



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

Telephone No. (91-374) 2808720

Fax No: (91-374) 2800533

Email: mmfd1@oilindia.in, materials@oilindia.in; erp_mm@oilindia.in

Tender No. & Date : SDG 3132P17/09 dated: 29.11.2016

Tender Fee : INR 6,000.00 OR USD 100.00

Bid Security Amount : INR 76,300.00 OR USD 1,200.00

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Period of Sale of Bid Documents : From 21.12.2016 to 01.02.2017; 15:30 Hrs(IST)

Bid Closing on : 08.02.2017 (at 11.00 Hrs. IST)

Bid Opening on : 08.02.2017 (at 14.00 Hrs. IST)

Bid Validity : Bid Should be valid for 90 days from bid closing date.

Bid Bond Validity : Bid Bond Should be valid up to 08.09.2017

Performance Guarantee : Applicable @ 10% of Order value

Integrity Pact : Not Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
<u>10</u>	<p>BOP, SINGLE RAM, MANUALLY OPERATED OF PRESSURE RATING 5000 PSI FOR WIRELINE WINCH OPERATION OF 0.092 INCH - 0.108 INCH PIANO WIRE WITH FOLLOWING SPECIFICATIONS:</p> <p>a) I.D. : 3 INCH</p> <p>b) Working Pressure: 5000 PSI</p> <p>c) Test Pressure: 7500 PSI</p> <p>d) End Connections:</p> <p style="padding-left: 40px;">BOX UP-3.1/2 INCH OD API LINE PIPE THREADED, 8 TPI</p> <p style="padding-left: 40px;">PIN DOWN- 2.7/8 INCH OD EUE TUBING THREADED, 8TPI</p> <p>e) Maximum length of BOP : 1.5 feet</p> <p>f) Maximum weight of BOP : 50 Kg</p> <p>g) Ram: To pack off 0.092 Inch - 0.108 Inch piano wire.</p> <p>h) The BOP should be equipped with equalizer valve and 12.7 mm (1/2 inch) NPT bleed port above and below the ram.</p> <p>i) The BOP body shall be of single piece, forged alloy steel. The BOP shall be supplied with nitrile elastomers for all sealing elements apart from the ram sealing elements which shall be of superior grade elastomer e.g. fluorocarbon (FKM) or equivalent. The item shall be designed to meet the following minimum requirements of API 6A standard:</p> <p>Pressure rating (body only) : 5000 psi WP</p> <p>Service Temperature class: U</p> <p>Product Specification level: PSL-1</p> <p>Performance Rating: PR-1.</p> <p>Material class: AA</p>	30	Nos.

e-Tender No. SDG3132P17/09

(A) General Notes for e-tender :

1. 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 Amendment and Addendum.
2. The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFX.
3. Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
4. 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 or before 13:00 hrs (IST)** on the Bid Closing Date mentioned in the Tender.

a) Original Bid Security along with two duplicate copies of Bid Security.

b) Any other document which have been specified to be submitted in original.

5. Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.
6. 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. All the Bids must be Digitally Signed using “Class 3” digital certificate (*e-commerce application*) with organisation name 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.
8. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

(B) General Notes for Bidder’s :

- 1) The items shall be brand new, unused and prime quality. Bidder shall warrant (In the event of order) that the product supplied will be free from all defects & fault

in material, workmanship and manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from the date of dispatch/shipment or 12 months from the date of commissioning of the items. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.

2) Bidder shall provide brochures and technical literature for the equipment along with the offers for technical evaluation. The literature shall contain engineering drawing of the item for technical evaluation.

3) In the event of order, operation and maintenance manual shall be provided along with the materials. Bidder to confirm the same in the technical Bid.

4) In the event of order, bidder shall provide material & Hydraulic test certificates along with supply of equipment. Bidders must confirm the same while quoting.

5) Bidder shall provide the list of spares along with the part nos (if any) and price details for carrying out trouble free operation and maintenance of the unit along with the offer. Cost of these spares will not be considered for price evaluation. However procurement of these spares shall be at OIL's discretion.

6) The bidder shall confirm that the supplied items conform to the API specs 6A and National Association of Corrosion Engineers (NACE) Standard MR 0175 -2003.

7) The Bidder shall submit Technical & Tender notes Compliance Check List along with technical bid as per attached **Annexure-III & IV**.

8) Third Party Inspection:

The materials shall be offered for third party inspection for the following scope & as per scope of API-6A

- a) Inspection & certification of raw materials used for manufacture.
- b) Inspection & certification of dimensions.
- c) Inspection & certification of radiography of welded joints if any.
- d) Review Hydraulic testing report of each BOP.
- e) Inspection of bought-out items & Elastomers.
- f) Inspection of Marking / Embossing on the items.
- g) The Third Party Inspector must be OIL's authorized / recognized inspecting agencies i.e. M/s Lloyds or M/s Bureau Veritas or RITES or M/s IRS or M/s DNV or Tuboscope Vetco.

9) In the event of an order, the supplier shall emboss/mark the following on the body of the BOP.

- a) Manufacturer's name
- b) Pressure rating & Standard.
- c) OIL's Purchase Order No.
- d) Serial No. of item
- e) Date of manufacture.

(C) SPECIAL NOTES :

1. The items covered by this tender 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/01/2005 enclosed. However no Recommendatory letters will be issued to Indian Bidders

In the event of an order on indigenous bidder under deemed export scheme, OIL will issue Project Authority Certificate (PAC) and arrange for DGH Certificate as may be appropriate/applicable. Supplier shall effect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier's account

2. Validity of the offers should be **90 days** from the date of bid opening. Bids with lesser validity shall be summarily rejected
3. **Technical & Commercial Check-List vide Annexure- II** shall be filled-up and submitted along with the offer.
4. To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in to must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.
5. Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro, Small and Medium Enterprises (MSME) in the tender is furnished vide Amendment to General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly.
6. 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.

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

In addition to BRC/BEC criteria vide SECTION – ‘D’ of General Terms and Conditions for Global Tender (MM/ GLOBAL/E-01/2005) including amendments thereof, the following clause will be applicable against this tender.

(I) BID REJECTION CRITERIA (BRC): The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specifications and to the respective international / national standards wherever stipulated.

Notwithstanding the general conformity of the bids to the stipulated specifications, and 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) TECHNICAL: 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 house of an Original Equipment Manufacturer of the tendered item(s) having valid authorization letter/dealership certificate 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.
- 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.

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 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 purchase order / contract awarded in last 5 years 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 or through their agent/dealer/distributor/stockiest/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 supply for minimum 50% 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 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.

3.0 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.

4.0 **Financial Criteria:**

4.1 **Annual Turnover** : The bidder shall have an annual financial turnover of minimum **US\$ 27,900.00 or Rs 19,06,500.00** during any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.

4.1.1 "Net Worth" of the bidder should be positive for the preceding financial/accounting year.

4.2 Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year..... (As the case may be) has actually not been audited so far'.

Notes:

a) 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/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE-V.

OR

ii) Audited Balance Sheet along with Profit & Loss account." In case of Foreign bidders, self-attested/digitally signed printed published accounts are also acceptable

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

4.3 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 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\$.

B. COMMERCIAL:

1. Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.

- 2.0 **Bid security of US \$ 1,200.00 or Rs. 76,300.00** 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)). 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 08.09.2017.**
3. Validity of the bid shall be **minimum 90 days** from the date of 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 months from the date of shipment/dispatch or twelve(12) months from the date of receipt of the items at site, 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 site, 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) Total Value in words :**
- (H) Gross Weight :**
- (I) 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) Total Value in words :**
- (K) Gross Weight :**
- (L) Gross Volume :**
- (M) Import Content:**

- 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

(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.

=====

ANNEXURE-II**(A) 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 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 :		
8.	Whether offered firm prices?	YES/NO	
9.	Whether quoted offer validity of 90 days from the date of closing of tender?	YES/NO	
10.	Whether quoted a firm delivery period?	YES/NO	
11.	Whether quoted as per NIT (without any deviations)?	YES/NO	
12.	Whether any deviation is there in the offer?	YES/NO	
13.	Whether deviation separately highlighted?	YES/NO	
14.	Whether agreed to the NIT Warranty clause?	YES/NO	
15.	Whether Price Bid submitted as per Price Schedule?	YES/NO	
16.	Whether indicated the country of origin for the items quoted?	YES/NO	
17.	Whether all the items of tender quoted?	YES/NO	
18.	Whether technical literature/catalogue/drawings enclosed?	YES/NO	
19.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO	
20.	For Foreign Bidders – Whether port of shipment indicated? [To specify]	YES/NO	
21.	For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port (Excluding marine insurance)?	YES/NO	
22.	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	
23.	Whether weight & volume of items offered indicated?	YES/NO	
24.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO	
25.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO	
26.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO	
27.	For Indian bidders – Whether road transportation charges up to Duliajan quoted?	YES/NO	
28.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO	
29.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO	
30.	Whether quoted prices are exclusive of Excise duty?	YES/NO	

31.	For Indian bidders only – whether import content indicated in the offer?	YES/NO
32.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO
33.	Whether all BRC/BEC clauses accepted?	YES/NO

A.1 BIDDERS TO ENSURE TO FILL UP THE FOLLOWING IN DETAIL DETAIL:

S1 No	Requirement	Bidder's Reply
01	Make of the Items quoted	
02	Bid validity quoted	
03	Payment Terms quoted	
04	Guarantee/Warranty Terms quoted	
05	Delivery Period quoted	
08	Port of Despatch / Despatching Station	
09	Deviations quoted, if any, to be given in details or refer to respective page of the bid documents	

(B) TECHNICAL CHECK-LIST**Technical specification check list for evaluation**

<u>NIT clause no</u>	<u>Technical specification as per NIT</u>	<u>Technical Offer by the Bidder</u>	<u>Compliance by Bidder</u>	
			<u>Indicate Complied or Deviation if any</u>	<u>Indicate Corresponding page ref. of unpriced bid or Comments if any</u>
<u>Item Details</u>	BOP, SINGLE RAM, MANUALLY OPERATED OF PRESSURE RATING 5000 PSI FOR WIRELINE WINCH OPERATION OF 0.092 INCH - 0.108 INCH PIANO WIRE WITH FOLLOWING SPECIFICATIONS:			
<u>a</u>	I.D. : 3 INCH			
<u>b</u>	Working Pressure: 5000 PSI			
<u>c</u>	Test Pressure: 7500 PSI			
<u>d</u>	End Connections: BOX UP-3.1/2 INCH OD API LINE PIPE THREADED, 8 TPI PIN DOWN- 2.7/8 INCH OD EUE TUBING THREADED, 8TPI			
<u>e</u>	Maximum length of BOP : 1.5 feet			
<u>f</u>	Maximum weight of BOP : 50 Kg			
<u>g</u>	Ram: To pack off 0.092 Inch - 0.108 Inch piano wire.			
<u>h</u>	The BOP should be equipped with equalizer valve and 12.7 mm (1/2 inch) NPT bleed port above and below the ram.			
<u>i</u>	a) The BOP body shall be of single piece, forged alloy steel. The BOP shall be supplied with nitrile elastomers for all sealing elements apart from the ram sealing elements which shall be of superior grade elastomer e.g. fluorocarbon (FKM) or equivalent. The item shall be designed to meet the following minimum requirements of API 6A standard:			

	Pressure rating (body only) : 5000 psi WP Service Temperature class: U Product Specification level: PSL-1 Performance Rating: PR-1. Material class: AA			
--	--	--	--	--

Annexure III

Tender special notes:

<u>NIT clause no</u>	<u>Technical specification as per NIT</u>	<u>Bidder's Response</u>	<u>Compliance by Bidder</u>	
			<u>Indicate Complied or Deviation if any</u>	<u>Indicate Corresponding page ref. of unpriced bid or Comments if any</u>
<u>1</u>	The items shall be brand new, unused and prime quality. Bidder shall warrant (In the event of order) that the product supplied will be free from all defects & fault in material, workmanship and manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from the date of dispatch/shipment or 12 months from the date of commissioning of the items. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.			
<u>2</u>	Bidder shall provide brochures and technical literature for the equipment along with the offers for technical evaluation. The literature shall contain engineering drawing of the item for technical evaluation.			
<u>3</u>	In the event of order, operation and maintenance manual shall be provided along with the materials. Bidder to confirm the same in the technical Bid.			
<u>4</u>	In the event of order, bidder shall provide material & Hydraulic test certificates along with supply of equipment. Bidders must confirm the same while quoting.			
<u>5</u>	Bidder shall provide the list of spares along with the part nos (if any) and price details for carrying out trouble free operation and maintenance of the unit along with the offer. Cost of these spares will not be considered for price evaluation. However procurement of these spares shall be at OIL's discretion.			
<u>6</u>	The bidder shall confirm that the supplied items conform to the API specs 6A and National Association of Corrosion Engineers (NACE) Standard MR 0175 -2003.			
<u>7</u>	The Bidder shall submit Technical & Tender notes Compliance Check List along with technical bid as per attached Annexure-I & II			

Annexure IV

BID REJECTION CRITERIA (BRC)

The bid shall conform generally to the terms and conditions given in this document. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

<u>NIT clause no</u>	<u>Technical specification as per NIT</u>	<u>Bidder's Response</u>	<u>Compliance by Bidder</u>	
			<u>Yes/No</u>	<u>Details of documents submitted by Bidder in support of their Qualification & experience</u>
BRC/BEC (Technical) - Qualification	1.1 The bidder shall be an Original Equipment Manufacturer (OEM) of Tender item, or shall be an authorized agent / dealer / distributor / supply house of an Original Equipment Manufacturer of tender item.			
	1.2 In case the bidder is quoting as authorized agent / dealer / distributor / supply house, copy of valid authorization letter / dealership certificate with warranty/ guarantee back up on the supplied product from the Original Equipment Manufacturer (the principal) shall be submitted along with the technical bid.			
2.0 Bidder's Experience:	<p>2.1 In case the bidder is an Original Equipment Manufacturer (OEM) of tender item.</p> <p>2.1.1 The bidder shall have experience of successful execution of past supply for minimum 50% of the tender item of same & higher working pressure & Size, in last 5 years preceding the original bid closing date of the tender, to any E&P company or service provider to an E&P company, either by themselves or through their agent / dealer / distributor / supply house.</p>			

NIT clause no	Technical specification as per NIT	Bidder's Response	<u>Compliance by Bidder</u>	
			<u>Yes/No</u>	<u>Details of documents submitted by Bidder in support of their experience</u>
2.0 Bidder's Experience:	<p>2.2 In case the bidder is an authorized agent /dealer /distributor /supply house,</p> <p>2.2.1 The OEM (principal) shall fulfil the experience criteria mentioned in clause 2.1.1 mentioned above.</p>			
	2.2.2 Additionally, the bidder himself shall have experience of successful execution of past supply for minimum 50% of the tender item of same & higher working pressure & Size, in last 5 years preceding the original bid closing date of the tender, to any E&P company or service provider to an E&P company.			
	2.3 The bidder shall submit documents in support of his previous supply experience and of the principal (OEM), as applicable under clause 2.1.1, 2.2.1 & 2.2.2, as follows			
	<p>(i) Copy(ies) of Purchase Order(s) / Contract document(s), and</p> <p>(ii) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) -</p> <ul style="list-style-type: none"> - 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. 			

CERTIFICATE OF ANNUAL TURNOVER & NET WORTHTO BE ISSUED BY PRACTISING **CHARTARD ACCOUNTANTS' FIRM** ON THEIR LETTER HEAD**TO WHOM IT MAY CONCERN**

This is to certify that the following financial positions extracted from the audited financial statements of M/s.....(Name of the bidder) for the last three (3) completed accounting years upto..... **(as the case may be)** are correct

YEAR	TURN OVER In INR (Rs.) Crores/ US \$ Million) *	NET WORTH In INR (Rs.) Crores / US \$ Million) *

*Rate of conversion (if used any): USD 1.00 = INR

Place:

Date:

Seal

Membership No:

Registration Code:

Signature

***Applicable only for GLOBAL tenders**