



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

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Tender No. & Date: SDG 4087P17/07 dated: 11.03.2017

Tender Fee : INR 6,000.00 OR USD 100.00
Bid Security Amount : INR 174,500.00 OR USD 2,650.00

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

Period of Sale of Bid Documents : **From 08.04.2017 to 24.05.2017; 15:30 Hrs (IST)**

Bid Closing on : **31.05.2017 (at 11.00 Hrs. IST)**

Bid Opening on : **31.05.2017 (at 14.00 Hrs. IST)**

Bid Validity : Bid Should be valid for **120 days** from bid closing date.

Bid Bond Validity : Bid Bond Should be valid up to **31.12.2017**

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

Integrity Pact : **Applicable**

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
<u>10</u>	<p>Plug valve API Monogrammed, fire safe to API 6FA, Cast Steel, operated, along with a pair of Forged companion weld neck flanges with requisite quantity High Tensile Stud Nuts & gaskets (Studs: A193- B7; Nuts: A194 Gr 2H) # Body cover = Carbon steel as per ASTM A-216 Gr. WCB # Plug = Carbon steel as per ASTM A-216 Gr. WCB, Case hardened # End connection = ANSI B16.5 Ring Joint type (RTJ) Flanged # Companion Flanges = ANSI B16.5 Ring Joint type (RTJ), Welding Neck.# Fire Test = API 6FA# Inspection & Testing = API 6D</p> <p>Plug valve API Monogrammed, fire safe to API 6FA, Cast Steel, operated, along with a pair of Forged companion weld neck flanges with requisite quantity High Tensile Stud Nuts & gaskets (Studs: A193- B7; Nuts: A194 Gr 2H) # Body cover = Carbon steel as per ASTM A-216 Gr. WCB # Plug = Carbon steel as per ASTM A-216 Gr. WCB, Case hardened # End connection = ANSI B16.5 Ring Joint type (RTJ) Flanged # Companion Flanges = ANSI B16.5 Ring Joint type (RTJ), Welding Neck.# Fire Test = API 6FA# Inspection & Testing = API 6D</p> <p>Plug valve, API 6D Monogrammed, 100 mm (4") NB x 900 Class, Regular Pattern, RTJ flanged, fire safe to API 6FA, Pressure Balanced type, hyper seal, Worm Gear operated. Features - Pressure balanced construction (Protected balance type), hyper seal, Renewable seat with online valve sealant injection facility, Bolted cover with metal gasket, Anti blow-out stem, Threaded stem with online emergency packing injection facility, Stem Sealing (injectable compound with Graphite Filament). The plug to be case hardened & impregnated with PTFE based anti-friction agent for greater wear resistance, consistent low operating torque and resistance to seizure.</p>	78	Nos.

(A) GENERAL NOTES FOR E- TENDER:

- 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 and Commercial Check list is furnished vide Annexure – B. Please ensure that the check list is properly filled up and uploaded along with Technical bid.
- 3.0 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 along with duplicate copies of Bid Security.

b) Any other document which have been specified to be submitted in original.

4.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The "Techno-commercial Unpriced Bid" 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".

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

5.0 In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFX Response-> User - > Technical Bid. **No price should be given in above Technical Rfx otherwise the offer will be rejected.** Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFX Response-> User - > Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments"

6.0 PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.

7.0 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.

8.0 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.

9.0 The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. **If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.**

OIL's Independent External Monitor at present is as under:

SHRI RAJIV MATHUR, IPS (Retd.),
Former Director (IB) Govt. of India
e-Mail ID : rajivmathur23@gmail.com

&

SHRI SATYANANDA MISHRA, IAS (RETD.)
Former Chief Information Commissioner of India &
Ex-Secretary, DOPT, Govt. Of India
e-Mail ID : satyanandamishra@hotmail.com
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(B) General Notes to Bidders:

- (1) Quotation must be accompanied with detailed cross sectional drawing with dimensions, material specification, manufacturer's QAP, product catalogue/literature for our evaluation.
- (2) Bidder shall provide necessary certificate of Fire Safe Design as per API-6FA for the offered valves. All relevant documents like fire test report, Data Sheet etc. must be submitted along with the technical bid.
- (3) All materials of components of the valves should conform to API specification. Materials are to be accompanied by test certificates of raw materials used. Bidder to ensure that Valve body Plug & Cover etc components are procured from EIL/Lloyds approved foundries.
- (4) All valves shall bear API monogram.
- (5) Besides API monogram, each valve body shall bear following permanent marks-
 - (i) Manufacturer's Name
 - (ii) Valve size
 - (iii) Pressure Rating
 - (iv) Serial No.
 - (v) OIL's Purchase Order no.
- (6) Hydraulic and air test etc. as per API 6D for each valve is a must.
- (7) Valve body, bonnet, cover etc. shall be made from radiographic quality casting.
- (8) Bidders shall have the required facilities for testing the quoted equipment / material as per API standards at their premises. In case the bidder is not a manufacturer, a certificate from the manufacturer to the effect that the manufacturer possesses the required facilities for testing of the equipment/material, should be enclosed along with the bid.
- (9) **THIRD PARTY INSPECTION:** All Valves shall be tested, inspected and certified by any one of OIL's enlisted 3rd party inspection agencies i.e. M/s IRS, M/s Lloyds, M/s Rites, M/s Bureau Veritas or M/s DNV. No TPI agencies other than those mentioned above will be acceptable to OIL. The Scope of Third Party Inspection will be as below and certificates for the same shall be submitted by the supplier along with the dispatch document.
 - i) To review heat number wise foundry certificates of castings in order to ensure that the materials used are as per purchase order.
 - ii) To ensure that valve body castings are procured from such foundries as approved by M/s EIL or M/s Lloyds.
 - iii) To carry out stage wise inspection from procurement of raw materials to assembly to ensure that proper technique and procedure as per relevant API standard/Purchase order are followed by the manufacturer.
 - iv) To ensure that different components of the valve conform to ordered API specifications fully.
 - v) To document and review/issue all inspection certificates.

- vi) To ensure that the valves inspected are fully embossed as per clause no. 1 & 2 of special notes.
 - vii) To carry out or witness hydraulic, pneumatic test for the body and seat on each specified valve as applicable in the relevant standard. Only kerosene or water with suitable inhibitor to prevent corrosion shall be used for hydraulic testing.
 - viii) To review the radiographs of body and covers of all the valves (Radiographic films are to be supplied to OIL along with the valves).
- (10) After hydraulic testing valves shall be dried inside and internal part shall be thoroughly greased & end flange shall be capped with suitable protector. Each valve shall be painted externally with one coat of primer and two coats of aluminium paints through spray painting after thorough cleaning.
- (11) The valves shall be new, of recent make, of the best quality & workmanship. The bidder shall guarantee for the same. Defective goods / materials or parts notified by OIL to the Seller shall be replaced immediately by the Seller on FOR destination basis including payment of all taxes and duties at Seller's expense. This guarantee shall survive and hold good notwithstanding inspection, payment for and acceptance of the goods.
- (12) Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
- (13) Bidder shall submit the duly filled in and signed "Technical check list" and "Technical Evaluation Sheet" along with the technical bid.

(14) Bidders to take special note of the following conditions:

14.1 Against Tender Fee – Payment should be made only through online mode and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.

14.2 Against Bid Security/EMD/Performance Bank Guarantee – Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.

(C) Special Notes:

1. 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 on 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.
2. 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 effect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier's account.
3. 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.
4. 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.

5. 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.

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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 The bidder should categorically confirm in their technical bid that the tendered items will be supplied within the delivery period, if mentioned in the tender, without which the bid will be rejected.

4.0 **Financial Criteria:**

- 4.1 **Annual Turnover** : The bidder shall have an annual financial turnover of minimum **US\$ 65,600.00 or Rs 43,60,200.00** 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 Documentary evidence in the form of Audited Balance Sheet and Profit & Loss Account for the preceding 03 (three) financial/accounting years should be submitted along with the Technical Bid.
- 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:

Commercial Bid Rejection Criteria will be as per Section D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005) with following Special Bid Rejection Criteria.

- 1) Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly under Single Stage Two Bid System. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions.
Bidder not complying with above submission procedure will be rejected.
- 2) **Bid security of US \$ 2,650.00 or Rs. 174,500.00** 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)). 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 **31.12.2017**.
- 3) Validity of the bid shall be minimum 120 days from 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(eighteen) months from the date of despatch/shipment or 12(twelve) months from the date of receipt at site 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 18(eighteen) months from the date of despatch/shipment or 12(twelve) months from the date of receipt at site. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected

- 6) Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below :

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

- (A) Total Material Value :
- (B) Packing & FOB Charges :
- (C) Total FOB Port of Shipment value, (A + B) above :
- (D) Overseas Freight Charges upto Kolkata, India :
- (E) Insurance Charges :
- (F) Total CIF Kolkata value, (C + D + E) :
- (G) TPI Charges (if any) :
- (H) Grand Total Value,(F + G)
- (I) Grand Total Value in words :
- (J) Gross Weight :
- (K) Gross Volume :

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

- (A) Total Material Value :
- (B) Packing and Forwarding Charges:
- (C) Total Ex-works value, (A + B) above :
- (D) Sales Tax, (Please indicate applicable rate of Tax)
- (E) Total FOR Despatching station price, (C + D) above
- (F) Road Transportation charges to Duliajan
- (G) Insurance Charges
- (H) Assam Entry Tax
- (I) Total FOR Duliajan value, (E + F + G + H) above
- (J) TPI Charges (if any) :
- (K) Total value, (I+J) above :
- (L) Total Value in words :
- (M) Gross Weight :
- (N) Gross Volume:

NOTE:

1. Cost of the individual items must be quoted separately.
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- 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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CHECK LIST**(A) 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 bid submitted under single stage Two-Bid System?	YES/NO	
8.	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 :		
9.	Whether offered firm prices?	YES/NO	
10.	Whether quoted offer validity of 120 days from the date of closing of tender?	YES/NO	
11.	Whether quoted a firm delivery period?	YES/NO	
12.	Whether quoted as per NIT (without any deviations)?	YES/NO	
13.	Whether any deviation is there in the offer?	YES/NO	
14.	Whether deviation separately highlighted?	YES/NO	
15.	Whether agreed to the NIT Warranty clause?	YES/NO	
16.	Whether Price Bid submitted as per Price Schedule?	YES/NO	
17.	Whether indicated the country of origin for the items quoted?	YES/NO	
18.	Whether all the items of tender quoted?	YES/NO	
19.	Whether technical literature/catalogue/drawings enclosed?	YES/NO	
20.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO	
21.	For Foreign Bidders – Whether port of shipment indicated? [To specify]	YES/NO	
22.	For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port (Excluding marine insurance)?	YES/NO	
23.	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	
24.	Whether weight & volume of items offered indicated?	YES/NO	
25.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO	
26.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO	
27.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO	
28.	For Indian bidders – Whether road transportation charges up to Duliagan quoted?	YES/NO	
29.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO	
30.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO	
31.	Whether quoted prices are exclusive of Excise duty?	YES/NO	
32.	For Indian bidders only – whether import content indicated in the offer?	YES/NO	
33.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO	
34.	Whether all BRC/BEC clauses accepted?	YES/NO	
35.	Whether confirm to accept all clauses of Integrity Pact?	YES/NO	
36.	Whether duly signed Integrity Pact enclosed?	YES/NO	

i) TECHNICAL EVALUATION SHEET : TECHNICAL SPECIFICATION

Technical Bid Evaluation sheet – (To be filled by the bidder):

S N	BRC/BEC requirements	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
1.	Quoted as OEM or others (agent / dealer / distributor / supply houses etc.)	OEM / Others			
2.	API6D licence certificates of bidder/OEM valid through last 5 years	(Submitted / Not submitted)			
3.	If other than OEM, name of the OEM (principal)	(bidder's comment)			
4.	If other than OEM, submitted valid dealership certificate	Yes / no			
5.	Credential of past supply experience as per the BRC/BEC clauses/sub-clauses	(Submitted / Not submitted)			
6.	PO/Contract(s) nos. in support of the experience criteria of BRC/BRC, <i>ref. document no(s). to be quoted</i>	1. 2. 3.			
7.	Relevant supporting document of the PO/contract as per the BRC/BEC clauses.	1. 2. 3.			
8.	Quoted delivery				
S N	Specifications & other requirements	Bidder's Response			
9.	Whether the offered item is conforming to the following requisite technical specification:	Yes / no			
	Plug valve API6D Monogrammed, 100 mm (4") NB x 900 Class, fire safe to API 6FA, Cast Steel, Regular Pattern, Worm Gear operated complete with a pair of Forged companion weld neck flanges with requisite quantity High Tensile Stud Nuts & gaskets	(bidder's comment)			
	End connection: ANSI B16.5 Ring Joint type (RTJ) Flanged Companion Flanges: ANSI B16.5 Ring Joint type (RTJ), Welding Neck. Fire Test: API 6FA Inspection & Testing: API 6D	(bidder's comment)			

	Material of Construction and features: Studs: A193- B7; Nuts: A194 Gr. 2H; Body cover: Carbon steel as per ASTM A-216 Gr. WCB; Plug: Carbon steel as per ASTM A-216 Gr. WCB, Case hardened; Pressure Balanced type, hyper seal, Worm Gear operated. Renewable seat with online valve sealant injection facility Bolted cover with metal gasket Anti blow-out stem Threaded stem with online emergency packing injection facility Stem Sealing (injectable compound with Graphite Filament). The plug to be case hardened & impregnated with PTFE based anti-friction agent for greater wear resistance, consistent low operating torque and resistance to seizure.	(bidder's comment)			
10.	Relevant engineering drawings/catalogues of valves & Manufacturer's QAP	(Submitted / Not submitted)			
11.	API 6FA certificate of fire safe design for the valves	(Submitted / Not submitted)			
12.	Conformity of material components to the API specifications and confirmation of procuring from EIL/Lloyds approved foundries only.	Complied/not complied			
13.	Marking on valves: API monogram, manufacturer's name, size, pressure rating, SI No., OIL's PO no.	Complied/not complied			
14.	Hydraulic and air testing as per the API 6D	Complied/not complied			
15.	Third party inspections of all valves as per the tender clause	Complied/not complied			
16.	Painting & packing as per the tender clauses	Complied/not complied			

ii) TECHNICAL EVALUATION SHEET : BRC / BEC TECHNICAL

Sl 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
1	<p><u>BID REJECTION CRITERIA (BRC)/BID EVALUATION CRITERIA (BEC)</u></p> <p>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.</p>				
2	<p><u>(I) BID REJECTION CRITERIA (BRC)</u> : 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.</p> <p>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.</p>				

3	A) <u>TECHNICAL</u>: Bidder must meet the following criteria failing which the bid shall be rejected :				
4	1.0 <u>Qualification Criteria</u> :				
5	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.				
6	(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.				
7	2.0 <u>Experience Criteria</u>				
8	i) In case the bidder is an Original Equipment Manufacturer of the tendered item(s),				
9	(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.				
10	ii)	In case the bidder is an authorized agent /dealer /distributor /supply house,				
11		(a) The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a) mentioned above.				
12		(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.				
13	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:				

14	(a) Copy(ies) of Purchase Order(s)/Contract document(s), and				
15	<p>(b) Any one or combination of the following documents that 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. 				
16	3.0 The bidder should categorically confirm in their technical bid that the tendered items will be supplied within the delivery period, if mentioned in the tender, without which the bid will be rejected.				

