



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

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**Tender No. & Date** : **SDG 3726 P15/08 of 29.05.2014**

**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 item detailed below:

Item No. / Mat. Code	Material Description	QTY.	UOM
1.	Supply of Blowout Preventer (BOP), Ram Type, Single unit, Hydraulically Operated, 13.5/8" (346.075 mm) vertical bore, 10000 psi (703.235 kg/sq.cm) working pressure as per the following Annexure:  a) Detailed specification- Annexure -AA . b) Bid Rejection Criteria (BRC) and Bid Evaluation Criteria- Annexure-BB .	2	No.

**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 Technical Check list and Commercial Check list are furnished . Please ensure that both the check lists are 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.

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

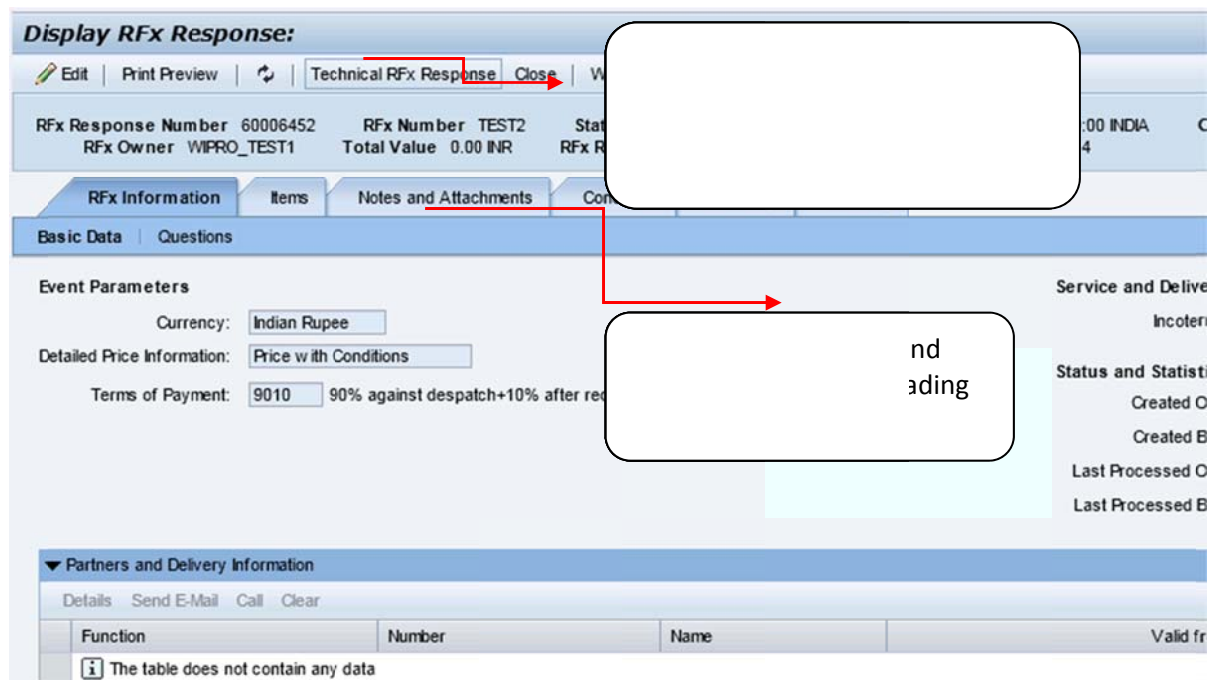
super scribed with tender no. and due date to The **Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam** on or before the Bid Closing Date and Time mentioned in the Tender.

- a) Original Bid Security.
- b) Detailed Catalogue and any other document which have been specified to be submitted in original.

5.0 In case of SINGLE STAGE-TWO BID SYSTEM, bidders shall prepare the “Techno-commercial Unpriced Bid” and “Priced Bid” separately and shall upload through electronic form in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The “Techno-commercial Unpriced Bid” shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Bid format / Commercial bid to be uploaded as attachment in the Attachment Tab “Notes and Attachments”.

**A screen shot in this regard is given below.**

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



**On “EDIT” Mode- The following screen will appear. Bidders are advised to Upload “Techno-Commercial Unpriced Bid” and “Priced Bid” in the places as indicated above:**

**Note :**

- \* The “Techno-Commercial Unpriced Bid” shall contain all techno-commercial details **except the prices.**
  - \*\* The “Price bid” must contain the price schedule and the bidder’s commercial terms and conditions. For uploading Price Bid, first click on Sign Attachment, a browser window will open, select the file from the PC and click on Sign to sign the Sign. On Signing a new file with extension .SSIG will be created. Close that window. Next click on Add Attachment, a browser window will open, select the .SSIG signed file from the PC and name the file under Description, Assigned to General Data and click on OK to save the File.
- 6.0 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.
- 7.0 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 X 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**

**SPECIFICATION OF RAM TYPE BLOWOUT PREVENTER WITH ACCESSORIES.****Quantity-2 nos.**

A. Blowout Preventer (BOP), Ram Type, Single unit, Hydraulically Operated, 13.5/8" (346.075 mm) vertical bore, 10000 psi (703.235 kg/sq.cm) working pressure with 13.5/8" x 10000 psi W.P. Bx-159 stainless steel or Incol 625 lined ring grooved flanged/Studded top & flanged bottom having two 3.1/16" (77.788 mm) x 10000 psi (703.235 kg/sq.cm.) W.P. Bx-154 stainless steel or Incol 625 lined ring grooved open face flanged side outlets, beneath the set of ram in the same plain but in opposite direction and complete with Bx-154 stainless steel or Incol 625 lined ring grooved blind flanges, studs & nuts and ring joint gaskets, Internal H2S trimmed, Temperature T-20, Self locking system complete with all accessories. The BOP should be dressed with 5" (127 mm) Ram. The closing volume of both the rams should not exceed 15 Gallons, US (57 liter).

The BOP must be manufactured in compliance to API 6A & 16A and latest revision of NACE MR-01-75 of Material Standard for resistance to sulfide stress cracking. The BOP should be installed with 2 Nos. of Lifting Shackles.

**B. ACCESSORIES FOR THE BOP TO BE SUPPLIED WITH MAIN ITEM**

1. 20 x 2 no. 1.7/8" OD Studs with Hexagonal nuts for top and bottom flange.
2. 8 x 2 no. 1" OD Studs with Hexagonal Nuts for both side outlet flanges.
3. Stainless steel/cadmium plated API Ring joint Gasket: BX-159: 2 nos.
4. Stainless steel/cadmium plated API Ring joint Gasket: BX-154: 2 nos.
5. One pair of bonnet wrench.
6. Heavy duty wrenches one pair each for 1.7/8" and 1" Hexagonal nuts.
7. Ram assembly set, complete for 5.1/2" (139.7 mm) OD Casing) = 1 Sets.
8. Ram assembly set, complete for 7" (177.8 mm) OD Casing = 1 Sets.
9. Ram assembly set, complete for 9.5/8" (244.5 mm) OD Casing (2 nos. per set) = 1 Set.

10. Blind Ram assembly set, complete = 1 Sets.

**C. ITEM NOTES**

1. The BOP shall be made of forged or cast steel. All ring grooves for ring joint gaskets shall be stainless steel / Inconel lined. Metallic materials shall meet the requirements of NACE MR0175. (To be confirmed by the Bidder while quoting).
2. The Bidder must provide detailed specifications of the offered products along with dimensional details. Relevant catalogue with drawings & literature must be submitted with their offer/bid.
3. The offered BOP & flanges shall be manufactured, tested & marked as per API Spec 16A/ 6A as applicable and shall bear the official API monogram. This must be confirmed by the Bidder while quoting. Copies of the manufacturer's valid API Spec 16A & 6A certificates shall be submitted along with the quotation.
4. The Bidder should forward a list of recommended spares for 2-year operation of the BOP, indicating part nos, quantity & respective unit price. Such price shall remain valid for a period of at least 2 years from placement of order.
5. The bidder shall confirm that the items shall be brand new, unused & of prime quality. The bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacturing and shall be in full conformity with ordered specifications. 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.
6. The Bidder should indicate the dimensions and weight of the offered BOP and accessory items, the country of origin and port of dispatch of the materials.
7. Bidder must confirm while quoting that in the event of order the supply would include the mill test certificate as per API recommended pressure for the BOP and two copies of Maintenance, Operation, Service & Parts Manual.
8. Bidders are to quote all the items as indicated in NIT and their best delivery schedule.
9. Bidder must fill-up the Technical checklist and submit along with the bid.

10. Oil India Purchase Order No. must be engraved on the body of the item. Bidder must confirm the same categorically in their quotation.
11. The items covered by this tender 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 enclosed.

**NOTE : No price should be indicated in the Technical Bid.**

TECHNICAL CHECK LIST FOR RAM BOP

Sl No	Description	YES/NO
1	Whether the offered BOP is Hydraulically operated	
2	Whether the offered BOP is 13.5/8" x 10 M rating.	
3	Whether the offered BOP has self locking system	
4	Whether the closing volume of BOP is within 15 Gallons, US (57 liters).	
5	Whether the offered BOP has flanged side outlet of 3.1/16" (77.788 mm) x 10000 psi.	
6	Whether the BOP is manufactured in compliance to latest revision of NACE MR-01-75 of Material Standard	
7	Whether the offered BOP is with 13.5/8" x 10 M studded top	
8	Whether the offered BOP is with 13.5/8" x 10 M flanged top	
9	Whether the offered BOP is with 13.5/8" x10 M flanged bottom	
10	Whether the ring grooves of offered BOP are stainless steel or Incol 625 lined	
11	Whether the offered BOP is complete with nitrile rubber packing element	
12	Whether the operating pressure of offered BOP is within 1500 psi	
13	Whether relevant Catalogue, Drawing & Literatures enclosed	
14	Whether the dimensional details of offered BOP is indicated	
15	Whether the offered BOP will bear API monogram.	
16	Whether copy of valid API spec 16A & 6A enclosed	
17	Whether the list of recommended spares for 2 years operation enclosed	
18	Whether the price of recommended spares for BOP is valid for 2 years	
19	Whether the name of manufacturer & country of origin indicated.	

**BID EVALUATION/BID REJECTION CRITERIA**

The bids shall conform generally to the specifications and terms and conditions lay out in the tender. Bids shall be rejected in case the goods offered do not conform to the required minimum / maximum 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 and conditions, the following requirements will have to be particularly met by the bids, without which, the same shall be considered as non-responsive and stand rejected.

**A. BID REJECTION CRITERIA (BRC), TECHNICAL:**

The following vital technical conditions should be strictly complied with, failing which the bid will be rejected:

1. SCOPE OF SUPPLY:

- 1.1 Bid should be complete in all aspects covering entire scope of supply of offered item(s) and should conform to the technical specifications & criteria indicated in the bid document, including the amendments (if any) without any deviations.
- 1.2 Bidder should also provide (along with the bid) detailed printed technical catalogues / literatures and blown up drawing for technical analysis and verification.
- 1.3 Incomplete and non-confirming bids will be rejected outright.

2. MANUFACTURER'S EXPERIENCE:

- 2.1 In case, the bidder is a manufacturer of the offered equipment / item, bidder should satisfy the following along with documentary evidence, which should be enclosed along with the techno-commercial bid.

Minimum 5 years of experience of manufacturing of RAM BOP under API certification. In support of minimum 5 years of experience of manufacturing of RAM BOP as per API-16A and flange/ studed connection as per API-6A, copy of API 16A & 6A certificates with validity covering minimum 5 years continuously reckoned from the date of closing of the techno-commercial bid must be submitted by the Bidder with the bid.

2.2 Should have manufactured and supplied minimum 5 Nos. of RAM BOP of 13.5/8" or higher size under API 16A & 6A certification to Oil companies as per the list: Oil India Limited (OIL), Oil and Natural Gas Corporation Limited (ONGC), Atwood Oceanic, ENSCO International, Nabors Industries, Noble Corp., Parker Drilling, Precision Drilling/Weatherford, Pride International, Transocean Inc., Pioneer Drilling, Diamond offshore, Global Santa Fe, SAIPEM, Schlumberger, TODCO/Hercules Offshore and KCA Deutag Drilling, in the last 5 (five) years from the date of closing of the techno-commercial bid.

Note: In case of any merger / acquisition with aforesaid companies the bidder should clearly bring out the same and submit documentary evidence thereof.

Details about the supply should be submitted in following format along with documentary evidence:

Sr. no. as per tender doc.	Description of Equipment supplied	Name of customer with address, phone and fax number & e-mail	Supply / Purchase order number and date of order**	Quantity supplied with size & make	Month & year of supply	Proof of execution of supply/ P.O.
(a)	(b)	(c)	(d)	(e)	(f)	(g)

**\*\*Note:** Order copy to be enclosed with relevant page no. bearing signature of purchaser or authenticated by purchaser.

Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as,

- (i) Satisfactory Inspection report (OR)
- (ii) Satisfactory supply completion/ Installation report (OR)
- (iii) Delivery challans received by Consignee (OR)
- (iv) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT (OR)
- (v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

2.2.1 The bidder quoted as a manufacturer shall confirm that they have the required facilities for testing the quoted equipment / material as per API 16 A & 6A at their premises

and the equipment/ products will be tested and certified as per API 16 A & 6A.

- 2.2.2 The manufacturer must keep API licenses along with authorization for API monogram valid till execution of purchase order and must confirm that the offered product will be supplied with API Monogram.
- 2.2.3 In case renewal process of API license is in progress at the time of bidding, the manufacturer should furnish a letter from API to this effect that renewal of the license is under examination with API and is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder shall also submit an undertaking that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender /purchase order.
- 2.3 In case the bidder is not a manufacturer, then the bidder is required to submit documentary evidence in respect of the above 2.1 & 2.2 from the manufacturer (having supplied such items either by manufacturer itself or through its distributor) along with the techno-commercial bid. Apart from above the bidder must also comply the following as well.
- i) The Bidder itself should have the experience of successfully executing of supplying at least 2 (two) no. of RAM BOP of 13.5/8" or higher size within last 5 years reckoning from the bid closing date. Documentary evidence in respect of above should be submitted with the bid.
  - ii) The bidder is required to submit valid Authorization certificate with warranty backup from the manufacturer along with the offer.
  - iii) The bidder should also furnish an undertaking from the manufacturer that all the API licenses along with authorization for API monogram shall be kept valid till execution of purchase order and must confirm that the offered product will be supplied with API Monogram.
  - iv) In case renewal process of API license is in progress at the time of bidding, the bidder should furnish a letter from API to this effect that renewal of the license is under examination with API and that the manufacturer is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder shall also submit an undertaking from the manufacturer to the effect that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender /purchase order.

v) The bidder shall submit a certificate from the manufacturer and confirm having required facilities for testing the quoted equipment / material as per API 16 A & 6A at their premises and shall be tested and certified as per API 16 A & 6A.

2.4 Bidder who has successfully executed supplying of RAM BOPs of the size 13.5/8" or higher to OIL INDIA LTD (OIL) in the last 10 years reckoning from the bid closing date are considered to qualify the experience criteria as per the clause no. 2.2 above. However the bidder must have the manufacturing experience as per the clause no. 2.1. The Bidder should submit relevant documentary evidence in support of the above. If the Bidder is not in a position to submit supporting documents as per the clause 2.2, their offer may be considered provided they indicate in the bid itself the Purchase Order No. & Date, Quantity, Details of RAM BOP with Size and Pressure Rating supplied to OIL in the past.

### 3. PRODUCT / SERVICE SUPPORT:

3.1 Bidder quoted as manufacturer must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item/ product for the item/ product to be supplied under the Tender/ Order, if order is awarded to them by OIL.

3.2 Bidder quoted as supplier must furnish an undertaking that the OEM shall guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item/ product for the item/ product to be supplied under the Tender/ Order, if order is awarded to them by OIL.

### (B) **COMMERCIAL** :

1.0 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 "Priced 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 **US \$ 40,200.00** or **Rs. 18,07,500.00** 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.** For exemption for submission of Bid Security, please refer Clause No. 9.8(Section A) of General Terms and Conditions for Global Tender. The Bid Security shall be valid till 05/08/2015 (dd/mm/yy) . Bids with lesser validity of Bid Bond shall be rejected.

3.0 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.

- 4.0 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 eighteen months from the date of shipment/dispatch or twelve months from the date of commissioning whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts notified by OIL shall be replaced immediately by the supplier at the supplier's expenses.
- 5.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for one year from the date of successful commissioning of the equipment or 18 months from the date of shipment whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.
- 6.0 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.
- 7.0 Bidders shall quote directly and not through Agents in India. Offers made by Indian Agents on behalf of their foreign principals will be rejected. Similarly offers from unsolicited bidders will be rejected.
- 8.0 No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.
- 9.0 Validity of the bid shall be minimum 180 days from the bid closing date. Bids with lesser validity will be rejected.
- 10.0 Bids containing incorrect statement will be rejected.
- 11.0 Offers received without Integrity Pact duly signed by the authorised signatory of the bidder will be rejected.
- 12.0 **Bidders are required to submit the summary of the prices in their commercial bids as per bid format ( Summary ), given below :**

**(i) Commercial Bid Format ( SUMMARY ) for Foreign Bidders :**

- (A) Total Material value of the Units**  
**(B) Packing & FOB Charges**  
**(C) Total FOB Port of Shipment value, ( A + B ) above**  
**(D) Ocean Freight upto Kolkata(India) port**  
**(E) Insurance Charges**  
**(F) Total CIF Kolkata value, ( C+ D +E)**  
**(G) Total value in words :**  
**(H) Gross Weight :**  
**(I) Gross Volume :**

**(ii) Commercial Bid Format ( SUMMARY ) for Indigenous Bidders :**

- (A) Total Material value of the Units**  
**(B) Packing and Forwarding Charges**  
**(C) Total Ex-works value, ( A + B above**  
**(D) Excise Duty including Education 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**  
**(H) Insurance Charges**

- (I) Assam entry tax
- (J) Total FOR Duliajan value, (F + G + H +I) above
- (K) Total value in words :
- (L) Gross Weight :
- (M) Gross Volume :

**NOTE :** 1.0 The item covered under this tender 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 should quote Deemed Export prices. Excise Duty under Deemed Export exempted.

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

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 the Bid Evaluation Criteria given below :

**(A) TECHNICAL :**

- 1.0 All materials as indicated in the material description of the enquiry should be offered. If any of the items are not offered by the bidders, the offer will not be considered for evaluation.

**B. COMMERCIAL :**

- 1.0 The evaluation of bids will be done as per the Price Schedule (SUMMARY) detailed vide Para 12.0 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 Offers not complying with the payment terms indicated in the NIT shall be loaded with one percent above the prevailing Bank rate (CC rate) of State Bank of India for evaluation purpose.
- 5.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.

**5.1 When only foreign bids are involved :**

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

- (A) Total Material value of the Units
- (B) FOB Charges

- (C) Total FOB Value, ( A +B) above
- (D) Ocean Freight upto Kolkata(India) port (as quoted)
- (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 cost is required , 1.5% of Total FOB Value will be loaded )
- (G) Total CIF Kolkata Value, ( D + E + F ) above

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

**5.2 When only domestic bids are involved :**

**Comparison of bids will be done on the basis of "Total Value" which is estimated as under :**

- (A) Total Material value of the Units
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value, ( A + B ) above
- (D) Excise duty as applicable
- (E) Sales Tax as applicable
- (F) Total FOR Despatching station Value, ( C +D + E ) above
- (G) Transportation charges
- (H) Insurance charges @0.5% of Total FOR Despt. Station Value ( F ) above
- (I) Assam entry tax
- (J) Total FOR Duliajan value, ( F+ G+H + I ) above

**Note :** Excise Duty in case of indigenous bidder is EXEMPTED under Deemed Export.

**5.3 When both Foreign and Domestic bids 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 and Insurance charges worked out as per Para 5.2 above and Total Value of the foreign bidder worked out as per Para 5.1 above 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 to the extent of 4 % or actual, 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.

6.0 Other terms and conditions of the Tender 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 and Conditions for Global Tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

### COMMERCIAL 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 MARK 'YES' OR 'NO' OR SPECIFY AGAINST THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

1	Whether bid submitted under Two Bid System ?	
2	Whether ORIGINAL Bid Bond(not copy of Bid Bond) submitted? If YES, provide details	
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
	(d) Whether Bid Bond is valid till	
3	Whether offered firm prices ?	
4	Whether quoted offer validity of six months from the date of closing of tenders ?	
5	Whether quoted a firm delivery period?	
6	Whether quoted as per tender (without any deviations) ?	
7	Whether quoted any deviation ?	
8	Whether deviation separately highlighted ?	
9	Whether agreed to the Warranty clause ?	
10	Whether Price Bid submitted as per Price Schedule (refer Para 12.0 of BRC )	
11	Whether confirmed availability of spares for at least 10 years after delivery of the material?	

12	Whether quoted all the items of tender ?	
13	Whether indicated the country of origin for the items quoted?	
14	Whether technical literature / catalogue enclosed?	
15	Whether confirmed acceptance of tender Payment Terms .	
16	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	
17	For Foreign Bidders – Whether port of shipment indicated. To specify:	
18	For Indian bidders – Whether indicated the place from where the goods will be dispatched. To specify :	
19	For Indian bidders – Whether road transportation charges up to Duliajan quoted ?	
20	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges ?	
21	Whether Indian Agent applicable ?	
22	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?	
23	Whether weight & volume of items offered indicated ?	
24	Whether charges towards Pre-despatch/shipment inspection & testing of the Pump applicable?	
25	Whether confirmed to submit PBG as asked for in tender ?	
26	Whether agreed to submit PBG within 30 days of placement of order ?	
27	For Indian Bidders only - Whether indicated import content in the offer ?	
28	For Indian Bidders only - Whether deemed export quoted?	
29	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted ?	
30	Whether all BRC/BEC clauses accepted and supporting documents submitted as applicable ?	
31	Whether Integrity pact as per enclosed format with digital signature uploaded and whether all clauses of the pact has been accepted?	

OFFER REF	
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NAME  
OF THE  
BIDDER

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