

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

Telephone No. (91-374) 2800491

Fax No: (91-374) 2800533

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

Tender No. & Date : SDG8753P16/09

Tender Fee : INR 4,500.00 OR USD 100.00

Bid Security Amount : Applicable

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : 09.12.2015 (at 11.00 Hrs. IST)

Bid Opening on : 09.12.2015 (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
10	Lifting plug for 9 ½” OD Drill Collar having 241.30 mm (9.1/2 inch) OD x 254.00 mm (10inch) long neck, 292.10 mm (11.1/2 inch) OD lifting face and 193.675 mm (7.5/8 inch) API Reg. (RH) pin connection with pressed steel thread protectors installed.	10	No
20	Lifting Plug for 8” OD Drill Collar having 203.20 mm (8 inch) OD x 254.00 mm (10 inch) long neck, 266.70 mm (10.1/2 inch) OD lifting plate/face and 168.275 mm (6.5/8 inch) API Reg. (RH) pin connection with pressed steel thread protectors installed.	20	No
30	Lifting Plug for 6 1/2” OD Drill Collar having 165.10 mm (6.1/2inch) OD x 254.00 mm (10inch) long neck, 228.60 mm (9inch) OD lifting plate/face and 101.60 mm (4inch) API IF (RH) i.e. NC-46 pin connection with pressed steel thread protectors installed.	20	No
40	Lifting Plug for 4 3/4” OD Drill Collar having 120.65 mm (4 ¾ inch) OD x 254.00 mm (10inch) long neck, 165.10 mm (6 1/2inch) OD lifting plate/face and 88.90 mm (3 ½ inch) API IF (RH) i.e. NC-38 pin connection with pressed steel thread protectors installed.	10	No

50	Lifting Plug for 3 1/2" OD Drill Collar having 88.90 mm (3.1/2inch) OD x 203.20 mm (8inch) long neck, 139.70 mm (5.1/2inch) OD lifting plate/face and 60.33 mm (2.3/8inch) API IF (RH) i.e. NC-26 pin connection with pressed steel thread protectors installed.	10	No
----	--	----	----

Special Notes :

1.0 Please refer Annexure – I for detail notes on above items, Annexure – II for Bid Evaluation Criteria(BEC)/Bid Rejection Criteria(BRC) and Annexure – III for Check List.

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 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 “General Terms & Conditions”. 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 along with two sets of photocopy.**
- 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 R

RFX Information | Items | Notes and Attachments | Conditions

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 Delive
 Incoter
 Status and Statist
 Created C
 Created B
 Last Processed C
 Last Processed B

▼ Partners and Delivery Information

Details Send E-Mail Call Clear

Function	Number	Name	Valid fr
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 | Verif

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

▼ Notes

Add Clear

Assigned To	Category	Text Preview
The table does not contain any data		

▼ 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						

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.),
Former Secretary MOP&NG
e-Mail ID : rspandey_99@yahoo.com

2. SHRI RAJIV MATHUR, IPS(Retd.),
Former Director (IB) Govt. of India
e-Mail ID : rajivmathur23@gmail.com

SCOPE : SUPPLY OF 5(FIVE) ITEMS OF LIFTING PLUG FOR DRILL COLLAR OF VARIOUS SIZES AS UNDER -

10	Lifting plug for 9 ½” OD Drill Collar having 241.30 mm (9.1/2 inch) OD x 254.00 mm (10inch) long neck, 292.10 mm (11.1/2 inch) OD lifting face and 193.675 mm (7.5/8 inch) API Reg. (RH) pin connection with pressed steel thread protectors installed.	10 Nos.
20	Lifting Plug for 8” OD Drill Collar having 203.20 mm (8 inch) OD x 254.00 mm (10 inch) long neck, 266.70 mm (10.1/2 inch) OD lifting plate/face and 168.275 mm (6.5/8 inch) API Reg. (RH) pin connection with pressed steel thread protectors installed.	20 Nos.
30	Lifting Plug for 6 1/2” OD Drill Collar having 165.10 mm (6.1/2inch) OD x 254.00 mm (10inch) long neck, 228.60 mm (9inch) OD lifting plate/face and 101.60 mm (4inch) API IF (RH) i.e. NC-46 pin connection with pressed steel thread protectors installed.	20 Nos.
40	Lifting Plug for 4 3/4” OD Drill Collar having 120.65 mm (4 ¾ inch) OD x 254.00 mm (10inch) long neck, 165.10 mm (6 1/2inch) OD lifting plate/face and 88.90 mm (3 ½ inch) API IF (RH) i.e. NC-38 pin connection with pressed steel thread protectors installed.	10 Nos.
50	Lifting Plug for 3 1/2” OD Drill Collar having 88.90 mm (3.1/2inch) OD x 203.20 mm (8inch) long neck, 139.70 mm (5.1/2inch) OD lifting plate/face and 60.33 mm (2.3/8inch) API IF (RH) i.e. NC-26 pin connection with pressed steel thread protectors installed.	10 Nos.

NOTE:

1. The lifting plugs 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 7-1. This clause shall be valid for 18 months from date of shipment or 12 months from the date of commissioning of the items whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.

2. OD of Lifting Plugs must be without any plus(+) tolerances.

3. Threads of all the Lifting plugs should be cold rolled and phosphatised.

4. All lifting plugs should be made from AISI 4145 H modified alloy steel fully heat treated to 285-341 BHN in accordance with API Spec 7-1.

5. Lifting plugs shall be manufactured, tested & certified as per API Spec. 7-1. Bidders are to confirm the same in their quotations. Bidders are to forward a copy of valid API Spec. 7-1 certificate along with their quotation.
6. Marking shall be done as per API spec. 7-1 i.e. Lifting Plugs shall be die stamped on the OD with manufacturers name or identification mark, the API monogram and outside diameter. Bidders are to confirm the same while quoting.
7. The lifting plugs shall be supplied with mill coating to protect these from rusting during shipment. Bidders are to confirm the same while quoting.
8. The quotation must accompany relevant catalogue, literature, drawing, etc. failing which the offer will be liable for rejection.
9. Bidders are to mention the name of the manufacturer & country of origin in their quotations.
10. Bidders should confirm each & every point clearly. Deviations, if any, should be highlighted in the quotation.

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

BID REJECTION CRITERIA:

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to 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 particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

A. TECHNICAL

1. The Items shall be manufactured & tested as per relevant API norms as specified in the NIT (WHEREVER APPLICABLE). Bidder must confirm.

2. EXPERIENCE:

A. MANUFACTURER EXPERIENCE: In case the bidder is a manufacturer of the offered item(s), then

i. They must have an experience of minimum 5 (Five) years in manufacturing the quoted item(s) under relevant API certification (wherever applicable) as on the original bid closing date of the tender. Copies of relevant API certificates for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno- commercial bid. Bids without copies of valid relevant API certificates or with break in between will be rejected.

ii. They should have manufactured and supplied minimum 50% of the tendered quantity (to be rounded to next higher whole figure) to E&P companies/Drilling Contractors/Drilling service providers in the last 3(three) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/dealer/ supply house). Documentary evidence in respect of manufacturing and supplying the quoted item should be submitted in the form of copies of relevant Purchase Orders(PO date should be within the last 03 years) along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as

I. Satisfactory Inspection Report (OR)

II. Satisfactory supply completion/installation report(OR)

III. Bill of Lading, Invoice etc. (OR)

IV. Consignee receipted delivery challan (OR)

V. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat.

VI. Commercial Invoice/ Payment Invoice

B. IN CASE THE BIDDER IS NOT A MANUFACTURER

In case the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer, then bidder must furnish the following documents:

I. Authorization certificate cum warranty backup from the manufacturer in original on manufacturer's letter head should be submitted along with the offer. This certificate valid at the time of bidding and should remain valid during the entire execution period of the order. The concerned manufacturer should also guarantee of supplying the items to the bidder in the event of an order on the bidder.

II . The bidder is required to submit documentary evidence in respect of the above as specified under para 2 A (i & ii) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent/distributor/dealer/supply house) along with the techno-commercial bid.

III. Additionally, the bidder themselves must have the experience of supplying minimum 50% (to be rounded to next higher whole figure) of the tendered items in the last 3(three) years as on original bid closing date of the tender. Documentary evidence to substantiate the supply to be submitted along with the bid as specified in the para 2 A – ii.

3. If the bidder is a manufacturer and supplied the tendered items to OIL in the last 5(five) years as on original bid closing date either by themselves or through their sole selling agent/distributor/dealer/supply house) and whose past performance has been satisfactory, the bidder need not satisfy Clause 2.A. ii. In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL in their technical bid.

4. Similarly, if the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and has submitted bid of the manufacturer who has supplied the tendered items to OIL in the last 5(five) years as on original bid closing date and whose past performance has been satisfactory, the manufacturer need not satisfy Clause 2.A. ii. In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL on the manufacturer in their technical bid. However, such bidder must meet Clause No. 2(B)(iii) above.

B. COMMERCIAL :

1.0 Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly under Single Stage Two Bid System. Bidder to 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\$ 3,900.00 or Rs. 2,53,000.00 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 bid closing date i.e, till 08.12.2016.

3.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18 months from date of shipment or 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.

4.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for 18 months from date of shipment or 12 months from the date of receipt of the items at site whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

5.0 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.

6.0 Validity of the bid shall be minimum 180 days. Bids with lesser validity will be straightway rejected.

7.0 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.

8.0 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.

9.0 Bids containing incorrect statement will be rejected.

10.0 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.

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

12.0 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) Unit rate of all five items to be shown individually
- (B) Total material cost of all the 5 items for tender quantity
- (C) Packing & FOB Charges
- (D) Total FOB Port of Shipment value, (B+C) above
- (E) Ocean Freight Charges upto Kolkata, India
- (F) Insurance Charges
- (G) Total CIF Kolkata value, (D + E + F)
- (H) Total Value, (G) above
- (I) Total value in words :
- (J) Gross Weight :
- (K) Gross Volume :

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

- (A) Unit rate of all five items to be shown individually
- (B) Total material cost of all the 5 items for tender quantity
- (C) Packing and Forwarding Charges
- (D) Total Ex-works value, (B + C) above
- (E) Excise Duty including Cess, (Please indicate applicable rate of Duty & Cess)
- (F) Sales Tax, (Please indicate applicable rate of Tax)
- (G) Total FOR Despatching station price, (D + E + F) above
- (H) Road Transportation charges to Duliajan
- (I) Insurance Charges
- (J) Total FOR Duliajan value, (G + H + I) above
- (K) Total Value, (J) above
- (L) Total value in words :
- (M) Gross Weight :

(N) Gross Volume :

NOTES :

1. Cost of individual items must be quoted separately.

(II) **BID EVALUATION CRITERIA :**

The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per 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 12.0 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) Unit rate of all five items to be shown individually
- (B) Total material cost of all the 5 items for tender quantity
- (C) Packing & FOB Charges
- (D) Total FOB Port of Shipment value, (B + C) above
- (E) Ocean Freight Charges upto Kolkata, India
- (F) Insurance Charges @ 1% of Total FOB Value vide (D) above
- (G) Banking Charges @ 0.5% of Total FOB Value vide (D) 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)
- (H) Total CIF Kolkata Value, (D+E+F+G) above
- (I) Total Value, (H) above
- (J) 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) Unit rate of all five items to be shown individually
- (B) Total material cost of all the 5 items for tender quantity
- (C) Packing and Forwarding Charges
- (D) Total Ex-works value, (B + C) above
- (E) Excise Duty including Cess, (Please indicate applicable rate of Duty & Cess)
- (F) Sales Tax, (Please indicate applicable rate of Tax)
- (G) Total FOR Despatching station price, (D + E + F) above
- (H) Road Transportation charges to Duliajan
- (I) Insurance Charges @0.5% of Total FOR Despatching Station Value (G) above
- (J) Total FOR Duliajan value, (G + H + I)
- (K) Assam Entry tax
- (L) Total Value, (J+K) above
- (M) 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, whichever 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**

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.

Sl. No	DESCRIPTIONS	REMARKS
1	Whether the offered Lifting Plugs are as per Enquiry specifications in all respect?	YES / NO
2	Whether deviations (if any) from the specification, Features & Notes of the NIT has/ have been highlighted?	
3	Whether the OD of the Lifting plugs will be as per NIT specification but without any plus (+) tolerance?	YES / NO
4	Whether the threads of the Lifting plugs will be cold-rolled and phosphatised?	YES / NO
5	Whether the offered Lifting Plugs will be made from AISI 4145 H modified Alloy Steel fully heat treated to 285-341 BHN in accordance with API Spec 7-1?	YES / NO
6	Whether the offered items will be brand new, unused, free from defect and of prime quality?	YES / NO
7	Whether a copy of valid API Spec 7-1 certificate enclosed with the quotation?	YES / NO
8	Whether the name of manufacturer & country of origin indicated?	YES / NO
9	Whether Authorisation certificate from manufacturer with warranty support provided If the bidder is not a manufacturer?	YES / NO
10	Whether relevant Catalogue, Drawings, Literatures etc enclosed with the quotation?	YES / NO
11	Whether documentary evidence of previous orders & performance report enclosed?	YES / NO

B. COMMERCIAL :

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 manufacturer?	Yes / No
2.1	Whether quoted as OEM Dealer / Supply House. To Specify-	Yes / No
2.2	If quoted as OEM Dealer / Supply House	Yes / No
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	
	(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 bid closing date of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No
4.3	Whether agreed to OIL's Payment Term ?	Yes / No
4.4	Whether agreed to the NIT Warranty clause?	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 12.0 of BRC vide Annexure – II)?	Yes / No
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No
8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No
8.2	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	Yes / No

	have been quoted?	
11.0	Whether all BRC/BEC clauses accepted ?	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 _____
