

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

Telephone No. (91-374) 2800491

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Email: materials@oilindia.in ; erp_mm@oilindia.in; mmfd1@oilindia.in

Tender No. & Date : SDG7144P16/09

Tender Fee : INR 4,500.00 OR USD 100.00

Bid Security Amount : Applicable

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : 15.07.2015 (at 11.00 Hrs. IST)

Bid Opening on : 15.07.2015 (at 14.00 Hrs. IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No./Mat. Code	Material Description	QTY.	UOM
<u>10</u>	SUPPLY, INSTALLATION & COMMISSIONING OF GED HORIZONTAL SINGLE ACTING TRIPLEX PISTON TYPE RECIPROCATING PUMP AS PER THE FOLLOWING ANNEXURE: a) Detailed specification & Technical Check list – Annexure – I & Appendix A. b) Bid Rejection Criteria (BRC) and Bid Evaluation Criteria – Annexure - II. c) Commercial Check list - Annexure - III	2	Nos.

Special Notes :

1.0 The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement.

2.0 Technical Check list and Commercial Check list are furnished vide Appendix – A & Annexure – III. Please ensure that both the check lists are properly filled up and uploaded along with “Techno-commercial Unpriced 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 **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 authorised signatory of the bidder and to be submitted in triplicate.

5.0 In case of SINGLE STAGE-TWO BID SYSTEM, bidders shall prepare the "Techno-commercial Unpriced Bid" and "Priced Bid" separately and shall upload 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".

A screen shot in this regard is given below.

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

Display RFx Response:

Edit | Print Preview | Technical RFx Response | Close

RFx Response Number: 60006452 | RFx Number: TEST2 | Status: | RFx Owner: WIPRO_TEST1 | Total Value: 0.00 INR

RFx Information | Items | Notes and Attachments | Comments

Basic Data | Questions

Event Parameters

Currency: Indian Rupee

Detailed Price Information: Price with Conditions

Terms of Payment: 9010 | 90% against despatch+10% after rec

Service and Delivery

Incoterms

Status and Statistics

Created By

Created By

Last Processed By

Last Processed By

Partners and Delivery Information

Details | Send E-Mail | Call | Clear

Function	Number	Name	Valid From
The table does not contain any data			

On “EDIT” Mode- The following screen will appear. Bidders are advised to Upload “Techno-Commercial Unpriced Bid” and “Priced Bid” in the places as indicated above:

Edit RFX Response:

Submit | Read Only | Print Preview | Check | Technical RFX Response | Close | Save | Verify

Bid on “EDIT” Mode

RFX Response Number 60006452 RFX Number TEST2 Status Withdrawn Submission Deadline 13.04.2013 11:00:00 INDIA
RFX Owner WIPRO_TEST1 Total Value 0.00 INR RFX Response Version Number 2 RFX Version Number 5

RFX Information | Items | **Notes and Attachments** | Conditions

Area for uploading Techno-Commercial Unpriced Bid*

▼ Notes

Add Clear

Assigned To	Category	Text Preview

▼ Attachments

Sign Attachment Add Attachment Edit Description Versioning Delete Create Qualification

Assigned To	Category	Description	File Name	Version	Processor	Checked
The table does not contain any data						

Area for uploading Priced Bid**

Note :

- * The “Techno-Commercial Unpriced Bid” shall contain all techno-commercial details **except the prices**.
- ** The “Price bid” must contain the price schedule and the bidder’s commercial terms and conditions. For uploading Price Bid, first click on Sign Attachment, a browser window will open, select the file from the PC and click on Sign to sign the Sign. On Signing a new file with extension .SSIG will be created. Close that window. Next click on Add Attachment, a browser window will open, select the .SSIG signed file from the PC and name the file under Description, Assigned to General Data and click on OK to save the File.

6.0 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.

7.0 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) and its amendments. 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.

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

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

1. **SHRI RAGHAW SHARAN PANDEY, IAS(Retd.),**
e-Mail ID : [rspandey 99@yahoo.com](mailto:rspandey99@yahoo.com)
2. **SHRI RAJIV MATHUR, IPS(Retd.),**
e-Mail ID : rajivmathur23@gmail.com

**SCOPE OF SUPPLY : SUPPLY, INSTALLATION & COMMISSIONING OF GED
HORIZONTAL SINGLE ACTING TRIPLEX PISTON TYPE
RECIPROCATING PUMP.**

QUANTITY : 2 Nos.

1.0 TECHNICAL SPECIFICATION :-

i) The detailed Technical specification is furnished in the attached Bidder's Response Sheet vide **Appendix –A**.

ii) Bidder to submit their offer (Technical) by duly filling up the "Bidder's Offer" column of the attached Bidder's Response Sheet. Additional sheets may be used as and where necessary and the same to be clearly marked as: "Annexure No: _____, for Point No ____.

2.0 General Notes for Bidders :-

(Bidders should confirm each & every point clearly. Deviations, if any, should be highlighted in the quotation.)

1.0 Materials shall be brand new, unused & of prime quality.

2.0 Pre-dispatch/Shipment Inspection & Testing charges, if any, must be quoted separately on lump sum basis which shall be considered for evaluation of the offers. To and fro fares, boarding/ lodging and other en-route expenses of OIL's Inspection team for carrying out inspection shall be borne by OIL. However, the necessary facilities required for the inspection shall be provided by the bidder.

3.0 Installation & Commissioning :

3.1 The successful bidder will be required to install and commission the unit by their competent service engineer.

3.2 Installation/ Commissioning charges must be quoted separately on lumpsum basis inclusive of service tax which shall be considered for evaluation of the offers. Total Nos. of days required for commissioning shall also be clearly indicated by the bidders.

3.3 While quoting Installation/Commissioning above, bidder should take into account all charges including to and fro fares, boarding/lodging, local transport at Duliajan, Assam and other expenses of supplier's personnel during their stay at Duliajan. OIL may provide accommodation on Chargeable basis subject to

availability. Bidder should confirm about providing all these services in their Bid. However, OIL reserves the right to avail such services at its own discretion.

4.0 **Tax & Duties:**

- (i) All taxes, stamp duties and other levies imposed outside India shall be the responsibility of the Bidder/Seller and charges thereof shall be included in the offered rates.
- (ii) All Taxes & levies imposed in India, for the services including installation & commissioning, shall be to the Bidder/Seller's account.
- (iii) Income Tax on the value of the Services rendered by the Bidder /Seller in connection with installation, commissioning, training etc. shall be deducted at source from the invoices at the appropriate rate under the I.T. Act & Rules from time to time.

5.0 **Payment** : Payment shall be released as follows:

- i) 80 % of the order value shall be paid against dispatch / shipment of the goods.
- ii) Balance 20 % of the order value along with the commissioning charges shall be paid after successful commissioning and acceptance of the item by OIL.

OIL may also consider 100 % payment against shipment / despatch document provided bidder agree to pay the interest for 20 % of order value and also submit Bank Guarantee equivalent to 20 % of the order value in addition to the Performance Security of 10 %.

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.

6.0 Oil India Purchase Order No. must be engraved on the body of the item. Bidder must confirm the same categorically in their quotation.

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

BID REJECTION CRITERIA:

The bids shall conform generally to the specifications and terms as well as conditions laid out in the tender. Bids will be rejected in case the items offered do not conform to the required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be met by the bids, without which, the same shall be considered as non-responsive and stand rejected.

(A) TECHNICAL

1.0 The offered pump should be a Horizontal Single Acting Triplex Piston type pump, suitable for meeting the delivery parameters (Volume and Pressure) mentioned in the tender.

2.0 The gas engine should be a four stroke, spark-ignited, stoichiometric(Air-Fuel Ratio), naturally aspirated or turbo-charged, radiator cooled engine, rated for continuous power in accordance with ISO 3046/BS5514/IS10000 standards and capable of developing requisite horse power to power the reciprocating pump at rated load conditions with rated rpm 1500 and limiting compression ratio 12:1 (maximum).

3.0 The bidder should be an OEM of pump or authorized dealer of OEM of the pump or an OEM (of pump) recommended assembler of pump sets. Bidders other than OEM must furnish valid authorization certificate from OEM (of pump) clearly stating whether the bidder is an authorized dealer of OEM (of pump) or an OEM (of pump) authorized assembler of pumpset. In all cases the bidder has to purchase the engine from an OEM of Engine or their Authorized Dealer. Undertaking from the bidder in this regard must be enclosed with the offer.

4.0 If the bidder is an OEM (of pump) recommended assembler of pump sets, he must purchase the pump and the engine from OEM or their authorized dealer. Undertaking from the bidder in this regard must be enclosed with the offer . Bidders other than the OEM must furnish the following undertaking from the OEM:

"Date of manufacture, make, model, serial no, test certificate, literatures and parts book of the pump and also the operation & maintenance manual of pump will be supplied if order is placed on the bidder."

5.0 Bidders should have the experience of completing three (3) orders in the last ten (10) years preceding the bid closing date (technical) of the tender against supply of continuous duty pump sets of similar nature for water flood or formation water disposal or hydrocarbon service applications or Mud/ Salt

Solution Pumping/ Circulation in PSUs, State/Central Govt. Undertakings, Public Limited Companies in the Oil & Gas sector . Copies of purchase orders along with performance certificates from the clients indicating the supply , commissioning and successful deployment of such equipment are to be forwarded with the offer.

Note:

(a) The bidder shall submit documentary evidence/details of the previous supply of such pump set along with the bid.

(b) Similar nature pump means reciprocating horizontal piston pumps of capacity minimum 90 KLPH or above.

6.0 The model of pump offered as per NIT should be one that has a proven track record for continuous duty water flood / formation water disposal / hydrocarbon services / Mud or Salt Solution service applications. The model should be one that has been successfully deployed for any of the continuous duty applications, viz: water flood or formation water disposal or hydrocarbon service applications or Mud/ Salt Solution Pumping/ Circulation, for a minimum period of 6000 hours or one year from its date of commissioning. In this regard satisfactory performance certificate of the offered model pump from the end users has to be enclosed along with the offer.

Note :

a) "Continuous duty" means pump having service operation on full load for a period of 8 hours to 24 hours per day as per Hydraulic Institute Standard application.

b) Hydrocarbon Service Application of continuous duty Piston pumps in the context of our tender refers to applications where such pumps are deployed for duties such as crude oil transfer, condensate injection, polymer injection, glycol injection, Well Stimulation Services etc in the E & P Sector and also continuous duty handling of petroleum and petrochemical products in the Refining & Distribution Sector of the Oil & Gas Industry.

7.0 The engine of the offered Pump set should have :

(i) Proven track record for pump applications in Central/State PSUs or Central Govt. Organizations of India or any other Public Limited Company.

(ii) Should have logged minimum 6000 hours or one year from its date of commissioning prior to the bid closing date (technical) of this tender.

(iii) The bidder shall have to provide the undertaking that the offered engine shall develop required BHP to meet pump requirement suitably and it's overall performance shall be satisfactory with the natural fuel gas composition as specified in this tender.

Note: Relevant documentary evidences from the end users in support of the above conditions [(i) & (ii)] mentioned above should be enclosed with the offer.

8.0 The bidder shall have to provide undertaking that in case the order is placed on the bidder, the pump packages to be supplied (including major component and all it's accessories), will be manufactured after the bid closing date of this tender.

(A) COMMERCIAL

1.0 Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly under Single Stage Two Bid System. Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid. The “Unpriced Bid” shall contain all techno-commercial details except the prices which shall be kept blank. The “Priced Bid” must contain the price schedule and the bidder’s commercial terms and conditions. Bidder not complying with above submission procedure will be rejected.

2.0 **Bid security of US \$ 12,500.00 or Rs. 5,60,000.00** 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 14.07.2016.

3.0 Validity of the bid shall be minimum 180 days from Bid closing date. Bids with lesser validity will be straightway rejected.

4.0 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.

5.0 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.

6.0 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.

7.0 Bids containing incorrect statement will be rejected.

8.0 No offers should be sent by E-mail or Fax. Such offers will not be accepted.

9.0 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 eighteen months from the date of shipment/dispatch or twelve months from the date of commissioning 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 and no extra cost to OIL.

10.0 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 whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

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

(i) Commercial Bid Format (SUMMARY) for Foreign Bidders :

- (A) Total material cost of 2 nos. pump sets along with Accessories (paraD11)
- (B) Total cost of Commissioning spares, if any, for both the pump sets
- (C) Total cost of 2 years Maintenance Spares and Special tools for both the pump sets (para M)
- (D) Grand Total Material Cost, (A + B + C)
- (E) Packing & FOB Charges
- (F) Total FOB Port of Shipment value, (D + E) above
- (G) Ocean Freight Charges upto Kolkata, India
- (H) Insurance Charges
- (I) Total CIF Kolkata value, (F + G + H)
- (J) Pre-despatch Inspection & Testing charges, if any, for both pumpsets
- (K) Installation & Commissioning charges for both the pump sets including service tax
- (L) Total Value, (I + J + K) above
- (M) Total value in words :
- (N) Gross Weight :
- (O) Gross Volume

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

- (A) Total material cost of 2 nos. pump sets along with Accessories (paraD11)
- (B) Total cost of Commissioning spares, if any, for both the pump sets
- (C) Total cost of 2 years Maintenance Spares and Special tools for both the pump sets (para M)
- (D) Grand Total Material Cost, (A + B + C)
- (E) Packing and Forwarding Charges
- (F) Total Ex-works value
- (G) Excise Duty, (Please indicate applicable rate of excise duty)
- (H) Sales Tax, (Please indicate applicable rate of Tax)
- (I) Total FOR Despatching station price, (F + G + H)
- (J) Road Transportation charges to Duliajan

- (K) Insurance Charges
- (L) Total FOR Duliajan value, (I + J + K)
- (M) Pre-despatch Inspection & Testing charges, if any, for both pumpsets
- (N) Installation & Commissioning charges for both the pump sets including service tax
- (O) Total Value, (L + M + N) above
- (P) Total value in words :
- (Q) Gross Weight :
- (R) Gross Volume :

NOTE :

1. Cost of individual items must be quoted separately.
2. The Commissioning Spares and 2 years Maintenance Spares and Special Tools should also be quoted separately indicating the unit price and quantity quoted.
3. 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.

12.0 Pre-Despatch / Shipment Inspection & Testing charges, if any, shall be quoted on lumpsum basis separately which shall be considered for commercial evaluation of the offers. However, all to and fro fares, boarding/lodging and other expenses of OIL's Inspection Engineer(s) shall be borne by OIL.

13.0 Installation/Commissioning charges must be quoted separately on lumpsum basis inclusive of service tax 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 commissioning/training personnel during their stay at Duliajan, Assam(India).

Bidders must categorically indicate the above charges in their commercial offers and must confirm the same in their Technical bids.

14.0 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 declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.

(II) BID EVALUATION CRITERIA (BEC) :

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 the Bid Evaluation Criteria given below:

A. COMMERCIAL :

1.0 The evaluation of bids will be done as per the Commercial Bid Format (SUMMARY) detailed vide Para 11.0 of BRC.

2.0 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

3.0 For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.

4.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.

4.1 When only foreign bidders are involved :

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

- (A) Total material cost of 2 nos. pump sets along with Accessories (para D11)
- (B) Total cost of Commissioning spares, if any, for both the pump sets
- (C) Total cost of 2 years Maintenance Spares and Special tools for both the pump sets (para M)
- (D) Packing & FOB Charges
- (E) Total FOB Port of Shipment value, (A+ B +C+D) above
- (F) Ocean Freight Charges upto Kolkata, India
- (G) Insurance Charges @ 1% of Total FOB Value vide (E) above
- (H) Banking Charges @ 0.5% of Total FOB Value vide (E) 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)
- (I) Total CIF Kolkata Value, (E+F +G+H) above
- (J) Pre-despatch Inspection & Testing charges, if any, for both pumpsets
- (K) Installation & Commissioning charges for both the pump sets including service tax
- (L) Total Value, (I +J + K) above
- (M) Total value in words :

NOTE : Banking charge in the country of the foreign bidder shall be borne by the bidder.

4.2 When only domestic bidders are involved or when more than one domestic bidders are in contention in case of mixed response :

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

- (A) Total material cost of 2 nos. pump sets along with Accessories (para D11)
- (B) Total cost of Commissioning spares, if any, for both the pump sets
- (C) Total cost of 2 years Maintenance Spares and Special tools for both the pump sets (para M)
- (D) Packing and Forwarding Charges
- (E) Total Ex-works value, (A + B +C+D) above
- (F) Excise Duty including Cess
- (G) Sales Tax
- (H) Total FOR Despatching station price, (E +F+G)
- (I) Road Transportation charges to Duliajan
- (J) Insurance Charges @0.5% of Total FOR Despatching Station Value (H) above
- (K) Total FOR Duliajan value, (H +I +J)
- (L) Assam Entry tax
- (M) Pre-despatch Inspection & Testing charges, if any, for both pumpsets
- (N) Installation & Commissioning charges for both the pump sets including service tax
- (O) Total Value, (K+L+M + N) above
- (P) Total value in words :

NOTE: Excise Duty in case of the indigenous bidder is EXEMPTED under Deemed Export.

4.3 When both foreign and domestic bidders are involved :

The Total Value of domestic bidder (inclusive of customs duty on imported raw material and components etc, and applicable terminal excise duty on the finished products and Sales Tax) excluding inland transportation to destination, Assam Entry Tax and Insurance charges worked out as per Para 4.2 above and Total Value of the foreign bidder worked out as per Para 4.1 above will be compared. 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 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.

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

CHECK LIST**(A) TECHNICAL CHECK LIST :**

PLEASE REFER APPENDIX – A of ANNEXURE-I FOR THE TECHNICAL CHECK LIST WHICH MUST BE COMPLETED AND SUBMITTED WITH THE OFFER. PLEASE ENSURE THAT ALL THE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE TICK MARK #YES# OR #NO# TO THE QUESTIONS, IN THE RIGHT.

(B) COMMERCIAL 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.

<u>Sl#</u>	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes / No
2.0	Whether quoted as pump manufacturer?	Yes / No
2.1	Whether quoted as Pump OEM Dealer / Pump OEM Recommended Assembler. To Specify-	Yes / No
2.2	If quoted as Pump OEM Dealer / Pump OEM Recommended Assembler, (a) Whether submitted valid and proper authorization letter from pump manufacturer confirming that bidder is their authorized Dealer / Recommended Assembler for the product offered ?	Yes / No
	(b) Whether manufacturer's back-up Warranty/Guarantee	

	certificate submitted?	
3.0	Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format(Annexure VII Revised) Sent separately? If YES, provide details	
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer validity of 180 days from the date of closing of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No
4.3	Whether agreed to the NIT Warranty clause?	Yes / No
4.4	Whether confirmed acceptance of tender Payment Terms of 80% against shipment/dispatch documents and balance 20% after successful commissioning along with commissioning charges?	Yes / No
5.0	Whether confirmed to submit PBG as asked for in NIT?	Yes / No
5.1	Whether agreed to submit PBG within 30 days of placement of order?	Yes / No
6.0	Whether Price submitted as per Price Schedule (refer Para 11.0 of BRC vide Annexure – II)?	Yes / No
7.0	Whether cost of Recommended Spares for 2 years of operations quoted?	Yes / No
7.1	Whether confirmed that all spares & consumables will be supplied for a minimum period of 10 years ?	Yes / No
8.0	Whether quoted as per NIT (without any deviations)?	Yes / No
8.1	Whether quoted any deviation?	Yes / No
8.2	Whether deviation separately highlighted?	Yes / No
8.3	Whether indicated the country of origin for the items quoted?	Yes / No
8.4	Whether technical literature / catalogue enclosed?	Yes / No
8.5	Whether weight & volume of items offered indicated?	Yes / No

9.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
9.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	Yes / No
9.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance) ?	Yes / No
9.3	Whether Indian Agent applicable ?	Yes / No
	If YES, whether following details of Indian Agent provided?	
	(a) Name & address of the agent in India – To indicate	
	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
10.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
10.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
11.0	Whether all BRC/BEC clauses accepted ?	Yes / No
12.0	Whether confirmed to offer the equipment for Pre-despatch/shipment Inspection & testing?	Yes / No
12.1	Whether Pre-despatch/shipment inspection & testing charges applicable?	Yes / No
12.2	If Pre-despatch/shipment inspection & testing charges applicable, whether quoted separately on lumpsum basis?	Yes / No
12.3.	Whether confirmed to carry out Installation & Commissioning of the equipment at Duliajan(Assam) ?	Yes / No

12.4	Whether Installation & Commissioning charge applicable?	Yes / No
12.5	If Installation/ Commissioning charges applicable, whether separately quoted on lumpsum basis?	Yes / No
12.6	Whether to & fro air fares, boarding/lodging of the installation & commissioning personnel at Duliajan, Assam(India) included in the quoted charges ?	Yes / No
12.7	Whether confirmed that all Service, Income, Corporate tax etc. applicable under Installation/ Commissioning are included in the prices quoted ?	Yes / No
13.0	Whether Integrity Pact with digital signature uploaded?	Yes / No
13.1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No

Signature _____

Name _____

Designation _____
