

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

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Tender No. & Date : SDG9248P16/09 dated 14.11.2015

Tender Fee : INR 4,500.00 OR USD 100.00

Bid Security Amount : Applicable

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : 20.01.2016 (at 11.00 Hrs. IST)

Bid Opening on : 20.01.2016 (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
10	SUPPLY OF 3.1/16" X 10,000 PSI CHOKE MANIFOLD AS DETAILED IN THE FOLLOWING ANNEXURES – A) DETAILED SPECIFICATION – ANNEXURE - I. B) BID REJECTION CRITERIA (BRC) AND BID EVALUATION CRITERIA – ANNEXURE - II. C) TECHNICAL & COMMERCIAL CHECK LIST VIDE 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 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 **11:00 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](#) | [Refresh](#) | [Technical RFx Response](#) | [Close](#) | [Withdraw](#) | [Verify](#)

RFx Response Number: 60006452 RFx Number: TEST2 Status: Submitted
 RFx Owner: WIPRO_TEST1 Total Value: 0.00 INR RFx Response Version: 1.0

[RFx Information](#) | [Items](#) | [Notes and Attachments](#) | [Conditions](#) | [Summary](#)

Basic Data | Questions

Event Parameters

Currency:

Detailed Price Information:

Terms of Payment: 90% against despatch+10% after receipt

Service and Delivery

Incoterms:

Statistical Code:

Created On:

Created By:

Processed On:

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:

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 Monitor at present is as under:

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

**SCOPE: SUPPLY OF 77.78 mm x 703.23 kg/sq cm (3.1/16" x 10,000 PSI)
CHOKE MANIFOLD WITH REMOTE CHOKE CONTROL PANEL
AND ACCESSORIES.**

QUANTITY : 2 sets

I. SPECIFICATION :

The following are the minimum specifications/requirements for 1set of the above item.

A) Choke manifold, 3.1/16" x 10,000 psi WP (77.78 mm x 703.23 kg/sq cm), PSL-3, PR-1, Temp Class P-U, Material Class-EE (In compliance with NACE MR 0175) for sour service, Stainless Steel inlaid ring grooves, manufactured, tested and certified in accordance with the latest editions of API Spec. 6A (PSL 3) and API Spec. 16C. The unit should be assembled, tested and mounted on a non-adjustable, rugged, oilfield type skid and consist of a minimum of the following items and per schematic diagram enclosed vide Appendix - A. Quantity: 1 set .

1) Thirteen (13) gate valves, 3.1/16" x 10,000 psi WP, manually operated, with BX 154 flanged ends, complete with hand wheels.

2) One (01) gate valve, 2.1/16" x 10,000 psi WP, manually operated, with BX 152 flanged ends, complete with hand wheels.

3) One (01) adjustable choke, 3.1/16" x 10,000 psi WP, manually operated, with BX 154 flanged ends and tungsten carbide stem /seat.

4) Two (02) remote chokes, 3.1/16" x 10,000 psi WP, hydraulically operated, with BX 154 flanged ends and tungsten carbide orifice plates.

5) One (1) 5 way studded block 3.1/16" x 10,000 psi with BX 154 flanged ends x 2.1/16" x 10,000 psi with BX 152 flanged ends.

6) One (1) 3 way extended studded tee 3.1/16" x 10,000 psi, 11.76" x 11.76" x 17.612".

7) One (01) 4 way studded cross, 3.1/16" x 10,000 psi WP, with BX 154 studded outlets.

8) One (01) 4 way studded cross, 2.1/16" x 10,000 psi WP, with BX 152 studded outlets.

9) One (1) Square Section Buffer tank (6 port) 11.76"OD x 11.76"ID x 39.698" long, 3.1/16" x 10,000 psi.

10) One (1) Square Section Buffer tank (4 port) 11.76" OD x 11.76" ID x 39.698" long, 3.1/16" x 10,000 psi.

11) Six (6) Blind Flange 3.1/16" x 10,000 psi.

- 12) One (1) Blind Flange 2.1/16" x 10,000 psi.
- 13) One (1) Adapter flanges 2.1/16" x 10,000 psi x 2" fig. 1502 female with lip seal.
- 14) One (1) Blind Plug 2" fig. 1502 male with union nut.
- 15) One (01) pressure gauge (0 - 10,000)psi, with 2.1/16" x 10,000psi BX 152 flanged connection.
- 16) Two (02) spacer spool, 3.1/16" x 10,000 psi x 3.1/16" x 10,000psi WP with BX 154 flanged ends, 33.414" long.
- 17) One (1) spacer spool, 2.1/16" x 10,000 psi x 2.1/16" x 10,000psi WP with BX 152 flanged ends, 18.00" long.
- 18) One (1) non-adjustable oilfield type rugged skid with chequered plate top having provisions for the installation of lifting slings.
- 19) All necessary studs, nuts & ring joint gaskets for the complete assembly- 1 Lot.

B) Remote Choke Control Panel along with all necessary hoses, control lines, cables, pump stroke switches, valves, sensors, gauges, pumps, filters, lubricators, mufflers, relief valves etc.(wherever applicable), for operating the two remote chokes, monitoring strokes of two mud pumps, monitoring drill pipe pressure, casing pressure, choke position, air pressure and accumulator pressure. Quantity: 1 set.

The Remote Choke Control Panel should have the following features/specifications as a minimum:

- 1) 1 no. of Drill Pipe Pressure gauge (0-10,000) psi.
- 2) 1 no. of Choke Manifold Pressure gauge (0-10,000) psi.
- 3) 1 no. of 4-Display Digital Pump Stroke Counter (for monitoring Strokes & Total Strokes for each of 2 rig pumps individually).
- 4) 1 no. of Rig Air Pressure gauge (0-300) psi.
- 5) 2 nos. of Air supply on/off valves.
- 6) 1 no. Choke Operating Speed Selector/controller.
- 7) 2 nos. of Choke Position Indicator Guage.
- 8) 2 nos. of Choke Operating valves with operating levers.
- 9) 2 nos. of high pressure hose of 10,000 psi rating and 200ft length.
- 10) 4 nos. of high pressure hose of 3,000 psi rating and 200ft length.

- 11) 4 nos. of air hose of 200psi rating and 200ft length.
- 12) 2 nos. of cables for pump stroke counter of 300ft length.
- 13) 2 nos. of pump stroke switches (explosion proof).
- 14) 1 no. of air operated hydraulic pump.
- 15) 1 no. of manually operated hydraulic pump.
- 16) 1 no. of hydraulic fluid reservoir.

II. GENERAL NOTE FOR BIDDERS:

1. The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment/despatch or 12 months from the date of receipt and acceptance of the items whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.
2. Bidder must provide detailed specifications of the offered product and should forward relevant Catalogue, Drawings with exploded views of each & every item, and Literature (in printed form, not in computer media such as floppies or CDs) indicating the quoted items along with the quotation.
3. Items shall be manufactured, tested & certified as per latest editions of API Spec. 6A (PSL 3) and API Spec. 16C. In support of manufacturing the item as per API, the bidder should submit copies of API 6A and API Spec 16C certificates with validity covering minimum 5 (FIVE) years continuously preceding the original bid closing date of the tender.
4. Bidder should forward a list of recommended spares for two (02) years operation for the quoted items indicating part numbers, quantity & unit price separately along with the quotation in the commercial bid and categorically confirm the same in the technical bid (price will not be considered for commercial evaluation). The price should remain valid for at least two (02) years.
5. Markings (including API monogram) shall be done as per API Spec 6A and API Spec 16C. Additionally, purchase order number and 'OIL' logo / mark provided by OIL shall be weld written on suitable place at the items. Bidders shall confirm compliance to the same while quoting.
6. The Bidder should indicate the dimensions and weight of the offered items, the name of the manufacturer, the country of origin, port of dispatch of the materials and their best delivery schedule.

7. In the event of order the supply must include the mill test certificates, Ultrasonic Test Reports, etc. for all of the items and two sets of Maintenance, Operation, Service and Parts Manual for each number of the items. Bidder should categorically confirm while quoting.

8. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.

9. Bidders are to quote for all the items as indicated in the NIT.

10.0 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.

11.0 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.

BID REJECTION CRITERIA (BRC) /BID EVALUATION CRITERIA (BEC)**(I) BID REJECTION CRITERIA (BRC):**

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 & conditions, particularly the following requirements will have to be met by the bidders, without which, the offer will be considered as non-responsive and stand rejected.

(A) TECHNICAL:

1. In case, the bidder is an Original Equipment Manufacturer (OEM):

1.1 The bidder should have an experience of minimum 5 (five) years in manufacturing of Choke manifold under API Spec. 6A and API spec. 16C certifications preceding the original bid closing date of the tender. Copies of API 6A and API 16C 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 API 6A and API 16C certificates or with break in between will be rejected.

1.2.1 The bidder should also have the experience of supplying at least 02 (two) numbers of Choke Manifold of minimum 3.1/16" x 10,000psi specification or higher, to E&P companies / Drilling Contractors / Drilling service providers in the last 5 (five) years preceding the original bid closing date of the tender (either by the OEM themselves or through their sole selling agent / distributor / dealer / supply house).

Documentary evidence to substantiate supply record should be submitted in the form of copies of relevant Purchase Orders 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 / Commissioning report (OR)
- (iii) Delivery challans received by Consignee (OR)
- (iv) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT

Note :

i. The Purchase Order date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

1.2.2 In case, the manufacturer has successfully supplied Choke Manifolds having specification of 3.1/16" x 10,000psi or higher as specified in Clause No. 1.2.1 to OIL in the last 5(five) years preceding the original bid closing date of this tender then they are exempted from submission of the documents as per para 1.2.1 above. However, they

must indicate the Purchase Order No., Date & Quantity supplied to OIL in the bid itself.

1.3 The bidder shall confirm that they have the required facilities for testing the quoted equipment / material as per API 6A and 16C at their premises and the equipment / products will be tested and certified as per API 6A and API 16C.

1.4 The bidder must keep API licenses along with authorization for API monogram valid till execution of purchase order and must confirm that the offered product will be supplied with API Monogram.

1.5 In case renewal process of API license is in progress at the time of bidding, the manufacturer should furnish a letter from API to this effect that renewal of the license is under examination with API and is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder shall also submit an undertaking that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender / purchase order.

1.6 Bidder quoted as manufacturer must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.

2.0 In case the bidder is a sole selling agent / distributor / dealer / supply house of any API approved Original Equipment manufacturer (OEM), then bidder must furnish the following documents:

2.1 Authorization certificate cum warranty backup from the manufacturer in original on manufacturer's letter head should be submitted along with the offer. This certificate should be 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.

2.2 The bidder must also submit an undertaking in original from the manufacturer for back up guarantee, after-sales services and uninterrupted supply of spares for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.

2.3 The bidder must submit copies of valid API 6A and API 16C certificates of the OEM of their quoted product in line with para 1.1 above.

2.4.1 The bidder should additionally have the experience of supplying at least 02 (two) numbers of Choke Manifolds of specification 3.1/16" x 10,000psi or higher, to E&P companies / Drilling Contractors / Drilling service providers in the last 5 (five) years preceding the original bid closing date of the tender.

Documentary evidence to substantiate supply record should be submitted in the form of copies of relevant Purchase Orders 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 / Commissioning report (OR)
- (iii) Delivery challans received by Consignee (OR)
- (iv) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT

Note :

i. The Purchase Order date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

2.4.2 In case the bidder has successfully supplied Choke Manifolds of 3.1/16" x 10,000psi specification or higher as specified in Clause No. 2.4.1 to OIL in the last 5(five) years preceding the original bid closing date of this tender then they are exempted from submission of the documents as per para 2.4.1 above. However, they must indicate the Purchase Order No., Date & Quantity supplied to OIL in the bid itself.

2.5 The sole selling agent / distributor / dealer / supply house should quote for the supply of Choke Manifold of specification 3.1/16" x 10,000psi from the manufacturers who meet the experience & other criteria as mentioned in clauses 1.1, 1.2.1, 1.2.2, 1.3, 1.4 & 1.5 above.

B) 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 \$ 12,200.00 or Rs. 8,00,000.00 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 19.01.2017.**

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 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 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 18 months from date of shipment/despatch or 12 months from the date of receipt and acceptance of the items whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

11.0 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 declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.

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. Total material cost of 2sets of Choke Manifold with RCC Panel & accessories
- B. Packing & FOB Charges
- C. Total FOB Port of Shipment value, (A + B) above
- D. Ocean Freight Charges upto Kolkata, India
- E. Insurance Charges
- F. Total CIF Kolkata value, (C + D + E)
- G. Total Value, (F) above
- H. Total value in words :
- I. Gross Weight :
- J. Gross Volume

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

- A. Total material cost of 2sets of Choke Manifold with RCC Panel & accessories
- B. Packing and Forwarding Charges
- C. Total Ex-works value (A + B)
- D. Excise Duty, (Please indicate applicable rate of excise duty)
- E. Sales Tax, (Please indicate applicable rate of Tax)
- F. Total FOR Despatching station value (C + D + E)
- G. Road Transportation charges to Duliajan
- H. Insurance Charges
- I. Total FOR Duliajan value, (F +G + H)
- J. Total Value, (I) above
- K. Total value in words :
- L. Gross Weight :
- M. Gross Volume :

NOTE :

- 1. Cost of individual items must be quoted separately.
- 2. The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable Customs Duty for import of goods shall be ZERO. Indigenous bidders must quote Deemed Export prices. Excise Duty under Deemed Export exempted. However, Indian bidders will not be issued Recommendatory Letter.

(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 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) Total material cost of 2sets of Choke Manifold with RCC Panel & accessories
- (B) Packing & FOB Charges
- (C) Total FOB Port of Shipment value, (A + B) above
- (D) Ocean Freight Charges upto Kolkata, India
- (E) Insurance Charges @ 1% of Total FOB Value vide (C) above
- (F) Banking Charges @ 0.5% of Total FOB Value vide (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) above
- (H) Total Value, (G) above
- (I) 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 2sets of Choke Manifold with RCC Panel & accessories
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value (A + B)
- (D) Excise Duty, (Please indicate applicable rate of excise duty)
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching station value (C + D + E)
- (G) Road Transportation charges to Duliajan
- (H) Insurance Charges @0.5% of Total FOR Despatching Station Value (F) above
- (I) Total FOR Duliajan value, (F + G +H)
- (J) Assam Entry tax
- (K) Total Value, (I +J) above
- (L) 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 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 INDICATE THE MAKE & MODEL IN PART A AND SELECT "Yes" OR "No" TO THE QUESTIONS IN PART B , IN THE RIGHT HAND COLUMN.

1	Whether the items would be brand new, unused & of prime quality?	Yes/ No
2	Whether the item would be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications?	Yes/ No
3	Whether the defective item / parts, if any, rejected by OIL will be replaced by the bidder free of cost?	Yes/ No
4	Whether the item would be manufactured as per latest editions of API spec. 6A (PSL 3) and 16C?	Yes/ No
5	Whether bidder has forwarded API spec. 6A and API spec 16C certificate along with the quotation?	Yes/ No
6	Whether detailed technical catalogues, literature and drawings indicating exploded view and dimensions with part numbers for the offered items are forwarded?	Yes/ No
7	Whether list of recommended spare parts for 02 years trouble free operation with unit price and part numbers of each and every item (year wise) along with the quotation are forwarded?	Yes/ No
8	Whether testing and marking would be done as per latest editions of API Spec. 6A (PSL 3) and API spec 16C?	Yes/ No
9	Whether quoted as manufacturer?	Yes/ No
10	Whether mentioned the name of manufacturer, country of origin and port of shipment?	Yes/ No

(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.

Sl#	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 Dealer / Distributor/Supply House of OEM. To Specify-	Yes / No
2.2	If quoted as Mud Pump OEM Dealer / Distributor/ Supply House , (a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / Distributor/ Supply House for the product offered?	Yes / No
3.0	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
	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 to Payment Terms as mentioned in the tender?	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 list of Recommended Spares for 2 years of operations with part No., quantity & unit rate quoted?	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 Integrity Pact with digital signature uploaded?	Yes / No
12.1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No

Signature _____
Name _____
Designation _____

APPENDIX - A


