



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

Telephone No. (91-374) 2808793

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

Tender No. & Date : SDG 3990 P17/09 dated: 28.02.2017

Tender Fee : INR 6,000.00 OR USD 100.00
Bid Security Amount : INR 60,850.00 OR USD 950.00

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Period of Sale of Bid Documents : From 08.03.2017 to 19.04.2017; 15:30 Hrs(IST)

Bid Closing on : 26.04.2017 (at 11.00 Hrs. IST)

Bid Opening on : 26.04.2017 (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 25.10.2017

Performance Guarantee Integrity Pact : Applicable @ 10% of Order value
: Not Applicable

List of Annexures Applicable : Annexure – I, II, III, IV

OIL INDIA LIMITED invites Global Tenders for items detailed below:

AA:: TECHNICAL SPECIFICATIONS

SL NO	ITEM DESCRIPTION	QUANTITY
10	<u>Butterfly valve</u> Type : Butterfly valve Size : 10 inch Design standard: API 600 Fire safe certification: API 607 Bonnet: Bolted Construction: Single piece End connection: 300 class flange as per ANSI B16.5 Operation : Gear Unit Open/Close condition: To be marked clearly Body material: CS Application: Natural gas.	08 Nos
20	<u>Butterfly valve</u> Type : Butterfly valve Size : 4 inch Design standard : API 600 Fire safe certification : API 607 Bonnet : Bolted Construction : Single piece End connection : 300 class flange as per ANSI B16.5 Operation : Gear Unit Open/Close condition : To be marked clearly Body material : CS Application: Natural gas.	06 Nos
30	<u>VALVE,NON RETURN,12",DUAL PLATE,FLANGED</u> Item: Non Return Valve Type: Dual plate with companion flange Dimension: 12 inch Class: 150 Material: Carbon Steel	04 Nos
40	<u>VALVE,NON RETURN,2",DUAL PLATE,FLANGED</u> Item: Non Return Valve Type: Dual plate with companion flange Dimension: 2 inch Class: 150 Material: Carbon Steel	06 Nos
50	<u>VALVE,NON RETURN,4",DUAL PLATE,FLANGED</u> Item: Non Return Valve Type: Dual plate with companion flange Dimension: 4 inch Class: 150 Material: Carbon Steel	06 Nos
60	<u>VALVE,BUTTERFLY,2",CLASS 150,CS,LUGGED</u> Type : Butterfly valve Size : 2 inch Rating : # 150 Model: lugged	10 Nos

	Design standard: API 609 Fire safe certification: API 607 Bonnet: Bolted Construction: Single piece End connection: 150 class flange as per ANSI B16.5 Operation :Hand operated Open/Close condition: To be marked clearly Body material: CS Application: Natural gas	
70	VALVE,BUTTERFLY , 3",CLASS 150, CS, LUGGED Type : Butterfly valve Size : 3 inch Rating : # 150 Model: lugged Design standard: API 609 Fire safe certification: API 607 Bonnet: Bolted Construction: Single piece Endconnection:150 class flange as per ANSI B16.5 Operation :Hand operated Open/Close condition: To be marked clearly Body material: CS Application: Natural gas	15 Nos

BB:: GENERAL NOTES TO BIDDERS

- 1.0 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.
- 2.0 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.
- 3.0 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.
- 4.0 Bid must be submitted online through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
- 5.0 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 scribing tender no. and due date to **The DGM Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before 13:00 hrs (IST)** on the Bid Closing Date mentioned in the Tender.
 - a) Original Bid Security along with two duplicate copies of Bid Security.
 - b) Any other documents which have been particularly asked for in this tender for submission.
- 6.0 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.

- 7.0 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 rejection of its offer without seeking any clarifications.
- 8.0 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 OIL, failing which the offer will be summarily rejected.
- 9.0 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.
- 10.0 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
- 11.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 12.0 Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises (MSE) in the tender is furnished vide Amendment to General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly.

CC :: SPECIAL NOTES TO BIDDERS

- 1.0 The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment or 12 months from date of commissioning of the items whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.
- 2.0 Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
- 3.0 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 pro-rata calculated and the same will be binding on the bidder.
- 4.0 Please mention clearly in your quotation the Net. Weight, Gross Weight & Volume, Indian Agent's Name and its Commission, Payment Terms, Ocean Freight/Air

Freight Charges, Port of Loading, Delivery period, Country of origin with manufacturer's name, etc.

- 5.0 Nil Custom Duty/Deemed Export Benefits shall not be applicable against this tender. Indigenous bidders are requested to quote their domestic (non-deemed export) rates/prices.
- 6.0 Performance Security clause (Clause No. 10.0 of Section-A) of "General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the new clause is detailed in the Amendment dated 25.04.2016 issued to MM/GLOBAL/01/2005. Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. Bidders to note the same and to confirm its acceptance in their offers.
- 7.0 Payment terms: Refer to "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)
- 8.0 Liquidated Damage: Refer to "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)
- 9.0 Commercial Check-List vide Annexure- III and Evaluation matrix vide Annexure-IV shall be filled-up and submitted along with the offer.

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

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms & conditions, the following requirements shall have to be particularly met by the Bidders without which their bids shall be considered non-responsive and rejected.

A. BID REJECTION CRITERIA:

A.1 BEC TECHNICAL:

1.0 BIDDER'S ELIGIBILITY:

- 1.1 The bidder should be an **Original Manufacturer (OM)** of the offered item(s) holding relevant API Certificate(s) with continuous validity for five (5) years preceding the original bid closing date of the tender.

OR

- 1.2 The bidder should be the **authorized Dealer/Distributor/Stockist/Sole Selling Agent/Supply House** of an Original Manufacturer (OM) of the offered items.

2.0 IN CASE THE BIDDER IS AN ORIGINAL MANUFACTURER (OM):

- 2.1 If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria in support of their supply experience and furnish the following relevant documentary evidences alongwith the technical bid:
- (a) The Bidder must possess valid and relevant API Certificate(s) with respect to their offered item(s) with continuous validity (without any break) for five (5) years preceding the original Bid closing date of the tender. Copy of those API Certificates must be submitted alongwith the Bid.
 - (b) The bidder should have manufactured and executed a single order for minimum fifty percent (50%) of tendered quantity (to be rounded off to next higher integer) of same or higher sizes & ratings (Class, WP, PSL, PR etc.) of their quoted item (s) during the last five (5) years preceding to the original bid closing date of the tender. The Bidder should have either executed such purchase order(s) by themselves or through their authorized sole selling agent/ distributor/dealer/ stockist/supply houses.

2.2 Documentary evidences in respect of manufacturing and supplying the above mentioned items should be submitted with the technical bid in the form of copies of relevant Purchase Orders alongwith copies of any of the following documents for satisfactory execution of each of those Purchase Orders, failing which the bids shall be rejected:

- I. Satisfactory Inspection Report (OR)
- II. Satisfactory supply completion/Client certificate (OR)
- III. Bill of Lading, Invoice etc. (OR)
- IV. Consignee receipt delivery challan (OR)
- V. Central Excise Gate Pass/Tax Invoices
- VI. Commercial Invoice/Payment Invoice

Note: 1. For the purpose of above clause, the date of those purchase order (s) need not be within five (5) years preceding the bid closing date of the tender, but the date of execution must fall within the period of five (5) years prior to the original bid closing date of the tender.

2. Moreover, Bidder who has successful past supply experience as per para 2.1 (b) above with OIL INDIA LIMITED for their offered item(s), need not have to submit documentary evidences as called for vide para 2.2 above with respect to those items. However, such Bidder must indicate the Purchase Order Number and Date placed earlier by OIL INDIA LIMITED and successfully executed by them, failing which the bid will be rejected, being non-responsive.

3.0 IN CASE THE BIDDER IS NOT A MANUFACTURER:

3.1 If the bidder is a sole selling agent/distributor/dealer/stockist/supply house of any manufacturer, then the bidder must furnish the following documents alongwith their bid, failing which the bid shall be rejected:

- (a) Authorization Letter/Certificate from the Manufacturer (in original on manufacturer's letter head) should be submitted. This certificate should be valid at the time of bidding and should remain valid till execution of order, if placed.
- (b) Undertaking from the Manufacturer (in original on manufacturer's letter head) guaranteeing supply of offered items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid throughout the period of order execution, if awarded.
- (b) Warranty backup from the Manufacturer in original on manufacturer's letter head against the quality of the offered item(s) as specified in the tender.

- (d) Documentary evidences (ref para 2.2. above) in respect of their Manufacturer's supply experience satisfying stipulations under para 2.1(a) & 2.1 (b) above.
- 3.2 The bidder should additionally have their own experience of successfully executing at least one (1) purchase order for same or higher sizes & ratings (Class, WP, PSL, PR etc.) of their quoted item(s), during the last five (5) years preceding the original bid closing date of the tender.
- 3.3 Documentary evidences in respect of bidders' supply experience as per para 3.2 above must be submitted with the technical bid, in the form of copies of relevant Purchase Orders alongwith copies of any of the following documents for satisfactory execution of each of those Purchase Orders, failing which the bids shall be rejected:
- I. Satisfactory Inspection Report (OR)
 - II. Satisfactory supply completion/Client certificate (OR)
 - III. Bill of Lading, Invoice etc. (OR)
 - IV. Consignee receipt delivery challan (OR)
 - V. Central Excise Gate Pass/Tax Invoices
 - VI. Commercial Invoice/ Payment Invoice

Note: 1. For the purpose of above clause, the date of those purchase order (s) need not be within five (5) years preceding the bid closing date of the tender, but the date of execution must fall within the period of five (5) years prior to the original bid closing date of the tender.

2. Moreover, Bidder who has successful past supply experience as per para 3.2 above with OIL INDIA LIMITED for their offered item(s), need not have to submit documentary evidences as called for vide para 3.3 above with respect to those items. However, such Bidder must indicate the Purchase Order Number and Date placed earlier by OIL INDIA LIMITED and successfully executed by them, failing which the bid will be rejected, being non-responsive.

- 4.0 The Bid alongwith all Technical documents must be submitted/uploaded in English language.
- 5.0 Bidders can quote any or all the tendered items for full quantity. Each item of this tender shall be evaluated independently. However, OIL expects that Bidders to quote for all the tendered items.
- 6.0 Bidder must categorically confirm in the technical bid that the goods shall be despatched/shipped within six (6) months in the event of an order.
- 7.0 Bidder must 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) Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws

A.2 FINANCIAL EVALUATION CRITERIA:

- 1.0 The bidder shall have an annual financial turnover of minimum US\$ 23,400.00 or Rs. 15.21 Lakhs during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.
- 2.0 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender (i.e., year 2016-17).
- 3.0 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 2016-17 has actually not been audited so far'.

Note:

- a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the technical 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.
 - OR
 - ii) Audited Balance Sheet alongwith Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.
- b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/ State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government,

their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

- 4.0 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\$.

A.3 COMMERCIAL CRITERIA:

- 1.0 Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.
- 2.0 Bidders must confirm that Goods/materials to be supplied shall be brand new (of recent make) and of the best quality and workmanship and shall be guaranteed for a period of 12 months from the date of supply against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced by the supplier at the supplier's expenses without any extra cost to OIL.
- 3.0 The prices offered shall 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 Bids received in physical form against online invitation through e-portal shall be rejected (except the documents specifically called for in hard copies, if any). Similarly, Bids received after the bid closing date and time shall be rejected. Also, modifications to bids received after the bid closing date & time shall not be considered.
- 5.0 Bids containing incorrect statement shall be rejected.
- 6.0 Validity of the bid shall be minimum 90 days from the date of Bid closing Date. Bids with lesser validity shall be rejected.
- 7.0 Evaluation of Bid shall be done on individual item basis.
- 8.0 **Bid Security in ORIGINAL** shall be furnished by the Bidder as a part of their BID. The amount of Bid Security and its validity shall be as specified in the covering letter to this Bid Document. **Any bid not accompanied by a proper bid security in ORIGINAL shall 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.

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).

- 9.0 Successful bidder shall be required to furnish a Performance Security equivalent to ten percent (10%) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above
- 10.0 A bid shall be rejected straightway if it does not conform to any one of the following clauses:
- (a) Validity of bid shorter than the validity indicated in the Tender.
 - (b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.
 - (c) Bid Security with (i) validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.

B. BID EVALUATION CRITERIA:

The bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria shall be considered for further evaluation as per General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:

- 1.0 The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided in the Tender and detailed below.
- 2.0 If there is any discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected accordingly. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.
- 3.0 For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.

- 4.0 To ascertain the inter-se-ranking, bid prices shall be converted into Indian Rupees and the comparison of responsive bids shall be made as under, subject to corrections / adjustments, if any.

4.1 **When only foreign bidders are involved:**

Comparison of bids shall be done on the basis of "TOTAL VALUE" quoted by the Bidders against **each individual item** as per Price Bid Format adopted in the Tender considering the following:

(I) PRICE BID FORMAT (SUMMARY) for Foreign Bidders:

- (A) Item-wise Materials Value
- (B) Packing/Forwarding & FOB Charges
- (C) Total FOB Port of Shipment value, (A+B) above
- (D) Ocean Freight Charges upto Kolkata, India
- (E) Insurance Charges @ 0.5% of Total FOB Value vide (C) above
- (F) Banking Charges @ 1% of Total FOB Value vide (C) above in case of payment through Letter of Credit (If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded)
- (G) Total CIF Kolkata Value, (C+D+E+F) above

NOTE: Applicable Customs Duty shall be loaded on the quoted CIF Value for the purpose of comparison of bids. Banking charge in the country of the foreign bidder shall be borne by the bidder.

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

Comparison of bids shall be done on the basis of "TOTAL VALUE" quoted by the Bidders against **each individual item** as per Price Bid Format adopted in the Tender considering the following:

- (A) Item-wise Materials Value
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value, (A + B) above
- (D) Excise Duty including Cess, (Please indicate applicable rate of Duty & Cess)
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching Station price, (C+D+E) above
- (G) Road Transportation charges upto Duliajan, Assam
- (H) Insurance Charges @0.5% of Total FOR Despatching Station Value (F) above
- (I) Assam Entry Tax @ 2%
- (J) Total FOR Duliajan value, (F+G+H+I)

4.3 **When both foreign and domestic bidders are involved:**

The Total Value of domestic bidder (inclusive of customs duty on imported raw material and components etc. and applicable terminal excise duty on

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

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CHECK LIST

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

A. COMMERCIAL

Sl#	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Composite Bid System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
2.1	Whether quoted as OEM Dealer / Supply House. To Specify-	Yes / No
2.2	If quoted as OEM Dealer / Supply House	Yes / No
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
3.0	Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format(Annexure VII Revised) Sent separately? If YES, provide details	Yes / No
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer validity of 90 days from the bid closing date of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No
4.3	Whether agreed to the NIT Warranty clause?	Yes / No
4.4	Whether confirmed acceptance of tender Payment Terms of 80% against shipment/dispatch documents and balance 20% after successful commissioning/testing along with commissioning/testing charges?	Yes / No
5.0	Whether confirmed to submit PBG as asked for in NIT?	Yes / No
5.1	Whether agreed to submit PBG within 30 days of placement of order?	Yes / No
6.0	Whether Price submitted as per Price Schedule (refer Para 12.0 of BRC vide Annexure – II)?	Yes / No
6.1	Whether cost of Recommended Spares for 2 years of operations quoted?	YES/NO
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No

8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No
8.2	Whether weight & volume of items offered indicated?	Yes / No
9.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
9.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	Yes / No
9.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance) ?	Yes / No
9.3	Whether Indian Agent applicable ?	Yes / No
	If YES, whether following details of Indian Agent provided?	
	(a) Name & address of the agent in India – To indicate	
	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
10.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
10.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
11.0	Whether all BRC/BEC clauses accepted ?	Yes / No
12.0	Whether Integrity Pact with digital signature uploaded?	Yes / No
12.1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No

B. TO BE FILLED UP IN DETAIL:

Sl No	Requirement	Bidder's Reply
01	Make and Model of the Items quoted	
02	Bid validity quoted	
03	Payment Terms quoted	

04	Guarantee/Warranty Terms quoted	
05	Delivery Period quoted	
08	Port of Despatch / Despatching Station	
09	Confirm submission Integrity pact, if required as per NIT	
10	Confirm submission PBG, if required as per NIT	
11	Compliance to: a) Liquidated Damage b) Warranty/Guarantee c) Arbitration/Resolution of Dispute d) Force Majeure e) Applicable laws	
12	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents	

Signature _____

Name _____

Designation _____

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CERTIFICATE OF ANNUAL TURNOVER & NET WORTHTO BE ISSUED BY PRACTISING **CHARTARD ACCOUNTANTS' FIRM** ON THEIR LETTER HEAD**TO WHOM IT MAY CONCERN**

This is to certify that the following financial positions extracted from the audited financial statements of M/s.....(Name of the bidder) for the last three (3) completed accounting years upto..... **(as the case may be)** are correct

YEAR	TURN OVER In INR (Rs.) Crores/ US \$ Million) *	NET WORTH In INR (Rs.) Crores / US \$ Million) *

*Rate of conversion (if used any): USD 1.00 = INR

Place:

Date:

Seal

Membership No:

Registration Code:

Signature

***Applicable only for GLOBAL tenders**