OIL INDIA LIMITED

(A Government of India Enterprise) P.O. Duliajan, Pin – 786602 Dist-Dibrugarh, Assam

AMENDMENT NO. 2 DATED 31.12.2016 TO TENDER NO SDG1893P17/07

This Amendment no. 2 dated 31.12.2016 to tender no. SDG1893P17/07 for Chemical dozing pumps is issued to BEC/BRC Clauses as under: –

Page No	Item	Existing Tender Clauses Amended Tender Clauses
	No	
Page 8	BRC/B	BID REJECTION CRITERIA BID REJECTION CRITERIA
to 12 of	EC	(BRC)/BID EVALUATION (BRC)/BID EVALUATION
Tender		CRITERIA (BEC)
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nts		In addition to BRC/BEC criteria In addition to BRC/BEC criteria
		vide SECTION - 'D' of General vide SECTION - 'D' of General
		Terms and Conditions for Global Terms and Conditions for Global
		Tender (MM/ GLOBAL/E- Tender (MM/ GLOBAL/E-
		01/2005) including amendments 01/2005) including amendments
		thereof, the following clause will thereof, the following clause will
		be applicable against this tender. be applicable against this tender.
		(I) BID REJECTION (I) BID REJECTION
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		conform to the specifications, conform to the specifications,
		terms and conditions given in the terms and conditions given in
		tender. Bids shall be rejected in the tender. Bids shall be rejected
		case the item(s) offered do not in case the item(s) offered do not
		conform to technical conform to technical
		specifications and to the specifications and to the
		respective international / respective international /
		national standards wherever national standards wherever
		stipulated. stipulated.
	Notwithstanding the Notwithstanding	
		general conformity of the bids to general conformity of the bids to
	the stipulated specifications, and the stipulated specificatio	

terms & conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BRC must be submitted along with the technical bid.

A) <u>TECHNICAL</u>: Bidder must meet the following criteria failing which the bid shall be rejected:

1.0 Qualification Criteria:

- The bidder shall be an i) Original Equipment Manufacturer of the tendered item(s). or shall be authorised agent / dealer / distributor/supply house of an Original Equipment Manufacturer of the tendered having item(s) valid authorization letter/dealership certificate with warranty/guarantee back up from the principal (OEM). Copy authorization of letter/ dealership certificate with warranty/guarantee back up from the principal (OEM) shall be submitted along with the technical bid.
- ii) The Original Equipment Manufacturer of the tendered item(s) shall be holding relevant API certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender, and copy of relevant API certificate(s) shall be submitted along with the technical bid.

terms & conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BRC must be submitted along with the technical bid.

A) <u>TECHNICAL</u>: Bidder must meet the following criteria failing which the bid shall be rejected:

1.0 Qualification Criteria:

i) The bidder shall be an Original Equipment Manufacturer of the tendered item(s), or shall be an authorised agent dealer distributor/supply of Original house an Equipment Manufacturer of the tendered item(s) having authorization valid certificate letter/dealership with warranty/guarantee back up from the principal (OEM). Copy of authorization letter/ dealership certificate with warranty/guarantee back up from the principal (OEM) shall be submitted along with the technical bid.

2.0 Experience Criteria

- i) In case the bidder is an Original Equipment Manufacturer of the tendered item(s),
- bidder (a) The shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or higher size & rating (class, WP, PSL, PR etc) as specified in the tender, against order purchase / contract awarded last 5 years in preceding the original closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, either by themselves through their agent/dealer/distributor/stocki est/supply house.
- ii) In case the bidder is an authorized agent /dealer /distributor /supply house,
- (a) The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a) mentioned above.
- (b) Additionally, the bidder himself shall have experience of successful execution of past minimum 50% supply for quantity (to be rounded off to next higher integer) of each tendered item of same or higher size & rating (class, WP, PSL, PR etc.) as specified in the tender, against purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to

2.0 Experience Criteria

- i) In case the bidder is an Original Equipment Manufacturer of the tendered item(s),
 - a) The bidder shall have experience successfully of executing minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or superior model/ higher size & rating (class, WP, PSL, PR etc) as specified in the tender, against purchase order / contract awarded in 5 last vears preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, either by themselves through their agent/dealer/distributor/stock iest/supply house.
 - ii) In case the bidder is an authorized agent /dealer /distributor /supply house,
 - a) The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a) mentioned above.
- b) Additionally, bidder the himself shall have experience successfully executing minimum 50% quantity (to be rounded off to next higher integer) of each tendered item of same or superior model/ higher size & rating (class, WP, PSL, PR etc.) as specified tender, the against purchase order / contract awarded in last 5 years preceding the original bid

- any Oil & Gas Industry or service provider to an E&P company, provided either from the same OEM (principal) or from any other OEM.
- iii) The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 2(i)(a), 2(ii)(a) & 2(ii)(b) mentioned above as follows:
- (a) Copy(ies) of Purchase Order(s)/Contract document(s), **and**
- (b) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) -
- Completion report/performance certificate from the clients,
- Bill of lading,
- Delivery challan/Invoice etc.
- Any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s)/contract(s) cited above.
- 2.0 The bidder should categorically confirm in their technical bid that the tendered items will be supplied within the delivery period, if mentioned in the tender, without which the bid will be rejected.

- closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, either from the same OEM (principal) or from any other OEM.
- iii) The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 2(i)(a), 2(ii)(a) & 2(ii)(b) mentioned above as follows:
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4.0 Financial Criteria:

- 4.1 Annual Turnover : The bidder shall have an annual financial turnover of minimum US\$ 38,005.00 or Rs 25,84,330.00 during any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.
- 4.2 "Net Worth" of the bidder should be positive for the preceding financial/accounting year.
- 4.3 Documentary evidence in the form of Audited Balance Sheet and Profit & Loss Account for the preceding 03 (three) financial/accounting years should be submitted along with the Technical Bid.
- 4.4 Audited In case the Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have convert the figures equivalent INR or US\$ considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

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- 4.2 "Net Worth" of the bidder should be positive for the preceding financial/accounting year.
- 4.3 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 Financial date and the 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 financial preceding accounting year be will 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 affidavit/undertaking certifying balance that 'the sheet/Financial Statements for the financial year 2016 (As the case may be) has actually not been audited so far'.

Note: 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 Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE.

OR

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

(B) <u>COMMERCIAL:</u>

- Commercial Bid Rejection Criteria will be as per Section D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005) with following Special Bid Rejection Criteria.
- 1)Bids are invited under Single Stage
 Two Bid System. Bidders shall quote
 accordingly under Single Stage Two
 Bid System. Please note that no
 price details should be furnished
 in theTechnical (i.e. Unpriced)bid.
 The "Unpriced Bid" shall contain
 all techno-commercial details except
 the prices, which shall be kept blank.

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"Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The

The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions.

Bidder not complying with above submission procedure will be rejected.

- 2) Bid security of US \$ 1,520.00 or Rs. 103.373.00 shall be furnished as a part of the TECHNICAL BID (refer Clause Nos.9.0 & 12.0 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for Eprocurement (ICB Tenders)). 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.
- 2.1) For exemption for submission of Bid Security, please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
- 2.2) The Bank Guarantee towards Bid Security shall be valid upto 21.07.2017.
- Validity of the bid shall be minimum 120 days from Bid closing date. Bids with lesser validity will be straightway rejected.
- 4) Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18(eighteen) months from the date of despatch/shipment or 12(twelve) months from the date of receipt at site against any defects arising from faulty materials, workmanship or design. Defective

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- goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.
- 5) Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for 18(eighteen) months from the date of despatch/shipment or 12(twelve) months from the date of receipt at site. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected
- 6) Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below:
- i) <u>Price Bid Format (SUMMARY)</u> for Foreign Bidders:
- (A) Total Material Value :
- (B) Packing & FOB Charges:
- (C) Total FOB Port of Shipment value, (A + B) above:
- (D) Overseas Freight Charges upto Kolkata, India :
- (E) Insurance Charges:
- (F) Total CIF Kolkata value, (
- C + D + E):
- (G) TPI Charges (if any):
- (H) Grand Total Value,(F+G
- (I) Grand Total Value in words :
- (J) Gross Weight:
- (K) Gross Volume :
- ii) <u>Price Bid Format</u> (SUMMARY) for Indigenous Bidders:
- (A) Total Material Value :
- (B) Packing and Forwarding Charges:
- (C) Total Ex-works value, (A
- +B) above:
- (D) Sales Tax, (Please

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 - F) Total CIF Kolkata value, (C + D + E):
 - G) TPI Charges (if any):
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 - I) Grand Total Value in words:
 - J) Gross Weight:
 - K) Gross Volume:
 - <u>iii) Price Bid Format</u> (SUMMARY) for Indigenous Bidders:
 - A) Total Material Value:
 - B) Packing and Forwarding Charges:
 - C) Total Ex-works value, (A
 - +B) above:
 - D) Sales Tax, (Please indicate applicable rate of Tax)

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- (E) Total FOR Despatching station price, (C + D) above
- (F) Road Transportation charges to Duliajan
- (G) Insurance Charges
- (H) Assam Entry Tax
- (I) Total FOR Duliajan value,
- (E+F+G+H) above
- (J) TPI Charges (if any):
- (K) Total value, (I+J) above :
- (L) Total Value in words :
- (M) Gross Weight:
- (N) Gross Volume:

NOTE:

- 1. Cost of the individual items must be quoted separately.
- 7) 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.
- 8) 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.
- 9) Bids containing incorrect statement will be rejected.
- 10) Bidder shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:
- i) Liquidated Damages
- ii) Warranty/Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v)Applicable Laws

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- H) Assam Entry Tax
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- (E+F+G+H) above
- J) TPI Charges (if any):
- K) Total value, (I+J) above :
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- e) Applicable Laws

(II) <u>BID EVALUATION CRITERIA (BEC)</u>:

Bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria mentioned in Section D of "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005.

(II) BID EVALUATION CRITERIA (BEC):

Bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria mentioned in Section D of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005.

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All other terms and condition of the tender remain unchanged.

Sd/-

(S.K. SAHU)
SR.PURCHASE OFFICER (FP)
FOR HEAD MATERIALS
FOR RESIDENT CHIEF EXECUTIVE