



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

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Tender No. : **SDG6696P15/06 OF 24.03.2015**

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

Bid Closing on : **05.08.2015** at 11.00 hrs (IST)  
Bid Opening on : **05.08.2015** at 14.00 hrs (IST)

Tender Fee : INR 4,500.00 OR USD 100.00  
Bid Security Amount : INR 70,460.00 OR USD 1,095.00

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
<u>10</u>	<p><b><u>Specification of item:</u></b></p> <p>ONE WAY CHECK VALVES (NRV) MANUFACTURED IN ACCORDANCE TO API SPEC 6A, LATEST EDITION AND NACE MR-01-75, MATERIAL CLASS: DD; TEMPERATURE CLASS: U; PSL- 2; PR-1 AND BEARING THE API MONOGRAM</p> <p>CHECK VALVE, 2.1/16" X 5000 PSI, WITH 2" FIG 602 MALE X FEMALE HAMMER UNION END CONNECTIONS- QTY 12 NOS.</p> <p>NOTE: THE SUPPLY OF EACH CHECK VALVE SHALL INCLUDE THE FOLLOWING - (A) ONE (1) REPAIRS KIT CONSISTING OF BONNET SEALS, POPPETS WITH SEAL, RETAINER SCREWS, SEATS, SEAT SEALS &amp; SPRINGS. (B) TWO (2) SETS OF PRODUCT CATALOGUE / INFORMATION BROCHURE / SERVICE MANUALS FOR ABOVE ITEM.</p>	12	Nos.

(A) **General Notes for e-tender :**

1. 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 Amendment and Addendum.
2. The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFx.
3. Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
4. 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 13:00 hrs (IST)** on the Bid Closing Date mentioned in the Tender.

a) Original Bid Security.

b) Details Catalogue and any other document which have been specified to be submitted in original.

All documents submitted in physical form should be signed on all pages by the authorized signatory of the bidder and to be submitted in triplicate.

5. 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.
6. 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.
7. All the Bids must be Digitally Signed using “Class 3” digital certificate (*e-commerce application*) with organisation name 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.
8. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

**(B) GENERAL NOTES FOR BIDDERS:**

1. The One Way Check Valves (NRV) shall be brand new, unused & of prime quality. Bidder 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 API specification standard. This clause shall be valid for 18 months from date of shipment/dispatch or 12 months from the date of receipt of the items at site, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expenses. Bidders must confirm the same in their quotations.
2. The One Way Check Valves (NRV) shall be Manufactured, Tested (up to 10,000 psi), Inspected, Marked and Certified as per API Specification 6A, latest edition. Bidders are to confirm the same in their quotations.
3. Marking shall be done as per API specification 6A i.e. One Way Check Valves (NRV) shall be die stamped with the manufacturer's name or identification mark, the API monogram and the month and year of manufacture. Bidders are to confirm the same while quoting.
4. The valves shall have the direction of flow clearly marked on the valve body to facilitate identification / installation in the field.
5. The bidder must specify the offered items in details, forwarding relevant product catalogue, literature, detailed drawings of the offered product with complete spare parts list & clearly indicating the various parts with part numbers.
6. The bidder should forward a list of recommended spares with part numbers indicating unit prices, for ten years trouble-free operation of the One Way Check Valves. Cost of these spares will not be considered for bid evaluation. However, procurement of these spares shall be at OIL's discretion.
7. 'OIL' logo / mark and purchase order number shall be die stamped or paint stenciled on the items. Bidders shall confirm compliance to the same while quoting.
8. Bidder should indicate the name of manufacturer, country of origin, port of dispatch of the materials and their best delivery schedule

**(C) SPECIAL NOTES :**

1. The items shall be brand new, unused & of prime quality. Bidder 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 despatch/shipment or 12 months from date of receipt of the item at site which ever is earlier. In case of breakdown during the warranty period, a competent service engineer of the supplier shall make as many visits as shall be necessary to rectify the system. The supplier shall provide all spares required for making the system operational. Bidders must confirm the same while quoting.

2. The minimum FOB/FCA charges in case of partial order for reduced quantity/ items shall have to be indicated by the bidder. In case this is not indicated specifically, the charges quoted would be prorata calculated and the same will be binding on the bidder.
  3. Validity of the offers should be 120 days from the date of bid opening. Bids with lesser validity shall be summarily rejected.
  4. The items covered by this tender 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/01/2005 enclosed. However no Recommendatory letter will be issued to Indian Bidders.
  5. Technical and Commercial Check-List vide **Annexure- B** shall be filled-up and submitted along with the offer.
  6. 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 to must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.
  7. 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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## ANNEXURE- A

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

#### **(I) BID REJECTION CRITERIA (BRC)**

##### **(A) TECHNICAL:**

The bids shall in general conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the goods 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 will have to be particularly met by the bids, without which the same will be considered as non-responsive and be rejected.

1. The sizes and pressure ratings of the One Way Check Valves (NRV) shall be exactly as per tender specification.

2. The hammer union end connections shall be integral to and not screwed onto the One Way Check Valves (NRV) body.

3. Experience:

##### **A. IF THE BIDDER IS A MANUFACTURER**

I. If the bidder is a manufacturer of the offered item, then he must have minimum 5 years of experience of manufacturing the quoted item under API SPEC 6A certification. For this purpose, the period reckoned shall be period prior to the date of opening of the technical bid. Copy of API SPEC 6A certificates with validity covering minimum 5 years continuously (without break) reckoned prior to the date of opening of the technical bid shall be submitted as documentary evidence.

II. Should have manufactured and supplied minimum 50% of the tendered quantity (Minimum 06 no) One Way Check Valves (NRV) to various E&P companies in the last 5 years prior to date of opening of techno-commercial bid. Documentary evidence in respect of manufacturing the quoted item should be submitted in the form of copies of relevant Purchase Orders along with copies of the documents in respect of satisfactory execution of each of those Purchase Orders, such as

- a. Satisfactory Inspection Report (OR)
- b. Satisfactory supply completion/installation report(OR)
- c. Bill of Lading, Invoice etc. (OR)
- d. Consignee receipted delivery challan (OR)
- e. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat.

##### **B. IF THE BIDDER IS NOT A MANUFACTURER**

I. In case the bidder is not a manufacturer, then the bidder is required to submit documentary evidence in respect of 'A' above from the concerned manufacturer.

II. In case the bidder is not a manufacturer, then the bidder is also required to submit valid authorization certificate with warranty backup from the manufacturer along with the offer.

C. In case the manufacturer who has successfully supplied the item to OIL in the past, whose past performance has been satisfactory and are not in a position to submit supporting documents required for experience criteria as per 'A', their offer will be considered provided they submit copy of past supply order to OIL INDIA LIMITED along with the bid itself.

**(B) COMMERCIAL:**

1. 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. Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.
- 2.0 **Bid security of US \$ 1,095.00 or Rs. 70,460.00** 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 Bank Guarantee towards Bid Security shall be valid upto **04.06.2016**.
3. Validity of the bid shall be minimum 120 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 18 months from the date of shipment/dispatch or twelve(12) months from the date of receipt of the items at site, 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.
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 one year from the date of receipt/acceptance of goods or 18 months from the date of shipment/dispatch whichever is earlier. 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) Total CIF Kolkata Value in words :
  - (H) Gross Weight :
  - (I) 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) Total FOR Duliajan value in words :
- (L) Gross Weight :
- (M) Gross Volume :

**NOTE:**

1. Cost Of Individual Items must be quoted separately
  2. 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 Recommorary letters will not be issued to Indian Bidders.
  3. Banking charges in the country of the foreign bidder shall be borne by the bidder
7. The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
  8. Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.
  9. Bids containing incorrect statement will be rejected.

**(II) BID EVALUATION CRITERIA (BEC):**

Bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria mentioned in Section D of "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005.

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**ANNEXURE-B****(A) TECHNICAL CHECKLIST FOR ONE WAY CHECK VALVES (NRV)**

Sl. No	DESCRIPTIONS	REMARKS
1	Whether the items would be brand new, unused & of prime quality?	YES / NO
2	Whether the item would be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications?	YES / NO
3	Whether warranty would be for 18 months from date of receipt or 12 months from date of commissioning of the items?	YES / NO
4	Whether the defective item/ parts, if any, rejected by us will be replaced by you free of cost?	YES / NO
5	Whether the item would be manufactured as per API spec. 6A?	YES / NO
6	Whether bidder have forwarded API spec. 6A certificate along with the quotation?	YES / NO
7	Whether detailed technical catalogues, literature and drawings indicating exploded view and dimensions with part numbers for the offered items are forwarded?	YES / NO
8	Whether a list of recommended spares with part numbers indicating unit prices, for ten years trouble-free operation of the One Way Check Valves.	YES / NO
9	Whether mentioned the name of manufacturer, country of origin and port of shipment?	YES / NO
10	Whether testing and marking would be done as per API Spec. 6A?	YES / NO
11	Whether purchase order number and manufacturer's names would be die stamped on the items?	YES / NO
12	Whether quoted as manufacturer?	YES / NO
13	Whether you (other than OEM) have forwarded the copy of authorization letter from the original manufacture to sell their products and assurance to make spares available for at least next 10 years to OIL INDIA LIMITED?	YES / NO/ Not Applicable
14	Any deviation from NIT?	YES / NO

**(B) 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 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 120 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 (Excluding marine insurance)?	YES/NO
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

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