



OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan – 786602, Assam

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

Tender No. & Date :SDG2400P17/09 dated 07.09.2016

Tender Fee :INR 30,000.00 OR USD 500.00

Bid Security Amount : INR 8,55,300.00 OR USD 12,580.00

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Period of Sale of Bid Documents: From 01.10.2016 to 09.11.2016 ; 15:30 Hrs(IST)

Bid Closing on: 16.11.2016 (at 11.00 Hrs. IST)

Bid Opening on: 16.11.2016 (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 **14.06.2017**

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>	SUPPLY, INSTALLATION AND COMMISSIONING OF HYDRAULIC TORQUE WRENCH(6000/7500ft.lb CAPACITY) WITH SUITABLE ATTACHMENTS & SOCKETS WITH POWER PACK FOR MAINTENANCE OF DRILLING & WORKOVER BOPs(BLOWOUT PREVENTERS)AS DETAILED IN THE FOLLOWING ANNEXURES A) DETAILED SPECIFICATION – ANNEXURE - I. B) BID REJECTION CRITERIA (BRC) AND BID EVALUATION CRITERIA – ANNEXURE - II. C) TECHNICAL & COMMERCIAL CHECK LIST VIDE ANNEXURE - III	04	NO

	D) EVALUATION MATRIX FOR BEC/BRC & TECHNICAL SPECIFICATIONSVIDE ANNEXURE - IV		
20	<p>SUPPLY, INSTALLATION AND COMMISSIONING OF HYDRAULIC TORQUE WRENCH(3000/3750ft.lb CAPACITY) WITH SUITABLE ATTACHMENTS & SOCKETS WITH POWER PACK FOR MAINTENANCE OF DRILLING & WORKOVER BOPs(BLOWOUT PREVENTERS)AS DETAILED IN THE FOLLOWING ANNEXURES –</p> <p>A) DETAILED SPECIFICATION – ANNEXURE - I.</p> <p>B) BID REJECTION CRITERIA (BRC) AND BID EVALUATION CRITERIA – ANNEXURE - II.</p> <p>C) TECHNICAL & COMMERCIAL CHECK LIST VIDE ANNEXURE - III</p> <p>D) EVALUATION MATRIX FOR BEC/BRC & TECHNICAL SPECIFICATIONSVIDE ANNEXURE IV</p>	02	NO

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. Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
3. 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 DGM Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on 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.
4. 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.

5. 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.
6. 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 (CAI), Controller of Certifying Authorities (CCA) of India.
7. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

GENERAL NOTE FOR BIDDERS :

1. OIL reserves the right to call the Provisionally acceptable bidders(Technical) for demonstration of the offered Machines at OIL, Duliajan before final acceptance (Technically). No cost for this demonstration will be borne by OIL. Bidders will have to confirm in their technical bid or else the bid is liable for rejection. Since, the machines will be used in well heads &BOPs(Blow out Preventors) where space constrain exists and as such this demonstration is required before final acceptance
2. Bidder must provide detailed specifications of the offered product and should forward relevant Catalogue, Drawing indicating the specification, and Literature (in printed form, not in computer media such as floppies or CDs) indicating the quoted items along with the quotation.
3. Bidder should forward a list of recommended spares for five (05) years operation for the Hydraulic Torque Wrench equipment 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 a period of least two (02) years.
4. 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.
5. 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.

6. The Bidder should indicate the dimensions and weight of the offered equipment and accessories, the name of the manufacturer, the country of origin, port of dispatch of the materials and their best delivery schedule.

7. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation

8. Bidder to submit completely filled up Technical & Commercial Check list (Annexure III) and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification (Annexure IV), failing which offer will be rejected.

9 INSTALLATION & COMMISSIONING

9.1 Bidder shall confirm categorically that Installation & Commissioning of the items would be carried out by their competent personnel at OIL's fields, in Duliajan, ASSAM, INDIA.

9.2 OIL shall send the notice to the bidder for installation commissioning and demonstration of the unit well in advance (i.e three weeks) for deployment of the service / installation engineer. The bidder/seller shall depute their installation engineer who shall be responsible for successful installation and commissioning and demonstrate successful performance of the equipment after commissioning. The bidder should indicate separately the cost of such installation and commissioning in the Price Bid considering 4 days/unit for installation and commissioning and also confirm the same in the un-priced bid.

9.3 The installation and commissioning charges inclusive of service tax to be quoted separately and would be considered for evaluation of the offer. These charges should include amongst others to and fro fares, boarding / lodging, local transport at Duliajan and other expenses of supplier's commissioning personnel during their stay at Duliajan, Assam (India).

9.4 As the installation and commissioning jobs will be carried out in RESTRICTED AREAS, the bidder will be required to take the complete responsibility of their personnel and will have to obtain the ENTRY PASSES for the personnel from Central Industrial Security Force (CISF).

10.0 Tax & Duties:

(i) All taxes, stamp duties and other levies imposed outside India shall be the responsibility of the Bidder/Seller and charges thereof shall be included in the offered rates.

(ii) All Taxes & levies imposed in India, for the services including installation & commissioning shall be to the Bidder/Seller's account.

(iii) Income Tax on the value of the Services rendered by the Bidder /Seller in connection with installation/ commissioning shall be deducted at source from the invoices at the appropriate rate under the I.T. Act & Rules from time to time.

11.0 Payment : Payment shall be released as follows:

- i) 80 % of the supply value shall be released against proof of despatch/shipment of the goods.
- ii) Remaining 20 % of the supply value along with installation & commissioning charges shall be paid after successful commissioning and acceptance at OIL's site.

OIL may consider making 100 % payment of the supply value towards supply of each MSG against proof of dispatch/shipment and submission of test certificates provided bidders agree to pay interest @ 1% above prevailing Bank Rate (CC rate) of State Bank of India for 20 % of the supply value and also submit Bank Guarantee for the equivalent amount plus interest valid till successful commissioning of 6 nos. MSG at site. This is in addition to the 10 % of the order value towards Performance Security as per the NIT requirement. Any offer not complying with the above shall be loaded at one percent above the prevailing Bank Rate (CC rate) of State Bank of India for evaluation purpose.

12. 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.

13. 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.

14. 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 are as under:

SHRI RAJIV MATHUR, IPS (Retd.),
Former Director (IB) Govt. of India
e-Mail ID : rajivmathur23@gmail.com

SHRI SATYANANDA MISHRA, IAS(Retd.))
Former Chief Information Commissioner &
Ex-Secretary, DOPT, Govt. of India
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ANNEXURE – II

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

BID REJECTION CRITERIA (BRC)

The bids shall conform generally to the specifications and terms as well as conditions laid out in the tender. Bids will be rejected in case the items offered do not conform to the required 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 & conditions, particularly the following requirements will have to be met by the bidders, without which, the offer will be considered as non-responsive and stand rejected.

A) TECHNICAL:

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

1.2 The manufacturer of the offered Hydraulic Torque Wrench and accessories should have the experience of manufacturing and supplying at least 03 (three) sets of the quoted make / model to any Oil Company in the last 5 (five) years preceding the original bid closing date of the tender (either by themselves or through their sole selling agent / distributor / dealer / supply house).

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:

1.1) The purchase order date need not necessarily be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply / installation & commissioning should be within 5 (five) years preceding the original bid closing date of this tender.

1.2 Bidder quoting 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.

3.0. In case the bidder is sole selling agent / distributor / dealer / subsidiary company (Declaration from OEM to be submitted) / supply house of any Original Equipment manufacturer (OEM), then bidder must furnish the following documents:

3.1 Authorization certificate cum warranty backup from the manufacturer in original on manufacturer's letter head should be submitted along with the offer. This certificate valid at the time of bidding should also remain valid during the entire execution period of the order. The concerned manufacturer should also guarantee of supplying the items to the bidder in the event of an order on the bidder.

3.2 The bidder 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.

3.3 The bidder should additionally have the experience of supplying at least 01 (one) set of the quoted make / model to any Oil Company in the last 5 (five) years preceding the original bid closing date of the 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:

1.1 The purchase order date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply / installation & commissioning should be within 5 (five) years preceding the original bid closing date of this tender.

1.2 The sole selling agent / distributor / dealer / supply house should quote for the supply of the tendered items from the manufacturers who meet the experience & other criteria as mentioned at clauses 4.0, 4.1 & 4.2

5. 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 dispatch of the equipment within six (06) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected. Bidder should also confirm that Installation & Commissioning will be completed within 02 months upon issue of notice from OIL

Financial Criteria:

1 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum US\$ 3,14,700.00 or Rs 2.14 Croreduring any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.

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

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.

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

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.

2.0 **Bid security of INR8,55,300.00 or US\$12,580.00** shall be furnished as a part of the TECHNICAL BID. **Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration.** 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 Bank Guarantee towards Bid Security shall remain valid till 14.06.2017.
- 3) Validity of the bid shall be minimum 120 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 destination, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.
- 5) Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for a period of 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.
- 6) Offers should be submitted with Integrity Pact duly signed by the authorized signatory of the bidder. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.
- 7) 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 :

Item 10

- (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) Installation/Commissioning Charges (if any) including service tax:
(H) Training Charges (if any) including service tax:
(I) Pre Despatch Inspection charges(if any):
(J) Total Value,(F +G + H+ I) :
(K) Total Value in words :
(L) Gross Weight :
(M) Gross Volume :

Item 20

- (A) Total Material Value
- (A) Packing & FOB Charges :
- (B) Total FOB Port of Shipment value, (A + B) above :
- (C) Overseas Freight Charges upto Kolkata, India :
- (D) Insurance Charges :
- (E) Total CIF Kolkata value, (C + D + E) :
- (F) Installation/Commissioning Charges (if any) including service tax:
- (G) Training Charges (if any) including service tax:
- (H) Pre Despatch Inspection charges(if any):
- (I) Total Value,(F +G + H+ I) :
- (J) Total Value in words :
- (K) Gross Weight :
- (L) Gross Volume :

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

Item 10

- (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) Installation/Commissioning Charges (if any) including service tax:
- (K) Training Charges (if any) including service tax:
- (L) Pre Despatch Inspection charges(if any):
- (M) Total value, (I+J+K+L) above :
- (N) Total Value in words :
- (O) Gross Weight :
- (P) Gross Volume :

Item 20

- (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) Installation/Commissioning Charges (if any) including service tax:
- (K) Training Charges (if any) including service tax:
- (L) Pre Despatch Inspection charges(if any):
- (M) Total value, (I+J+K+L) above :
- (N) Total Value in words :

- (O) **Gross Weight :**
(P) **Gross Volume :**

Note: 1) The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable Customs Duty for import of goods shall be ZERO. Indigenous bidders must quote Deemed Export prices. Excise Duty under Deemed Export exempted.

- 8) The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
- 9) Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.
- 10) Bids containing incorrect statement will be rejected.
- 11) 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

BID EVALUATION CRITERIA

Item no 10& 20 of the tender shall be evaluated separately. Bidders to quote accordingly.

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 General Terms and Conditions for Global Tender and 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 7.0 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.

4.1 When only foreign bidders are involved:

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

Item 10

- (A) Total material cost
- (B) Packing & FOB Charges
- (C) Total FOB Port of Shipment value, (A+B) above
- (D) Ocean Freight Charges upto Kolkata, India
- (E) Insurance Charges @ 1% of Total FOB Value vide (C) above
- (F) Banking Charges @ 0.5% of Total FOB Value vide (C) above in case of payment through Letter of Credit (If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded)
- (G) Total CIF Kolkata Value, (C+D+E+F) above
- (H) Pre-despatch Inspection charges, if any
- (I) Training charges, if any including service tax
- (J) Total Installation & Commissioning charges including service tax
- (K) Total Value, (G+H+ I+J) above
- (L) Total value in words :

Item 20

- (A) Total material cost
- (B) Packing & FOB Charges
- (C) Total FOB Port of Shipment value, (A+B) above
- (D) Ocean Freight Charges upto Kolkata, India
- (E) Insurance Charges @ 1% of Total FOB Value vide (C) above
- (F) Banking Charges @ 0.5 % of Total FOB Value vide (C) above in case of payment through Letter of Credit (If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded)
- (G) Total CIF Kolkata Value, (C+D+E+F) above
- (H) Pre-despatch Inspection charges, if any
- (I) Training charges, if any including service tax
- (J) Total Installation & Commissioning charges including service tax
- (K) Total Value, (G+H+ I+J) above
- (L) Total value in words :

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

4.2 When only domestic bidders are involved or when more than one domestic bidders are in contention in case of mixed response:

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

Item 10

- (A) Total material cost
- (B) Packing and Forwarding Charges

- (C) Total Ex-works value, (A + B) above
- (D) Excise Duty including Cess, (Please indicate applicable rate of Duty & Cess)
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching station price, (C + D + E) above
- (G) Road Transportation charges to Duliajan
- (H) Insurance Charges @0.5% of Total FOR Despatching Station Value (F) above
- (I) Total FOR Duliajan value, (F+G+H)
- (J) Assam Entry tax
- (K) Pre-despatch Inspection charges, if any
- (L) Training charges, if any including service tax
- (M) Total Installation & Commissioning charges including service tax
- (N) Total Value, (I+J+K+L+M) above
- (O) Total value in words :

Item 20

- (A) Total material cost
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value, (A + B) above
- (D) Excise Duty including Cess, (Please indicate applicable rate of Duty & Cess)
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching station price, (C + D + E) above
- (G) Road Transportation charges to Duliajan
- (H) Insurance Charges @0.5% of Total FOR Despatching Station Value (F) above
- (I) Total FOR Duliajan value, (F+G+H)
- (J) Assam Entry tax
- (K) Pre-despatch Inspection charges, if any
- (L) Training charges, if any including service tax
- (M) Total Installation & Commissioning charges including service tax
- (N) Total Value, (I+J+K+L+M) above
- (O) Total value in words :

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

4.3 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 4.2 above and Total Value of the foreign bidder worked out as per Para 4.1 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, whichever is less subject to 30 % local content norms as stipulated for World Bank Funded project to the satisfaction of OIL. When more than one domestic bidders fall within price preference range, inter-se-ranking will be done on Total Value basis.

Note: If the Government of India revises these evaluation criteria the same as applicable on the bid closing date will be adopted for evaluation of the offers.

5.0 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.

ANNEXURE – III**CHECK LIST**

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.

A. TECHNICAL

Sl. No	DESCRIPTIONS	REMARKS
1	Whether the items would be brand new, unused & of prime quality?	YES / NO
2	Whether the item would be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications?	YES / NO
3	Whether warranty would be for 18 months from date of receipt or 12 months from date of commissioning of the items?	YES / NO
4	Whether the defective item/ parts, if any, rejected by us will be replaced by you free of cost?	YES / NO
5	Whether detailed technical catalogues, literature and drawings indicating exploded view(If available) and dimensions with part numbers for the offered items are forwarded?	YES / NO
6	Whether list of recommended spare parts for 02 years trouble free operation with unit price and part numbers of each and every item (year wise) along with the quotation are forwarded?	YES / NO
7	Whether the weight of the offered equipment meeting our specified criteria.	YES / NO
8	Whether mentioned the name of manufacturer, country of origin and port of shipment?	YES / NO
9	Whether you will be providing minimum 50 Ft. of twin-line high-pressure hydraulic hoses, Remote Control Switch having minimum 50 ft. long cable, pressure gauge etc.	YES / NO
10	Whether purchase order number and manufacturer's names would be die stamped on the items?	YES / NO
11	Whether quoting as manufacturer?	YES / NO
12	Whether you (other than OEM) have forwarded the copy of authorization letter from the original manufacture to sell their products to OIL INDIA LIMITED?	YES / NO
13	Whether all documentary evidences in support of experience submitted	YES / NO
	Experience documents pertaining to the execution of supply by OEM as per BEC Clause no. I. A. 1.0	YES / NO
	Experience documents pertaining to the execution of supply by sole selling agent / distributor / dealer / subsidiary company (Declaration from OEM to be submitted) / supply house of any Original Equipment manufacturer (OEM)as per BEC Clause no.	YES / NO

	I. A. 3.3	
14	Any deviation from NIT?	YES / NO
15	Whether you are agreeing to the demonstration of the Machine at Duliajan, Assam as per the NIT at your own cost	YES/ NO

B. COMMERCIAL

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	Yes / No
	(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 120 days from the bid closing date 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
4.4	Whether confirmed acceptance of tender Payment Terms of 80% against shipment/dispatch documents and balance 20% after successful commissioning/testing along with commissioning/testing charges?	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 12.0 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
7.1	Whether quoted any deviation?	Yes / No

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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 _____