Liquid Level Measuring Instrument ( 4 pieces )

(Minimum 50% Local content required for MII compliance)

### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting	Address	Quantity	Delivery Days
-------	---------------------	---------	----------	---------------

	Officer			
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	4	180

#### Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	DETAILED SCOPE OF WORK <a href="#">View</a>	Digital Acoustic Liquid Level Measuring Instrument	Digital Acoustic Liquid Level Measuring Instrument(4)

**The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.**

#### Bid Specific Additional Terms and Conditions

- Wherever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processing for EC application and material should be dispatched after receiving of EC from DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing for EC application within Bidder days from date of issue of GeM Contract and material should be dispatched after receiving of EC from DGH."
- Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
- Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**

### **Bid Corrigendum**

GEM/2021/B/956846-C1

### **Bid Specific Additional Terms and Conditions**

1. Whereever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processeing for EC application and material should be dispatche after receiving of EC rom DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processeing for EC application within Bidder days from date of issue of GeM Contract and material should be dispatche after receiving of EC rom DGH."
2. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
3. Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
4. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
5. Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
6. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
7. Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
8. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
9. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

10. NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.
11. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
12. The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST. Applicable Concessional rate of GST : 5% Notification No. and date : 3/2017 dated 28/06/2017
13. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

\*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)

**ANNEXURE - AA**

<b>TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY BIDDER DULY SIGNED)</b>			
<b>TECHNICAL SPECIFICATIONS</b>			
<b>Cl aus e Nu mb er</b>		<b>BIDDER'S RESPONS E (Complied / Not Complied / Deviation / Not Applicable)</b>	<b>Relevant Location of their Bid to support the remarks / compliance  (Reference of Document name / Serial number / Page number of bid for documentary evidence)</b>
	<p><b><u>Supply alongwith Installation &amp; Commissioning of Digital Acoustic Liquid Level Measuring Instrument (Echometer). Qty = 4 Nos.</u></b></p> <p>Digital Acoustic Liquid Level Measuring Instrument for using in real time monitoring of fluid level in producing / shut in / work-over wells Digital Acoustic Liquid Level Measuring Instrument for using in real time monitoring of fluid level in producing / shut in / work-over wells and performing automated pressure transient test. The Instrument shall acquires, stores, processes, displays and manages the data at the well site to give an immediate analysis of the well's operating condition.</p> <p>1.0 SPECIFICATION:</p> <p>a) Fluid level measuring range: 20 to 6000 m b) Pressure measuring range: 0 to 150 ksc c) Level measuring resolution: 1 meter d) Pressure measuring resolution: -0.25-0.35 Kg / Sq.cm e) Operating temperature range: (-) 1 to (+) 50 deg C f) Continuous Operating Time: Not less than 10 hours g) Continuous operation time out: Not more than 10 hours h) Dimension : Not more than 125 mm X 290 mm X 120 mm i) Weight of the instrument: within 8 kg (Echo-meter, Gas gun with all accessories)</p> <p>2.0 APPLICATION: The Equipment should have all features as mentioned below to deploy/accomplish for intended application</p> <p>a) Measure static and dynamic fluid level in the well with a suitable / compatible acoustic pulse generator. b) Measure static as well as flowing bottom hole pressure.</p>		

<p>c) Record the gas pressure in the annulus at the wellhead.</p> <p>d) Operation in the field without electrical mains, with rechargeable batteries.</p> <p>e) Preferably Mono unit design with large memory capacity for storing measured data and processor based recording facility.</p> <p>f) Measure fluid level continuously to know the reservoir pressure and perform automated pressure transient tests.</p> <p>g) Automatically measure surface pressure while conducting fluid level measurement.</p> <p>h) 8. Option to choose different time steps during continuous record for measuring pressure transients.</p> <p>i) Acquire pressure transient data, construct numerous diagnostic and analytical plots like casing liquid level vs. time and converts such liquid level vs. time data to generate various digitized data / plots like bottom hole pressure vs. time, log-log with derivative, Horner plot, MDH plot, radial flow type curves using dynamic well bore data.</p> <p>j) Automatically select liquid level, but allow operator to select even a different liquid level.</p> <p>3.0 PARTS AND ACCESSORIES: The unit shall consist of the following:</p> <p>a) Level gauge with gas gun with 2 inch NB pipe thread, refilling valve, firing actuator and 'O' ring set.</p> <p>b) Gas (Nitrogen) cylinder set with necessary connecting hoses to support the continuous liquid level recording. Gas cylinders shall have necessary refilling provision.</p> <p>c) Remote fire gas gun, current probes, cabling and accessories, conventional regulator, set of O-rings, valve cores , pressure transducer 1500 psi, cable transducer-solenoid, cable A-D to microphone, microphone and repair kit.</p> <p>d) All required electronic equipment powered with in-build battery for analysis of well performance.</p> <p>e) Necessary software for proper analysis of the data recorded to diagnose with following features:</p> <p>I. Capability to create and save individual well files.</p> <p>II. Database for collecting, visualization and storing data.</p> <p>III. Software for analysis of liquid levels and transient pressure build up.</p> <p>IV. The software shall perform the automatic analysis using the collar count procedure to determine the liquid level in Gas lift wells.</p> <p>V. The software shall have capability to display background acoustic noise in the well before acquisition of the record so as to warn the user to increase the pressure differential between the chamber and the well bore when the noise increases the preset threshold level.</p> <p>VI. Software for the calculation of bottom-hole and reservoir pressure.</p> <p>VII. Software for liquid level tracking.</p> <p>VIII. 220 V AC chargers suitable for recharging of battery shall be</p>		
---	--	--

	<p>supplied along with accessories.</p> <p>IX. 12 V DC re-charger to be supplied complete with all required.</p> <p>4.0 TECHNICAL NOTES OF EQUIPMENT:</p> <p>a) The Digital Acoustic Liquid Level Measuring Instrument shall be fired by a compact nitrogen filled gas gun only.</p> <p>b) The gas gun shall be remote fired and shall be manually operated either in the COMPRESSION (Explosion) mode or the RAREFACTION (Implosion) mode.</p> <p>c) The gas gun shall have the feature of allowing the operator to select the compression (explosion) mode when the casing pressure is less than 100 psig or the rarefaction (implosion) technique when the casing pressure is sufficient to obtain a good record.</p> <p>d) Bidder shall note that no other firing mechanism except as mentioned in clause No 1 &amp; 2 above, will be acceptable.</p> <p>e) The Digital Acoustic Liquid Level Measuring Instrument unit shall have a Laptop for efficient entry of well data and management of acoustic records along with analysis of data captured by use of the software.</p> <p>f) The Digital Acoustic Liquid Level Measuring Instrument shall have the capability of recording the signal with the highest possible resolution and frequency content so that signal analysis and interpretation is optimized using digital signal processing Technique.</p> <p>g) Fluid entry into any part of the Digital Acoustic Liquid Level Measuring Instrument, which is in direct contact with the casing, should not damage the equipment.</p> <p>h) Operating temperature range of the Digital Acoustic Liquid Level Measuring Instrument shall be clearly specified in the bid.</p> <p>i) The Digital Acoustic Liquid Level Measuring Instrument shall have feature of digital filtering and processing to enable the operator to distinguish response from the liquid level (or a reduction in annulus area) with the response from an enlargement such as a hole in the casing or perforations.</p> <p>j) The instrument shall be resistant to vibration and impacts and shall be wet proof. Fluid entry into any parts of the Echometer which is in direct contact with the casing shall not damage the equipment.</p> <p>k) The bidder shall supply four (04) sets of catalogue/manual of every parts and equipments along with the offer. The manual shall contain full description of equipment and its parts, installation and commissioning procedures, preventive and break down maintenance and troubleshooting techniques.</p>		
--	--	--	--



	<p>l) The Digital Acoustic Liquid Level Measuring Instrument Unit shall be supplied complete with all other essential operating accessories including those mentioned in #PARTS AND ACCESSORIES# of this NIT for smooth and efficient running and immediate commissioning of the unit upon its receipt.</p> <p>m) Additional copies of software shall be provided free of charge in CD. No Licensing fee will be paid for installation of multiple copies of software.</p> <p>n) Updated version of the supplied software shall be made available via download from the supplier website.</p>		
	NOTE FOR BIDDERS:		
	<p>1. Goods, materials to be supplied shall be new, of recent make, of the best quality &amp; workmanship, and shall be guaranteed for a period of 18 months from the date of despatch 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 on 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. The bidder shall confirm the same in the technical bid.</p> <p>2. Bidder shall provide brochures and technical literature for the equipment along with the offers for technical evaluation.</p> <p>3. In the event of order, operation and maintenance manual shall be provided along with the materials. The operation and maintenance manual shall contain recommended list of spares along with the part nos for routine maintenance of the agitator. Bidder to confirm the same in the technical Bid. <b>The cost of recommended list of spares shall not be considered for evaluation.</b></p> <p>4. In the event of order, bidder shall provide test certificate of Digital Acoustic Liquid Level Measuring Instrument along with supply of equipment. Bidder to confirm the same in the technical Bid.</p> <p>5. Installation &amp; Commissioning: Installation &amp; Commissioning of the unit shall be carried out by your competent personnel(s) at OIL, Duliajan, Assam (India). During Installation &amp; Commissioning, you shall demonstrate / train OIL personnel about the operation and maintenance of the machine.</p> <p>All to and fro fares, boarding/ lodging, local transport at Duliajan, Assam and other expenses of your personnel during stay at Duliajan shall be borne by you. OIL may provide accommodation on Chargeable basis subject to availability. Bidders should quote Installation &amp; Commissioning charges separately for evaluation purposes. The charges should be shown in Commercial bid only.</p>		

	<p>Installation and commissioning shall be completed within 3 months from the date of notification by OIL.</p> <p>6. Bidder should categorically confirm in the technical bid a delivery schedule within Six (06) months after receipt of formal order failing which their offer will be rejected.</p>		
	<b><u>SPECIAL NOTES TO BIDDERS</u></b>		
	<p>1. The Bidder should indicate the dimensions and weight of the offered items, the name of the manufacturer, the country of origin, Local content and place of dispatch of the materials.</p> <p>2. Bidder to sign and submit completely filled up Technical check list and Technical Evaluation Matrix for Bid Evaluation Criteria and Technical specification.</p> <p>3. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.</p>		

## **ANNEXURE - BB**

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

#### **(TECHNICAL)**

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.

#### **I. BID REJECTION CRITERIA (BRC)**

##### **(A) TECHNICAL**

##### **1.0 BIDDER'S ELIGIBILITY:**

1.1 The bidder should be an Original Equipment Manufacturer (OEM) tendered item (s) / equipment.  
of the tendered item (s) / equipment.

**OR**

1.2 The bidder should be a sole selling agent / authorized distributor / authorized dealer / authorized supply house of an Original Equipment Manufacturer (OEM) of the tendered item (s).

1.3 In case the bidder is quoting as agent /distributor/ dealer/ supply house, the bidder should submit valid authorization certificate/letter issued by its Original Equipment Manufacturer (OEM), confirming the Bidders ' status as their authorized supplier/ dealer /distributor/wholly owned subsidiary (as the case may be) to sell their products with proper warranty and guarantee back up. Such authorization certificate/letter shall be valid for the entire period of execution of the order.

##### **1.4 NOTES TO BIDDER REGARDING AUTHORISATION**

1.4.1 Authorization letter must be issued on the official letter head only of the OEM clearly mentioning the status of Bidder i.e., whether sole selling agent / authorized distributor / authorized dealer / authorized supply house of Original Equipment Manufacturer (OEM), failing which the bid shall not be considered for evaluation and in that case the offer shall be rejected straightway. Such certificates/ authority letter issued by a party other than the OEM shall not be considered as valid authorization letter and in such as the bid shall be rejected without any further reference.

1.4.2 Authorization letter issued by the OEM in any other form such as Direct Channel Partner / Indirect Channel Partner/ Channel Partner/ seller/ Reseller/Sub Dealer/ Sub Distributor/Sister Concern shall not be considered for bid evaluation and the offer shall be rejected.

1.4.3 In case the bidder is a wholly owned subsidiary company of the parent company (OEM), in addition to the authorization letter including warranty/ guarantee back-up, the bidder shall also upload/submit the documents such as board resolution / certificate of incorporation / any other legal certificate along with their offer that would establish the relation between the parent company with the subsidiary company without which the bid will not be evaluated and will be rejected straightway.

1.5 The bidder/ OEM must submit an undertaking along with the Technical Bid that their offered equipment is not going to become obsolete during the next 5 (five) years from the date of successful installation & Commissioning/ supply, if order is awarded on them by OIL and must guarantee uninterrupted supply of spares and availability of services for at least for ten (10) years with effect from the successful installation & Commissioning/ supply of the equipment, without which offer will not be considered for evaluation/placement of order. This clause will be applicable only if the tender item has requirement of spares .

## 2.0 BIDDERS' EXPERIENCE

### 2.1 IN CASE THE BIDDER IS AN ORIGINAL EQUIPMENT MANUFACTURER (OEM):

The bidder must comply with the following:

2.1.1 The bidder (OEM) should have at least 5 (five) years of manufacturing experience of Digital Level Measuring Instrument preceding to the original bid closing date of the tender .

Documentary evidence to substantiate manufacturing experience as above must be submitted in the form of self -certified copy which should be on the letter head and duly signed and sealed by CEO/ CFO/ any other person who holds the Power of Attorney of the company or by the statutory Auditor . A copy of Power of Attorney shall also be submitted for the same.

2.1.2 In addition to above, the bidder (OEM) should have supply experience of successfully executed at least 2 Nos of Digital Level Measuring Instrument to any E&P companies/Oil & Gas Companies during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/ distributor/ dealer/ supply house).

2.1.3 Documentary evidences to substantiate manufacturing & supply records must be submitted in the form of copies of relevant purchase Order(s) & any one or combination of the following documents evidencing satisfactory execution of those Purchase Orders(s) such as:

- (i) Satisfactory supply / completion/installation report (OR)
- (ii) Bill of lading, Commercial Invoice/Payment Invoice (OR)
- (iii) Consignee receipt, delivery receipt (OR)
- (iv) Central Excise Gate Pass/Tax invoice issued under relevant rules of Central Excise/VAT/GST invoice.
- (v) Any other documents which shall prove that the bidder has successfully executed such order(s)

### 2.1.4 NOTES TO BIDDER REGARDING EXPERIENCE CRITERIA

a) The Purchase Order need not be within 5 (five) years preceding original bid closing date of this tender. However, execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

b.) Satisfactory supply/ completion/installation report should be issued on company's letterhead with signature and stamp.

c) Bidders showing supply experience towards supply to its sister concern/ subsidiaries shall not be considered as experience for the purpose of meeting BRC.

## 2.2 IN CASE THE BIDDER IS A SOLE . SELLING AGENT / AUTHORISED DISTRIBUTOR / AUTHORISED DEALER / AUTHORISED SUPPLY HOUSE OF OEM:

The bidder must fulfil the following requirements

2.2.1 The bidder's OEM (the Principal) should have at least 5 (five) years of manufacturing experience of Digital Level Measuring Instrument preceding to the original bid closing date of the tender .

Documentary evidence to substantiate manufacturing experience as above must be submitted in the form of self -certified copy which should be on the letter head and duly signed and sealed by CEO/ CFO/ any other person who holds the Power of Attorney of the company or by the statutory Auditor. A copy of Power of Attorney shall also be submitted for the same.

2.2.2 The bidder's OEM (the Principal) should have supply experience of successfully executed at least 2 Nos of Digital Level Measuring Instrument to any E&P companies/Oil & Gas Companies during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/ distributor/ dealer/ supply house).

2.2.3 Additionally, the bidder himself/ themselves as sole selling agent/ distributor/ dealer/ supply house should have supply experience of successfully executed at least 2 Nos of Digital Level Measuring Instrument to any E&P companies/Oil & Gas Companies during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/ distributor/ dealer/ supply house).

2.2.4 Documentary evidences to substantiate manufacturing & supply records must be submitted in the form of copies of relevant purchase Order(s) & any one or combination of the following documents evidencing satisfactory execution of those Purchase Orders(s) such as:

- (i) Satisfactory supply / completion/installation report (OR)
- (ii) Bill of lading, Commercial Invoice/Payment Invoice (OR)
- (iii) Consignee receipt, delivery receipt (OR)
- (iv) Central Excise Gate Pass/Tax invoice issued under relevant rules of Central Excise/VAT/GST invoice.
- (v) Any other documents which shall prove that the bidder has successfully executed such order(s)

### 2.2.5 NOTES TO BIDDER REGARDING EXPERIENCE CRITERIA

a) The Purchase Order need not be within 5 (five) years preceding original bid closing date of this tender. However, execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

b) Satisfactory supply/ completion/installation report should be issued on company's letterhead with signature and stamp.

c) Bidders showing supply experience towards supply to its sister concern/ subsidiaries shall not be considered as experience for the purpose of meeting BRC.

3.0 Delivery required against this tender is maximum within 6 months from the date of receipt of order in case order is placed on indigenous supplier. Date of Consignment Note date (C/Note date in case of indigenous supplier) shall be considered as delivery date. Bidder must comply the above schedule and confirm in their Techno-Commercial bid. Bids not meeting time schedule as mentioned above shall be summarily rejected

**ANNEXURE-CC**

**COMMERCIAL CHECK LISTS**

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.

**COMMERCIAL CHECKLIST:**

<u>Sl#</u>	REQUIREMENT	COMPLIANCE
1.0	Whether quoted as manufacturer?	Yes / No
2.0	Whether quoted as OEM Dealer / Supply House etc. To Specify-	Yes / No
	If quoted as OEM Dealer / Supply House.	Yes / No
2.1	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	
2.2	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	Yes / No
2.3	<b>Whether all documents have been submitted as required for fulfilling Experience criteria clause of BRC-Technical.</b>	Yes / No
2.3.1	<b>Name and details of the E&amp;P company / Oil &amp; Gas Company to whom the bidder has successfully executed orders / contracts for atleast 50% of the tendered quantity as per Experience criteria clause of BRC-Technical.</b>	
2.3.2	<b>Whether submitted the profile and other documents of the E&amp;P company / Oil &amp; Gas Company for verification (viz. Annual reports, Memorandum of Association, Article of Association etc.)</b>	Yes / No

.....