



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

Telephone No. (91-374) 2800491

Fax No: (91-374) 2800533

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

Tender No. & Date : **SDG9728P16/08 of 23.12.2015**

Tender Fee : INR 4,500.00 OR USD 100.00

Bid Security : Applicable

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

Bid Closing on : As mentioned in the Basic Data of the tender in OIL's e-portal.

Bid Opening on : As mentioned in the Basic Data of the tender in OIL's e-portal.

Bid Validity : **Bid should be valid for 180 days from bid closing date.**

Bid Bond Validity : **Bid Bond should be valid up to 24/02/2017.**
(Bid bond format has been changed. Please submit bid bond as per revised format)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No. / Mat. Code	Material Description	QTY.	UOM
1.	12.1/4" REPLACEABLE SLEEVE STABILIZER, IN-STRING DESIGN with Accessories as per the details mentioned in the following Annexures: a) Detailed specification- Annexure -A. b) Bid Rejection Criteria (BRC) and Bid Evaluation Criteria- Annexure-B.	10	Nos.
2.	12.1/4" REPLACEABLE SLEEVE STABILIZER, NEAR BIT DESIGN with Accessories as per the details mentioned in the following Annexures: a) Detailed specification- Annexure -A. b) Bid Rejection Criteria (BRC) and Bid Evaluation Criteria- Annexure-B.	08	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-July’12 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. Please ensure that both the check lists are properly filled up and uploaded along with Technical bid.

3.0 The item qualifies for Nil Customs Duty / Deemed Export benefits. For Deemed Export benefits, please refer Addendum to the General terms and conditions for Global tender.

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 the Bid Closing Date and Time mentioned in the Tender.

a) **Original Bid Security.**

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

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 | W

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 | Con

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			

Go to this Tab “Technical RFX Response” for Uploading “Techno-commercial Unpriced Bid”.

Go to this Tab “Notes and Attachments” for Uploading “Priced Bid”

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

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 Qual

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

Bid on “EDIT” Mode

Area for uploading Techno-Commercial Unpriced Bid*

Area for uploading Priced Bid**

Note :

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

.SSIG signed file from the PC and name the file under Description, Assigned to General Data and click on OK to save the File.

- 6.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.
- 7.0 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 VI 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 decline to submit Integrity Pact with the offer, their bid shall be rejected straightway**".

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

(I) SHRI RAJIV MATHUR , IPS(Retd.)
e-mail: rajivmathur23@gmail.com

Technical Specifications

Replaceable Sleeve Type Stabilizer, consisting of a one piece body incorporating 1 (one) Mandrel and 1 (one) sleeve. Sleeves manufactured from high carbon steel and mandrels manufactured from AISI 4145H materials fully heat treated to 285 - 341 BHN and supplied in accordance with API Spec 7-1.

(i) Replaceable Sleeve Stabilizer, in string design to operate inside 12.1/4" (311.2 mm) OD hole size with 8" (203.2 mm) OD drill collar, 2.13/16" (71.4 mm) ID complete with replaceable type tungsten carbide inserted (button type), 12.1/4" OD x 18" (457.2 mm) long, 3 spiral RH direction blades sleeve; having 6.5/8" (168.3 mm) API RH Regular Box-up and Pin-down connection with fishing neck of 8" (203.2 mm) OD and 28" (711.2 mm) long, overall length 68" (1727.2 mm)

Stabilizer shall have the following features

- a) API stress relief groove on pin end
- b) API bore back box
- c) All connections should be phosphatised
- d) All thread roots should be cold rolled.
- e) All connections should be coated with an API lubricant and provided with pressed steel thread protectors installed at both ends. Bidder(s) should confirm the same while quoting.

ACCESSORIES

THE FOLLOWING SHOULD ALSO BE SUPPLIED ALONG WITH THE ABOVE:

1) 12.1/4" OD x 18" long, 3 spiral RH direction blades, replaceable type sleeve hardfaced with tungsten carbide inserts (button type) - Three Numbers

2) 11.7/8" OD x 18" long, 3 spiral RH direction blades, replaceable type sleeve hardfaced with tungsten carbide inserts (button type) - Three Numbers

(ii) Replaceable Sleeve Stabilizer, near bit design to operate inside 12.1/4" (311.2 mm) OD hole size with 8" (203.2 mm) OD drill collar, 2.13/16" (71.4 mm) ID complete with replaceable type tungsten carbide inserted (button type), 12.1/4" OD x 18" (457.2 mm) long, 3 spiral RH direction blades sleeve; having 6.5/8" (168.3 mm) API RH Regular Box-up

and Box-down connection with fishing neck of 8" (203.2 mm) OD and 28" (711.2 mm) long, overall length 68" (1727.2 mm).

Stabilizer shall have the following features

- a) API stress relief groove on pin end
- b) API bore back box
- c) All connections should be phosphatised
- d) All thread roots should be cold rolled.
- e) All connections should be coated with an API lubricant and provided with pressed steel thread protectors installed at both ends. Bidder(s) should confirm the same while quoting.

ACCESSORIES

THE FOLLOWING SHOULD ALSO BE SUPPLIED ALONG WITH THE ABOVE:

- 1) 12" OD x 18" long, 3 spiral RH direction blades, replaceable type sleeve hardfaced with tungsten carbide inserts (button type) - Three Numbers
- 2) 11.3/4" OD x 18" long, 3 spiral RH direction blades, replaceable type sleeve hardfaced with tungsten carbide inserts (button type) - Three Numbers

NOTE TO BIDDERS:

- 1. The stabilizer mandrels shall be manufactured from 4145 H modified alloy steel fully heat treated to 285-341 BHN. Connections should be cold rolled & phosphatised and equipped with pressed steel thread protectors at both ends-
- 2. Threading and gauging of the rotary shouldered connections shall be as per API 7-1 . Bidders shall forward a copy of their valid API Spec 7 and API 7-1 certificate along with the quotation.
- 3. Offers should be complete and specific and accompanied by relevant catalogue, dimensional drawings & literature of the offered product.
- 4. The offered items shall be brand new, unused and free from all manufacturing defects.
- 5. Bidders should indicate the name of manufacturer, country of origin and port of despatch of the materials.

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

BID REJECTION CRITERIA (BRC) :

1. 1. Technical :

The bids must conform to the specifications and terms and conditions given below

Bids shall be rejected in case the item(s) offered do not conform to the required parameters stipulated in the technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected :

2. MANUFACTURER'S EXPERIENCE:

A) In case the bidder is a manufacturer of the offered equipment / item, he should satisfy the following along with documentary evidences, which should be enclosed along with the techno-commercial bid.

A.1 Minimum 5 years continuous experience of manufacturing of tendered or higher / smaller size of Stabilizer conforming to API spec. 7 & API 7-1. [For this purpose, the period reckoned shall be period prior to the date of opening of the techno-commercial bid].

A.2 In support of minimum 5 years of experience of manufacturing of tendered or higher / smaller size of Stabilizer under API 7 & 7-1 certification, copy of API 7 & 7-1 certificates with validity covering minimum 5 years continuously reckoned prior to the date of opening of the techno - commercial bid shall also be submitted.

A.3 In case renewal process of API license is in progress at the time of bidding, the bidder should furnish a letter from API to this effect that renewal of the license is under examination with API and that the manufacturer is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder / manufacturer shall also submit an undertaking that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender /purchase order.

B) Should have manufactured and supplied minimum 9 Nos of Stabilizer of same or higher or smaller diameter under API 7 & 7-1 certification to

various E & P companies in the last 3 years prior to date of opening of techno-commercial bid.

B.1 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 (OR)
- (v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

Note: Order copy to be enclosed with relevant page number bearing signature of purchaser or authenticated by purchaser.

C) In case the manufacturer has successfully supplied the item to OIL INDIA LTD (OIL) in the past and are not in a position to submit supporting documents required for experience criteria as per 'A' & 'B' above, their offer will be considered provided they indicate in the bid itself the Purchase Order No. & Date, Quantity, Details of Stabilizer with Size supplied to OIL in the past.

3. In case the bidder is not a manufacturer, then the bidder is required to submit documentary evidence in respect of the above 2.(A) & 2.(B) from the concerned manufacturer (having supplied such items either by manufacturer himself or his distributor) along with the techno-commercial bid.

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

COMMERCIAL:

1.0 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 \$ 4900.00 or Rs. 3,27,400.00 shall be furnished as a part of the TECHNICAL BID.** Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration. For exemption for submission of Bid Security, please refer Clause No. 9.8 (Section A) of General Terms and Conditions for Global Tender. **The Bid Security shall be valid up to 24/02/2017. Bid shall be rejected straightway if Original Bid Security is not received within the Bid Closing Date & time mentioned in the Tender and/or Bid Security validity is shorter than the validity indicated in Tender and/or Bid Security amount is lesser than the amount indicated in the Tender.**
- 4.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The validity of Performance Security should be for a period of 12 months from the date of commissioning or 18 months from the date of dispatch/shipment, whichever concludes 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 from the Bid Closing date. Bids with lesser validity will be 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 declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.
- 11.0 No offers should be sent by Telex, Cable, 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) Total cost of 12.1/4" Replaceable Sleeve Stabilizer, IN-STRING design including accessories

- (B) Total cost of 12.1/4" Replaceable Sleeve Stabilizer, Near Bit design including accessories
- (C) Packing & FOB Charges
- (D) Total FOB Port of Shipment value, (A+B+C) above
- (E) Ocean Freight Charges up to Kolkata, India
- (F) Insurance Charges
- (G) Total CIF Kolkata value, (D+E+F)
- (H) Total value in words :
- (I) Gross Weight :
- (J) Gross Volume :

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

- (A) Total cost of 12.1/4" Replaceable Sleeve Stabilizer, IN-STRING design including accessories
- (B) Total cost of 12.1/4" Replaceable Sleeve Stabilizer, Near Bit design including accessories
- (C) Packing and Forwarding Charges
- (D) Total Ex-works value, (A+B+C) above
- (E) Excise Duty, (Please indicate applicable rate of Duty)
- (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 in words :
- (L) Gross Weight :
- (M) Gross Volume :

SPECIAL NOTES:

The Tools covered under this tender will be used by OIL in the PEL/ML areas issued/renewed after 01/04/99, applicable Customs Duty for import of goods shall be ZERO. Indigenous bidders shall be eligible for Deemed Export and should quote Deemed Export prices. Excise Duty under Deemed Export exempted. Necessary Project Authority Certificate (PAC) shall be issued by OIL towards this.

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:

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 Offers not complying with the payment terms indicated in the enquiry shall be loaded with one percent above the prevailing Bank rate (CC rate) of State Bank of India for duration of commissioning time indicated in the tender plus transit time (3 months) for evaluation purpose.
- 5.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.

5.1 **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 cost of 12.1/4" Replaceable Sleeve Stabilizer, IN-STRING design including accessories
- (B) Total cost of 12.1/4" Replaceable Sleeve Stabilizer, Near Bit design including accessories
- (C) Packing & FOB Charges
- (D) Total FOB Port of Shipment value, (A+B +C) above,
- (E) Ocean Freight Charges upto Kolkata, India,
- (F) Insurance Charges @ 1% of Total FOB Value vide (C) above
- (G) 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)
- (H) Total CIF Kolkata Value, (D+E+F+G) above,

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

5.2 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 cost of 12.1/4" Replaceable Sleeve Stabilizer, IN-STRING design including accessories
- (B) Total cost of 12.1/4" Replaceable Sleeve Stabilizer, Near Bit design including accessories
- (C) Packing and Forwarding Charges
- (D) Total Ex-works value, (A+B+C) above,
- (E) Excise Duty
- (F) Sales Tax
- (G) Total FOR Despatching station price, (D+E+F),
- (H) Road Transportation charges to Duliajan
- (I) Insurance Charges @0.5% of Total FOR Despatching Station Value (F) above
- (J) Total FOR Duliajan value, (F+G+H)
- (K) Assam Entry tax
- (L) Grand Total Value, (J +K) above

Excise Duty in case of the indigenous bidder is EXEMPTED.

5.3 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 5.2 above and Grand Total Value of the foreign bidder worked out as per Para 5.1 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.

6.0 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.

&&&&

COMMERCIAL CHECK LIST

THE CHECK LIST MUST BE COMPLETED AND SUBMITTED 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 No.</u>	REQUIREMENT	COMPLIANCE
1	Whether bid submitted under Single Stage Two Bid System?	Yes / No
2	Whether quoted as manufacturer?	Yes / No
3	Whether ORIGINAL Bid Bond (not copy of Bid Bond) Sent separately? If Yes, provide details	
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
4	Whether offered firm prices?	Yes / No
5	Whether quoted offer validity of 180 days from the date of closing of tender?	Yes / No
6	Whether quoted a firm delivery period?	Yes / No
7	Whether agreed to the NIT Warranty clause?	Yes / No
8	Whether confirmed acceptance of tender Payment Terms?	Yes / No
9	Whether confirmed to submit PBG as asked for in NIT?	Yes / No
10	Whether agreed to submit PBG within 30 days of placement of order?	Yes / No
11	Whether Price submitted as per Price Schedule (refer Para 12.0 of BRC)?	Yes / No
12	Whether quoted as per tender (without any deviations)?	Yes / No
13	Whether quoted any deviation?	Yes / No
14	Whether deviation separately highlighted?	Yes / No
15	Whether indicated the country of origin for the items quoted?	Yes / No
16	Whether technical literature / catalogue enclosed?	Yes / No
17	Whether weight & volume of items offered indicated?	Yes / No
18	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
19	For Foreign Bidders – Whether port of shipment indicated. To specify:	Yes / No
20	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance) ?	Yes / No
21	Whether Indian Agent applicable?	Yes / No
22	If YES, whether following details of Indian Agent provided?	
23	(a) Name & address of the agent in India – To indicate	Yes / No
	(b) Amount of agency commission – To indicate	Yes / No
	(c) Whether agency commission included in quoted material value?	Yes / No
24	For Indian Bidders – Whether indicated the place from where the items will be dispatched. To specify :	Yes / No
25	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
26	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No

27	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
28	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
29	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
30	Whether all BRC/BEC clauses accepted?	Yes / No
31	Whether confirmed to offer the items for Pre-despatch/shipment Inspection?	Yes / No
32	Whether Pre-despatch/shipment inspection charges applicable?	Yes / No
33	If Pre-despatch/shipment inspection charges applicable, whether quoted separately on lumpsum basis?	Yes / No
34	Whether confirmed to carry out Installation & Commissioning of the equipment at Duliajan (Assam)?	Yes / No
35	Whether Installation & Commissioning charge applicable?	Yes / No
36	If Installation/ Commissioning charges applicable, whether separately quoted on lumpsum basis?	Yes / No
37	Whether to & fro air fares, boarding/lodging of the commissioning personnel at Duliajan, Assam (India) included in the quoted charges?	Yes / No
38	Whether confirmed that all Service, Income, Corporate tax etc. applicable under Installation/ Commissioning are included in the prices quoted?	Yes / No
39	Whether Integrity Pact with digital signature uploaded?	Yes / No
40	Whether confirmed to carry out Training to OIL personnel as per NIT?	Yes / No
41	Whether Training charge applicable?	Yes / No
42	If Training charges applicable, whether separately quoted on lumpsum basis?	Yes / No
43	Whether to & fro air fares, boarding/lodging of the Training personnel for providing training at Duliajan, Assam (India) included in the quoted charges?	Yes / No
44	Whether confirmed that all Service, Income, Corporate tax etc. applicable towards services to be provided under Training are included in the prices quoted?	Yes/No
45	Whether confirmed acceptance of tender Payment Terms.	Yes/No

Offer reference	
Name of the Bidder	