



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

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Tender No. & Date: SDG6458P15/07 dtd 02.03.2015

Tender Fee : INR 4,500.00 OR USD 100.00
Bid Security Amount : INR 2, 65, 500.00 OR USD 5,900.00

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : As mentioned in the Basic Data of the tender in OIL's e-portal.

Bid Opening on : As mentioned in the Basic Data of the tender in OIL's e-portal.

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No. / Mat. Code	Material Description	QTY.	UOM
1	<p>Supply of PVT Simulation Software as per the following:</p> <p>1. The software should be a PVT simulation package for use of PVT data in reservoir and flow assurance studies.</p> <p>2. Fluids characterization using Equation of State such as Peng-Robinson and Soave-Redlich-Kwong equations. It should also have the capacity for Heavy oil characterization.</p> <p>3. The software should contain all the modules needed to input, validate, tune, and export fluid descriptions as well as the modules needed for flow assurance studies, such as Fluid Preprocessor, QC of fluid compositions, Flash & Unit Operations, PVT Simulation & Regression, Hydrate, Wax, Asphaltene, Scale Allocation etc.</p> <p>4. Quality check option to ensure fluid data is reliable before characterization.</p> <p>5. Can Simulate all standard experiments carried out in PVT laboratories including Constant Mass Expansion; Constant volume depletion; Differential depletion; Saturation point; Separator test; Swelling test; Viscosity experiment; Multiple contact experiment; Slim tube. The software should have Regression facilities for developing an EoS model/fluid model to match available PVT data with simulated results.</p> <p>6. The software should model hydrate, wax and Asphaltene precipitation. It should be able to calculate hydrate formation pressure, hydrate inhibition, wax appearance temperature, wax dropout and asphaltene appearance pressure.</p> <p>7. The software should generate PVT input tables for other standard Petroleum softwares such as Eclipse, Prosper/Mbal etc.</p>	01	No.

General Notes to Bidders :

- 1.0 The tender will be governed by "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to "General Terms & Conditions" for e-Procurement.
- 2.0 Commercial Check list is furnished vide Annexure – B. Please ensure that the check list is properly filled up and uploaded along with Technical bid.
- 3.0 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 during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/E-01/2005 attached. However, Indian bidders will not be issued Recommendatory Letter.
- 4.0 Please note that all tender forms and supporting documents are to be submitted through OIL's e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with tender no. and due date to The Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender.
 - a) Original Bid Security.
 - b) Details Catalogue and any other document which have been specified to be submitted in original.
- 5.0 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" is to be submitted as per Scope of Work & Technical Specification of the tender and "PRICED BID" as per the **Online Priced Bid format**.
- 6.0 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. The prices of the items should be quoted in "Conditions Tab". Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments"
- 7.0 PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.
- 8.0 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.
- 9.0 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.
- 10.0 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 declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.**

OIL's Independent External Monitors at present are as under:

- (I) SHRI RAGHAW SHARAN PANDEY, IAS (RETD.)**
Former Secretary, Ministry of Petroleum & Natural Gas
E-MAIL ID : rspandey_99@yahoo.com

Special Notes:

1. Cost breakup for each software module to be provided.
2. Purchase of any one or all the licenses / modules will be at OIL's discretion.
3. The bidder should agree to provide 01 year warranty of the software against any defects from the date of installation and commissioning.
4. **Installation and Commissioning:**
 - (i) The software should be installed and commissioned by the successful bidder at Reservoir Engineering Section, Geology & Reservoir Department, Oil India Ltd. Duliajan, Assam, India. The software vendor's personnel must demonstrate the performance of the systems during installation of the software.
 - (ii) Installation and Commissioning charges, if any, must be quoted separately on lump sum basis which shall be considered for evaluation of the offer. Offers without indicating the Installation/Commissioning shall be treated as incomplete and non-responsive. Bidders shall confirm about the installation, commissioning while quoting. Any, pre-installation requirements are to be clearly indicated in the offer.
 - (iii) While quoting installation and commissioning charges, bidder should take into account all charges including to and fro fares, boarding/lodging, and other daily expenses of the commissioning personnel. OIL may provide accommodation on chargeable basis subject to availability. Income, Service, Corporate Taxes etc., if any, towards Installation/Commissioning will be to supplier's account and will be deducted at source.
 - (iv) Offers without indicating the Installation/Commissioning charges shall be loaded with the maximum installation/commissioning charges received against this tender for evaluation purpose.
 - (v) Moreover, if Income/Service taxes are not categorically mentioned in their offer, then such offers shall be loaded with the applicable rate of taxes for evaluation purpose.
5. Transfer/Migration of Licenses from one machine to another in case of hardware failure/disposal or upgradation will be carried out by the software vendor/developer of license without any extra cost to the OIL.
6. The bidder should quote for Annual Maintenance Contract (AMC) for a period of 03 (one) years to be effective after the expiry of initial 01 year AMC that is included in the cost of software. The cost of 03 years AMC charges thus quoted shall be considered for evaluation of the offers.

The scope for AMC will be as under:

- a. The initial AMC will be for 01 (one) year period.

- b. The vendor should inform OIL about any upgrades/new version of the software immediately after its release during the AMC period.
 - c. The vendor should upgrade the existing software version to new version of the software immediately after its release during the AMC period without any extra cost to OIL.
 - d. The party should maintain contact with OIL's personnel for any assistance/guidance, through telephone, e-mail, letter and fax. In case of any issues which cannot be sorted out through e-mail etc., OIL may ask for on-site advice of expert at no extra cost to OIL. The party shall depute such expert and the dates and duration of his/her visit may be decided mutually.
7. The vendor shall be responsible for supply and uninterrupted availability of the software licenses.
8. Step by step instruction for users of the different functionalities of the software should be provided either online, in digital format or in printed form.
9. The media for the software should be portable.
10. **Payment:** Payment shall be released as follows
- i) 80% of the order value shall be paid against proof of dispatch/shipment of the goods.
 - ii) Remaining 20% of the order value along with installation and commissioning charges (if any) shall be paid after successful installation and commissioning and acceptance of the unit by OIL.
 - iii) OIL may also consider making 100 % payment towards supply of the units against proof of dispatch provided bidders agree to pay interest @ 1% above the prevailing Bank Rate (CC Rate) of State Bank of India for 20% of the order value and also submit Bank Guarantee for the amount equivalent to 20% of the order value plus interest valid till successful commissioning at site.
 - iv) Payment towards Installation/Commissioning/Training (if any) shall be released on successful completion of the Installation/Commissioning/Training.
 - v) Payment against AMC charges shall be made on quarterly basis against the invoice(s) to be submitted by the bidder at the end of each quarter.
- Any offer not complying with the above shall be loaded at one percent above the prevailing Bank Rate (CC rate) of State Bank of India for evaluation purpose.
11. Other terms and conditions of the tender shall be as per "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). However, if any of the Clauses of the Bid Rejection Criteria (BRC) / Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

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

(I) BID REJECTION CRITERIA:

(A) TECHNICAL

The bids must conform to the specifications, terms, and conditions given in the Bidding Document. Bids shall be rejected in case the items 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:

1.0 BIDDER'S QUALIFICATION:

1.1 The bidder shall be an Original Manufacturer (OM) of the Software
OR

The bidder shall be a supplier authorized by an Original Manufacturer (OM) of the Software.

2.0 BIDDER'S EXPERIENCE

2.1 In case the bidder is an Original Manufacturer (OM) of the Software

2.1.1 The bidder shall be in the business of the tendered items for the last 5 years as on bid closing date of this tender.

2.1.2 The bidder shall have the credentials of successful execution of at least 2(two) orders of supplying, installing and imparting Training of the Software during the currency of last 5(Five) years preceding the bid closing date of this tender to leading E&P companies. Documentary evidence in support of bidder's past supply experience shall be submitted in the form of copy(s) of purchase order along with relevant documents that confirm the satisfactory execution of each order(s), viz., satisfactory supply completion certificate/ bill of lading/consignee received delivery challan / invoice etc.

2.2 In case the bidder is an authorized dealer / authorized distributor of Original Manufacturer (OM)
The following criteria shall be met by the Bidder:

2.2.1 The Bidder must confirm to supply of software from an Original Manufacturer (OM) who meets the qualification requirements stipulated under clauses 2.1.1 & 2.1.2 above. Documentary evidence in support of bidder's past supply experience shall be submitted in the form of copy (s) of purchase order along with relevant documents that confirm the satisfactory execution of each order(s) viz. satisfactory supply completion certificate /Bill of Lading/Consignee received Delivery Challan /Invoice etc.

2.2.2 The bidder additionally shall have the credentials of successful execution of at least 01(one) order of supplying and installing similar software during the currency of last 5(Five) years preceding the bid closing date of this tender to Leading E&P companies. Documentary evidence in support of bidder's past supply experience shall be submitted in the form of copy(s) of purchase order along with relevant documents that confirm the satisfactory execution of each order(s), viz., satisfactory supply completion certificate/ bill of lading/consignee received delivery challan / invoice etc.

2.2.3 Bidder shall enclose a valid Authorization Certificate with back up Warranty & Guarantee from the Original Manufacturer (OM) along with guarantee to impart Training, carry out installation and commissioning as per this Tender.

(B) **COMMERCIAL:**

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

- 1) Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly under Single Stage Two Bid System. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions.
Bidder not complying with above submission procedure will be rejected.
- 2) **Bid Security of US \$ 5900.00 or Rs.2,65,500.00** shall be furnished as a part of the TECHNICAL BID (refer Clause Nos.9.0 & 12.0 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)). **Any bid not accompanied by a proper bid security in ORIGINAL will 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.
 - 2.1 For exemption for submission of Bid Security, please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
 - 2.2 The Bid Security shall be valid for one year from the date of tender opening i.e, valid upto **12.05.2016**
- 3) Validity of the bid shall be minimum 180 days from the date of Bid Closing Date. Bids with lesser validity will be straightway rejected.
- 4) Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 12(twelve) months from the date of commissioning at site against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.
- 5) Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for 12(twelve)months from the date of successful commissioning of the items. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected
- 6) Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below :
 - (i) **Price Bid Format (SUMMARY) for Foreign Bidders :**
 - (A) Total Material Value :
 - (B) Packing & FOB Charges :
 - (C) Total FOB Port of Shipment value, (A + B) above :
 - (D) Overseas Freight Charges upto Kolkata, India :
 - (E) Insurance Charges :
 - (F) Total CIF Kolkata value, (C + D + E) :
 - (G) Installation/Commissioning Charges (if any) :
 - (H) Training Charges (if any) :
 - (I) Total Value,(F + G + H) :
 - (J) AMC Charges for 03(three) years after warranty :

- (K) Grand Value including above (I + J) :
- (L) Grand Value in words :
- (M) Gross Weight :
- (N) Gross Volume :
- (ii) **Price Bid Format (SUMMARY) for Indigenous Bidders:**
 - (A) Total Material Value :
 - (B) Packing and Forwarding Charges:
 - (C) Total Ex-works value, (A + B) above :
 - (D) Excise Duty with Education Cess, (Please indicate applicable rate of Duty)
 - (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
 - (I) Assam Entry Tax
 - (J) Total FOR Duliajan value, (F + G + H +I) above
 - (K) Installation/Commissioning Charges (if any) :
 - (L) Training Charges (if any) :
 - (M) Total value, (J+K+L) above :
 - (N) AMC Charges for 03(three) years after warranty :
 - (O) Grand Value including (M+N)above :
 - (P) Grand Value in words :
 - (Q) Gross Weight :
 - (R) Gross Volume :

NOTE:

1. 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 .Indigenous bidders must quote Deemed Export prices. Excise Duty under Deemed Export exempted. However Indian bidders will not be issued Recommendatory Letter.
 2. Banking charges in the country of the foreign bidder shall be borne by the bidder
- 7) Installation/Commissioning/Training charges should be quoted separately on lumpsum basis which shall be considered for evaluation of the offers. These charges should include amongst others to and fro fares, boarding/lodging, local transport at Duliajan and other expenses of supplier's personnel during their stay at Duliajan, Assam (India).
- Bidders must categorically indicate the above charges in their Price Bid and must confirm the same in their Technical Bids.
- 8) The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
 - 9) Offers should be submitted 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.
 - 10) Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.
 - 11) No offers should be sent by E-mail or Fax. Such offers will not be accepted

12) Bids containing incorrect statement will be rejected.

13) Bidders shall quote directly and not through Agents in India. Offers made by Indian Agents on behalf of their foreign principals will be rejected. Similarly offers from unsolicited bidders will be rejected.

(II) BID EVALUATION CRITERIA (BEC) :

Bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria given below:

(A) TECHNICAL

1. A PVT simulation package for use of PVT data in reservoir and flow assurance studies.
2. Fluids characterization using Equation of State such as Peng-Robinson and Soave-Redlich-Kwong equations. It should also have the capacity for heavy oil characterization.
3. The software should contain all the modules needed to input, validate, tune and export fluid descriptions as well as the modules needed for flow assurance studies such as Fluid Pre-processor, QC of fluid compositions, Flash & Unit Operations, PVT Simulation & Regression, Hydrate, Wax, Asphaltene, Scale allocation, etc.
4. Able to Quality check option to ensure fluid data is reliable before characterization.
5. Able to Simulate all standard experiments carried out in PVT laboratories including Constant Mass Expansion; Constant volume depletion; Differential depletion Saturation point; Separator test; Swelling test; Viscosity experiment; Multiple contact experiment; Slim tube. The software should have Regression facilities for developing an EoS model/fluid model to match available PVT data with simulated results.
6. The software should model hydrate, wax and Asphaltene precipitation. It should be able to calculate hydrate formation pressure, hydrate inhibition, wax appearance temperature, wax dropout and asphaltene appearance pressure.
7. The software should generate PVT input tables for other standard Petroleum softwares such as Eclipse, Prosper/Mbal etc.

(B) COMMERCIAL

- 1) The evaluation of bids will be done as per the Priced Schedule (summary) detailed vide para (6) of BRC (Commercial).
 - 2) If there is any discrepancy between the unit price and 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) 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) 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 "Grand Total Value" which is estimated as under:

- (A) Total Material Value :
- (B) Packing & FOB Charges :
- (C) Total FOB Port of Shipment value, (A + B) above :
- (D) Overseas Freight Charges upto Kolkata, India :
- (E) Insurance Charges @1% of Total FOB Port of Shipment value vide (C) above
- (F) Banking Charges @ 0.5% of Total FOB Value (C) above in case of payment through Letter of Credit (If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded)
- (G) Total CIF Kolkata value, (C + D + E + F) :
- (H) Installation/Commissioning Charges, if any :
- (I) Training Charges, if any :
- (J) Total Value,(G + H+ I) :
- (K) AMC Charges for 03(Three) years after warranty :
- (L) Grand Value including above (J + K) :

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 "Grand Total Value" which is estimated asunder:

- (A) Total Material Value :
- (B) Packing and Forwarding Charges:
- (C) Total Ex-works value, (A + B) above :
- (D) Excise Duty with Education Cess, (Please indicate applicable rate of Duty)
- (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
- (I) Assam Entry Tax
- (J) Total FOR Duliajan value, (F + G + H + I) above
- (K) Installation/Commissioning Charges, if any :
- (L) Training Charges, if any :
- (M) Total value, (J+K+L) above :
- (N) AMC Charges for 03(three) years after warranty :
- (O) Grand Value including (M+N)above :

NOTE: Excise Duty in case of the indigenous bidder is EXEMPTED

4.3) When both foreign and domestic bidders are involved:

The Grand Total Value of domestic bidder (inclusive of customs duty on imported raw material and components etc, and applicable terminal excise duty on the finished products and Sales Tax) excluding inland transportation to destination and Insurance charges worked out as per Para 4.2 above and Grand Total Value of the foreign bidder worked out as per Para 4.1 above (with customs duty as applicable on the bid closing date)and Assam Entry Tax excluding inland transportation to destination will be compared. No price preference will be allowed to indigenous bidders except that for capital goods, the domestic manufacturers would be accorded a price preference to offset CST to the extent of 4 % or actuals, which ever is less subject to 30 % local content norms as stipulated for World Bank Funded project to the satisfaction of OIL. When more than one domestic bidders fall within price preference range, inter-se-ranking will be done on Grand Total Value basis.

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) 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.

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COMMERCIAL CHECK-LIST

Sl. No.	PARAMETERS/REQUIREMENTS	BIDDER RESPONSE	REMARKS IF ANY
1.	Whether Original Signed quotation submitted?	YES/NO	
2.	Whether quoted as manufacturer?	YES/NO	
3.	Whether quoted as authorized dealer? [To Specify]	YES/NO	
4.	If quoted as authorized dealer,		
5.	(a)Whether submitted valid and proper authorization letter from manufacturer IN ORIGINAL confirming that bidder is their authorized dealer for the product offered?	YES/NO	
6.	(b)Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	YES/NO	
7.	Whether bid submitted under single stage Two-Bid System?	YES/NO	
8.	Whether ORIGINAL Bid Bond (not copy of Bid Bond) enclosed with the offer? If YES, provide details	YES/NO	
	(a) Amount :		
	(b) Name of issuing Bank :		
	(c) Validity of Bid Bond :		
9.	Whether offered firm prices?	YES/NO	
10.	Whether quoted offer validity of 180 days from the date of closing of tender?	YES/NO	
11.	Whether quoted a firm delivery period?	YES/NO	
12.	Whether quoted as per NIT (without any deviations)?	YES/NO	
13.	Whether any deviation is there in the offer?	YES/NO	
14.	Whether deviation separately highlighted?	YES/NO	
15.	Whether agreed to the NIT Warranty clause?	YES/NO	
16.	Whether Price Bid submitted as per Price Schedule?	YES/NO	
17.	Whether indicated the country of origin for the items quoted?	YES/NO	
18.	Whether all the items of tender quoted?	YES/NO	
19.	Whether technical literature/catalogue/drawings enclosed?	YES/NO	
20.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO	
21.	For Foreign Bidders – Whether port of shipment indicated? [To specify]	YES/NO	
22.	For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port (Excluding marine insurance)?	YES/NO	
23.	Whether Indian Agent applicable?	YES/NO	
	If YES, whether following details of Indian Agent provided?		
	(a) Name & address of the agent in India – To indicate		
	(b) Amount of agency commission – To indicate		
	(c) Whether agency commission included in quoted material value?	YES/NO	
24.	Whether weight & volume of items offered indicated?	YES/NO	
25.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO	
26.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO	
27.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO	
28.	For Indian bidders – Whether road transportation charges up to Duliagan quoted?	YES/NO	
29.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO	
30.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO	
31.	Whether quoted prices are exclusive of Excise duty?	YES/NO	
32.	For Indian bidders only – whether import content indicated in the offer?	YES/NO	
33.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO	
34.	Whether all BRC/BEC clauses accepted?	YES/NO	
35.	Whether confirm to accept all clauses of Integrity Pact?	YES/NO	
36.	Whether duly signed Integrity Pact enclosed?	YES/NO	

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