



Oil India Limited
(A Govt. of India Enterprise)
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Tender No. & Date : SDG5004P18/07 dated: 13.06.2017

Tender Fee : INR 6,000.00 OR USD 100.00

Bid Security Amount : INR 67,100.00 OR USD 995.00

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Period of Sale of Bid Documents : From 18.09.2017 to 18.10.2017; 15:30 Hrs (IST)

Bid Closing on : 25.10.2017 (at 11.00 Hrs. IST)

Bid Opening on : 25.10.2017(at14.00 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 30.04.2018

Performance Guarantee : Applicable @ 10% of Order value

Integrity Pact : Not Applicable

List of Annexures Applicable : Annexure-I–Specification and various notes to bidders

Annexure- II- Bid evaluation & Rejection Criteria

Annexure- III - Check List (Commercial)

Annexure-IV - Certificate of Annual Turnover & Net Worth

Annexure-V – Technical Evaluation Matrix (Technical specifications)

Annexure – VI - Technical Evaluation Matrix (BEC/BRC)

E-Tender No. SDG5004P18/07

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
10	<p><u>Triple offset cast carbon steel Butterfly valve API 609</u></p> <p>" Cast steel butterfly valve . Quarter turn, Metal to metal seated, Bi Directional , Non rubbing, Torque seated, Anti Static, flanged ends as per ANSI B 16.5 design as per API 609 300class along with companion flanges & studs nuts . Size 8" NB X 300cl / RF/Gear operated -300WC B SS410/DF/CF. Material Construction 1. Body ASTM A 216 Gr WCB ;2. Disc -ASTM A 216 Gr WCB; 4 . Stem -SS 410; 5. Seal -Duplex + Graphite; Valve standards - API 609, category B - F/F - ISO 5752 table 1 col 13(- Double flanged), Class 300 End Flanges – ANSI B 16.5. Valve testing STD API 598."</p>	06	NOS.
20	<p><u>Triple offset cast carbon steel Butterfly valve API 609</u></p> <p>" Cast steel butterfly valve . Quarter turn, Metal to metal seated, Bi Directional , Non rubbing, Torque seated, Anti Static, flanged ends as per ANSI B 16.5 design as per API 609 300class along with companion flanges & studs nuts . Size 6" NB X 300cl / RF/Gear operated/ leaver operated. Material Construction 1. Body ASTM A 216 Gr WCB ;2. Disc -ASTM A 216 Gr WCB; 4 . Stem -SS 410; 5. Seal - Duplex + Graphite; Valve standards - API 609, category B - F/F - ISO 5752 table 1 col 13(- Double flanged), Class 300 End Flanges – ANSI B 16.5. Valve testing STD API 598."</p>	12	NOS.
30	<p><u>Triple offset cast carbon steel Butterfly valve API 609</u></p> <p>" Cast steel butterfly valve . Quarter turn, Metal to metal seated, Bi Directional , Non rubbing, Torque seated, Anti Static, flanged ends as per ANSI B 16.5 design as per API 609 300class along with companion flanges & studs nuts . Size 4" NB X 300cl / RF. Material Construction 1. Body ASTM A 216 Gr WCB ;2. Disc -ASTM A 216 Gr WCB; 4 . Stem -SS 410; 5. Seal -Duplex + Graphite; Valve standards - API 609, category B - F/F - ISO 5752 table 1 col 13(- Double flanged), Class 300 End Flanges – ANSI B 16.5. Valve testing STD API 598."</p>	10	NOS.

AA:: Special Notes for Bidders :

1. The items shall be brand new, unused & of prime quality. Also the party has to confirm to provide warranty that the product supplied will be free from all defects & fault in material, workmanship & manufacturing and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of dispatch/shipment or 12 months from date of receipt at destination, whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. The bidder must confirm the same while quoting.

2. Triple offset Cast Carbon steel Butterfly valve Quarter turn, Metal to metal seated, Bi Directional ,Non rubbing, Torque seated, Anti static, Anti Blow-out stem arrangement, Double flanged ends as per API 609 Class 300,Gear Operated.

Working pressure : 30 Kg/cm²

Test pressure of the valve at site: 50 kg/cm²

Material of Construction:

1. Body - ASTM A 216 Gr. WCB.
2. Body Seat integral, Stellite.
3. Disc - ASTM A 216 Gr. WCB
4. Stem - SS 410
5. Seal - Duplex + Graphite
6. Packing - 2 nos Braided + 3 nos Die molded graphite.

Valve standards - API 609, category B - F/F - ISO 5752 table 1 col. 13(- Double flanged), Class 150.

End Flanges - ANSI B 16.5.

Valve testing STD API 598.

All valves must be supplied with matching companion flange Forged steel ASTM A105 grade drilling ANSI B 16.5 CLASS 300, along with requisite quantity of studs and nuts of high tensile grade to be fixed between both the valve and flange.

3. Scope of Inspection for Third party:

1. Materials supplied shall be accompanied by test certificate for the raw materials used, hydrostatic and Air tests etc.

2. All valves shall be inspected & tested as per API specification 598.

3. The pressure test for each valve are shall be carried out in line with API specification 598.

4. All valves of similar type, size and pressure rating against the same purchase order should have same casting pattern & bonnet design.
5. Heights of all the valves of similar type, size and pressure rating from the same purchase order should be same in order to maintain uniformity.
6. Both seats and both sides of wedge shall be cleaned, dried and greased properly after inspection / hydraulic testing to prevent corrosion. Both ends of each valve shall also be provided with protective rubber caps.
7. The following documents shall be submitted along with the materials :-
 - i) Test certificates of the chemical and mechanical properties of materials used for the valves construction including trim materials as per the specifications.
 - ii) The Test certificate of hydrostatic test complete with records of timing and pressure of each test. Body and bonnet of the valve must be hydraulically tested upto rated pressure of the valves.
 - iii) All other test report and certificate as required by API 609 and this specification.
8. Valve shall be suitable for either buried (underground) or above ground installation.
9. Operating devices shall be designed for easy operations of valve under maximum differential pressure corresponding to the valve rating.

4. Third Party Inspection:

The valves will be inspected by M/S. OIL approved Third Party Inspection Agency viz M/S. Lloyds or M/S. Bureau Varitas or M/S RITES or M/S. Tuboscope Vecto or M/S. IRS or M/S. DNV only. Third Party Inspection charges to be quoted separately which will be considered for bid evaluation. Quotation received without TPI charges will be loaded with the maximum TPI charges received against this tender at the time of commercial evaluation. The scope of the Third Party Inspection will be as under:-

- (a) To review the heat number wise foundry certificates of castings in order to ensure that the materials used are as per purchase order.
- (b) To ensure that valve body castings are procured from such foundries approved by M/S. EIL or M/S. Lloyds only.
- (c) To ensure proper technique and procedure as per relevant API standard and purchase order are followed by the manufacture.
- (d) To reveiw necessary mechanical and chemical test to ensure that different components of the valves conform to ordered and API specifications fully.

(e) To ensure that different components of the valve conform to ordered / API specifications fully.

(f) To ensure that the valves inspected are fully embossed with the name of manufacturer, heat number, rating and size.

5. Painting Marking & Shipment:

a) The valve shall be provided with suitable anti-corrosive paint.

b) Valves ends shall be suitably protected to avoid any damage during transit or storage. All threaded and machined surface subject to corrosion shall be will protected by a coat of grease or other suitable materials. All valves shall be provided with suitable protectors, for flange faces, securely attached to valves.

c) Packages shall be marked legibly with suitable marking ink with the following:-

d) Purchase Order Number/ Manufacturer's Name/Valve size & rating.

6. Besides API monogram, each valve body shall bear following permanent marks through die casting or die stamping :-

4. Manufacturer's Name.

5. Valve size.

6. Pressure rating.

7. Serial No.

8. Identification mark "OIL"

7. The Manufacturing & test processes have to be witness by OIL .

8. Delivery Clause: "Bidder should categorically confirm in the technical bid a delivery schedule **within 3 MONTHS**, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment **within 3 MONTHS** after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected."

BB:: General Notes for e-tender :

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 the rejection of its offer without seeking any clarifications.
- 8.0 All the Bids must be Digitally Signed using “Class 3” digital certificate (*e-commerce application*) with organisation names per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.
- 9.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 10.0 The tender is invited under SINGLE STAGE-COMPOSITE 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.

Notes and Attachments

→ Only Price Details Should Be Uploaded

Technical attachments

→ All technical bid documents except price details

Please do refer “**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**” for the above two points and also please refer “**New Vendor Manual (effective 12.0.2017)**” available in the login Page of the OIL’s E-tender Portal.



Oil India Limited e-Procurement

User ID *

Password *

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[Important Note for New Portal Users:](#)

[Click here to View Compatibility Settings](#)

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- 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 Quantity of Individual item may be increased or decreased at the time of final placement of order. The minimum FOB/FCA charges in case of partial order for reduced quantity/enhanced quantity 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.

- 14.0 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.
- 15.0 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.
- 16.0 Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.
- 17.0 Bidder to sign and submit completely filled up Technical & Commercial check list and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification failing which their offer will be rejected.
- 18.0 Payment terms: Refer to “General Terms & Conditions” for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)
- 19.0 Liquidated Damage: Refer to “General Terms & Conditions” for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)
- 20.0 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.

The Bank Guarantee issued by bank must be routed through SFMS platform as per following details:

- a. (i) “MT760/ MT760 COV for issuance of bank guarantee
- (ii) MT767/ MT767 COV for amendment of bank guarantee

The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code: UTIB0001129. Branch Address: Axis Bank Ltd., Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, Dist-Dibrugarh, Pin-786602.

- b. The vendor shall submit to OIL the copy of the SFMS message as

sent by the issuing bank branch along with the original bank guarantee.

- 21.0 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 plus IGST during import will be applicable. Indigenous bidder shall be eligible for concessional rate of IGST against Essentiality Certificate for invoice valuing 10 lakh and above.

In the event of an order on Indigenous bidder, OIL will issue Project Authority Certificate (PAC), where import content is declared by the bidder for availing Custom Duty benefit on the import content. Supplier shall affect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier's account.

Bidders are advised to go through the Govt. Of India, Custom Notification No. 50/2017-Custom dtd. 30.06.17 and Finance Department of Revenue Notification No. 3/2017 dated 28/06/2017 prior to bid submission.

CC :: CLAUSES RELATED TO GST

1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:
 - (a) GST - means any tax imposed on the supply of goods and/or services under GST Law.
 - (b) Cess – means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.
 - (c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.
2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.
3. Offers without giving any of the details of the taxes (Including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.

4. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profitteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.
5. Oil India Ltd. shall declare the value of free issue of materials and services, if any, involved in the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by OIL and used by bidders and the consideration for which is recovered by OIL in the form of reduction in the invoice raised by bidders then OIL will raise GST invoices on such transactions and the same will be reimbursed by bidders.
6. **When Input tax credit is available for Set Off**
Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders

When Input tax credit is NOT available for Set Off
Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders
7. Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.
8. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.

DD :: PURCHASE PREFERENCE POLICY (LINKED WITH LOCAL CONTENT) (PP-LC)

Purchase preference policy (linked with Local Content) (PP-LC) is applicable to this tender and may refer to Annexure-PPLC in this regard in addition to the clauses mentioned hereunder:

- a) Ministry of Petroleum & Natural Gas, Government of India implemented PP-LC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. O-27011/44/2015-ONG-II/FP dtd. 25.04.2017.
- b) As per the PP-LC policy, 50% of the tendered quantity would be awarded to the lowest techno-commercially qualified LC (Local Content) manufacturer / supplier which are within the price band of 10% of the L1, subject to matching the L1 price. Bidders seeking Purchase preference (linked with Local Content)(PP-LC) shall be required to meet / exceed the target of Local Content (LC) as per values furnished vide MOPNG notification no. O-27011/44/2015-ONG-II/FP dated 25.04.2017 as on the bid closing date. The remaining quantity will be awarded to L1 (i.e. Non Local Content (NLC) manufacturer / supplier not meeting prescribed LC criteria).
- c) In case a bidder is eligible to seek benefits under PP-LC policy as well as Public Procurement Policy for MSEs-Order 2012, then the bidders should categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy. If a bidder seeks free of cost tender document under the MSE policy, then it shall be considered that the bidder has sought benefit against the MSE policy and this option once exercised cannot be modified subsequently.
- d) Price Break-up: The bidder shall provide break up of "Local component" and "Imported Component" along with their price bid.
- e) Such bidders shall furnish following undertaking from the manufacturer on Manufacturer's letter head along with their techno-commercial bid. The undertaking shall become a part of the contract:

"We _____ (Name of Manufacturer) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. _____ (to be filled as notified at Enclosure I of the policy) for claiming purchase preference linked with Local Contents under the Govt. policy against under tender no. _____."

- f) Above undertaking shall be supported by the following certificate from Statutory Auditor engaged by the bidder, on the letter head of such Statutory Auditor (as per the provisions of the aforesaid policy):

"We _____ the statutory auditor of M/s _____ (name of the bidder) hereby certify that M/s _____ (name of manufacturer) meet the mandatory Local Content requirements of the Goods and/or Services i.e. _____ (to be filled as notified at Enclosure I of the policy) quoted vide offer No. _____ dated _____ against OIL's tender No. _____ by M/s _____ (Name of the bidder)."

- g) Failure to submission of documents as mentioned in d), e) & f) above will be treated as "Calculation of LC is not verifiable, the value of LC of the said component shall be treated as NIL" and hence will not be eligible for PP-LC.

- h) At the time of bidding, the bidder has to confirm in their bid for submission/ complying the following in the event of order:
- i) In case of procurement of goods under PP-LC, the LC content may be calculated by the supplier and the verification of the procurement of goods, service shall be carried out by a Statutory Auditor engaged by the bidder.
 - ii) The supplier shall provide the necessary local content documentation to the statutory auditor, which shall review and determine the local content requirements have been met, issue a local content certificate to that effect on behalf of procuring company, stating the percentage of local content in the good or service measured.
 - iii) The local content certificate shall be submitted along with each invoice raised. However, the % of local content may vary with invoice while maintaining the overall % of local content for the total purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
 - iv) A bidder who has been awarded the contract after availing Purchase Preference is found to have violated the LC provision, in the execution of the procurement contract of goods and/or services shall be subject to financial penalty over and above the PBG value prescribed in the contract and shall not be more than an amount equal to 10% of the Contract Price. View this, the supplier shall confirm in their bid for submission of PBG (PBG-PPLC) of 10% of the contract value which shall be valid throughout the execution of the contract(format as provided vide the notification). This PBG-PPLC is in addition to the PBG, which is required to be submitted by the successful bidder as per OIL's general terms & condition. **Bidders to provide an undertaking complying to the submission of additional PBG along with their bid, in case of availing PPLC benefit.**
 - v) Bidders should note that PP - LC shall not be available in case of procurement of goods /services falling under the list of items reserved for exclusive purchase from Micro and Small Enterprise (MSEs) or Domestically Manufactured Electronic Products (DMEP).

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

(I) BID REJECTION CRITERIA (BRC)

The bids must conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected:

A1. TECHNICAL :

1.0 Bidder's Qualification

1.1 The bidder shall be an Original Equipment Manufacturer (OEM) having experience in manufacturing of API 609 butterfly valves of same sizes and class.

OR

1.2 The bidder shall be an authorized dealer/supplier of OEM.

2.0 Bidder's Experience

In case, the bidder is an Original Equipment Manufacturer (OEM)

2.1.1 The bidder shall be a Manufacturer of API 609 Butterfly valve of same sizes and ANSI class and shall be in the business of manufacturing the valves for the last 5 (five) years reckoned from the Original Bid Closing Date of the tender.

2.1.2 The bidder shall have the credential of successful execution of at least 1(one) similar order for 50% of Tender Quantity during the currency of last 5 (five) years preceding from the Original bid closing date of the tender. The bidder shall submit details of the previous supply of such valves in a tabular format as shown below in absence of which the bid will be summarily rejected.

SL NO Client / Customer Name and Address Order No / Contract No. Date of order Technical specifications & quantity supplied Completion date supporting document (to be enclosed).

2.2 In case the Bidder is an authorized dealer/supplier of OEM,
The following criteria shall be met by the Bidder:

2.2.1 The Bidder shall confirm supply of API 609 Butterfly valve from Manufacturer (OEM) who meets the qualification requirements stipulated under clauses 2.1.1 & 2.1.2 above.

2.2.2 Bidder shall enclose an Authorization Certificate with back up Warranty & Guarantee from the OEM to quote against this tender.

2.2.3 The bid shall be rejected in case of any change of the proposed OEM after submission of the bid.

2.2.4 The bidder shall have the credential of successful execution of at least 1 (one) similar order for 50% of Tender Quantity during the currency of last 5 (Five) years preceding from the original bid closing date of the tender. The bidder shall submit details of the previous supply of such valves in a tabular format as shown below:

SL NO Client / Customer Name and Address Order No / Contract No. Date of order Technical specifications & quantity supplied Completion date supporting document (to be enclosed)

2.3 Further, the indigenous bidders or their Principal who have not supplied /or registered with OIL for supply of API 609 Ball Valves, shall be an approved vendor for Engineers India Ltd. for Similar Valves. Necessary document in this regard must be submitted along with the bid.

2.4 Supporting Documents

a) Possession of a supply order without complete execution or partially completed order will not be considered as previous experience of the bidder with respect to the Bidder's Experience criteria.

b) In support of the experience as noted in para 2.1.1, 2.1.2 and 2.2.4 above, the bidder shall submit the following documents:

i) Copy of the Purchase Order

ii) Performance report from the clients.

c) In support of clause nos. 2.1.1, 2.2.1 and 2.2.2 certificate copies shall be enclosed.

NOTE: SIMILAR ORDER means Supply of API 609 Butterfly valve of size 100mmNB (4inch) and above and of ANSI class 300.

3.0 GENERAL:

3.1 The Bidder shall confirm in their bid meeting all the points noted under technical qualification criteria as stated in the enquiry and shall also submit all necessary supporting documents, technical details, literature etc. as indicated in the enquiry along with the bid failing which the offer shall be rejected.

3.2 Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all major components, systems

with Make & Model, etc. Generalised response like – ‘As per NIT Specifications/Technical Leaflet’, ‘Noted’, ‘Accepted’ or in any similar fashion is not acceptable.

Note : Any Client Certificate must be on the Letter Head duly stamped & signed.

A.2 FINANCIAL CRITERIA:

- 1.0 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum **INR 16,77,275.00 or USD 25,993.00** 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. Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.
- 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 90 days from the date of Bid Closing Date. Bids with lesser validity will be straightway rejected.
- 6.0 **Bid security of US\$ 995.00 or INR. 67,100.00** 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.
- 6.0 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 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) Basic Material Value for item no 10, 20 & 30 and TPI Charges: (bidder to indicate HSN Code):**

Note: Please quote Basic Material Value item wise separately for 10, 20 & 30 and Third Party Inspection (TPI) Charges, if any for the respective item no.

- (B) Packing & FOB Charges for item no. 10, 20 & 30:**
(C) Total FOB Port of Shipment value, (A+B) above :
(D) Overseas Freight Charges upto Kolkata, India for item no 10, 20 & 30 :
(E) Banking & Insurance Charges @1.5% of C :
(F) Total CIF Kolkata value, (C+D+E) :
(G) Landing Charges @1% of F:
(H) Total CIF Landed Value (F+G):
(I) IGST @ 5% on H:
(J) Compensatory Cess, if any on H:
(K) Total CIF+IGST Landed Value (H+I+J):
(L) Total Value in words :
(M) Gross Weight & Volume for item no 10, 20 & 30, Port of Shipment, Country of Origin:

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

- (A) Basic Material Value for item no 10, 20 & 30 and TPI Charges: (bidder to indicate HSN Code alongwith actual applicable rate of GST):**

Note: Please quote Basic Material Value item wise separately for 10, 20 & 30 and Third Party Inspection (TPI) Charges, if any for the respective item no.

- (B) Packing & Forwarding Charges for item no 10, 20 & 30:**
(C) Total Ex-works value, (A+B) above :
(D) IGST @ 5% on C :
(E) Total FOR Despatching Station price, (C+D) above
(F) Road Transportation charges to Duliajan for item no 10, 20 & 30 including GST:
(G) Insurance Charges @0.5% on C including GST:
(H) Total FOR Duliajan value, (E+F+G) above :
(I) Total Value in words :
(J) Gross Weight & Volume for item no 10, 20 & 30 :
(K) Import Content, if any for item no 10, 20 & 30:

10.0 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

11.0 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 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

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 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, 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.

Note: 1) Domestic Bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.

2) For enquiries with duty exemption benefit – The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable customs duty for import of goods shall be zero. However, IGST @5% shall be applicable. IGST @5% shall be applicable for Indigenous bidders also.

4.1 When only foreign bidders are involved:

Comparison of bids will be done on the basis of "TOTAL VALUE" as mentioned in **A3. Commercial 9.0 (i) K**

NOTE: *Banking charge in the country of the foreign bidder shall be borne by the bidder. Banking charge 1% for payment through Letter of Credit. If confirmed L/C at buyer's account is required, 1.5 % will be loaded.

4.2 When only domestic bidders are involved:

Comparison of bids will be done on the basis of "TOTAL VALUE" as mentioned in **A3. Commercial 9.0 (ii) H**

4.3 When both foreign and domestic bidders are involved:

The Total Value of domestic bidder as worked out as per para **A3. Commercial 9.0 (ii) E** above and Total Value of the foreign bidder worked out as per Para **A3. Commercial 9.0 (i) K** 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.

ANNEXURE – III

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

TECHNICAL CHECKLIST FOR TRIPLE OFFSET CAST CARBON STEEL BUTTERFLY VALVE API 609

Sl. No	DESCRIPTIONS	REMARKS
1	Whether Bidder is an Original Equipment Manufacturer <i>If yes, reply to sl.no. from 2 to 3.</i>	YES / NO
2	Whether valid document evident submitted as OEM for API 609?	YES / NO
3	Whether documentary evidence ie.Purchase orders/invoices etc submitted by OEM against the 1 (one)similar order, at least 50% of tender quantity , during last 5 years reckoned from the BCD?	YES / NO
4	Whether Bidder is an Authorized Dealer/Supplier of OEM ? <i>If yes, reply to sl.no. from 5 to 7.</i>	YES / NO
5	Whether documentary evident provided, confirming to Slno 2&3 against OEM?	YES / NO
6	Whether Authorization certificate and backup warranty &Guarantee from OEM submitted?	YES / NO
7	Whether documentary evidence ie.Purchase orders/invoices etc submitted by dealer/supplier against the 1 (one)similar order, at least 50% of tender quantity , during last 5 years reckoned from the BCD?	YES / NO
8	The indigenous bidders or their Principal who have not supplied /or registered with OIL for supply of API 609 Ball Valves, shall be an approved vendor for Engineers India Ltd. for Similar Valves. Whether necessary document in this regard must be submitted along with the bid.	YES / NO

B.COMMERCIAL

Sl. No.	PARAMETERS/REQUIREMENTS	BIDDER RESPONSE	REMARKS IF ANY
1.	Whether Original Signed quotation submitted?	YES/NO	
2.	Whether quoted as manufacturer?	YES/NO	
3.	Whether quoted as authorized dealer? [To Specify]	YES/NO	
4.	If quoted as authorized dealer,		
5.	(a)Whether submitted valid and proper authorization letter from manufacturer IN ORIGINAL confirming that bidder is their authorized dealer for the product offered?	YES/NO	
6.	(b)Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	YES/NO	
7.	Whether ORIGINAL Bid Bond (not copy of Bid Bond) enclosed with the offer? If YES, provide details	YES/NO	
	(a) Amount :		
	(b) Name of issuing Bank :		
	(c) Validity of Bid Bond :		
8.	Whether offered firm prices?	YES/NO	
9.	Whether quoted offer validity of 90 days from the date of closing of tender?	YES/NO	
10.	Whether quoted a firm delivery period?	YES/NO	
11.	Whether quoted as per NIT (without any deviations)?	YES/NO	
12.	Whether any deviation is there in the offer?	YES/NO	
13.	Whether deviation separately highlighted?	YES/NO	
14.	Whether agreed to the NIT Warranty clause?	YES/NO	
15.	Whether Price Bid submitted as per Price Schedule?	YES/NO	
16.	Whether indicated the country of origin for the items quoted?	YES/NO	
17.	Whether all the items of tender quoted?	YES/NO	
18.	Whether technical literature/catalogue/drawings enclosed?	YES/NO	
19.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO	
20.	For Foreign Bidders – Whether port of shipment indicated? [To specify]	YES/NO	
21.	For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port	YES/NO	

	(Excluding marine insurance)?	
22.	Whether Indian Agent applicable?	YES/NO
	If YES, whether following details of Indian Agent provided?	
	(a) Name & address of the agent in India – To indicate	
	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	YES/NO
23.	Whether weight & volume of items offered indicated?	YES/NO
24.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO
25.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO
26.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO
27.	For Indian bidders – Whether road transportation charges up to Duliajan quoted?	YES/NO
28.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO
29.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO
30.	Whether quoted prices are exclusive of Excise duty?	YES/NO
31.	For Indian bidders only – whether import content indicated in the offer?	YES/NO
32.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO
33.	Whether all BRC/BEC clauses accepted?	YES/NO

C. TO BE FILLED UP IN DETAIL:

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

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

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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**

Technical Evaluation sheet

Sl No.	Clause No	Description	Description Bidders Remarks Complied/ Not Complied/ Deviation	Bidder to indicate Relevant Page No of their Bid to support the remarks/ compliance
1		A. TECHNICAL:		
2	1.0	<p>1.0 Bidder's Qualification:</p> <p>1.1 The bidder shall be an Original Equipment Manufacturer (OEM) having experience in manufacturing of API 609 butterfly valves of same sizes and class.</p> <p>OR</p> <p>1.2 The bidder shall be an authorized dealer/supplier of OEM.</p> <p>Documentary evidence must be submitted wrt to 1.1 or 1.2.</p>		
3	2.0	<p>2.0 Bidder's Experience:</p> <p>In case, the bidder is an Original Equipment Manufacturer (OEM):</p> <p>2.1.1 The bidder shall be a Manufacturer of API 609 Butterfly valve of same sizes and ANSI class and shall be in the business of manufacturing the valves for the last 5 (five) years reckoned from the Original Bid Closing Date of the tender.</p> <p>2.1.2 The bidder shall have the credential of successful execution of at least 1(one) similar order for 50% of Tender Quantity during the currency of last 5 (five) years preceding from the Original bid closing date of the tender. The bidder shall submit details of the previous supply of such valves in a tabular format as shown below in absence of which the bid will be summarily rejected.</p> <p>SL NO Client / Customer Name and Address Order No / Contract No. Date of order Technical specifications & quantity supplied Completion date supporting documents (to be enclosed).</p>		

4	2.2	<p>2.2 In case the Bidder is an authorized dealer/supplier of OEM:</p> <p>2.2.1 The Bidder shall confirm supply of API 609 Butterfly valve from Manufacturer (OEM) who meets the qualification requirements stipulated under clauses 2.1.1 & 2.1.2 above.</p> <p>2.2.2 Bidder shall enclose an Authorization Certificate with back up Warranty & Guarantee from the OEM to quote against this tender.</p> <p>2.2.3 The bid shall be rejected in case of any change of the proposed OEM after submission of the bid.</p> <p>2.2.4 The bidder shall have the credential of successful execution of at least 1 (one) similar order for 50% of Tender Quantity during the currency of last 5 (five) years preceding from the original bid closing date of the tender. The bidder shall submit details of the previous supply of such valves in a tabular format as shown below:</p> <p>SL NO Client / Customer Name and Address Order No / Contract No. Date of order Technical specifications & quantity supplied Completion date supporting documents (to be enclosed).</p>		
5	2.3	2.3 Further, the indigenous bidders or their Principal who have not supplied /or registered with OIL for supply of API 609 Ball Valves, shall be an approved vendor for Engineers India Ltd. for Similar Valves. Necessary document in this regard must be submitted along with the bid.		
6	2.4	Technically qualified or not.		

NOTE: SIMILAR ORDER means Supply of API 609 Butterfly valve of size 100mmNB (4inch) and above and of ANSI class 300.

**TECHNICAL EVALUATION MATRIX
(TO BE FILLED IN BY BIDDER DULY SIGNED)****BID EVALUATION CRITERIA**

Clause Number	DESCRIPTION	BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable)	TO BE FILLED BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document name / Serial number / Page number of bid for documentary evidence)
1.	BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC):		
2.	(I) BID REJECTION CRITERIA (BRC) The bids must conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected:		
3	(A) TECHNICAL : 1.0 Bidder's Qualification		

	1.1 The bidder shall be an Original Equipment Manufacturer (OEM) having experience in manufacturing of API 609 butterfly valves of same sizes and class.		
4	OR 1.2 The bidder shall be an authorized dealer/supplier of OEM.		
5	2.0 Bidder's Experience In case, the bidder is an Original Equipment Manufacturer (OEM)		
6	2.1.1 The bidder shall be a Manufacturer of API 609 Butterfly valve of same sizes and ANSI class and shall be in the business of manufacturing the valves for the last 5 (five) years reckoned from the Original Bid Closing Date of the tender.		
7	2.1.2 The bidder shall have the credential of successful execution of at least 1(one) similar order for 50% of Tender Quantity during the currency of last 5 (five) years preceding from the Original bid closing date of the tender. The bidder shall submit details of the previous supply of such valves in a tabular format as shown below in absence of which the bid will be summarily rejected.		
8	SL NO Client / Customer Name and Address Order No / Contract No. Date of order Technical specifications & quantity supplied Completion date supporting document (to be enclosed).		
9	2.2 In case the Bidder is an authorized dealer/supplier of OEM, The following criteria shall be met by the Bidder:		
10	2.2.1 The Bidder shall confirm supply of API 609 Butterfly valve from Manufacturer (OEM) who meets the qualification requirements stipulated under clauses 2.1.1 & 2.1.2 above.		
11	2.2.2 Bidder shall enclose an Authorization Certificate with back up		

	Warranty & Guarantee from the OEM to quote against this tender.		
12	2.2.3 The bid shall be rejected in case of any change of the proposed OEM after submission of the bid.		
13	2.2.4 The bidder shall have the credential of successful execution of at least 1 (one) similar order for 50% of Tender Quantity during the currency of last 5 (Five) years preceding from the original bid closing date of the tender. The bidder shall submit details of the previous supply of such valves in a tabular format as shown below:		
14.	SL NO Client / Customer Name and Address Order No / Contract No. Date of order Technical specifications & quantity supplied Completion date supporting document (to be enclosed)		
15.	2.3 Further, the indigenous bidders or their Principal who have not supplied /or registered with OIL for supply of API 609 Ball Valves, shall be an approved vendor for Engineers India Ltd. for Similar Valves. Necessary document in this regard must be submitted along with the bid.		
16	<p>2.4 Supporting Documents</p> <p>a) Possession of a supply order without complete execution or partially completed order will not be considered as previous experience of the bidder with respect to the Bidder's Experience criteria.</p> <p>b) In support of the experience as noted in para 2.1.1, 2.1.2 and 2.2.4 above, the bidder shall submit the following documents:</p> <p>i) Copy of the Purchase Order</p> <p>ii) Performance report from the clients.</p> <p>c) In support of clause nos. 2.1.1, 2.2.1 and 2.2.2 certificate copies shall be enclosed.</p>		
17	NOTE: SIMILAR ORDER means Supply of API 609 Butterfly valve of size 100mmNB (4inch) and above and of ANSI class 300.		
18	3.0 GENERAL:		

19	3.1 The Bidder shall confirm in their bid meeting all the points noted under technical qualification criteria as stated in the enquiry and shall also submit all necessary supporting documents, technical details, literature etc. as indicated in the enquiry along with the bid failing which the offer shall be rejected.		
20	3.2 Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all major components, systems with Make & Model, etc. Generalised response like - #As per NIT Specifications/Technical Leaflet#, #Noted#, #Accepted# or in any similar fashion is not acceptable.		
21	Financial Criteria		
22	Annual Turnover: The bidder shall have an annual financial turnover of minimum US\$ Rs. 16,77,275.00 or USD 25,993.00 during any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.		
23	"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).		
24	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		

	<p>audited so far’.</p> <p>Note:</p> <p>a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-</p> <p>i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in <u>ANNEXURE IV</u>.</p> <p>OR</p> <p>ii) Audited Balance Sheet along with Profit & Loss account. In case of Foreign bidders, self-attested/digitally signed printed published accounts are also acceptable</p> <p>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.</p>		
25	<p>In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date 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\$.</p>		

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