



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 : SDG2402P17/09 dated 07.09.2016

Tender Fee : INR 30,000.00 OR USD 500.00

Bid Security Amount : INR 4,05,000.00 OR USD 6000.00

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : 14.12.2016 (at 11.00 Hrs. IST)

Bid Opening on : 14.12.2016 (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 **12.07.2017**

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
10	POOR BOY SWIVEL (CIRCULATING HEAD) FOR 3.1/2 INCHES DRILL PIPE	03	NO
20	POOR BOY SWIVEL (CIRCULATING HEAD) FOR 5 INCHES DRILL PIPE	05	NO
30	POOR BOY SWIVEL (CIRCULATING HEAD) FOR 4.1/2 INCHES DRILL PIPE	02	NO

FOR DETAILS OF ITEM NOS. 10, 20 & 30 PLEASE REFER THE FOLLOWING –

A) DETAILED SPECIFICATION – ANNEXURE - I.

B) BID REJECTION CRITERIA AND BID EVALUATION CRITERIA – ANNEXURE - II.

C) TECHNICAL & COMMERCIAL CHECK LIST-ANNEXURE – III.

D) TECHNICAL EVALUATION MATRIX FOR BID EVALUATION CRITERIA AND TECHNICAL SPECIFICATION -ANNEXURE IV

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 (RCAI), 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. The items shall be brand new, unused & of prime quality. The manufacturer 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 shipment or 12 months from date of commissioning of the items, whichever is earlier. The defective

materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.

2. Bidder must provide detailed specifications of the offered product and should forward relevant Catalogue, Drawing, and Literature (in printed form, not in computer media such as floppies or CDs) indicating the quoted items along with the quotation.

3. In support of manufacturing thread connections with stress relief grooves as per API:

i) The bidder in case of manufacturer should submit copies of valid API 7-1 certificates, either of the manufacturer or of the API approved threader through whom the threading and gauging of the rotary shouldered connections will be done.

ii) In case the bidder is not a manufacturer, he should submit copies of valid API 7-1 certificates, either of the manufacturer or of the API approved threader through whom the threading and gauging of the rotary shouldered connections will be done by the manufacturer.

4. All the connections should be coated with thread lubricants and protected with pressed steel thread protectors to prevent corrosion and rusting during transit. Bidders must categorically confirm the same in their quotations.

5. Bidder should forward a list of recommended spares for two (02) years operation for the quoted items 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 should not be mentioned in the technical bid). However the cost of these spares will not be considered for bid evaluation purpose. The price should remain valid for at least two (02) years.

6. Purchase Order number shall be weld written on suitable place at the items. Bidders shall confirm compliance to the same while quoting.

7. The Bidder should indicate the dimensions and weight of the offered Poor Boy Swivels, the name of the manufacturer, the country of origin, port of dispatch of the materials and their best delivery schedule.

8. In the event of order the supply must include the mill test certificates, Ultrasonic Test Reports, etc, for all of the items and two sets of Maintenance, Operation, Service and Parts Manual. Bidder should categorically confirm while quoting.

9. The bidder can quote for all sizes of poor boy swivel or any size. However, the bidders are to quote for all the items as indicated in the NIT for each size of poor boy swivel.

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

11. 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.

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
E-mail Id : satyanandamishra@hotmail.com

ANNEXURE – I

1.0 ITEM DESCRIPTION :

ITEM 10-

A) POOR BOY SWIVEL (CIRCULATING HEAD) FOR 3.1/2 INCHES DRILL PIPE - 3 NUMBERS

Poor Boy Swivel (Circulating Head), King Oil Tools Model 5SC or equivalent complete with lifting protector installed, of the following specification for each item:

- 1) Working Pressure: 6000 psi WP
- 2) Lower connection: NC-38 (3.1/2 inches / 88.90 mm API IF) RH Pin with pressed steel thread protectors installed.
- 3) Top connection: 4" female RH line pipe thread (with 4" steel bull plug mounted on top)
- 4) Hose connection: 3" NPT female with 3"x2" swaged short nipple and fitted with 2 inches Fig 602 hammer union ends
- 5) API stress relief groove on pin ends.
- 6) Thread roots shall be cold rolled & phosphatised.

B) Wash Pipe for EACH of the above item

ITEM 20-

A) POOR BOY SWIVEL (CIRCULATING HEAD) FOR 5 INCHES DRILL PIPE - 5 NUMBERS

Poor Boy Swivel (Circulating Head), King Oil Tools Model 5SC or equivalent complete with lifting protector installed, of the following specification for each item:

- 1) Working Pressure: 6000 psi WP
- 2) Lower connection: NC-50 (4.1/2 inches / 114.30 mm API IF) RH Pin with pressed steel thread protectors installed.
- 3) Top connection: 4" female RH line pipe thread (with 4" steel bull plug mounted on top)
- 4) Hose connection: 3" NPT female with 3"x2" swaged short nipple and fitted with 2 inch Fig 602 hammer union ends
- 5) API stress relief groove on pin ends.
- 6) Thread roots shall be cold rolled & phosphatised.

B) Wash Pipe for EACH of the above item

ITEM 30-

A) POOR BOY SWIVEL (CIRCULATING HEAD) FOR 4.1/2 INCHES DRILL PIPE - 2 NUMBERS

Poor Boy Swivel (Circulating Head), King Oil Tools Model 5SC or equivalent complete with lifting protector installed, of the following specification for each item:

- 1) Working Pressure: 6000 psi WP
- 2) Lower connection: NC-46 (4 inches / 101.60 mm API IF) RH Pin with pressed steel thread protectors installed.
- 3) Top connection: 4" female RH line pipe thread (with 4" steel bull plug mounted on top)
- 4) Hose connection: 3" NPT female with 3"x2" swaged short nipple and fitted with 2 inch Fig 602 hammer union ends
- 5) API stress relief groove on pin ends.
- 6) Thread roots shall be cold rolled & phosphatised.

B) Wash Pipe for EACH of the above item

ANNEXURE – II

BID EVALUATION CRITERIA (BEC)/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.

BID REJECTION CRITERIA (BRC)

A) TECHNICAL

1. Experience Criteria:

A. MANUFACTURER EXPERIENCE: In case the bidder is a manufacturer of the offered item(s), then

i. They should have manufactured and supplied at least 5 (five) numbers of Poor Boy Swivels, of different sizes, having rated working pressure of 6000 psi or more to any E&P companies / Drilling Contractors / Drilling service providers during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent / distributor / dealer / supply house). Documentary evidence in respect of manufacturing and supplying the above mentioned items should be submitted with the technical bid, in the form of copies of relevant Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:

I. Satisfactory Inspection Report (OR)

II. Satisfactory supply completion/installation report (OR)

III. Bill of Lading, Invoice etc. (OR)

IV. Consignee receipted delivery challan (OR)

V. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat.

VI. Commercial Invoice/ Payment Invoice

Note: 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 should be within 5 (five) years preceding original bid closing date of this tender.

B. IN CASE THE BIDDER IS NOT A MANUFACTURER

If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer, then bidder must furnish the following documents along with the technical bid failing which the bids will be rejected:

I. Authorization certificate from the manufacturer (in original on manufacturer's letter head) should be submitted along with the technical bid. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.

II. Undertaking from the manufacturer (in original on manufacturer's letter head) guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.

III. Warranty backup from the manufacturer in original on manufacturer's letter head against the quality of the tendered item(s) as specified in the tender.

IV. Documentary evidence in respect of manufacturer's supply experience as specified under para 1.A.(i) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent / distributor / dealer / supply house).

V. Documentary evidence in respect of bidder's own supply experience of supplying at least 3 (three) numbers of Poor Boy Swivels, of different sizes, having rated working pressure of 6000 psi or more to any E&P companies / Drilling Contractors / Drilling service providers during last 5 (five) years as on original bid closing date of the tender as specified in the para 1.A.(i).

2. If the bidder is a manufacturer and have successfully supplied Poor Boy Swivels, of different sizes, having rated working pressure of 6000 psi or more to Oil India Limited in the past (either by themselves or through their sole selling agent / distributor / dealer / supply house) and whose past performance has been satisfactory, the bidder need not satisfy Clause 1.A. i. In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL in their technical bid.

3. Similarly, if the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and has submitted bid of the manufacturer who has supplied Poor Boy Swivels, of different sizes, having rated working pressure of 6000 psi or more to Oil India Limited in the past (either by themselves or through their sole selling agent / distributor / dealer / supply house) and whose past performance has been satisfactory, the manufacturer need not satisfy Clause 1.A. i. In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL on the manufacturer in their technical bid.

4. If the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and have successfully supplied Poor Boy Swivels, of different sizes, having rated working pressure of 6000 psi or more to Oil India Limited in the past and whose past performance has been satisfactory, the bidder need not satisfy Clause 1.B. V. In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL in their technical bid. However, this exemption shall be applicable only if the bidder has declared in the bid that they will be supplying the poor boy swivels from the same manufacturer as per the last order supply.

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

Financial Criteria:

1 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum US\$ 14,85,000.00 or Rs 1.01 Crore during 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 INR 4,05,000.00 or US\$ 6,000.00** 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 12.07.2017.
- 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 :**

- (A) **Material Value for item no. 10:**
(B) **Material Value for item no. 20:**
(C) **Material value for Item no. 30:**
(D) **Total Material Value (A+B+C):**
(E) **TPI Charges, if any:**
(F) **Packing & FOB Charges :**
(G) **Total FOB Port of Shipment value, (D +E+F) above :**
(H) **Overseas Freight Charges upto Kolkata, India :**

- (I) Insurance Charges :**
- (J) Total CIF Kolkata value, (G +H +I) :**
- (K) Total Value in words :**
- (L) Gross Weight :**
- (M) Gross Volume :**

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

- (A) Material Value for item no. 10:**
- (B) Material Value for item no. 20:**
- (C) Material Value for item no. 30:**
- (D) Total Material Value (A+B+C):**
- (E) TPI Charges, if any:**
- (F) Packing and Forwarding Charges:**
- (G) Total Ex-works value, (D +E+F) above :**
- (H) Sales Tax, (Please indicate applicable rate of Tax)**
- (I) Total FOR Despatching station price, (G+H) above**
- (J) Road Transportation charges to Duliajan**
- (K) Insurance Charges**
- (L) Assam Entry Tax**
- (M) Total FOR Duliajan 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

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

All the items mentioned in the tender shall be evaluated separately. Bidders to quote accordingly.

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:

- (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) Total Value, (G) above
- (I) 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:

- (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) Total Value, (I+J) above
- (L) 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#	REQUIREMENT	COMPLIANCE
1	Whether working pressure of the offered Poor Boy Swivel(s) (Circulating Head) is 6000 psi?	Yes/ No
2	Whether lifting protectors offered with each of the poor boy swivels?	Yes/ No
3	Whether pressed steel thread protectors will be installed in the pin connections in each of the poor boy swivels?	Yes/ No
4	Whether the thread connections (pin end) will have API stress relief grooves?	Yes/ No
5	Whether the thread roots will be cold rolled & phosphatised as per API?	Yes/ No
6	Whether wash pipes are offered with each of the poor boy swivels?	Yes/ No
7	Whether the thread connections will be coated with thread lubricants to prevent corrosion and rusting during transit?	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	Yes / No

	closing date of tender?	
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	Yes / No
6.1	Whether cost of Recommended Spares for 2 years of operations quoted?	YES/NO
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No
8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No
8.2	Whether weight & volume of items offered indicated?	Yes / No
9.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
9.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	Yes / No
9.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance) ?	Yes / No
9.3	Whether Indian Agent applicable ?	Yes / No
	If YES, whether following details of Indian Agent provided?	
	(a) Name & address of the agent in India – To indicate	
	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
10.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
10.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No

11.0	Whether all BRC/BEC clauses accepted ?	Yes / No
12.0	Whether Integrity Pact with digital signature uploaded?	Yes / No
12.1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No

Signature _____

Name _____

Designation _____