

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

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Tender No. : SDG6012P15/09 OF 21.01.2015

Tender Fee : INR 4,500.00 OR USD 100.00

Bid Security : Applicable

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. / Mat. Code	Material Description	Quantity
10	SUPPLY OF 346.075 mm (13.5/8 INCHES) x 5M ANNULAR BOP WITH ADAPTER FLANGE AND ACCESSORIES AS PER SPECIFICATION IN THE FOLLOWING ANNEXURES :- a) Detailed specification furnished in Annexure - I. b) Bid Rejection Criteria (BRC) and Bid Evaluation Criteria furnished in Annexure - II. c) Technical & Commercial Check list vide Annexure - III	4 Nos.

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 Technical Check list and Commercial Check list are furnished vide Annexure – III. Please ensure that both the check lists are properly filled up and uploaded along with "Techno-commercial Unpriced Bid".
- 3.0 The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/E-01/2005 attached.

- 4.0 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.

- 5.0 In case of SINGLE STAGE-TWO BID SYSTEM, bidders shall prepare the “Techno-commercial Unpriced Bid” and “Priced Bid” separately and shall upload 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” shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Bid format / Commercial bid to be uploaded as attachment in the Attachment Tab “Notes and Attachments”.

A screen shot in this regard is given below.

Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.

Display RFx Response:

Edit | Print Preview | **Technical RFx Response** | Close | W

RFx Response Number 60006452 RFx Number TEST2 Status
RFx Owner WIPRO_TEST1 Total Value 0.00 INR RFx R

RFx Information | Items | **Notes and Attachments** | Comments

Basic Data | Questions

Event Parameters

Currency: Indian Rupee

Detailed Price Information: Price with Conditions

Terms of Payment: 9010 90% against despatch+10% after rec

Service and Delive
Incoter

Status and Statist
Created C
Created B
Last Processed C
Last Processed B

▼ Partners and Delivery Information

Details Send E-Mail Call Clear

Function	Number	Name	Valid fr
The table does not contain any data			

On “EDIT” Mode- The following screen will appear. Bidders are advised to Upload “Techno-Commercial Unpriced Bid” and “Priced Bid” in the places as indicated above:

Edit RFX Response:

Submit | Read Only | Print Preview | Check | **Technical RFX Response** | Close | Save

RFX Response Number 60006452 RFX Number TEST2 Status Withdrawn Submission Deadline 13.04.2013 11:00:00 INDIA
 RFX Owner WIPRO_TEST1 Total Value 0.00 INR RFX Response Version Number 2 RFX Version Number 5

RFX Information | Items | **Notes and Attachments** | Conditions

Notes

Add | Clear

Assigned To	Category	Text Preview

Attachments

Sign Attachment | Add Attachment | Edit Description | Versioning | Delete | Create Qual

Assigned To	Category	Description	File Name	Version	Processor	Checked
The table does not contain any data						

Bid on "EDIT" Mode

Area for uploading Techno-Commercial Unpriced Bid*

Area for uploading Priced Bid**

Note :

- * The "Techno-Commercial Unpriced Bid" shall contain all techno-commercial details **except the prices.**
 - ** The "Price bid" must contain the price schedule and the bidder's commercial terms and conditions. For uploading Price Bid, first click on Sign Attachment, a browser window will open, select the file from the PC and click on Sign to sign the Sign. On Signing a new file with extension .SSIG will be created. Close that window. Next click on Add Attachment, a browser window will open, select the .SSIG signed file from the PC and name the file under Description, Assigned to General Data and click on OK to save the File.
- 6.0 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.
- 7.0 Other terms and conditions of the tender shall be as per "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). However, if any of the Clauses of the Bid Rejection Criteria (BRC) / Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.
- 8.0 **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

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

SCOPE OF SUPPLY : SUPPLY OF 346.075 mm(13.5/8 INCHES) x 5M ANNULAR BOP WITH ADAPTER FLANGE AND ACCESSORIES.

QUANTITY : 4 Nos.

1.0 ITEM DESCRIPTION :

(A) 346.075 mm (13.5/8 INCHES) x 5M ANNULAR BOP WITH ACCESSORIES - 4 Nos.

Annular / Spherical Blow out Preventer as per the following minimum specifications for each unit:

- 1) Hydraulically operated; screwed / Latched / Bolted head; 13.5/8 inches (346.075 mm) vertical bore; 5,000 psi (351.54 kg/sq.cm) working pressure to seal on almost any shape or size Kelly, tool joint, drill pipe, drill collar, casing, or wire-line as well as close on an open hole.
- 2) The sealing element should have the capability to maintain the seal, while expanding and contracting to allow each tool joint to pass, during stripping of drill pipe under well pressure.
- 3) Bx-160 stainless steel lined ring groove inlay, 13.5/8" (346.075 mm) x 5M (351.54 kg/sq.cm) studded top & Bx-160 stainless steel lined ring groove inlay, 13.5/8" (346.075 mm) x 5M (351.54 kg/sq.cm) flanged bottom,
- 4) Designed, manufactured in accordance with the latest API 16 A and internal H2S trimmed as per National Association of Corrosion Engineers (NACE) standard MR-01-75 or ISO 15156
- 5) Furnished and installed with nitrile packing element (API 16A Compound Type = Buna N, NBR etc) - 13.5/8 inches x 5000 psi working pressure.
- 6) Equipped with two numbers of Lifting lugs & two numbers of Lifting Shackles of Standard Bolt Type (25 TON) located on the top of the upper housing.
- 7) The annular BOP should be internally coated with everslick and provided with a top colour coat.
- 8) The operating pressure should not exceed 1500 psi (105.48 kg/sq.cm) and the closing volume should not exceed 25 Gallons (95 litres).
- 9) The following accessories are also to be provided **with each unit**:
 - i) Hammer Wrench to remove the Spherical BOP cover nuts for replacing - **1 (One) No.**
replacing the packing element with each Bolted Spherical BOP assembly.
 - ii) Removable Eyebolts, Approximately Sized: 5/8" x 11UNC x 1-3/4" long, - **2 (Two) Nos.**
for lifting / handling the internal components, packing element etc.
 - iii) Studs with hexagonal nuts for top flange - **16 (Sixteen) Nos.**
 - iv) Bolts with two numbers of hexagonal nuts per bolt for bottom flange - **16 (Sixteen) Nos.**

(B) 13.5/8 INCHES VERTICAL BORE ADAPTER FLANGE - 4 Nos.

Each Annular / Spherical Blow out Preventer should be supplied with a 13.5/8" vertical bore adapter flange as per the following minimum specifications:

1) Double studded adaptor flange, as per API spec 6A for 13.5/8 inches (346.075 mm) vertical bore x 5000 psi (351.62 kg/sq.cm) WP, Bx-160 to 13.5/8 inches (346.075 mm) vertical bore x 10000 psi (703 kg/sq.cm) WP, Bx-159 complete with cadmium plated studs & nuts. Both the ring grooves inlay should be stainless steel lined.

2.0 GENERAL NOTE FOR BIDDERS

1. Bidder should forward relevant Catalogue, Drawing, and Literature (in printed form, not in computer media such as floppies or CDs) indicating the quoted items along with the quotation.
2. Bidder must indicate the dimensional details of the offered BOP along with the quotation.
3. The offered BOP should be designed, manufactured, and tested in accordance with the latest API Specification 16A. A copy of valid API Spec 16A certificate of the manufacturer should be forwarded along with the quotation. Marking shall be done as per API specification 16A.
4. The offered adaptor flange should be manufactured and monogrammed in accordance with the latest API Specification 6A. A copy of valid API Spec 6A certificate of the manufacturer should be forwarded along with the quotation.
5. Bidder should forward a list of recommended spares for two (02) years operation for the Annular BOP indicating part numbers, quantity & unit price separately along with the quotation in the commercial bid and categorically confirm the same in the technical bid (price will not be considered for commercial evaluation). The price should remain valid for at least two (02) years.
6. Bidder should confirm that the items shall be brand new, unused & free from any defect. In the event of an order, the items should be guaranteed against any manufacturing defect, workmanship etc. for a period of 18 months from the date of despatch or 12 months from the date of commissioning whichever is earlier. In the event any item is found defective, then it should be replaced by the supplier free of cost without any burden on Oil India Limited. Bidders must confirm the same in their quotations.
7. Purchase Order number and 'OIL' logo / mark provided by Oil shall be weld written on suitable place at the items. Bidders shall confirm compliance to the same while quoting.
8. The Bidder should indicate the dimensions and weight of the offered BOP and accessory items, the name of the manufacturer, the country of origin, port of dispatch of the materials and their best delivery schedule.
9. In the event of order the supply must include the mill test certificate as per API recommended pressure for both the items (i.e. BOP & Flange) and two copies of Maintenance, Operation, Service and Parts Manual for BOP. Bidder should categorically confirm while quoting.
10. Any deviation(s) from the tender specification should be clearly highlighted

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

BID REJECTION CRITERIA:

The bids shall in general conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the goods offered do not conform to the required minimum/maximum 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 bids, without which the same will be considered as non-responsive and be rejected.

A. TECHNICAL :

1. The Annular / Spherical BOP should be 13.5/8" x 5 M rating.
2. The Annular / Spherical BOP should be internal H2S trimmed as per National Association of Corrosion Engineers (NACE) standard MR-01-75 or ISO 15156
3. The Annular / Spherical BOP should be installed with nitrile rubber packing element.
4. The operating pressure of the BOP should not be more than 1500 psi and the closing volume should not exceed 25 gallons (95 litres).

5. Bidder's Qualification

Bidder shall be an Original Equipment Manufacturer (OEM).

OR

The bidder shall be an authorized dealer of OEM / sole selling agent / distributor / supply house.

6. Bidder's Experience

6.1 In case, the bidder is an Original Equipment Manufacturer (OEM):

- 6.1.1 The bidder should have an experience of minimum 5 (five) years in manufacturing the Annular / Spherical BOP under API Spec. 16A certification and flange / studded connection as per API-6A. For this purpose the period reckoned shall be the period prior to the date of opening of the techno-commercial bid. Copies of API 16A certificates and API 6A certificates for the last 5 (Five) years (i.e. continuous without having any break in between) must be submitted along with techno - commercial bid. Bids without valid API 16A & 6A certificates or with a break in between will be rejected.
- 6.1.2 The bidder should also have the experience of supplying at least 5 (five) numbers of ANNULAR BOP of rating 5M or above, of different sizes, in the last 3 (three) years preceding the bid closing date of this tender.
- 6.1.3 Documentary evidence to substantiate supply record should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as:
 - (i) Satisfactory Inspection report (OR)
 - (ii) Satisfactory supply completion/ Installation / Commissioning report (OR)
 - (iii) Delivery challans received by Consignee (OR)

(iv) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/
VAT

Note : Order copy to be enclosed with relevant page number bearing signature of purchaser or authenticated by purchaser.

- 6.1.4 The bidder shall confirm that they have the required facilities for testing the quoted equipment / material as per API 16 A & 6A at their premises and the equipment / products will be tested and certified as per API 16 A & 6A.
- 6.1.5 The bidder must keep API licenses along with authorization for API monogram valid till execution of purchase order and must confirm that the offered product will be supplied with API Monogram.
- 6.1.6 In case renewal process of API license is in progress at the time of bidding, the manufacturer should furnish a letter from API to this effect that renewal of the license is under examination with API and is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder shall also submit an undertaking that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender / purchase order.
- 6.1.7 Bidder quoted as manufacturer must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.
- 6.2 In case the bidder is authorized dealer / sole selling agent / distributor / supply house of any API approved Original Equipment manufacturer (OEM), then bidder must furnish the following documents:
- 6.2.1 Back-up authority cum warranty letter in original on manufacturer's letter head, valid at the time of bidding which should remain valid during the entire execution period of the order, from the concerned manufacturer guaranteeing supply of the items to the bidder in the event of an order on the bidder and also authorized them to market their products.
- 6.2.2 The bidders quoting on behalf of the manufacturers must also submit undertaking in original from the manufacturer for back up guarantee, after sale services and uninterrupted supply of spares for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.
- 6.2.3 Copies of valid API Spec 16A and 6A certificates of manufacturer as stated in point 6.1.1 above.
- 6.2.4 The bidders quoting on behalf of the manufacturers should additionally have the experience of supplying at least 3 (three) numbers of ANNULAR BOP of rating 5M or above, of different sizes, in the last 3 (three) years preceding the bid closing date of this tender.

Documentary evidence to substantiate supply record should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as:

- (i) Satisfactory Inspection report (OR)
- (ii) Satisfactory supply completion/ Installation / Commissioning report (OR)
- (iii) Delivery challans received by Consignee (OR)
- (iv) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/
VAT

Note: Order copy to be enclosed with relevant page number bearing signature of purchaser or authenticated by purchaser.

- 6.2.5 The sole selling agent / distributor / dealer / supply house should quote for the supply of 13.5/8 inches x 5M ANNULAR BOP from the manufacturers who meet the experience & other criteria as mentioned at clauses 6.1.1, 6.1.2, 6.1.3, 6.1.4, 6.1.5, 6.1.6 & 6.1.7 above.

B. COMMERCIAL :

- 1.0 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 “Priced Bid” must contain the price schedule and the bidder’s commercial terms and conditions. Bidder not complying with above submission procedure will be rejected.
- 2.0 **Bid security of US \$ 21,600.00 or Rs. 9,72,000.00** 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). The Bid Security shall be valid for one year from the date of tender opening i.e, **valid upto 24.03.2016.**
- 3.0 Validity of the bid shall be minimum 180 days from Bid closing date. Bids with lesser validity will be rejected.
- 4.0 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.
- 5.0 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.
- 6.0 Bidders shall quote directly and not through Agents in India. Offers made by Indian Agents on behalf of their foreign principals will be rejected. Similarly offers from unsolicited bidders will be rejected.
- 7.0 Bids containing incorrect statement will be rejected.
- 8.0 No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.
- 9.0 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 eighteen months from the date of shipment/dispatch or twelve months from the date of commissioning 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 and no extra cost to OIL.
- 10.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for one year from the date of receipt/acceptance of goods or 18 months from the date of shipment whichever is earlier.

Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

- 11.0 Bidders are required to submit the summary of the prices in their commercial bids as per bid format (Summary), given below :

(i) Commercial Bid Format (SUMMARY) for Foreign Bidders :

- (A) Total material cost of 4 nos. BOP with accessories under 1.0 A of Annexure I
- (B) Total material cost of 4 nos. Adapter Flange under 1.0 B of Annexure I
- (C) Grand Total Material Cost, (A + B)
- (D) Packing & FOB Charges
- (E) Total FOB Port of Shipment value, (C + D) above
- (F) Ocean Freight Charges upto Kolkata, India
- (G) Insurance Charges
- (H) Total CIF Kolkata value, (E + F + G)
- (I) Pre-despatch-inspection charges, if any
- (J) Total Value, (H + I) above
- (K) Total value in words :
- (L) Gross Weight :
- (M) Gross Volume

(ii) Commercial Bid Format (SUMMARY) for Indigenous Bidders :

- (A) Total material cost of 4 nos. BOP with accessories under 1.0 A of Annexure I
- (B) Total material cost of 4 nos. Adapter Flange under 1.0 B of Annexure I
- (C) Grand Total Material Cost, (A + B)
- (D) Packing and Forwarding Charges
- (E) Total Ex-works value (C + D)
- (F) Excise Duty, (Please indicate applicable rate of excise duty)
- (G) Sales Tax, (Please indicate applicable rate of Tax)
- (H) Total FOR Despatching station price, (E + F + G)
- (I) Road Transportation charges to Duliajan
- (J) Insurance Charges
- (K) Total FOR Duliajan value, (H + I + J)
- (L) Pre-despatch-inspection charges, if any
- (M) Total Value, (K + L) above
- (N) Total value in words :
- (O) Gross Weight :
- (P) Gross Volume :

NOTE :

1. Cost of individual items must be quoted separately.
2. 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.

- 12.0 Pre-Despatch / Shipment Inspection & Testing charges, if any, shall be quoted on lumpsum basis separately which shall be considered for commercial evaluation of the offers.

However, all to and fro fares, boarding/lodging and other expenses of OIL's Inspection Engineer(s) shall be borne by OIL.

- 13.0 **Offers received without Integrity Pact duly signed by the authorised signatory of the bidder will be rejected.**

(II) BID EVALUATION CRITERIA (BEC) :

The bids conforming to the specifications, terms and conditions stipulated in the enquiry 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 :

- 1.0 The evaluation of bids will be done as per the Commercial Bid Format (SUMMARY) detailed vide Para 11.0 of BRC.
- 2.0 If there is any discrepancy between the unit price and the 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.
- 3.0 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.
- 4.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.
- 5.1 When only foreign bidders are involved :

Comparison of bids will be done on the basis of "TOTAL VALUE" which is estimated as under :

- (A) Total material cost of 4 nos. BOP with accessories under 1.0 A of Annexure I
- (B) Total material cost of 4 nos. Adapter Flange under 1.0 B of Annexure I
- (C) Grand Total Material Cost, (A + B)
- (D) Packing & FOB Charges
- (E) Total FOB Port of Shipment value, (C + D) above
- (F) Ocean Freight Charges upto Kolkata, India
- (G) Insurance Charges @ 1% of Total FOB Value vide (E) above
- (H) Banking Charges @ 0.5% of Total FOB Value vide (E) 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)
- (I) Total CIF Kolkata Value, (E + F + G + H) above
- (J) Pre-shipment Inspection charges, if any .
- (K) Total Value, (I + J) above

NOTE : Banking charge in the country of the foreign bidder shall be borne by the bidder.

- 5.2 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 "TOTAL VALUE" which is estimated as under :

- (A) Total material cost of 4 nos. BOP with accessories under 1.0 A of Annexure I
- (B) Total material cost of 4 nos. Adapter Flange under 1.0 B of Annexure I
- (C) Grand Total Material Cost, (A + B)
- (D) Packing and Forwarding Charges
- (E) Total Ex-works value (C + D)
- (F) Excise Duty, (Please indicate applicable rate of excise duty)
- (G) Sales Tax, (Please indicate applicable rate of Tax)
- (H) Total FOR Despatching station price, (E + F + G)
- (I) Road Transportation charges to Duliajan
- (J) Insurance Charges @0.5% of Total FOR Despatching Station Value (H) above
- (K) Total FOR Duliajan value, (H + I + J)
- (L) Assam Entry tax
- (M) Pre-shipment Inspection charges, if any.
- (N) Total Value, (K + L + M) above
- (O) Total value in words :

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

- 5.3 When both foreign and domestic bidders are involved :

The 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, Assam entry tax and Insurance charges worked out as per Para 5.2 above and Total Value of the foreign bidder worked out as per Para 5.1 above 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, which ever 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 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.

- 6.0 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.

CHECK LIST**TECHNICAL :**

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.

Sl. No	DESCRIPTIONS	REMARKS
1	Whether the offered BOP is Annular / Spherical & Hydraulically operated?	YES / NO
2	Whether the offered BOP is 13.5/8" x 5 M rating with 13.5/8" x 5 M bottom flange.	
3	Whether the offered BOP is with 13.5/8" x 5M studded top flange?	YES / NO
4	Whether the closing volume of BOP is within 25 Gallons (95 Litres)?	YES / NO
5	Whether the ring grooves of offered BOP are stainless steel lined?	YES / NO
6	Whether the offered BOP is furnished with nitrile rubber packing element?	YES / NO
7	Whether the operating pressure of offered BOP is within 1500 psi?	YES / NO
8	Whether relevant Catalogue, Drawing & Literature enclosed along with the quotation?	YES / NO
9	Whether the dimensional details of offered BOPs are indicated?	YES / NO
10	Whether copies of API spec 16A enclosed for the last five years?	YES / NO
11	Whether the list of recommended spares along with unit price for 2 years operation enclosed in the commercial bid and confirmed in the technical bid?	YES / NO
12	Whether the name of manufacturer, country of origin and delivery schedule indicated?	YES / NO
13	Whether the offered Adaptor flange is 13.5/8" x 5M to 13.5/8" x10M rating?	YES / NO
14	Whether copies of API spec 6A enclosed for the last five years?	YES / NO
15	Whether the ring grooves of offered adapter flange are stainless steel lined?	YES / NO

(B) COMMERCIAL :

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.

Sl#	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
2.1	Whether quoted as OEM Dealer / Supply House. To Specify-	Yes / No
2.2	If quoted as OEM Dealer / Supply House	Yes / No
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
3.0	Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format(Annexure VII Revised) Sent separately? If YES, provide details	

	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer validity of 180 days from the date of closing of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No
4.3	Whether agreed to the NIT Warranty clause?	Yes / No
5.0	Whether confirmed to submit PBG as asked for in NIT?	Yes / No
5.1	Whether agreed to submit PBG within 30 days of placement of order?	Yes / No
6.0	Whether Price submitted as per Price Schedule (refer Para 11.0 of BRC vide Annexure – II)?	Yes / No
6.1	Whether cost of Recommended Spares for 2 years of operations quoted?	YES/NO
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No
8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No
8.2	Whether weight & volume of items offered indicated?	Yes / No
9.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
9.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	Yes / No
9.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance) ?	Yes / No
9.3	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?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
10.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
10.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
11.0	Whether all BRC/BEC clauses accepted ?	Yes / No
12.0	Whether Integrity Pact with digital signature uploaded?	Yes / No
12.1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No

Signature _____

Name _____

Designation _____
