



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

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**Tender No. & Date:** SDG 2188P17/07 dated: 19.08.2016

Tender Fee : INR 6,000.00 OR USD 100.00  
Bid Security Amount : INR 130,700.00 OR USD 1,940.00

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

Period of Sale of Bid Documents : From 15.09.2016 to 19.10.2016 ; 15:30 Hrs(IST)

Bid Closing on : 26.10.2016 (at 11.00 Hrs. IST)

Bid Opening on : 26.10.2016 (at 14.00 Hrs. IST)

Bid Validity : Bid Should be valid for **120 days** from bid closing date.

Bid Bond Validity : Bid Bond Should be valid up to **26.05.2017**

Performance Guarantee : **Applicable @ 10% of Order value**

Integrity Pact : **Applicable**

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

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
<u>10</u>	<p>A) UNIT A:</p> <p>1. Striking Box Wrench of size 1-7/16(A/F) - 1 no. For stud size of 7/8 inch (22.23 mm) having A/F (Nut) size of 1.7/16 inch(36.51 mm)</p> <p>2. Striking Box Wrench of size 1 -1/4 (A/F) inches - 1 no. For stud size of 3/4 inch (19.05 mm) having A/F (Nut) Size of 1.1/4 inch (31.75mm)</p> <p>3. Striking Box Wrench of size 1 -13/16(A/F) inches - 1 no. For stud size of 1.1/8 inch (28.58 mm) having A/F (Nut) size of 1.13/16 inch(46.04 mm)</p> <p>4. Striking Box Wrench of size 1 -5/8(A/F) inches - 1 no. For stud size of 1 inch (25.40 mm) having A/F (Nut) size of 1.5/8 inch (41.28 mm)</p> <p>5. Striking Box Wrench of size 2 -3/4(A/F) inches - 1 no. For stud size of 1.3/4" (44.45 mm) having A/F (Nut) size of 2.3/4"</p> <p>6. Striking Box Wrench of size 2 -3/16(A/F) inches - 1 no. For stud size of 1.3/8 inch (34.93 mm) having A/F (Nut) size of 2.3/16 inch(55.56 mm)</p> <p>7. Striking Box Wrench of size 2 -3/8 (A/F) inches - 1 no. For stud size of 1.1/2 inch (38.10 mm) having A/F (Nut) size of 2.3/8" inch(60.33 mm)</p> <p>8. Double Box end wrench of size 1-7/16 inch X 1-5/8 (A/F) inch - 1 no.</p> <p>9. Double Box end wrench of size 1-5/8 inch X 1-13/16 inch (A/F) - 1 no. For A/F nut size of 1-5/8 inch and 1-3/16 inch</p> <p>10. Double Box end wrench of size 1-1/4 inch X 1-5/16 inch (A/F) - 1 no.</p> <p>11. Single open ended wrench of size 2-3/16 inch AF (Nut size)</p>	11	Nos.

	<p>- 1 No. For stud size of 1.3/8 inch (34.93 mm) having A/F (Nut) size of 2.3/16 inch (55.56 mm)</p> <p>12. Single open ended wrench of size 2-3/4 inch AF (Nut size) - 1 No. For stud size of 1.3/4 inch (44.45 mm) having A/F (Nut) size of 2.3/4</p> <p>13. Double Box end wrench of size 2-3/8 inch×2-7/16 inch (A/F) - 1 no.</p> <p>For stud size of 1.1/2 inch (38.10 mm) having A/F (Nut) size of 2.3/8 inch(60.33 mm) and A/F nut size of 2-7/16 inch</p> <p>14. Sledge Hammer 5 lbs- 1 No.</p> <p>15. Adjustable pipe wrench of size 14 inch-2 nos.</p> <p>16. Adjustable pipe wrench of size 24 inch-2 nos.</p> <p>17. Adjustable pipe wrench of size 36 inch-1 no.</p> <p>18. Adjustable pipe wrench of size 48 inch-1 no.</p> <p>Note: The Tools from SL No. 1 to SL No.15 shall be provided in a tool box with locking facility, while tools from Sl.no 16 to Sl.no 18 will be outside the tool box.</p>		
20	<p>UNIT B:</p> <p>1. Striking Box Wrench of size 1 -1/4 (A/F) inches- 2 Nos. For stud size of ¾ inch (19.05 mm) having A/F (Nut) Size of 1.1/4 inch (31.75mm)</p> <p>2. Striking Box Wrench of size 1 -7/16 (A/F) inches - 2 nos. For stud size of 7/8 inch having A/F (Nut) size of 1-7/16 inch</p> <p>3. Striking Box Wrench of size 1 -13/16 (A/F) inches - 2 nos. For stud size of 1.1/8 inch (28.58 mm) having A/F (Nut) size of 1.13/16 inch(46.04 mm)</p> <p>4. Sledge Hammer -8 Lbs</p> <p>5. Single open ended wrench of size 2-3/16 inch AF (Nut) - 1 no.</p> <p>6. Adjustable pipe wrench of size 14 inch-2 no.</p> <p>Note: The Tools from SL No. I to SL No.VI shall be provided in a tool box with locking facility.</p>	19	Nos.

**(A) GENERAL NOTES FOR E- TENDER:**

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 and Commercial Check list is furnished vide Annexure – B. Please ensure that the check list is properly filled up and uploaded along with Technical bid.

3.0 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 along with duplicate copies of Bid Security.**

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

4.0 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” 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”.

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

- 5.0 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"
- 6.0 PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALY ACCEPTABLE.
- 7.0 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.
- 8.0 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.
- 9.0 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. However, Indian bidders will not be issued Recommendatory Letter.
10. 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.
11. 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. 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. **If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.**

OIL's Independent External Monitor at present is as under:

**1. SHRI RAJIV MATHUR, IPS (Retd.),**

**2. SHRI SATYANANDA MISHRA, IAS(Retd.)**

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**(B) General Notes to Bidders:**

1. The Tools quoted by bidder must conform to IS / BS / DIN standards. In this regard the bidder must furnish relevant certificates / documentations.
2. The bidder shall submit necessary documents, certificates with respect to non sparking properties of its tools along with the bid, failing which the offer will not be acceptable.
3. The tools shall be Beryllium free and made of aluminum bronze.
4. The tools shall be corrosion resistant.
5. The bidder shall clearly mention the tools against each UNIT in a tabular form along with the bid. Part offer from the bidder will not be acceptable.
6. The bidder shall submit raw material composition certificate along with the offer.
7. The bidders shall offer tools of same make /manufacturer against each UNIT. Offers/bid comprising of tool of different/make /manufacturer against each unit will not be acceptable.
8. Manufacturers name shall be clearly embossed on each item.
9. The size of tools in inch size shall be clearly embossed on each item.
10. The bidder shall categorically confirm that raw material test certificate along with guarantee certificate will be submitted at the time of delivery.
11. The bidders shall submit necessary catalogues, drawings & sketches of each item along with the bid for bid evaluation.
12. The bidders shall submit QAP (quality assurance plan) adopted by them during manufacturing of these tools.
13. The Bidder to submit Technical Compliance Check List for both item no. 10 and item no. 20 along with technical bid as per Annexure-I, Annexure-II & Annexure-III, attached.
14. **Delivery Clause:** "Bidder should categorically confirm in the technical bid a delivery schedule within **six (06) months**, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for despatch of the equipment within **six (06) months** after receipt of formal order (in case of indigenous bidder) **failing which their offer will be rejected.**

**(C) Special Notes:**

- 1.0 The item shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of despatch/shipment or 12 months from the date of commissioning whichever is earlier. 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.

2.0 The items covered under this enquiry shall be entitled for Customs/Central Excise duty exemption in terms of Govt. notification No. 24/2007-(Sr No. 2) Customs dated 01/03/2007 and central Excise duty Exemption in terms of Govt. notification No. 16/2007-(Sr No. 2) central Excise dated 01.03.2007 as amended from time to time.

3.0 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 toto must be received on or before the deadline given by OIL, failing which the offer will be summarily rejected.

4.0 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 and Small Enterprises (MSE) 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.

5.0 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.

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**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.

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.

**BID REJECTION CRITERIA (BRC) :**

**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:**

- 1.0 **Annual Turnover** : The bidder shall have an annual financial turnover of minimum **US\$ 48,050.00** or **Rs 32,67,000.00** during any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.

1.1 Net worth of bidder must be positive for preceding financial/ accounting year.

2.0 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.

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.

3.0 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:**

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 \$ 1,940.00 or Rs. 130,700.00** 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 **26.05.2017**.
- 3) Validity of the bid shall be minimum **120 days** from Bid closing date. Bids with lesser validity will be straightway rejected.
- 4) Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18(eighteen) months from the date of despatch/shipment or 12(twelve) months from the date of receipt at site against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.
- 5) Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for 18(eighteen) months from the date of despatch/shipment or 12(twelve) months from the date of receipt at site. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected
- 6) Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary ), given below :

i) **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. Cost of the individual items must be quoted separately.
- 7) The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
- 8) Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.
- 9) Bids containing incorrect statement will be rejected.
- 10) Bidder shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:
  - i) Liquidated Damages
  - ii) Warranty/Guarantee of material
  - iii) Arbitration / Resolution of Dispute
  - iv) Force Majeure
  - v) Applicable Laws

**(II) BID EVALUATION CRITERIA (BEC):**

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

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**CHECK LIST****(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 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 120 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 Duliagan 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 confirm to accept all clauses of Integrity Pact?	YES/NO	
36.	Whether duly signed Integrity Pact enclosed?	YES/NO	

**COMPLIANCE CHECK-LIST FOR TECHNICAL SPECIFICATION:**

Sl No	Material Code	Tender requirement	Compliance		Vendor's deviation / remarks
			Yes	No	
10	OC000596	<u>A) UNIT A:</u> 1. Striking Box Wrench of size 1-7/16(A/F) - 1 no. For stud size of 7/8 inch (22.23 mm) having A/F (Nut) size of 1.7/16 inch(36.51 mm) 2. Striking Box Wrench of size 1 -1/4 (A/F) inches - 1 no. For stud size of 3/4 inch (19.05 mm) having A/F (Nut) Size of 1.1/4 inch (31.75mm) 3. Striking Box Wrench of size 1 -13/16(A/F) inches - 1 no. For stud size of 1.1/8 inch (28.58 mm) having A/F (Nut) size of 1.13/16 inch(46.04 mm) 4. Striking Box Wrench of size 1 -5/8(A/F) inches - 1 no. For stud size of 1 inch (25.40 mm) having A/F (Nut) size of 1.5/8 inch (41.28 mm) 5. Striking Box Wrench of size 2 -3/4(A/F) inches - 1 no. For stud size of 1.3/4" (44.45 mm) having A/F (Nut) size of 2.3/4" 6. Striking Box Wrench of size 2 -3/16(A/F) inches - 1 no. For stud size of 1.3/8 inch (34.93 mm) having A/F (Nut) size of 2.3/16 inch(55.56 mm) 7. Striking Box Wrench of size 2 -3/8 (A/F) inches - 1 no. For stud size of 1.1/2 inch (38.10 mm) having A/F (Nut) size of 2.3/8" inch(60.33 mm) 8. Double Box end wrench of size 1-7/16 inch X 1-5/8 (A/F) inch - 1 no. 9. Double Box end wrench of size 1-5/8 inch X 1-13/16 inch (A/F) - 1 no. For A/F nut size of 1-5/8 inch and 1-3/16 inch 10. Double Box end wrench of size 1-1/4 inch X 1-5/16 inch (A/F) - 1 no. 11. Single open ended wrench of size 2-3/16 inch AF (Nut size) - 1 No. For stud size of 1.3/8 inch (34.93 mm) having A/F (Nut) size of 2.3/16 inch (55.56 mm) 12. Single open ended wrench of size 2-3/4 inch AF (Nut size) - 1 No. For stud size of 1.3/4 inch (44.45 mm) having A/F (Nut) size of 2.3/4 13. Double Box end wrench of size 2-3/8 inch×2-7/16 inch (A/F) - 1 no. For stud size of 1.1/2 inch (38.10 mm) having A/F (Nut) size of 2.3/8 inch(60.33 mm) and A/F nut size of 2-7/16 inch 14. Sledge Hammer 5 lbs- 1 No. 15. Adjustable pipe wrench of size 14 inch-2 nos. 16. Adjustable pipe wrench of size 24 inch-2 nos. 17. Adjustable pipe wrench of size 36 inch-1 no. 18. Adjustable pipe wrench of size 48 inch-1 no. Note: The Tools from SL No. 1 to SL No.15 shall be provided in a tool box with locking facility, while tools from Sl.no 16 to Sl.no 18 will be outside the tool box.			
20	OC000596	<u>UNIT B:</u> 1. Striking Box Wrench of size 1 -1/4 (A/F) inches- 2 Nos. For stud size of 3/4 inch (19.05 mm) having A/F (Nut) Size of 1.1/4 inch (31.75mm)			

		<p>2. Striking Box Wrench of size 1 -7/16 (A/F) inches - 2 nos. For stud size of 7/8 inch having A/F (Nut) size of 1-7/16 inch</p> <p>3. Striking Box Wrench of size 1 -13/16 (A/F) inches - 2 nos. For stud size of 1.1/8 inch (28.58 mm) having A/F (Nut) size of 1.13/16 inch(46.04 mm)</p> <p>4. Sledge Hammer -8 Lbs</p> <p>5. Single open ended wrench of size 2-3/16 inch AF (Nut) - 1 no.</p> <p>6. Adjustable pipe wrench of size 14 inch-2 no.</p> <p>Note: The Tools from SL No. I to SL No.VI shall be provided in a tool box with locking facility.</p>			
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#### Annexure-II

#### COMPLIANCE CHECK-LIST FOR SPECIAL TERMS AND CONDITIONS:

Sl no	Tender requirement	Compliance		Vendor's deviation / remarks
		Yes	No	
a	The Tools quoted by bidder must conform to IS / BS / DIN standards. In this regard the bidder must furnish relevant certificates / documentations.			
b.	The bidder shall submit necessary documents, certificates with respect to non sparking properties of its tools along with the bid, failing which the offer will not be acceptable.			
c.	The tools shall be Beryllium free and made of aluminum bronze.			
d.	The tools shall be corrosion resistant.			
e.	The bidder shall clearly mention the tools against each UNIT in a tabular form along with the bid. Part offer from the bidder will not be acceptable.			
f.	The bidder shall submit raw material composition certificate along with the offer.			
g.	The bidders shall offer tools of same make /manufacturer against each UNIT. Offers/bid comprising of tool of different/make /manufacturer against each unit will not be acceptable.			
h.	Manufacturers name shall be clearly embossed on each item.			
i.	The size of tools in inch size shall be clearly embossed on each item.			
j.	The bidder shall categorically confirm that raw material test certificate along with guarantee certificate will be submitted at the time of delivery..			
k.	The bidders shall submit necessary catalogues, drawings & sketches of each item along with the bid for bid evaluation.			
l.	The bidders shall submit QAP (quality assurance plan) adopted by them during manufacturing of these tools.			
m.	The Bidder to submit Technical Compliance Check List for both item no. 10 and item no. 20 along with technical bid as per Annexure-I, Annexure-II & Annexure-III, attached.			

**COMPLIANCE CHECK-LIST FOR BRC/BEC (TECHNICAL):**

Tender requirement	Compliance			Vendor's deviation / remarks
	Yes	No	Page nos. of the relevant documents	
BRC/BEC (TECHNICAL):				
Notwithstanding the general conformity of the bids to the stipulated specifications, terms and conditions, the following requirements shall be particularly met by the bidders, without which the offer will be considered as nonresponsive and summarily rejected. Post tender clarification or submission of additional documents cannot be sought in regards to BRC stipulated below.				
1	Bidder's Qualification:  The Bidder shall be an Original Equipment Manufacturer (OEM) or its authorized agent / dealer. Bidders other than Original Equipment Manufacturer (OEM) shall submit a valid Authorization Certificate along with warranty / guarantee back-up from the OEM along with the bid.			
2	Bidders Experience:  The bidder shall have the experience of successful execution of purchase order(s)/ contract(s) for supplying 50 % of tender quantity (rounded off to next integer), of tender item to any Oil & Gas Industry (s) in the last 05 (five) years preceding the original bid closing date of this tender.  The supporting documents to be submitted with the technical bid as documentary evidence of successful execution of past supply/ contract are as follows:- a) Copy(ies) of Purchase Order(s) / Contract document(s), and b) Any or combination of the following documents which, when combined together, confirms the successful execution of the order(s)- - Performance / supply completion / installation report from the customer, - Bill of lading, - Delivery challan / invoice etc. - any other documentary evidence that can substantiate the successful execution of each of the Purchase Orders cited above.			