



**Oil India Limited**  
(A Govt. of India Enterprise)  
P.O. Duliajan – 786602, Assam

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**Tender No. & Date:** SDG5593P15/07dtd05.12.2014

Tender Fee : INR 4,500.00 OR USD 100.00  
Bid Security Amount : INR 1,43,800.00 OR USD 3,196.00  
(or equivalent amount in any currency)

**Bidding Type** : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : As mentioned in the Basic Data of the tender in OIL's e-portal.

Bid Opening on : As mentioned in the Basic Data of the tender in OIL's e-portal.

Performance Guarantee : Applicable

**OIL INDIA LIMITED invites Global Tenders for items detailed below:**

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
10	<u><b>Material specification</b></u> 2 7/8" Side pocket mandrel for 1" Gas Lift Valve, Oval type, 2 7/8" 6.5 ppf EUE 8RD top box x bottom pin thread, material L80, drift dia 2.347".Conforming to per API 19G1.	28	Nos.
20	Kickover /Positioning Tool for 1" valve in 2 7/8" side pocket mandrel, along with all accessories to fit over running/pulling tool. Material AISI 4130/4140.	2	Nos.
30	"Redress kit of kickover / positioning tool for 1"" valve in 2 7/8"" side pocket mandrel, consisting of the followings a) Shear pin for kick over tool-02 nos"	56	Nos.
40	Running tool suitable for kickover tool and 1" valve in 2 7/8" side pocket mandrel, Material AISI 4130/4140.	2	Nos.
50	"Redress kit of running tool for 1"" valve in 2 7/8"" side pocket mandrel, consisting of the followings a) Shear pin for running tool-01 no"	56	set
60	Pulling tool,JDC, suitable for kickover tool and 1" valve in 2 7/8" side pocket mandrel, Material AISI 4130/4140.	2	Nos.
70	Redress kit of pulling tool for 1"" valve in 2 7/8"" side pocket mandrel, consisting of the followings a) Shear pin for pulling tool-01 no b) Soc. Set screw for pulling tool-02 nos	10	Set

80	1" OD, Wireline retrievable, Dummy Valve, Body material SS-304/316, tungsten carbide orifice, integrated Reverse Flow Check Valve. Suitable for hydrostatic pressure upto 5,000 PSI. Conforming to API 19G2.	14	No.
90	1" Wireline retrievable Latch for 1" IPO GLV, Orifice Valve & Dummy Valve, with locking ring and spring, shear pin release, Body material SS-304/316. Conforming to API 19G2.	28	No.
100	1" OD, Wireline retrievable, Injection Pressure Operated Gas Lift Valve, Nitrogen charged dome and monel metal bellow, Body material SS-304/316, Replaceable type tungsten carbide stem tip ball & seat, integrated Reverse Flow Check Valve. Suitable for hydrostatic pressure upto 5,000 PSI . Conforming to API 19G2. Port Size - 5/32".	04	No.
110	1" OD, Wireline retrievable, Injection Pressure Operated Gas Lift Valve, Nitrogen charged dome and monel metal bellow, Body material SS-304/316, Replaceable type tungsten carbide stem tip ball & seat, integrated Reverse Flow Check Valve. Suitable for hydrostatic pressure upto 5,000 PSI . Conforming to API 19G2. Port Size - 3/16".	04	No.
120	1" OD, Wireline retrievable, Injection Pressure Operated Gas Lift Valve, Nitrogen charged dome and monel metal bellow, Body material SS-304/316, Replaceable type tungsten carbide stem tip ball & seat, integrated Reverse Flow Check Valve. Suitable for hydrostatic pressure upto 5,000 PSI . Conforming to API 19G2. Port Size - 7/32".	08	No.
130	1" OD, Wireline retrievable, Injection Pressure Operated Gas Lift Valve, Nitrogen charged dome and monel metal bellow, Body material SS-304/316, Replaceable type tungsten carbide stem tip ball & seat, integrated Reverse Flow Check Valve. Suitable for hydrostatic pressure upto 5,000 PSI . Conforming to API 19G2. Port Size - 1/4".	08	No.
140	1" OD, Wireline retrievable, Injection Pressure Operated Gas Lift Valve, Nitrogen charged dome and monel metal bellow, Body material SS-304/316, Replaceable type tungsten carbide stem tip ball & seat, integrated Reverse Flow Check Valve. Suitable for hydrostatic pressure upto 5,000 PSI . Conforming to API 19G2. Port Size - 5/16".	04	No.
150	1" OD, Wireline retrievable, Orifice Valve, Body material SS-304/316, tungsten carbide orifice, integrated Reverse Flow Check Valve. Suitable for hydrostatic pressure upto 5,000 PSI. Conforming to API 19G2. Port Size - 1/4".	04	No.

### **Special Notes:**

- 1.0 The tender will be governed by "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to "General Terms & Conditions" for e-Procurement.
- 2.0 Commercial Check list is furnished vide **Annexure – C**. Please ensure that the check list is properly filled up and uploaded along with Technical bid.
- 3.0 The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable Customs Duty for import of goods shall be ZERO .Indigenous bidders must quote Deemed Export prices. Excise Duty under Deemed Export exempted.
- 4.0 Banking charges in the country of the foreign bidder shall be borne by the bidder
- 5.0 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 The Head 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) Details Catalogue and any other document which have been specified to be submitted in original.

- 6.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" 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 Work & Technical Specification of the tender and "PRICED BID" as per the **Online Priced Bid format**.
- 7.0 In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFX Response-> User -> Technical Bid. **No price should be given in above Technical Rfx otherwise the offer will be rejected.** Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFX Response-> User -> Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments"
- 8.0 PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.
- 9.0 All the Bids must be Digitally Signed using "Class 3" digital certificate (*e-commerce application*) only as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3" digital certificate, will be liable for rejection.
- 10.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.
- 11.0 **The Integrity Pact is applicable against this tender.** OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid.

OIL's Independent External Monitors at present are as under:

(I) **SHRI N. GOPALASWAMI, I.A.S ( Retd ) ,**  
Former Chief Election Commissioner of India  
E-mail Id : [gopalaswamin@gmail.com](mailto:gopalaswamin@gmail.com)

(II) **SHRI RAMESH CHANDRA AGARWAL , IPS( Retd)**  
Former Director General of Police  
E-mail Id : [rcagarwal@rediffmail.com](mailto:rcagarwal@rediffmail.com)

## **General Notes to Bidders:-**

1. The bidder shall confirm that the goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship.

2. The bidder shall confirm that the materials 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.

3. The Bidder shall submit the relevant drawing and literature along with technical bid as given below,

- a. Cross Sectional Drawing showing major dimension of all items.
- b. Operating and maintenance procedure for wireline tools (kickover, running & pulling tools).
- c. Assembly & disassembly procedure, setting procedure, storage procedure, and spare part list with part no for valves & latches.
- d. Details of Gas Lift Valve & Orifice Valve as required for gas lift design {Area of port (AP), Area of Bellows (AB), Gas passage capacity under critical flow (Q in MSCF/Day) at a pressure PTRO, Maximum open stem Travel (In inches), Bellow load rate (in inches/PSI) etc}.

4. The bidder shall confirm that each equipment / tool shall bear permanent identification markings for manufacturer's name, equipment serial no, & OIL's Purchase order no.

5. The bidder shall confirm that Third Party Inspection shall be carried out by Third Party Inspection Agency approved by Oil India Limited viz M/s Lloyds/ M/s Bureau Veritas/ RITES/ M/s DNV or M/s IRS only, and the reports shall be provided along with the materials. Third Party Inspection charges to be quoted separately which will be considered for bid evaluation. Quotation received without TPI charges will be loaded with the maximum TPI charges received against the tender at the time of commercial evaluation. The scope of inspection will cover the followings, as and where applicable.

- i. General Design
- ii. Material properties
- iii. Welder qualification and welding procedure specifications
- iv. Radiography test of welded joints
- v. Hydraulic test of side pocket mandrels
- vi. Design validation & product functional tests of valves & tools as per tender note
- vii. Adherence to approved drawing, workmanship and relevant specifications
- viii. Any additional inspection deemed fit, with intimation to OIL
- ix. Inspection certificates

6. OIL reserves the right to witness/inspect the material at various stages starting from raw materials to finished product, the supplier shall intimate OIL for the above inspection minimum 10 days ahead of scheduled date of inspection. However, witnessing/inspecting of the above will be at OIL's discretion.

7. For reason of compatibility, all tender items shall be procured from a single source.

8) Note for Side Pocket Mandrels

- i) The bidder shall confirm that material certification of the raw material used in manufacturing of the side pocket mandrels shall meet the standard service requirement as per environment service class E1 of API 19G1 specification, and the copy of supporting document shall be submitted along with the material supplied.
- ii) The bidder shall confirm that pressure test, drift test, & installation/removal method – kick over tool shall be carried out as per product functional testing grade F2 of API 19G1 specification.
- iii) The bidder shall confirm that hardness testing & radiographic examination shall be conducted on 100% of the side pocket mandrels as per Quality Control Grade Q1 of API 19G1 specification and certificate of conformance shall be submitted along with material supplied.

iv) The bidder shall confirm that Painting/Coating of Side pocket mandrel shall be done as per API Spec. 19G1 to protect the materials from rusting while in transit/storage.

9) Item Note for Gas Lift Valves, Orifice Valves, & Dummy Valves

i) The bidder shall confirm that material certification of the raw material used in manufacturing of the valves shall meet the standard service requirement as per environment service class E4 of API 19G2 specification, and the copy of supporting document shall be submitted along with the material supplied.

ii) The bidder shall confirm that Probe or travel, Load rate, Back-check, Open, Close, Shelf & Port/seat leakage rate tests shall be carried out for the Gas Lift valves & orifice valves as per product functional testing grade F2 of API 19G2 specification.

iii) The bidder shall confirm that the valves shall be manufactured as per Quality Control Grade Q1 of API 19G2 specification and certificate of conformance shall be submitted along with material supplied.

iv) The bidder shall confirm that all gas lift valves & orifice valves shall have integrated reverse flow check valve.

10) Item Note for Kickover tool, Running tool, Pulling tool & Latches,

i) The bidder shall confirm that the documentation shall include a certificate of conformance for the raw material used for manufacturing of each running tools, pulling tools, kick-over tools and latches. It shall also contain mill test report for all components, except common hardware items, (roll pins; copper gaskets; snap rings; coating materials; valve cores; set screws; other, as applicable). In addition, it shall contain the results of all product functional tests run on this job lot of running, pulling, and kick-over tools, and/or latches.

ii) The bidder shall confirm that the raw material used in manufacturing of the running tools, pulling tools, kick-over tools shall meet the standard service requirement.

iii) The bidder shall confirm that the following design validation tests shall be performed on each kick over tool manufactured-

a) Wireline kick-over tool test

b) Premature activation test

c) Activation force test for kick-over tools

d) Catcher tests for kick-over tools

iv) The bidder shall confirm that the following product functional testing shall be performed on each kick over tool manufactured -

a) Assure that the kick-over tool activates per the supplier's/manufacture's written procedures and specifications.

b) Measure the kick-over tool activation height and demonstrate that meets the design "kick" height as specified by the supplier/manufacture.

c) Conduct a dimensional inspection of the component parts and the final assembly to verify the tool meets the designed dimensional tolerance requirements as specified by the supplier's/manufacture's written procedures and specifications.

v) The bidder shall confirm that the following product functional testing shall be performed on each running tool manufactured-

a) Conduct a dimensional inspection to verify the tool meets the designed dimensional tolerance requirements as specified by the supplier/manufacture.

vi) The bidder shall confirm that the following product functional testing shall be performed on each pulling tool manufactured -

a) Demonstrate ability to engage and disengage the pulling tool from a latch, per the supplier's/manufacture's written procedures.

b) Demonstrate the ability of latch's dogs to cycle from full closed to full open and to return unassisted, unencumbered to the closed position after latch's dogs are released, per the supplier's/manufacture's written procedures.

c) Conduct a dimensional inspection of all component parts prior to assembly, to verify the tool meets the designed dimensional tolerance requirements as specified by the supplier/manufacture.

vii) The bidder shall confirm that the following product functional tests shall be performed on each latches manufactured -

a) The latch ring to be actuated to its back position and released. It must move back to the correct position without assistance.

b) Conduct a dimensional inspection of all component parts prior to assembly, to verify the tool meets the designed dimensional tolerance requirements as specified by the supplier/manufacture.

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

**(I) BID REJECTION CRITERIA:**

**(A) TECHNICAL**

**1.0 Bidder's Qualification:**

- 1.1 The bidder shall be an Original Equipment Manufacturer (OEM) of side pocket mandrel gas lift equipment having valid API 19G1 & 19G2 certificates, and copies of API 19G1 & 19G2 certificates shall be submitted along with technical bid.

OR

- 1.2 The bidder shall be an authorized dealer / authorized distributor of the side pocket mandrel gas lift equipment manufactured by an Original Equipment Manufacturer (OEM), where the OEM shall be having valid the valid API 19G1 & 19G2 certificates, and copies of API 19G1 & 19G2 certificates of the OEM shall be submitted along with technical bid. Also, valid copy of authorization letter / dealership certificate with proper guarantee/warranty back up on the supplied products from the Original Equipment Manufacturer (the principal) shall be submitted along with technical bid.

**2.0 Bidder's Experience:**

- 2.1 In case the bidder is an Original Equipment Manufacturer (OEM) of side pocket mandrel gas lift equipment, the bidder shall have the credentials of successfully executed orders for supplying minimum 10 nos. of side pocket gas lift mandrels, 10 nos of wireline retrievable gas lift valves, and 01 set of wireline tools (positioning tool, running tool & pulling tool) for side pocket mandrel gas lift system, in last 05 years from the original bid closing date to any reputed E & P Company. Documentary evidence in support of bidder's past supply experience shall be submitted in the form of copy(s) of purchase order along with relevant documents that confirm the satisfactory execution of each order(s), viz., satisfactory supply completion certificate/ bill of lading/ consignee received delivery challan / invoice etc.
- 2.2 In case the bidder is an authorized dealer / authorized distributor of side pocket mandrel gas lift system equipment manufactured by an Original Equipment Manufacturer (OEM), the OEM (the principal) shall meet the experience criteria as stated in para 2.1 above, and the relevant documents shall be submitted along with bid accordingly.
- 2.3 In case the bidder is an authorized dealer / authorized distributor of side pocket mandrel gas lift system equipment manufactured by an Original Equipment Manufacturer (OEM), the bidder shall have the credential of executing minimum 01 order for supply of side pocket mandrel gas lift system equipment in last 03 years from the original bid closing date to any reputed E & P Company. Documentary evidence in support of bidder's past supply experience as authorized dealer / authorized distributor shall be submitted in the form of copy(s) of purchase order along with relevant documents that confirm the satisfactory execution of each order(s), viz., satisfactory supply completion certificate/ bill of lading/ consignee received delivery challan / invoice etc.

**(B) COMMERCIAL:**

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 the Technical (i.e. Unpriced) bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. 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 \$ 3,196.00 or Rs.1,43,800.00** 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 E-procurement (ICB Tenders)).

**Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration.** 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). Bank Guarantee towards Bid Security shall remain valid till **24.02.2016**.

- 3) Validity of the bid shall be minimum 180 days from the date of Bid Closing Date. Bids with lesser validity will be 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 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective 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 a period of 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier. 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) **Price Bid Format ( SUMMARY ) 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) **Price Bid Format (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)
- (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. The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable Customs Duty for import of goods shall be ZERO .Indigenous bidders must quote Deemed Export prices. Excise Duty under Deemed Export exempted.
  2. Banking charges in the country of the foreign bidder shall be borne by the bidder
- 7) Offers received without Integrity Pact duly signed by the authorized signatory of the bidder will be rejected.
  - 8) 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.
  - 9) 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.
  - 10) Bids containing incorrect statement will be rejected.
  - 11) 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) In case the bidder refuses to sign Integrity Pact.

**(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 given below:

**(A) COMMERCIAL**

- 1) The evaluation of bids will be done as per the Priced Schedule (summary) detailed vide para (6) of BRC (Commercial).
- 2) If there is any discrepancy between the unit price and total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.
- 3) For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.
- 4) To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.



- 4.1) **When only foreign bidders are involved:**  
**Comparison of bids will be done on the basis of "Grand Total Value" which is estimated as under:**
- (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 @1% of Total FOB Port of Shipment value vide (C) above
  - (F) Banking Charges @ 0.5% of Total FOB Value ( C ) above in case of payment through Letter of Credit (If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded)
  - (G) Total CIF Kolkata value, ( C + D + E + F ) :
  - (H) TPI Charges, if any :
  - (I) Grand Total Value including above (G+H) :
- 4.2) **When only domestic bidders are involved or when more than one domestic bidders are in contention in case of mixed response:**  
**Comparison of bids will be done on the basis of "Grand Total Value" which is estimated as under :**
- (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)
  - (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) Grand Total value, (I+J) above

**NOTE: Excise Duty in case of the indigenous bidder is EXEMPTED**

- 4.3) **When both foreign and domestic bidders are involved:**  
 The Grand Total Value of domestic bidder (inclusive of customs duty on imported raw material and components etc, and applicable terminal excise duty on the finished products and Sales Tax) excluding inland transportation to destination and Insurance charges worked out as per Para 4.2 above and Grand Total Value of the foreign bidder worked out as per Para 4.1 above (with customs duty as applicable on the bid closing date) excluding inland transportation to destination will be compared. No price preference will be allowed to indigenous bidders except that for capital goods, the domestic manufacturers would be accorded a price preference to offset CST to the extent of 4 % or actuals, whichever is less subject to 30 % local content norms as stipulated for World Bank Funded project to the satisfaction of OIL. When more than one domestic bidders fall within price preference range, inter-se-ranking will be done on Grand Total Value basis.  
 Note: If the Government of India revises these evaluation criteria the same as applicable on the bid closing date will be adopted for evaluation of the offers.
- 5) Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. However, if any of the Clauses of the Bid Rejection Criteria/Bid Evaluation Criteria (BEC/BRC) mentioned here contradict the clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC/BRC shall prevail.

**COMMERCIAL CHECK-LIST**

Sl. No.	PARAMETERS/REQUIREMENTS	BIDDER RESPONSE	REMARKS IF ANY
1.	Whether Original Signed quotation submitted?	YES/NO	
2.	Whether quoted as manufacturer?	YES/NO	
3.	Whether quoted as authorized dealer? [To Specify]	YES/NO	
4.	If quoted as authorized dealer,		
5.	(a)Whether submitted valid and proper authorization letter from manufacturer IN ORIGINAL confirming that bidder is their authorized dealer for the product offered?	YES/NO	
6.	(b)Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	YES/NO	
7.	Whether bid submitted under single stage Two-Bid System?	YES/NO	
8.	Whether ORIGINAL Bid Bond (not copy of Bid Bond) enclosed with the offer? If YES, provide details	YES/NO	
	(a) Amount :		
	(b) Name of issuing Bank :		
	(c) Validity of Bid Bond :		
9.	Whether offered firm prices?	YES/NO	
10.	Whether quoted offer validity of 180 days from the date of closing of tender?	YES/NO	
11.	Whether quoted a firm delivery period?	YES/NO	
12.	Whether quoted as per NIT (without any deviations)?	YES/NO	
13.	Whether any deviation is there in the offer?	YES/NO	
14.	Whether deviation separately highlighted?	YES/NO	
15.	Whether agreed to the NIT Warranty clause?	YES/NO	
16.	Whether Price Bid submitted as per Price Schedule?	YES/NO	
17.	Whether indicated the country of origin for the items quoted?	YES/NO	
18.	Whether all the items of tender quoted?	YES/NO	
19.	Whether technical literature/catalogue/drawings enclosed?	YES/NO	
20.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO	
21.	For Foreign Bidders – Whether port of shipment indicated? [To specify]	YES/NO	
22.	For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port (Excluding marine insurance)?	YES/NO	
23.	Whether Indian Agent applicable?	YES/NO	
	If YES, whether following details of Indian Agent provided?		
	(a) Name & address of the agent in India – To indicate		
	(b) Amount of agency commission – To indicate		
	(c) Whether agency commission included in quoted material value?	YES/NO	
24.	Whether weight & volume of items offered indicated?	YES/NO	
25.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO	
26.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO	
27.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO	
28.	For Indian bidders – Whether road transportation charges up to Duliajan quoted?	YES/NO	
29.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO	
30.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO	
31.	Whether quoted prices are exclusive of Excise duty?	YES/NO	
32.	For Indian bidders only – whether import content indicated in the offer?	YES/NO	
33.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO	
34.	Whether all BRC/BEC clauses accepted?	YES/NO	
35.	Whether duly signed Integrity Pact enclosed?	YES/NO	

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