



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

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Tender No. & Date : SDG 7425P16/07

Tender Fee : INR 4,500.00 OR USD 100.00
Bid Security Amount : INR 142,000.00 OR USD 2,220.00

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : 06.01.2016 (at 11.00 Hrs. IST)

Bid Opening on : 06.01.2016 (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
1	Supply of CHNSO ANALYSER as per the following: a) Detailed specification – Annexure - A b) Bid Rejection Criteria (BRC) and Bid Evaluation Criteria – Annexure-B. c) Commercial Check list - Annexure-C	01	No.

GENERAL NOTES FOR E- TENDER:

- 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 – C**. Please ensure that the check list is properly filled up and uploaded along with Technical bid.
- 3.0 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 along with two duplicate copies of Bid Security.**
 - b) **Details Catalogue and any other document which have been specified to be submitted in original.**

4.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The "Techno-commercial Unpriced Bid" shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Bid format / Commercial bid to be uploaded as attachment in the Attachment Tab "Notes and Attachments".

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

5.0 In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFX Response-> User - > Technical Bid. **No price should be given in above Technical Rfx otherwise the offer will be rejected.** Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFX Response-> User - > Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments"

6.0 PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.

7.0 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.

8.0 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.

9.0 **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 RAJIV MATHUR, IPS (Retd.),
e-Mail ID : rajivmathur23@gmail.com

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Special Notes:

1. The original equipment manufacturer (OEM) should confirm in writing that the spares for the quoted model will be available for a period of ten years after installation of the instrument.

In case the OEM is bidding through an Indian agent, the OEM should give a written undertaking that they will be responsible for providing the warranty and annual maintenance as per the clauses mentioned, even if there is a change in the Indian agency of the manufacturer. The undertaking from OEM should also include that, if in future, OEM does not have any Indian agency, the service will be provided directly by the service engineer of the OEM without any extra charge.

2. Printed documents in support of claimed specification should be provided.

3. System should be upgradeable at site for future applications.

4. Spares required for two years of operation should be quoted by the bidder however the same will not be considered for bid evaluation.

5. **Manuals:** One set of operating manual and service manual (in English) should be provided with the instrument

6. Installation and Commissioning:

(i) The equipment should be installed and commissioned by the successful bidder at Oil India Ltd. Duliajan, Assam, India. The software vendor's personnel must demonstrate the performance of the systems during installation of the software and step –by- step operational guidance /training should be provided to the users right after the successful commissioning of the equipment.

(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.

7. Warranty:

The complete instrument should be under warranty for a period of 01 (one) year from the date of installation. In case of breakdown during the warranty period, a competent service engineer of the supplier should make as many visits as are necessary to rectify the instrument. The supplier should provide any spares required for making the instrument operational.

8. Annual Maintenance Contract:

After completion of Warranty period, OIL may enter into a Non – Comprehensive Annual Maintenance Contract (AMC) with the supplier /vendor for 04(four) years. The bidder shall quote for onsite non- comprehensive AMC for 04(four) years with year- wise break up , which will be considered for bid evaluation. During the maintenance contract period, the service engineer of the supplier should make two visits for preventive maintenance of the instrument and one visit, if

necessary, for breakdown maintenance of the instrument. Spares required, if any, during the maintenance contract period will be provided by OIL

9. Performance Guarantee:

Precision of less than or equal to 1% RSD for all elements must be demonstrated at site for the installation to be considered complete.

10. Training:

Two scientific staff of OIL should be trained in the operation of the software and the instrument and routine maintenance of the instruments at site for 3 working days after the installation is over.

11. 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.

12. 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 the company, failing which the offer will be summarily rejected.

13. The items covered under this enquiry shall be entitled for Customs/ Central Excise duty exemption in terms of Govt. notification No. 24/2007(SI.No.2) Customs dated 01/03/2007 and Central Excise duty Exemption in terms of Govt. notification No. 16/2007-(Sr. No. 2) Central Excise dated :01.03.2007 as amended from time to time.

14. 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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SPECIFICATION OF THE ITEM

The carbon, hydrogen, nitrogen, sulphur and oxygen analyser is required for macro analysis of rocks, soils, crude oils, petroleum products etc. complying ASTM/International Standard Methods.

The instrument should be based on the principle of combustion of sample at high temperature, followed by independent measurement of products by infrared cell or thermal conductivity cell.

The instrument should have following specifications

Range:

Element Carbon Hydrogen Nitrogen Sulphur Oxygen

Min (%) 0.01 0.02 0.01 0.01 0.05

Max (%) 100 100 50 20 50

It should be possible to extend the range of analysis by adjusting the sample size

Precision: Less than or equal to 1% RSD for all elements

Sample weight: At least up to 500mg for C, H, N & S analysis, Nominal weight 200mg

At least up to 10 mg for O analysis, Nominal weight 2 mg

Analysis time: Less than or equal to 5 minutes for all elements

Calibration: System must be calibrated with NIST certified standard coal Sample

Calibration Standards: Calibration standard in the following range must be provided along with calibration certificates

Carbon: 0.5%, 2.0%, 5.0%, 10.0%, 20.0%, 40.0%, 70.0% and 90.0%

Hydrogen: 1.0%, 2.0% & 5.0%

Sulphur: 0.5%, 1.0%, 2.0%, 3.0% & 5.0%

Nitrogen: 1.0%, 5.0%, 10.0% & 20.0%

Oxygen: 5.0% and 20.0%

Auto-sampler with a capacity of at least 30 samples should be provided.

Sample crucibles and chemicals and reagents and other consumables for 1000 samples analyses should be included.

The System should have built in Carrier Gas purifier, auto leak check facility and self-diagnostic facility.

Furnace: A high temperature induction furnace must be provided for complete combustion of samples in presence of oxygen stream. The maximum furnace temperature in the CHN system should be 1050°C whereas the minimum furnace temperature in the sulphur unit should be 1450°C or more. A built-in ballast tank for homogeneous mixture of the combustion gases should be a part of the system.

Detectors: The system should have independent detectors for the determination of C, H, N, S and O. The detector can be either TCD or IR cells.

It should be possible to control the entire system through a data system. Suitable software for controlling the instrument and data acquisition and the data system should be provided. The data system consisting of computer and printer must have following specifications

Data System - 1 No.

Desktop PC's Technical Specification:

Make: IBM / HP or Compaq / DELL / HCL / Wipro / Acer

Sl.No Items Detailed Specification

- 1 Model Vendor should mention the model
- 2 Processor Intel 2[®] Core i5, 3.2 GHz, 4MB Cache, 2.5 GT/s DMI, 2 cores (Minimum)
- 3 Chipset Intel 2[®] Q57 Express chipset
- 4 Motherboard Intel 2[®] DQ57TM or OEM motherboard
- 5 Memory 4-GB (2 X 2GB) DDR3 SDRAM 1333-MHz expandable up to 8GB RAM with at least four DIMM slots
- 6 Hard Disk 320 GB SATA 3Gbps HDD, 7200rpm NCQ. Integrated Drive & dual port SATA-II controller
- 7 Optical 16X DVD +/-RW with Dual Layer Write Drive Capabilities (Preferably same make & color as CPU box). Complete with driver software on CD media, standard accessories and cables
- 8 Ethernet Integrated 10/100/1000 Mbps Ethernet Controller and IPV6 complaint
- 9 Expansion a. One PCI Express* 2.0 Slots
b. One PCI Express 2.0
- 10 Audio Integrated HD audio controller with 1 set of Sound external stereo speaker with minimum 2 watts output
- 11 I/O Front I/O Ports : Interface 2 x USB 2.0 ports Headphone and Microphone Jacks
Rear I/O Ports: 1 x VGA (D-sub) video port
4 x USB 2.0 ports
1 x Fast Serial Port
1 x Gigabit Ethernet (RJ-45) port
Headphone and Microphone Jacks
- 12 System Slim chassis with enough cooling fans, one Chassis free internal peripheral bay and Suitable power supply with volume 8-14 liters
- 13 Monitor OEM 17" diagonal Viewable Image size: 17 inches diagonal Flat Panel LCD Monitor (1280 x 1024 Resolution)with standard accessories and cables (Preferably same make & color as CPU box) & TCO05 certified.
- 14 Keyboard 104 Keys OEM keyboard with new Indian Rupee logo(Preferably same make & color as CPU box)
- 15 Mouse OEM USB optical scroll mouse with mouse pad(Preferably same make & color as CPU box)
- 16 Power 240-watts power supply with surge Supply protection and 89% efficiency, Energy Star 5.0 compliant
- 17 OS Preloaded Genuine Microsoft 2[®] Windows 7 professional with recovery CD and latest service pack in DVD/CD media & documentation
- 18 OS Support Certification a. Windows 7 professional & b. Energy Star 5.0 certified with 89% efficient-power supply
- 19 Others a. Power Cables
b. All system drivers, monitor drivers and operating system on DVD/CD media
c. Power Extension spike guard with 4nos. of 5 Amps output - Make: Rider / Anchor / Crabtree
d. Patch cord - Make: AMP / AVAYA and 3m length

Colour LaserJet printer with following specifications - 1 nos

1. Make: HP/EPSON
2. Print Speed: 8 ppm, color and black
3. Media Size: Legal, letter, executive, A4, A5, A6 etc.
4. Media Type: Paper, envelopes, transparencies, labels
5. Resolution: 600 X 600 dpi (minimum)
6. Memory: 64 MB RAM
7. Duty Cycle: 35,000 pages/month minimum
8. Connectivity: USB port with Cable
9. Print Driver: Win XP on CD Media
10. Others: Power Cable and Original Cartridge

Gas Cylinders: Oxygen gas will be used as a combustion gas, helium gas as a carrier gas and nitrogen/compressed air will be used as a pneumatic in the instrument

Helium Gas with Cylinder: 5 nos with Purity 99.999%, Cylinder Certificate from CCE, Nagpur and gas purity certificate should be provided.

Oxygen Gas with Cylinder: 5 nos with Purity 99.999%, Cylinder Certificate from CCE, Nagpur and gas purity certificate should be provided.

Air Compressor: Jun Air Compressor Model OF-302-4B (oil less) or equivalent. Flow rate more than or equal to 38 litres/min. Pressure more than or equal to 8 bars (120 psi). Tank size more than or equal to 4 litres

Each one of the gas cylinders filled (each cylinder has 47 litres capacity) with the above mentioned gas should be supplied along with double stage SS regulator at the time of procurement.

Electronic Balance:

Mettler/Sartorius make or equivalent

Readability: 0.1 mg (four digits after decimal places)

Weighing Range: 0 - 120g

Repeatability: 0.1mg

UPS:

One 20KVA online UPS with three-phase input, one-phase output, input and output power factor 0.9 to 1.0, it should be generator compatible, surge protected with 2 hours back up time. Input voltage range 380-415V with output 230V. Required earthing type and tolerable earth to neutral voltage for the equipment must be mentioned clearly.

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

(I) BID REJECTION CRITERIA:

1.0 Bid Rejection Criteria.

The bid must conform to the specifications, terms and conditions given in the tender. Bid shall be rejected in case the equipment/components thereof along with their peripherals, accessories and user interface software application offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective international/national standards where ever stipulated/applicable. Notwithstanding with 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.

(A) 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.
- 2.0 **Bid security of US \$ 2,220.00 or INR 142,000.00** 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 Bank Guarantee towards Bid Security shall be valid upto **05.01.2017**
- 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 successful commissioning 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. 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 including Service Tax (if any) :**
- (H) Training Charges including Service Tax (if any) :**
- (I) Total Value, (F + G + H) :**
- (J) AMC Charges for 04(four) years including Service Tax 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) Sales Tax, (Please indicate applicable rate of Tax)**
- (E) Total FOR Despatching Station price, (C + D) above**
- (F) Road Transportation charges to Duliajan**
- (G) Insurance Charges**
- (H) Assam Entry Tax**
- (I) Total FOR Duliajan value, (E + F + G + H) above**
- (J) Installation/Commissioning Charges including Service Tax (if any) :**
- (K) Training Charges including Service Tax (if any) :**
- (L) Total value, (I+J+K) above :**
- (M) AMC Charges for 04(four) years including Service Tax after warranty :**
- (N) Grand Value including (L+ M) above :**
- (O) Grand Value in words :**
- (P) Gross Weight :**
- (Q) Gross Volume :**

NOTE:

- (i) Cost of individual items must be quoted separately.

- 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.

- 10) 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.

(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) COMMERCIAL

- 1) The evaluation of bids will be done as per the Commercial Bid Format(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 Cost:
- (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 including Service Tax, if any :
- (I) Training Charges including Service Tax, if any :
- (J) Total Value,(G+H+I) :
- (K) AMC Charges for 04(four) years including Service Tax after warranty :
- (L) Grand Total Value including above (J+K) :

NOTE: Banking charges 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 "Grand Total Value" which is estimated as under:

- (A) Total Material Cost,
- (B) Packing and Forwarding Charges:
- (C) Total Ex-works value, (A+B) above :
- (D) Excise 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 @0.5% of Total FOR Despatching Station Value (F) above
- (I) Assam Entry Tax
- (J) Total FOR Duliajan value, (F+G+H+I) above
- (K) Installation/Commissioning Charges including Service Tax, if any :
- (L) Training Charges including Service Tax, if any :
- (M) Total value, (J+K+L) above :
- (N) AMC Charges for 04(four) years including Service Tax after warranty :
- (O) Grand Total 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, Assam Entry Tax 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 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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CHECK LIST**(A) 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 Duliajan 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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