



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

Telephone No. (91-374) 2808724

Fax No: (91-374) 2800533

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

Tender No. & Date: SDG 3716P17/06 dated: 04.02.2017

Tender Fee : INR 6,000.00 OR USD 100.00

Bid Security Amount : INR 71,961.00 OR USD 1,066.00

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

Period of Sale of Bid Documents : From 17.02.2017 to 29.03.2017; 15:30 Hrs(IST)

Bid Closing on : 05.04.2017 (at 11.00 Hrs. IST)

Bid Opening on : 05.04.2017 (at 14.00 Hrs. IST)

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

Bid Bond Validity : Bid Bond should be valid up to 05.10.2017

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

Integrity Pact : **Not Applicable**

Attachments : **A, B, C, D & E**

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
<u>10</u>	Gate valve, hand wheel operated with gear box, rising stem, bolted bonnet, double disc / slab parallel sliding gate, full opening through conduit design as per figure no. 1&2 illustrated in API 6D specification (latest edition), suitable to pass pigs, scrapers & spheres, for oil field (sweet) services, with back seat arrangement to enable replacing the stuffing box under pressure, with pressure relief fittings and thrust bearing in the yoke for reducing torque, valve tested as per API 6D specification, with locking devices to lock the valve either in full open or in full close position, face to face dimension as per ANSI B-16.10, RTJ flange ended as per ANSI B-16.5, complete with necessary RTJ	06	Nos.

	<p>companion flanges (Weld Neck), RTJ gasket, Stud & Nuts. Size : 200 mm NB (8") Rating : ANSI 600 class</p> <p>MATERIAL OF CONSTRUCTION: a) Body & Bonnet : Cast carbon Steel (ASTM A-216, Gr. WCB or WCC). The casting must be of radiographic quality. b) Gate & segment : AISI 410 or 510 SS, Nitrohardened, with HF-7 (Molybdenum Disulfide coating). c) Stem : AISI 410 SS with HF-7 (Molybdenum Disulfide coating) / ASTM A182 Gr.6 Fa d) Seats : AISI 410 SS, Nitrohardened / ASTM A 182 Gr. F 6a with PTFE insert e) Back Seat Bush : AISI 410 SS. f) Yoke : ASTM A-216, Gr. WCB or WCC. NI-Resist g) Gland packing : PTFE/ RPTFE or equivalent packing rings with molded flexible graphite injectable filament. h) Gland Nut : AISI 410 SS. i) Bonnet Gasket : AISI 304 SS with flexible graphite wound j) Bonnet Stud : ASTM A 193 Gr. B7. k) Bonnet Nut : ASTM A 194 Gr. 2H. l) Seat Spring : Inconel - X750. m) Hand wheel : Cast Carbon Steel (ASTM A-216 Gr. WCB) n) Bevel Gear : ASTM A 216 Gr. WCB</p> <p>SIZE & RATING Size : 200mm (8") NB Class : 600 Class.</p>		
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(A) General Notes for e-tender :

1. The tender will be governed by "General Terms & Conditions" for e-Procurement as per Booklet No.MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendment and Addendum.
2. The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFX.
3. Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
4. Please note that all tender forms and supporting documents are to be submitted through OIL's e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with tender no. and due date to The **DGM-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.**

All documents submitted in physical form should be signed on all pages by the authorized signatory of the bidder and to be submitted in triplicate.

5. Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.
6. Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.
7. All the Bids must be Digitally Signed using "Class 3" digital certificate (*e-commerce application*) with organisation names per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.
8. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
9. **Tender Fee – Tender fee must be paid online through OIL's payment gateway only and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.**
10. **Bid Security/EMD/Performance Bank Guarantee – Must be paid either through online mode or Submission of Bank Guarantee/LC only. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.**

(B) SPECIAL NOTES :

1. The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 12 months from date of receipt at site or 18 months from the date of shipment/dispatch. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense on FOR Destination basis. Bidders must confirm the same while quoting.
2. The minimum FOB/FCA charges in case of partial order for reduced quantity/ items shall have to be indicated by the bidder. In case this is not indicated specifically, the charges quoted would be prorata calculated and the same will be binding on the bidder.

3. Validity of the offers should be 90 days from the date of bid closing/opening. **Bids with lesser validity shall be straightway rejected.**

4. Commercial Check-List vide **Annexure-B** shall be filled-up and submitted along with the offer.

5. To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

6. Other terms and conditions of the tender shall be as per "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). However, if any of the Clauses of the Bid Rejection Criteria (BRC) / Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

7. Payment terms: Refer to "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)

8. Liquidated Damage: Refer to "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)

9. 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.

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

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

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

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

Notwithstanding the general conformity of the bids to the stipulated specifications, and terms & conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BRC must be submitted along with the technical bid.

A) TECHNICAL: Bidder must meet the following criteria failing which the bid shall be rejected :

1.0 Qualification Criteria :

- i) The bidder shall be an Original Equipment Manufacturer of the tendered item(s), or shall be an authorised agent / dealer / distributor/supply house of an Original Equipment Manufacturer of the tendered item(s) having valid authorization letter/dealership certificate with warranty/guarantee back up from the principal (OEM). Copy of authorization letter/dealership certificate with warranty/guarantee back up from the principal (OEM) shall be submitted along with the technical bid.
- ii) The Original Equipment Manufacturer of the tendered item(s) shall be holding relevant API certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender, and copy of relevant API certificate(s) shall be submitted along with the technical bid.

2.0 Experience Criteria

- i) In case the bidder is an Original Equipment Manufacturer of the tendered item(s),
 - (a) The bidder shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or higher size & rating (class, WP, PSL, PR etc) as specified in the tender, against purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, either by themselves or through their agent/dealer/distributor/stockiest/supply house.
- ii) In case the bidder is an authorized agent /dealer /distributor /supply house,

- (a) The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a) mentioned above.
 - (b) Additionally, the bidder himself shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tendered item of same or higher size & rating (class, WP, PSL, PR etc.) as specified in the tender, against purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, provided either from the same OEM (principal) or from any other OEM.
- iii) The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 2(i)(a), 2(ii)(a) & 2(ii)(b) mentioned above as follows:
- (a) Copy(ies) of Purchase Order(s)/Contract document(s), **and**
 - (b) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) -
 - Completion report/performance certificate from the clients,
 - Bill of lading,
 - Delivery challan/Invoice etc.
 - Any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s)/contract(s) cited above.

3.0 Bidder should categorically confirm in the technical bid a delivery schedule within 40 weeks (10 months) from the placement of P.O or establishment of Letter of Credit, failing which their offer will be rejected.

4.0 **Financial Criteria:**

4.1 **Annual Turnover** : The bidder shall have an annual financial turnover of minimum **Rs 17,99,004.00 or US\$ 26,640.07.00** during any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.

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

4.3 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'.

Note: 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-E.

OR

ii) Audited Balance Sheet along with Profit & Loss account.

4.4 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

(B) COMMERCIAL:

1. 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. Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite 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 Rs. 71,961.00 or US \$ 1,066.00** 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.** A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.
- 2.1 For exemption for submission of Bid Security, please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
- 2.2 The Bank Guarantee towards Bid Security shall be valid up to **05.10.2017**.
3. Validity of the bid shall be minimum 90 days from the date of Bid Closing Date. Bids with lesser

validity will be straightway rejected.

4. Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at site, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.
5. Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for 12 (twelve) months from the date of receipt/acceptance of goods or 18 months from the date of shipment/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) Total CIF Kolkata Value in words :
- (H) Gross Weight :
- (I) Gross Volume :

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

- (A) Total Material Value
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value, (A + B) above
- (D) Excise Duty with Education Cess, (Please indicate applicable rate of Duty)
- (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
- (I) Assam Entry Tax
- (J) Total FOR Duliajan value, (F + G + H + I) above
- (K) Total FOR Duliajan value in words :
- (L) Gross Weight :
- (M) Gross Volume :

NOTE:

1. Cost Of Individual Items must be quoted separately
2. 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. However, Recommendation letters will not be issued to Indian Bidders.
3. Banking charges in the country of the foreign bidder shall be borne by the bidder

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

(II) BID EVALUATION CRITERIA (BEC) :

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

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ANNEXURE-B**COMMERCIAL CHECK-LIST**

Sl. No.	PARAMETERS/REQUIREMENTS	BIDDER RESPONSE	REMARKS IF ANY
1.	Whether Original Signed quotation submitted?	YES/NO	
2.	Whether quoted as manufacturer?	YES/NO	
3.	Whether quoted as authorized dealer? [To Specify]	YES/NO	
4.	If quoted as authorized dealer,		
5.	(a)Whether submitted valid and proper authorization letter from manufacturer IN ORIGINAL confirming that bidder is their authorized dealer for the product offered?	YES/NO	
6.	(b)Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	YES/NO	
7.	Whether ORIGINAL Bid Bond (not copy of Bid Bond) enclosed with the offer? If YES, provide details	YES/NO	
	(a) Amount :		
	(b) Name of issuing Bank :		
	(c) Validity of Bid Bond :		
8.	Whether offered firm prices?	YES/NO	
9.	Whether quoted offer validity of 90 days from the date of closing of tender?	YES/NO	
10.	Whether quoted a firm delivery period?	YES/NO	
11.	Whether quoted as per NIT (without any deviations)?	YES/NO	
12.	Whether any deviation is there in the offer?	YES/NO	
13.	Whether deviation separately highlighted?	YES/NO	
14.	Whether agreed to the NIT Warranty clause?	YES/NO	
15.	Whether Price Bid submitted as per Price Schedule?	YES/NO	
16.	Whether indicated the country of origin for the items quoted?	YES/NO	
17.	Whether all the items of tender quoted?	YES/NO	
18.	Whether technical literature/catalogue/drawings enclosed?	YES/NO	
19.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO	
20.	For Foreign Bidders – Whether port of shipment indicated? [To specify]	YES/NO	
21.	For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port (Excluding marine insurance)?	YES/NO	
22.	Whether Indian Agent applicable?	YES/NO	
	If YES, whether following details of Indian Agent provided?		
	(a) Name & address of the agent in India – To indicate		
	(b) Amount of agency commission – To indicate		
	(c) Whether agency commission included in quoted material value?	YES/NO	
23.	Whether weight & volume of items offered indicated?	YES/NO	
24.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO	
25.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO	
26.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO	
27.	For Indian bidders – Whether road transportation charges up to Duliagan quoted?	YES/NO	
28.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO	
29.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO	
30.	Whether quoted prices are exclusive of Excise duty?	YES/NO	
31.	For Indian bidders only – whether import content indicated in the offer?	YES/NO	

32.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO
33.	Whether all BRC/BEC clauses accepted?	YES/NO

TECHNICAL EVALUATION SHEET : TECHNICAL SPECIFICATION

SI No	Material Code	Tender requirement	Bidder's Response (i.e. Complied / Not complied / Not applicable)	Name & ref no of relevant document submitted	Corresponding Page no in the relevant document submitted	Bidder's Remark, if any
10	99066178	<p>Gate valve, hand wheel operated with gear box, rising stem, bolted bonnet, double disc / slab parallel sliding gate, full opening through conduit design as per figure no. 1&2 illustrated in API 6D specification (latest edition), suitable to pass pigs, scrapers & spheres, for oil field (sweet) services, with back seat arrangement to enable replacing the stuffing box under pressure, with pressure relief fittings and thrust bearing in the yoke for reducing torque, valve tested as per API 6D specification, with locking devices to lock the valve either in full open or in full close position, face to face dimension as per ANSI B-16.10, RTJ flange ended as per ANSI B-16.5, complete with necessary RTJ companion flanges (Weld Neck), RTJ gasket, Stud & Nuts.</p> <p>Size : 200 mm NB (8") Rating : ANSI 600 class</p> <p>MATERIAL OF CONSTRUCTION:</p> <p>a) Body & Bonnet : Cast carbon Steel (ASTM A-216, Gr. WCB or WCC). The casting must be of radiographic quality. b) Gate & segment : AISI 410 or 510 SS, Nitrohardened, with HF-7 (Molybdenum Disulfide coating). c) Stem : AISI 410 SS with HF-7 (Molybdenum Disulfide coating) / ASTM A182 Gr.6 Fa d) Seats : AISI 410 SS, Nitrohardened / ASTM A 182 Gr. F 6a with PTFE insert e) Back Seat Bush : AISI 410 SS.</p>				

	<p>f) Yoke : ASTM A-216, Gr. WCB or WCC. NI-Resist g) Gland packing : PTFE/ RPTFE or equivalent packing rings with molded flexible graphite injectable filament. h) Gland Nut : AISI 410 SS. i) Bonnet Gasket : AISAI 304 SSI with flexible graphite wounded j) Bonnet Stud : ASTM A 193 Gr. B7. k) Bonnet Nut : ASTM A 194 Gr. 2H. l) Seat Spring : Inconel - X750. m) Handwheel : Cast Carbon Steel (ASTM A-216 Gr. WCB) n) Bevel Gear : ASTM A 216 Gr. WCB</p> <p>SIZE & RATING Size : 200mm (8") NB Class : 600 Class.</p>				
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TECHNICAL EVALUATION SHEET: BRC / BEC TECHNICAL

Clause No	Tender requirement	Bidder's Response (i.e. Complied / Not complied / Not applicable)	Bidder's Remark, if any	Name & ref no of relevant document submitted	Corresponding Page no in the relevant document submitted
	BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC) In addition to BRC/BEC criteria vide SECTION – 'D' of General Terms and Conditions for Global Tender (MM/ GLOBAL/E-01/2005) including amendments thereof, the following clause will be applicable against this tender.				
(I)	The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications, and terms & conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BRC must be submitted along with the technical bid.				
A)	TECHNICAL: Bidder must meet the following criteria failing which the bid shall be rejected.				
1.0	Qualification Criteria				
1.0 (i)	The bidder shall be an Original Equipment Manufacturer of the tendered item(s), or shall be an authorised agent / dealer / distributor/supply house of an Original Equipment Manufacturer of the tendered item(s) having valid authorization letter/dealership certificate with warranty/guarantee back up from the principal (OEM). Copy of				

	authorization letter/ dealership certificate with warranty/guarantee back up from the principal (OEM) shall be submitted along with the technical bid.				
1.0 (ii)	The Original Equipment Manufacturer of the tendered item(s) shall be holding relevant API certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender, and copy of relevant API certificate(s) shall be submitted along with the technical bid.				
2.0	Experience Criteria				
2.0 (i)	In case the bidder is an Original Equipment Manufacturer of the tender item(s),				
2.0 (i) (a)	The bidder shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or higher size & rating (class, WP, PSL, PR etc) as specified in the tender, against purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, either by themselves or through their agent / dealer / distributor / stockiest / supply house.				
2.0 (ii)	In case the bidder is an authorized agent /dealer /distributor /supply house,				
2.0 (ii) (a)	The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a) mentioned above.				
2.0 (ii) (b)	Additionally, the bidder himself shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or higher size & rating (class, WP, PSL, PR etc) as specified in the tender, against purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, provided either from the same OEM (principal) or from any other OEM.				
2.0 (iii)	The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause 2(i)(a), 2(ii)(a) & 2 (ii)(b), as follows : (a) Copy(ies) of Purchase Order(s) / Contract document(s), and (b) Any one or combination of the following documents that				

	<p>confirms the successful execution of each of the purchase order(s) / contract(s) -</p> <ul style="list-style-type: none"> - Completion report / performance certificate from the clients, - Bill of lading, - Delivery challan / invoice etc. - any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s) / contract(s) cited above. 				
3.0	Bidder should categorically confirm in the technical bid a delivery schedule within 40 weeks (10 months) from the placement of P.O or establishment of Letter of Credit, failing which their offer will be rejected.				
4.0	Financial Criteria:				
4.1	Annual Turnover : The bidder shall have an annual financial turnover of minimum Rs 17,99,004.00 or US\$ 26640.07.00 or during any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.				
4.2	"Net Worth" of the bidder should be positive for the preceding financial/accounting year.				
4.3	<p>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'.</p> <p>Note: For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-</p>				

	<p>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-E.</p> <p>OR</p> <p>ii) Audited Balance Sheet along with Profit & Loss account.</p>				
4.4	<p>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\$.</p>				

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