

TENDER NO: SDG3502P15/07



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

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Tender No. : SDG3502P15/07

Tender Fee : INR 4,500.00 OR USD 100.00

Bid Security : Applicable

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : As mentioned in the Basic Data of the tender in OIL's e-portal.

Bid Opening on : As mentioned in the Basic Data of the tender in OIL's e-portal.

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

| Item No. | Material Description | QTY. | UOM |
|----------|--|------|-----|
| 1 | <p>Supply of API 600 GATE Valve as per the following</p> <p><u>API 600 GATE VALVE</u> 4" X 900 CLASS RTJ, FLANGED ENDS (API 600 DESIGN) CAST CARBON STEEL GATE VALVE AS PER API 600 SPECIFICATION, REGULAR BORE TYPE, RISING STEM, BOLTED \BONNET, OUTSIDE & YOKE, INTEGRALLY CAST FLEXIBLE WEDGE GATE, WITH COMPANION FLANGE IN BOTH SIDES END FLANGE HAVING SERRATED RAISED FACE DRILLED IN ACCORDANCE WITH ANSI B 16.5 FACE TO FACE DIMENSION AS PER ANSI B 16.10 & TESTED AS PER API 598 SPECIFICATION.</p> <p><u>DETAILED TECHNICAL SPECIFICATIONS ARE AS UNDER:</u> A) Body & Bonnet : Cast Carbon steel ASTM A 216 Gr. WCB, body and bonnet of Radiographic quality casting. Two nos. of valves from each line item will be radiographed as per ASME 16.34.</p> | 54 | NO |

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| | <p>B) Stem: Renewable type back seat bush and rising type stem made of ASTM-276T 410/AISI 410/ASTM A 182 Gr. F6A having Double Start Threading and surface hardened preferably with nitriding. Stem should be Mirror Finish Quality. Thread of the stem should be left handed. Stem should be forged as per API 600 design (latest edition) to ensure better valve performance & durability.</p> <p>C) Wedge: Sand cast steel gate. HF type flexible wedge (tapered) design, face made up with 13% Cr. SS. Base material of the wedge is ASTM A 216 Gr. WCB. Wedge face should be ground and lapped to suitable flatness. Tee slot of the stem wedge connection should be along the perpendicular direction to the flow of the fluid and shall be within the periphery of the wedge.</p> <p>D) Back seat bush: Back seat bush should be 13% Cr. SS.</p> <p>E) Body & Seat Ring : Seat Rings will be stellited and seat welded to the body. The base material of the seat ring will be ASTM A 105. Hardness difference between wedge and seat should be minimum 50 BHN. Seat should be harder than wedge.</p> <p>F) Gland Packing : Graphite with Braided End Rings having Inconel wire supports with sacrificial corrosion inhibitor pre-stressed individually. All valves shall have back seating arrangement for replacing gland packing during operation/ pressurized condition of the valve. The gland packing should be suitable to operate at high temperature service and in oil & gas environment.</p> <p>G) Gland Bolts : Swing type eye bolt and nuts.</p> <p>H) Hand Wheel : Direct hand wheel operated valve of spoke and rim design with arrow mark pointing in the direction of opening the valve made of ASTM A 216 Gr. WCB.</p> <p>I) Stud, Bolts and Nuts: High tension stud, bolts and nuts confirming to A-193 Gr. B7 and A-194 Gr. 2H</p> | | |
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Special Notes:

- 1.0 The tender will be governed by "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to "General Terms & Conditions" for e-Procurement.
- 2.0 Commercial Check list is furnished vide Annexure – III. Please ensure that the check list is properly filled up and uploaded along with Technical bid.
- 3.0 The item qualifies for Nil duty / Deemed Export benefits. For Deemed Export benefits please refer Addendum to the General terms and conditions for Global tender.

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- 4.0 Please note that all tender forms and supporting documents are to be submitted through OIL's e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with tender no. and due date to The Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender.
- a) Original Bid Security.
 - b) Details Catalogue and any other document which have been specified to be submitted in original.
- 5.0 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" is to be submitted as per Scope of Work & Technical Specification of the tender and "PRICED BID" as per the **Online Priced Bid format.**
- 6.0 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"
- 7.0 PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALY ACCEPTABLE.
- 8.0 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.
- 9.0 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.
- 10.0 **The Integrity Pact is applicable against this tender.** OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid.

OIL's Independent External Monitors at present are as under:

- (I) **SHRI N. GOPALASWAMI, I.A.S (Retd) ,**
Former Chief Election Commissioner of India
E-mail Id : gopalaswamin@gmail.com

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

General Notes for Bidders.

(Bidders should confirm each & every point clearly. Deviations, if any, should be highlighted in the quotation.)

- 1.0 Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly under Single Stage Two Bid System. Any offer not complying with the above will be rejected straightway.
- 2.0 Bid Rejection Criteria (BRC) and Bid Evaluation Criteria (BEC) vide **Annexure - II** shall be applicable to this Tender.
- 3.0 Commercial Check-list vide **Annexure – III** should be filled-up and submitted along with the offer.
- 4.0 The quotation must be submitted online and accompany detailed specifications of the offered product, forwarding relevant catalogue with drawings & literature with their quotation.
- 5.0 The items shall be brand new, unused & of prime quality with serial number and date of manufacture. 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 twelve (12) months from the date of receipt and acceptance of materials at site or eighteen (18) months from the date of dispatch, whichever is earlier. In case of breakdown during the warranty period, a competent service engineer of the supplier should make as many visits as are necessary to rectify the instrument. The supplier should provide any spares required for making the instrument operational.
- 6.0 Bidder is to mention the name of manufacturer, country of origin and port of shipment.
- 7.0 Materials supplied must be accompanied by test certificate for the raw material used, hydraulic and air tests etc.
- 8.0 All valves should be suitable to operate at high temperature and in oil & gas environment.
- 9.0 All valves should be inspected & tested as per API spec. 598.
- 10.0 The following pressure tests for each valve must be carried out in line with API spec. 598:
 - i) Shell pressure test.
 - ii) Back Seat pressure test.
 - iii) Low pressure closure test.
 - iv) High pressure closure test.
- 11.0 Both seats and both sides of wedge should be cleaned, dried and greased properly after inspection / hydraulic testing to prevent corrosion. Both ends of each valve should also be provided with protective rubber caps.
- 12.0 The manufacture shall submit the following:-
 - i) Test certificates of the chemical and mechanical properties of materials used for the valve construction including trim materials as per the specifications.
 - ii) Test certificates of hydraulic test complete with records of timing and pressure of each test. Body and bonnet of the valve must be hydraulically tested upto rated pressure of the valves.
 - iii) All other test report and certificates as required by API 600 and this specification.

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13.0 PAINTING, MARKING & SHIPMENT:

- A) The valves shall be provided with suitable anti-corrosive paint.
- B) All valves shall be marked as per API 600. The units of marking shall be metric except Nominal Diameter which shall be in inches.
- C) Valve ends shall be suitably protected to avoid any damage during transit or storage. All threaded and machined surface subject to corrosion shall be well protected by a coat of grease or other suitable material. All valves shall be provided with suitable protectors, for flange faces, securely attached to the valves.
- D) Packaging and shipping instructions shall be as per API 600.
- E) Packages shall be marked legibly with suitable marking ink, the following:-
 - i) Purchase Order Number
 - ii) Manufacturer's Name
 - iii) Valve size & rating
- F) Supplier should emboss permanently the followings on every piece of valve supplied:
 - i) API 600 monogram with License Number
 - ii) O.I.L. P.O. No. & date
 - iii) 'Manufactured for O.I.L.'

14.0 Only kerosene or water with suitable inhibitor to prevent corrosion shall be used for hydrostatic testing of valves. After testing, valves shall be properly dried and inside & internal parts or each valve shall be properly greased.

15.0 Valve shall be suitable for either buried or above ground installations.

16.0 Operating devices shall be designed for easy operations of valve under maximum differential pressure corresponding to the valve rating.

17.0 Third Party Inspection:

All valves shall be inspected by any one of OIL's approved 3rd party inspection agencies viz. M/s Lloyds or M/s Bureau VERITAS or M/s IRS or M/s Rites or M/s DNV. The scope of third party inspection shall be as under:

- a. To review the heat number wise foundry certificates of castings in order to ensure that the materials used are as per purchase order.
- b. To ensure that valve body castings are procured from such foundries approved by M/s EIL or M/s Lloyds.
- c. To ensure that proper technique and procedure as per relevant API Std. /purchase order are followed by the manufacturer.
- d. To ensure that different components of the valve conform to ordered/API specifications fully.
- e. To document and issue all inspection certificate.
- f. To ensure that the valves inspected are fully embossed with the name of the inspection agency and the items mentioned in clause no. 7(f).
- g. To carry out or witness hydraulic, pneumatic test for the body and seat on each specified valve as applicable in the relevant standard.
- h. To inspect prior to machining and radio-graphed.
- i. To review the radiographs of body and bonnet valve.
- j. To inspect the valve before assembly.

18.0 Certified radiography film shall be submitted along with the dispatch documents.

19.0 All the valves of similar type, size and pressure ratings will have the same castings pattern & bonnet design.

20.0 Heights of all the valves of similar type, size and pressure rating will be same in order to maintain uniformity.

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- 21.0 Fabrication drg.of the valves shall be duly approved prior to taking up fabrication job of the valves.
- 22.0 Drawing supplied for approval shall be realistic and have detailed information on the dimensions of all the parts including bonnet size, hand wheel size, yoke size etc. Dimensional view from all sides i.e. top view, bottom view & side view shall be shown in the supplied drawing for a realistic assumption for the shape of the valve.
- 23.0 Documentation:
At the time of bidding, supplier should submit following documents:
- i. Detailed sectional arrangement drawing showing all parts with reference numbers and material specifications.
 - ii. Assembly drawing with over-all dimensions.
 - iii. Point wise compliance of NIT requirements. Any deviations from this specification, if any, must be highlighted in the offer.
 - iv. Technical catalogue for the quoted valves.
- 24.0 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.
- 25.0 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.

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

(I) Bid Rejection Criteria:

(A) TECHNICAL

Notwithstanding to the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer shall be considered as non-responsive and rejected.

1.0 Bidder's Qualification

1.1 The bidder shall be an Original Equipment manufacturer (OEM) of API 600 Gate Valves (of pressure rating & class equivalent to or higher than NIT requirement) having valid API 600 Certificate for the last three (3) years preceding the bid closing date of the tender. Copy of the same shall be submitted by the bidder along with the offer.

Or

1.2 The bidder shall be an Authorized Dealer of an Original Equipment manufacturer (OEM) having API 600 certificate for manufacturing API 600 Gate Valves (of pressure rating & class equivalent to or higher than NIT requirement) valid for the last three (3) years preceding the bid closing date of the tender. Following documents shall be submitted along with the offer in this regard.

i. API 600 certificate of the bidder's proposed OEM valid for the last three (3) years preceding the bid closing date of the tender.

ii. Valid Authorization Certificate from the proposed OEM with warranty / guarantee back up.

1.2.1 The bid shall be rejected in case of any change of the proposed OEM after submission of the bid.

2.0 Bidder's Experience

2.1 In Case the bidder is an Original Equipment manufacturer (OEM):

2.1.1 The bidder shall have credential of successful execution of order(s) for manufacturing API 600 Gate Valve (of pressure rating & class equivalent to or higher than NIT requirement) of quantity not less than 30% of the Tender Quantity in last three (3) years. The Bidder shall submit copies of Purchase order, invoice, bill of lading, Commissioning Report or any documentary evidence which confirms that the bidder's past supply has been successfully executed.

2.2 In Case the bidder is an Authorized Dealer of an OEM:

2.2.1 The OEM shall meet the experience criteria as per clause 2.1.1 above

2.2.2 The bidder shall have credential of successful execution of at least one order during the currency of last three (3) years preceding the bid closing date of the tender for API 600 Gate Valves (of pressure rating & class equivalent to or higher than NIT requirement) manufactured by its OEM. The Bidder shall submit copies of Purchase order, invoice, bill of lading, Commissioning Report or any documentary evidence which confirms that the bidder's past supply has been successfully executed.

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(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 \$ 2245 or Rs. 1,01,025.00** shall be furnished as a part of the TECHNICAL BID (refer Clause Nos.9.0 & 12.0 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)). **Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration.** For exemption for submission of Bid Security, please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). Bank Guarantee towards Bid Security shall remain valid till **22.07.2015**.
- 3) Validity of the bid shall be minimum 6 months from the date of Bid Closing Date. Bids with lesser validity will be 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 twelve (12) months from the date of receipt and acceptance of materials at site or eighteen(18) months from the date of dispatch ,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 twelve (12) months from the date of receipt and acceptance of the materials at site or eighteen (18) months from the date of dispatch. 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. 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.
2. Banking charges in the country of the foreign bidder shall be borne by the bidder

- 7) Offers received without Integrity Pact duly signed by the authorized signatory of the bidder will be rejected.
- 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.

(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 given below:

- 1) The evaluation of bids will be done as per the Priced Schedule (summary) detailed vide para (6) of BRC (Commercial).
- 2) If there is any discrepancy between the unit price and 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.

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- 3) 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) 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 "Grand Total Value" which is estimated as under:

- (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 @1% of Total FOB Port of Shipment value vide (C) above
- (F) Banking Charges @ 0.5% of Total FOB Value (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) :
- (H) TPI Charges, if any :
- (I) Grand Total Value including above (G+H) :

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 "Grand Total Value" which is estimated as under :

- (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) Grand Total value, (I+J) above :

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

4.3) When both foreign and domestic bidders are involved :

The Grand 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 and Insurance charges worked out as per Para 4.2 above and Grand Total Value of the foreign bidder worked out as per Para 4.1 above (with customs duty as applicable on the bid closing date) excluding inland transportation to destination 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

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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 Grand 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) 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.

CHECKLIST

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 TICK "YES" OR "NO" TO THE FOLLOWING QUESTIONS IN THE RIGHT HAND COLUMN.

(A) COMMERCIAL CHECKLIST

| SI No. | REQUIREMENT | COMPLIANCE | REMARKS(IF ANY) |
|--------|--|------------|-----------------|
| 1.0 | Whether bid submitted under Single Stage Two Bid System? | | |
| 2.0 | Whether quoted as manufacturer? | | |
| 2.1 | Whether quoted as Supply House/Distributor. To Specify | | |
| 2.2 | If quoted as Supply House/ Distributor. | | |
| | (a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized 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) sent separately? If YES, provide details. | | |
| | (a) Amount : | | |
| | (b) Name of Issuing Bank : | | |
| | (c) Validity of Bid Bond : | | |
| | (d) Whether Bid Bond submitted as per Revised Format | | |
| 3.1 | Whether offered firm prices? | | |
| 3.2 | Whether quoted offer validity of Six months from the date of closing of Tenders? | | |
| 3.3 | Whether quoted a firm delivery period? | | |
| 3.4 | Whether agreed to the NIT Warranty Clause? | | |
| 3.5 | Whether confirmed to submit PBG as asked for in NIT? | | |
| 3.51 | Whether agreed to submit PBG within 30 days of placement of order? | | |
| 3.6 | Whether Price submitted as per Price Schedule (refer Para vi of BRC vide Annexure –II) | | |
| 3.7 | Whether quoted as per NIT (without any deviations)? | | |
| 3.71 | Whether quoted any deviation? | | |
| 3.72 | Whether deviation separately highlighted? | | |
| 3.8 | Whether indicated the country of origin for the items quoted? | | |
| 3.81 | Whether technical literature/catalogue enclosed? | | |
| 3.82 | Whether weight & volume of items offered indicated? | | |

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| 4.0 | For Foreign Bidders – Whether offered FOB/FCA port of dispatch including sea / air worthy packing & forwarding? | | |
| 4.1 | For Foreign Bidders – Whether port of Shipment indicated. To specify? | | |
| 4.2 | Whether Indian Agent applicable? | | |
| | 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 ? | | |
| 5.0 | For Indian bidders – Whether indicated the place from where the goods will be dispatched. To Specify : | | |
| 5.1 | For Indian Bidders – Whether road transportation charges up to Duliajan quoted? | | |
| 5.2 | For Indian Bidders Only – Whether offered Ex- Works price including packing/forwarding charges? | | |
| 5.3 | For Indian Bidders only – Whether indicated import content in the offer ? | | |
| 5.4 | For Indian Bidders Only – Whether offered Deemed Export prices ? | | |
| 5.5 | For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted ? | | |
| 6.0 | Whether all BRC/BEC clauses accepted ? | | |