



OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan – 786602, Assam

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Tender No. & Date	:	SDG 4382 P18/09 dated: 06.04.2017
Tender Fee	:	INR 12,000.00 OR USD 200.00
Bid Security Amount	:	INR 3,68,000.00 OR USD 5,700.00
Bidding Type	:	SINGLE STAGE TWO BID SYSTEM
Period of Sale of Bid Documents	:	From 12.04.2017 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 (at14.00 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
List of Annexures Applicable	:	Annexure- I : Specifications, General & special notes to bidders Annexure- II : Bid evaluation & Rejection Criteria Annexure- III : Check List (Technical & Commercial) Annexure-IV : Certificate of Annual Turnover & Net Worth

OIL INDIA LIMITED invites Global Tenders for items detailed as under:

<u>Sl no</u>	<u>Item details</u>	<u>Quantity</u>
10	HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS	01 No
20	Installation & Commissioning of item no. 10	1 AU

AA:: SPECIFICATION OF BRAND NEW HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS

1.0 SCOPE OF SUPPLY

1.1 Supply of one no. Brand New HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS 01 No., complete with all accessories.

1.2 The scope of work also includes supply, installation & commissioning and demonstrating the operation of the Brand New HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS, complete with all accessories.

2.0 DETAILED SPECIFICATION OF BRAND NEW HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS:

Features & Requirements

2.1 Design:

- i) Machine should be sturdy and heavy duty in nature
- ii) Machine should be easy to run and user friendly.
- iii) Machine should be energy efficient & environment friendly

2.2 Machine Specifications:

- I. Swing Over Bed: 1100-1200 mm
- II. Swing Over Cross Slide: 800-850 mm
- III. Swing thru Gap: 1700-1800 mm
- IV. Width of Gap: 580-600 mm
- V. Distance between Centers: 2800-3000 mm
- VI. Spindle Bore: 508 mm
- VII. Spindle Nose: A2-28
- VIII. Spindle speeds: 12 Nos 3-230 rpm
- IX. Motor: HP 25-35
- X. Cross Slide Travel: 760-780 mm
- XI. Compound Rest Travel: 325-350 mm
- XII. Cutting Tool Height up to: 50mm
- XIII. Quill Diameter: 180-200 mm
- XIV. Quill Stroke: 280-310 mm
- XV. Taper of Center: MT#6
- XVI. Tailstock Set over Adjustment: +/- 1/2 Inch
- XVII. Lead Screw Diameter 50.8 mm
- XVIII. Lead Screw Pitch: 2 TPI or 12 mm (Metric)
- XIX. Thread Cutting Range Metric: 2-30 mm/pitch (48 Kinds)
- XX. Thread Cutting Range inch: 1-15 TPI (48 Kinds)
- XXI. Module Pitch Thread: 1-15 M (32 Kinds)
- XXII. DP Pitch Thread: 2-30P (48 Kinds)
- XXIII. Longitudinal Feed: 0.13-1.92 (48 Kinds) & 0.065-0.96 (48 Kinds) by changing Gears

- XXIV. Cross Feed: 0.065-0.96 (48 Kinds) & 0.0325-0.48(48 Kinds) by Changing Gears
- XXV. Power: 415V AC, 50Hz, 3 Phase
- XXVI. Job Weight Minimum: 10 Metric Tons
- XXVII. Taper Turning Length: 800MM

2.3 Other Accessories Attached to the Machine

- I. Main Motor 1 Unit
- II. Spindle Magnetic Breaks 1 Unit
- III. Auto Lubrication System 1 Unit
- IV. Coolant System 1 Unit
- V. 4 Way Tool Post 1 Unit
- VI. Z Axes Rapid Traverse 1 Unit
- VII. Meter/Inch Community Gear Box: 1 Unit
- VIII. Guide Way Hardened 1 Unit
- IX. Tailstock Dead Center 1 Unit
- X. Enclosed Rear Chuck Guard 1 Unit
- XI. 46" 4-Jaw Face Plate 1 Unit
- XII. Steady Rest 350-630MM 1 Unit
- XIII. Steady Rest 600-880MM 1 Unit
- XIV. Hydraulic Rear Supporting Stand: 1 Unit
- XV. Auto Rapid Threading Device: 1 Unit
- XVI. Taper Attachment 800MM +/- 10 Degree: 1 Unit
- XVII. Live Center MT#6: 1 Unit
- XVIII. Tool Post Guard: 1 Unit
- XIX. Tools Box With Tools : 1 Unit
- XX. Levelling Bolts & Pads: 1 Unit
- XXI. 120" Digital Read out (X & Z axis): 1 Unit
- XXII. 32" 4-Jaw Chuck (Steel Body): 1 Unit
- XXIII. 40" 4-jaw Chuck (Steel Body): 1 Unit
- XXIV. 120" Full length Splash Guard: 1 Unit
- XXV. Quartz Work Light: 1 Unit
- XXVI. Lifting Fixture: 1 Unit
- XXVII. Main Spindle Motor : 1 Unit
- XXVIII. Operation & Service Manual: 2 Unit

2.4 Optional Attachment: The list of optional attachment along with the price should be submitted along with the bid. However the same will not be considered for bid evaluation.

2.5 Approx. Weight of machine: Supplier to mention

2.6 Approx. Shipping dimensions: Supplier to mention

2.7 Operations:

- i) The machine should be operated by electrical motor (s).
- ii) Details of cooling system, pump, motor etc. to be submitted along with the bid.

2.8 Power Input: Voltage: 415/440V
Phase: 3
Frequency: 50 HZ

2.9 Motor:

- i) The motor should be of reputed make e.g. Bharat Bijlee, Siemens, Crompton & Greaves or ABB or equivalent.
- ii) Bidder to provide detailed specifications of motor (s)
- iii) HP: Bidder should specify the HP

- 2.10 Starter: The starter should be of reputed make e.g. L&T, Siemens, Legrand or Schneider or equivalent.
- 2.11 Painting colour: The machine should be painted with Aquamarine (G)(0202)paint
- 2.12 Civil works & foundation drawings: All civil engg. work requirements and civil engg. foundation drawings are to be submitted to OIL within one month of placement of order. Bidder to confirm the same in their technical bid.
- 2.13 Safety:
 - i) All safety devices to be incorporated in the machine as per the industrial standards.
 - ii) Emergency stop button to be provided wherever required.
 - iii) All rotating parts, belts, chains, etc. to be covered with safety guards.
- 2.14 Spares: Manufacturer to submit list of spares required for smooth running of machine for a minimum period of 2 years. However, it will not be considered for evaluation of the bids.

BB:: SPECIAL NOTES TO BIDDERS

1. Original catalogues with relevant features shall be supplied along with the bids.
2. The requirements of any other accessories required for the smooth operation of the machine are also to be quoted in detail in the bid document.
- 3. Deviation from NIT requirements shall be clearly indicated in the bid under separate heading.**
4. All write ups, documents, certificates, manuals, correspondences etc. by the bidder must be in English.
5. Two sets of Operation & Maintenance manual shall be provided free of cost along with materials.
6. Demonstration to OIL personnel:

The bidder shall demonstrate the operation and make to the OIL's Central Workshop's employees to familiarize and acquainting with the Brand New HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS for operation at Central Workshop, Oil India Limited, Duliajan, after installation of the machine.
- 7.0 Packing:
 - i) The packing shall be roadworthy for transportation upto site, sufficiently robust to withstand rough handling
 - ii) Boxes/ packing cases containing electrical equipment shall be water & rodent proof.
 - iii) All manuals, drawings, documents and digital items (discs, if any) shall be separately packed and contained in rigid plastic pouches.

8.0 Inspection & Testing:

OIL as purchaser shall have the right to carry out stage inspection and shop visit to review the manufacturing progress but such inspection shall not relieve the bidder of his responsibility to ensure that the equipment supplied is free from all manufacturing and other defects and conform to correct specifications. The bidder/manufacturer shall inform OIL in advance (four weeks if in India & sixteen weeks if abroad) for inspection at OEM/suppliers premises. However, manufacturer should not hold any manufacturing activity for witness of purchaser's stage inspection. OIL shall have the right to waive such inspection.

A) PRE DELIVERY INSPECTION:

- i) Pre-delivery inspection shall be performed by OIL to insure all components, controls, etc. are included as specified herein, free from any defects and equipment can fulfill all the requirements as specified prior to delivery and acceptance. The testing of Brand New HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS shall necessarily be carried out at factory/ manufacturer premises/bidder's premises in presence of representatives of OIL. The manufacturer or its representative shall give a notice in advance of minimum four weeks for in country and sixteen weeks for abroad carrying out pre-delivery inspection and shall arrange for consumables for testing at their cost. OIL shall witness such inspection & testing at mutually agreed date and will bear the cost of its inspection visit to the factory.
- ii) During testing all controls, operations, safety will be checked and proper record will be maintained by the manufacturer's representative. Any defect/ abnormality noticed during testing shall be rectified. The testing will be declared successful only when no abnormality/ failure are noticed during the testing.
- iii) Any defects which become evident during the test shall be corrected by the bidder at his own expense prior to shipment to OIL.
- iv) The Brand New HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS will be cleared for dispatch to site only when the testing is declared successful by OIL.

B) DISPATCH/SHIPMENT TO SITE: The items shall be dispatched only after OIL's satisfactory inspection and advice.

C) INSTALLATION AND COMMISSIONING AT SITE AND HANDING OVER TO OIL

- i) Installation and Commissioning of the Brand New HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS shall be carried out by the bidder in the presence of OIL representatives at sites at Duliajan, Assam (India).
- ii) Installation / commissioning charges should be quoted separately which shall be considered for evaluation of the offers. These charges should include amongst others to and from fares, boarding/ lodging and other expenses of the service personnel during their stay at Duliajan, Assam (India).
- iii) The bidder shall be responsible for safety of its personnel and equipment during the commissioning work.
- iv) During the installation & commissioning job, the bidder shall strictly ensure that all the cut ends of cables, packing materials, leftover items are removed from site after completion of work.
- v) No environmental damage shall be done while carrying out the job.

D) SERVICE AND WARRANTY:

- i) The supplier shall ensure adequate and prompt after sales service free of cost during warranty period, and against payment after the warranty period is over.
- ii) The warranty period for the Brand New HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS with all accessories should be a minimum of 18 months from the date of dispatch/ shipment or 12 months from the date of commissioning of the equipment whichever is earlier.
- iii) The warranty coverage shall include required spare parts, services, reasonable travel expense necessary for repairs at the jobsite, and expendables

(consumables and other service items made unusable by the defect) used during the course of repair or any defects in the equipment during warranty period shall be replaced by the party at his own cost without any extra charge to OIL

- 9.0 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.
- 10.0 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.**
- 11.0 Payment terms: 80% payment will be made against supply of materials and balance 20% after satisfactory installation & commissioning at site along with the installation & commissioning charges. Bidders must confirm the same while quoting.**
- 12.0 Liquidated Damage: Refer to “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)**
- 13.0 Bidder to sign and submit completely filled up Technical & Commercial check list as per Annexure-III.
- 14.0 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 are as under:

SHRI SATYANANDA MISHRA, IAS(Retd.)
Former Chief Information Commissioner &
Ex-Secretary, DOPT, Govt. of India

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

CC:: 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 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.
- 8.0 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”.

- 9.0 PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.
- 10.0 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.
- 11.0 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.
- 12.0 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.
- 13.0 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.
- 14.0 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
- 15.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 16.0 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.

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

The bids shall conform to the specifications and terms as well conditions laid out in the tender. Bids will be rejected in case the items offered do not conform to the 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, particularly the following requirements will have to be met by the bidders, without which, the offer will be considered as non-responsive and shall be rejected.

A) BID REJECTION CRITERIA :**A.1 TECHNICAL:****1.0 BIDDER'S ELIGIBILITY:**

1.1 The bidder should be an **Original Equipment Manufacturer (OEM)** of the offered item.

OR

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

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

2.1 The bidder should have manufactured and executed a single order for at least 01 (one) no "heavy duty lathe machine of same/similar or higher capacity during the last 5 (five) years preceding to the original bid closing date of the tender. The Bidder should have either executed such purchase orders 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 item should be submitted with the technical bid in the form of copies of relevant Purchase Order alongwith copies of any of the following documents for satisfactory execution of that Purchase Order, failing which the bid 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: For the purpose of above clause, the date of purchase order 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.

3.0 IN CASE THE BIDDER IS NOT A MANUFACTURER:

- 3.1 The bidder should have their own experience of executing a single order for at least 01 (one) no “heavy duty lathe machine of same/similar or higher capacity during the last 5 (five) years proceeding to the original bid closing date of the tender.
- 3.2 Documentary evidences in respect of bidders’ supply experience as per para 3.1 above must be submitted with the technical bid, in the form of copies of relevant Purchase Order alongwith copies of any of the following documents for satisfactory execution of that Purchase Order, 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
- 3.3 If the bidder is a sole selling agent/distributor/dealer/stockist/supply house of any manufacturer, then the bidder must furnish the following documents along with their technical 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.
 - (c) 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 in respect of their Manufacturer’s supply experience as per para 2.1 & 2.2 above.
- 4.0 The Bid alongwith all Technical documents must be submitted/uploaded in English language.
- 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.

A.2 FINANCIAL CRITERIA:

- 1.0 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum US\$ 1,41,539.00 or Rs 92.00 Lakhs(Being 50% of tender value) during any of the

preceding 03 (three) financial years reckoned from the original bid closing date of the tender.

- 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. FY 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 (As the case may be) 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 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 IV.

OR

ii) Audited Balance Sheet along with 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 of Balance Sheet and Profit & Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

A.3 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.

- 1.0 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 "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions.
Bidder not complying with above submission procedure will be rejected.

- 2.0 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.
- 3.0 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.
- 4.0 Bids containing incorrect statement shall be rejected.
- 5.0 Validity of the bid shall be minimum 120 days from the date of Bid Closing Date. Bids with lesser validity will be straightway rejected.
- 6.0 **Bid Security in ORIGINAL** shall be furnished by the Bidder as a part of their Bid. The amount of Bid Security & its validity shall be specified in the covering letter of 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.
- 6.1 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).
- 7.0 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 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier’s expenses at no extra cost to OIL.
- 8.0 Successful bidder shall be required to furnish a Performance Security equivalent to ten (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
- 9.0 Offers should be submitted along with Integrity Pact duly signed by the authorized signatory of the bidder. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.
- 5.0 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 (along with commissioning spare parts and consumables, if any, with price break up):**
- (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) Customs Duty (Please indicate applicable rate):
- (H) Installation/Commissioning/Testing Charges (if any) including service tax:
- (I) Pre-despatch Inspection Charges (if any) including service tax:
- (J) Total Value,(F+G +H+I) :
- (K) Total Value in words :
- (L) Gross Weight :
- (M) Gross Volume :
- (N) Cost (with break-up) of 2 years operational spares (shall not be considered for evaluation):

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

- (A) Total Material Value (along with commissioning spare parts and consumables, if any, with price break up):
- (B) Packing and Forwarding Charges:
- (C) Total Ex-works value, (A + B) above :
- (D) Excise duty(Please indicate applicable rate):
- (E) Sales Tax, (Please indicate applicable rate)
- (F) Total FOR Despatching Station price, (C + D + E) above
- (G) Road Transportation charges to Duliajan
- (H) Insurance Charges
- (I) Assam Entry Tax
- (J) Total FOR Duliajan value, (F + G+H+I) above
- (K) Installation/Commissioning/Testing Charges (if any) including service tax:
- (L) Pre-despatch Inspection Charges (if any) including service tax:
- (M) Total value, (I+J+K) above :
- (N) Total Value in words :
- (O) Gross Weight :
- (P) Gross Volume :
- (Q) Import Content, if any :
- (R) Cost (with break-up) of 2 years operational spares (shall not be considered for evaluation):

6.0 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

B. BID EVALUATION CRITERIA

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 General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:

B.1 COMMERCIAL

- 1.0 The evaluation of bids will be done as per the Commercial Bid Format (SUMMARY) detailed vide Para 7.0 of BRC Commercial.
- 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 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.
- 4.1 When only foreign bidders are involved:
Comparison of bids will be done on the basis of "TOTAL VALUE" which is estimated as under:
 - (A) Total Material Value (along with commissioning spare parts and consumables, if any, with price break up):
 - (B) Packing & FOB Charges :
 - (C) Total FOB Port of Shipment value, (A + B) above :
 - (D) Overseas Freight Charges upto Kolkata, India :
 - (E) Insurance Charges @ 1% of Total FOB 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 account is required, 1.5% of Total FOB Value will be loaded)
 - (G) Total CIF Kolkata value, (C + D + E) :
 - (H) Customs Duty (Please indicate applicable rate):
 - (I) Installation/Commissioning/Testing Charges (if any) including service tax:
 - (J) Pre-despatch Inspection Charges (if any) including service tax:
 - (K) Total Value,(F+G +H+I) :

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

- (A) Total Material Value (along with commissioning spare parts and consumables, if any, with price break up):
- (B) Packing and Forwarding Charges:
- (C) Total Ex-works value, (A + B) above :
- (D) Excise duty(Please indicate applicable rate):
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching Station price, (C + D + E) above
- (G) Road Transportation charges to Duliajan
- (H) Insurance Charges @0.5% of Total FOR Despatching Station Value (F) above
- (I) Assam Entry Tax

- (J) Total FOR Duliajan value, (F + G+H+I) above
- (K) Installation/Commissioning/Testing Charges (if any) including service tax:
- (L) Pre-despatch Inspection Charges (if any) including service tax:
- (M) Total value, (I+J+K) above :

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 the finished products and Sales Tax) excluding inland transportation to destination, Assam Entry Tax and Insurance charges worked out as per Para 4.2 above and Total Value of the foreign bidder worked out as per Para 4.1 above will be compared.

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

5.0 Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC / BRC) mentioned here contradict the Clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

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. TECHNICAL

Sl No	REQUIREMENT	COMPLIANCE
1	Whether the machine is Gap Bed Lathe?	Yes/ No
2	Whether detail specification of Brand New HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS with manufacturer's technical literatures, catalogues enclosed?	Yes/ No
3	Whether quoted for supply, installation & commissioning?	Yes/ No
4	Whether Inspection Clause as mentioned in the NIT included in the bid?	Yes/ No
5	Whether the quoted Brand New HEAVY DUTY OIL COUNTRY GAP BED PIPE LATHE FOR TUBULAR WORKS is brand new?	Yes/ No
6	Whether all literatures, documents etc. are in English?	Yes/ No
7	Whether all literatures, documents etc. are in English?	Yes/ No

B. COMMERCIAL

Sl#	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Two 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 120 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

C. TO BE FILLED UP IN DETAIL:

S1 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 _____

.....

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO 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**