



ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Oil India Limited
(A Government of India Enterprise)

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ASSAM, INDIA
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TENDER NO. SSG3490P17/01

DATE: 05.01.2017

INVITATION TO e-BID UNDER SINGLE STAGE TWO BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **Christmas Tree Assembly** through its e-Procurement site under **International Competitive Bidding (ICB) - Single Stage TWO BID System**. The bidding documents and other terms and conditions are available at Booklet No.MM/GLOBAL/E-01/2005-July2012. The prescribed Bid Forms for submission of bids are available in the tender document folder.

The general details of tender can be viewed by opening the RFx [Tender no.] under RFx and Auctions page. The details of items tendered can be found under Item tab and details can be found under Technical RFx.

The tender is invited with firm price for the specified quantity. Further details of tender are given in Technical Rfx -> External Area - > Tender Documents as **ANNEXURE IA**.

THE TENDER WILL BE GOVERNED BY:

- a) "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders). Special attention to the bidders is drawn to Section – E of the document.
- b) Technical specifications, Quantity and Notes for the **Christmas Tree Assembly** as per **Annexure – IA**.
- c) The prescribed Bid Forms for submission of bids are available in the Technical Rfx -> External Area - > Tender Documents. Technical Checklist and Commercial Checklist must be filled-up and submitted along with the technical bid.
- d) The items covered by this tender 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 Benefit are furnished vide Addendum to MM/GLOBAL/E-01/2005 – July 2012 enclosed.

SPECIAL NOTE:

1.0 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 DGM-Materials, Materials Department, Oil India Limited, Duliajan-786602, Assam** on or before **13:00 Hrs (IST)** on the Bid Closing Date mentioned in the Tender.

- a) Original Bid Security.
- b) Detailed Catalogue.
- c) Any other document required to be submitted in original as per tender requirement.

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.

2.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.

3.0 All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) with organisation name as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3" digital certificate without organization name, will be liable for rejection.

4.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before 13:00 Hrs (IST) on the bid closing date failing which the offer shall be rejected.

5.0 **Two Bid System** shall be followed for this tender and only the price-bids of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.

6.0 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response-> User - > Technical Bid only. The "TECHNO-COMMERCIAL UNPRICED BID" shall contain all techno-commercial details except the prices. **Please note that no price details should be uploaded in Technical RFx Response.**

7.0 The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. **The prices of the items should be quoted in "Conditions Tab".**

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.

9.0 Please refer Annexure-IB for BEC/BRC applicable against this tender. Please ensure compliance to BEC/BRC and submit requisite documentation, failing which offer may be liable for rejection.

10.0 Bidders to take special note of the following conditions:

10.1 Against Tender Fee – Payment should be made only through online mode and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.

10.2 Against Bid Security/EMD/Performance Bank Guarantee – Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.

Yours faithfully,

OIL INDIA LIMITED

Sd/-

(BHAVIK MODY)
SR. PURCHASE OFFICER (FS)
FOR DGM-MATERIALS
FOR RESIDENT CHIEF EXECUTIVE

OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam
Fax No. 91-374-2800533, E-mail:material@oilindia.in

Tender No. & Date : SSG3490P17/01 05.01.2017

Tender Fee : INR 30,000.00 OR USD 500.00
Bid Security Amount : INR 405,750.00 OR USD 5,910.00
(or equivalent Amount in any currency)

Bidding Type : Single Stage Two Bid System

Bid Closing On : 08.03.2017 at 11:00 hrs. (IST)
Bid Opening On : 08.03.2017 at 14:00 hrs. (IST)

Performance Guarantee : Applicable @10% of order value

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 03566211	<p>CHRISTMAS TREES</p> <p>Christmas Tree Assy., 351 Kg./Cm.Sq.(5000 psi) Working Pressure, 65.09 mm (2.9/16") x 52.39 mm (2.1/16"), Double Arm single string conforming to API specification 6A (latest edition), as detailed below: Material : Minimum 60 K API Cast Forged Alloy Steel Product specification level: PSL 1 Performance Rating : PR 1 Material Class : AA Temperature Rating : U Working Pressure : 351 Kg/Cm.sq.(5000 psi) Test Pressure : 526 Kg/Cm.Sq.(7500 psi)</p> <p>1(a)CROSS PIECE: (Qty 01 no. per set)</p> <p>Cross Piece, full bore, double arm, 351 kg/Cm.Sq. (5000 psi) working pressure. Top & Bottom connection shall be studded/ flanged, 65.09 mm (2.9/16"), RX 27 ring grooved. Side connection shall be studded/ flanged, 52.39 mm(2.1/16"), RX 24 ring grooved. Cross piece shall be tapped 1/2" NPT in the center, plugged with suitable blind plug.</p> <p>1(b) MASTER VALVE & TOP VALVE:(Qty 02 nos. per set)</p> <p>Gate Valves (one master valve & one top valve),cast/ forged alloy Steel, 65.09 mm (2.9/16"), 351 Kg./Cm.Sq. (5000 psi) working pressure, flanged end, RX 27 ring grooved, full bore through conduit, complete with hand wheel.</p> <p>Internal construction:Replaceable gate and seat assembly, parallel solid slab gate construction with floating seat, back seat arrangement on the stem, non-rising stem supported on two thrust bearings, with plastic packing and grease injection ports.</p> <p>Assembly Instruction: One no. below cross piece {item 1(a)} and one no.</p>	50	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>above cross piece{item 1(a)}.</p> <p>1(c) ADAPTER SPOOL: (Qty 01 no. per set)</p> <p>Adapter spool, full bore, 351 Kg./Cm.sq. (5000 psi). Top connection shall be studded, 65.09 mm (2.9/16"), RX 27 ring grooved, complete with studs & nuts. Bottom connection shall be flanged, 79.38 mm (3.1/8"), RX 35 ring grooved.</p> <p>Assembly instruction: Below the master valve {item 1(b)}</p> <p>1(d) CHRISTMAS TREE CAP/ TOP CONNECTOR: (Qty 01 no. per set)</p> <p>Christmas Tree cap, 65.09 mm (2.9/16") Nominal size, 351 Kg./Cm.sq. (5000 psi) working pressure, comprising of body, blanking plug and bonnet nut, compatible to top valve {item no.1(b)}.</p> <p>The body of Christmas tree cap shall have internal O ring, internal lift thread of 73.03mm (2.7/8") EUE 8TPI API Round threads, and bottom connection shall be flanged, 65.09 mm (2.9/16"), RX 27 ring grooved. The external connecting thread shall be 5.3/4" OD, 4TPI, ACME 2G screw thread.</p> <p>The blanking plug shall have O ring, 1/2" NPT bleed port at top, plugged with 1/2" NPT blind plug.</p> <p>The bonnet nut shall have wings and internal connecting threads shall be 5.3/4" OD, 4 TPI, ACME 2G screw thread.</p> <p>Assembly instruction: Above the top valve {item 1(b)}</p> <p>1(e) SIDE VALVE : (Qty 02 nos. per set)</p> <p>Gate Valves, cast/forged alloy Steel, 52.39mm (2.1/16"), 351Kg./Cm.sq. (5000 psi) working pressure, flanged end, RX 24 ring grooved, full bore through conduit, complete with hand wheel.</p> <p>Internal construction: Replaceable gate and seat assembly, parallel solid slab gate construction with floating seat, back seat arrangement on the stem, non-rising stem supported on two thrust bearings, with plastic poacking and grease injection ports.</p> <p>Assembly instruction: one no. in each side of the cross piece {item 1(a)}.</p> <p>1(f) POSITIVE CHOKE ASSEMBLY: (Qty. 02 nos. per set)</p> <p>Positive Choke assembly, full bore, 351 Kg./Cm.sq. (5000 psi) working pressure, complete with Honest John Bean adapter and cap for changing bean. Inlet connection shall be flanged, 52.39mm (2.1/16"), RX 24 ring grooved, compatible to side valve {item no.1(e)}. Outlet connection shall be screwed, 52.39 mm (2.1/16"), 2" Line Pipe internal threaded, compatible to nipple {item no. 1(g)}.</p> <p>Assembly instruction: In between side valve {item 1(e)} and nipple {item 1(g)} in each arm of X Mass tree. The outlet of Positive choke assembly shall be pointing opposite to spindle of Side Valve {item 1(e)} so that the arms of the Christmas Tree will be at 90° angle to flow direction of Master Valve & Top Valve {item 1(b)}.</p>		

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Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>1(g) NIPPLE: (Qty 02 nos. per set)</p> <p>Nipple, Line Pipe Threaded, 50mm (2") NB, 351 Kg./Cm.Sq (5000 psi) working pressure, tapped 1/2" NPT at the centre plugged with 1/2" NPT blind plug, length 304.8mm (12").</p> <p>Assembly Instruction: After positive choke assembly {item 1(f)} in each arm of X Mass tree.</p> <p>1(h) ARM VALVE:(Qty 02 nos. per set)</p> <p>Gate Valve, cast/ forged alloy steel, 52.39mm (2.1/16"), 351 Kg./Cm.Sq (5000 psi)working pressure, Screwed end, 50mm (2") NB Line Pipe internal threaded, full bore through conduit complete with hand wheel.</p> <p>Internal Construction: Replaceable gate and seat assembly, parallel solid slab gate construction with floating seat, back seat arrangement on the stem,non-rising stem supported on two thrust bearings with plastic packing and grease injection ports.</p> <p>Assembly Instruction: One no. after the nipple {item 1(g)} in each arm of X Mass tree.</p> <p>1(i) BULL PLUG: (Qty 02 nos. per set)</p> <p>Bull plug, 2" Line pipe Threaded, 351 Kg./Cm.Sq (5000 psi) working pressure.</p> <p>Assembly Instruction: After Arm Valve {item 1(h)} in each arm of X Mass tree.</p> <p>1(j) Stud with hexagonal nuts, of various sizes as required for assembling of X Mass Tree: (Qty requisite nos. per set).</p> <p>1(k)Ring Joint Gaskets, of varous sizes as required for assembling of X Mass Tree:(Qty. requisite nos. per set).</p> <p>2.ACCESSORIES/ SPARES</p> <p>2(a) Needle Valve, angled type, 12.70mm (1/2")X 351 Kg./Cm.Sq. (5000 psi) working pressure, 1/2" NPT pin & Box threads: (Qty. 02 nos. per set).</p> <p>2(b) Needle valve, Straight type, 12.70mm (1/2")X 351 Kg./Cm.Sq. (5000 psi) working pressure, 1/2" NPT Pin & Box threads: (Qty 02 nos. per set).</p> <p>2(c) Pressure Gauge, range: 0-5000 psi, bottom entry, 1/2" NPT Pin:(Qty 04 nos. per set).</p> <p>2(d)Flow Beans, Honest John type, of assorted sizes: 1.5mm,2.0mm,2.5mm,3.0mm, 3.5mm, 4.0mm, 4.5mm, 5.0mm, 5.5mm, 6.0mm, 6.5mm, 7.0mm, 7.5mm, 8.0mm, 8.5mm, 9.0mm, 9.5mm, 10.0mm, 11mm, 12mm (total 20 nos): (Qty 01 set. per set).</p> <p>2(e) Bean & Bean Adapter Wrench: For Flow Bean {item no 2(d)}& Bean adapter installed in positive choke assembly {item 1(f)}: (Qty. 01 set per set).</p>		

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Item No./ Mat. Code	Material Description	Quantity	UOM
	2(f) Ring Joint Gasket: API 6 B, Size- RX 35: (Qty.01 no.per set).		

Note description for item no./nos. : 10**NOTE :**

1. The Bidder shall confirm in their technical bid about compliance of all the points under technical specification and notes of the tender.
2. The Bidder shall submit the relevant drawing and literature along with technical bid as given below-
 - (a) Cross Sectional Drawing showing major dimensions.
 - (b) Product Catalogue.
3. Each item shall bear marking on name plate as follows:
 - a) API Monogram.
 - b) OIL's purchase order no.
 - c) Equipment serial number.
 - d) Manufacturer's name.
 - e) rated working pressure, bore size.
 - f) Material of construction, PSL,PR & Trim designation.
 - g) Year of manufacture.

In addition to above, followings shall be embossed permanently on the body of each spool/valve:

- a) API Monogram.
- b) OIL's purchase order no.
- c) Equipment serial number.
- d) Manufacturer's name.
- e) Rated working pressure & bore size.
4. Third Party Inspection shall be carried out by Oil India Ltd's approved Third Party Inspection Agency for API Specification 6A. The scope of inspection will cover the followings:
 - a) General Design,
 - b) Material,
 - c) Welding(if any),
 - d) Quality Control,
 - e) Equipment Marking,
 - f) Storing, Packaging & Shippings,
 - g) Radiography test, wherever applicable,
 - h) Any other aspects found necessary by TPIA.
5. The TPI report shall be submitted along with the material supply

Standard Notes: BIDDER TO QUOTE THEIR BEST DELIVERY PERIOD.

1) The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" bid through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The "TECHNOCOMMERCIAL UNPRICED BID" is to be submitted as per Scope of Work & Technical Specification of the tender and "PRICED BID" as per the Online Price Bid format.

2) In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFX

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Response-> User -> Technical Bid. **No price should be given in above Technical Rfx otherwise the offer will be rejected.** Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical Rfx Response-> User -> Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. The prices of the items should be quoted in "Conditions Tab".

3) Bid should be valid for **minimum 120 days** from bid closing date, failing which offer shall be rejected.

4) The original bid security (Amount is mentioned above and also in Rfx Parameters of the tender in OIL's e-portal) should reach us before bid closing date and time of the technical bid. Bid without original Bid Security will be rejected. The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in the Technical Rfx Response-> User -> Technical Bid as per clause 9.8 of Section A General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005-July2012). The bid security shall be valid up to **08.10.2017**. Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.

5) Performance Security @10% of order value is applicable against this tender. Please refer clause 10.0 of Section A of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005 - July2012).

6) PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TECHNICALLY ACCEPTABLE. THE TECHNICALLY ACCEPTABLE BIDDERS WILL BE INFORMED BEFORE OPENING OF THE "PRICED BID".

7) Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises(MSE) in the tender is furnished vide Amendment to General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005-JULY2012). Bidders are requested to take note of the same and to submit their offers accordingly.

8) To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

9) General terms and conditions of Global tender (document MM/GLOBAL/E-01/2005 - July2012) is enclosed.

10) The Integrity Pact is applicable against this tender. Therefore, please attach the Integrity Pact document duly signed along with your quotation as per BRC. The name of the OIL's Independent External Monitor at present are as under:

1. SHRI RAJIV MATHUR, IPS (Retd.),
2. SHRI SATYANANDA MISHRA, IAS(Retd.)

The email ids are furnished in OIL's website, www.oil-india.com

11) Price should be maintained in the "online price schedule" only. The price quoted in the "online price schedule" will only be considered.

12) Tender fee Payment should be made only through online mode and no other instrument(Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.

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Special Notes : 1.0 A copy of valid API authorisation certificate/licence is to be forwarded.

2.0 Manufacturer must forward their Inspection Schedule in respect of above for inspection by Third Party Inspectorate Agency alongwith the offer. Bidders are required to forward the related Technical Brochure & Drawings showing all the major and critical dimensions alongwith the bids.

3.0 Third Party Inspection is applicable against this tender. All inclusive charges for Third Party Inspection must be indicated separately in the online price format. Offers without any mention about Third Party Inspection charges as specified above will be considered as inclusive of Third Party Inspection charges. When a bidder mentions Third Party Inspection charges as extra without specifying the amount, the offer will be loaded with maximum value towards Third Party Inspection charges received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, Third Party Inspection charges mentioned by OIL on the Purchase Order will be binding on the bidder.

4.0 OIL's approved Third Party Inspection Agencies are M/s. Lloyds, M/s. Bureau Veritas, M/s. Rites, M/s. IRS, M/s Tuboscope Vetco and M/s. DNV. Please refer clause 7.90 of Section - A of general terms and condition (MM/Global/E-01/2005-July2012).

	Compliance by Bidder	
CC. BID REJECTION CRITERIA (BRC)	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid
In addition to BRC criteria vide section –D of General Terms & Conditions for Global tenders (MM/GLOBAL/E-01/2005 - JULY 2012), the following clauses will be applicable against the tender failing which offer will be rejected.		
1.0 Bidder's Qualification The bidder shall be a X-Mas tree manufacturer having valid API 6A license continuously for last 05 year from original bid closing date, copies of API 6A certificates shall be submitted along with bid document. OR The bidder shall be an authorized dealer/ authorized distributor of X-Mas tree manufacturer having above qualification. A valid copy of authorization letter/ dealership certificate with proper guarantee/warranty back up on the supplied products from the original X-mas tree manufacturer (the principal) shall be submitted along with technical bid.		
2.0 Bidder's Experience		
2.1 In case the bidder is an API licensee X-mas tree manufacturer, the bidder shall have the credentials of supplying minimum 50% of the Tender quantity (rounded off to the next integer) of X-Mas tree assembly, of same or higher pressure rating / PSL than the tendered item against a purchase order / contract dated within last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company. Documentary evidence of bidder's past supply experience in the form of copies of successfully executed purchase order/ contract order, invoice & bill of landing shall be submitted along with the technical bid.		
2.2 In case the bidder is an authorized dealer/ authorized distributor of X-mas tree manufacturer who meets the qualification & experience criteria in para 1.0 & 2.1 above, the bidder shall have the experience of execution of minimum 1(one) order for supplying minimum 50% quantity (to be rounded off to next higher integer) of X-Mas tree assembly (manufactured by the principal) in last 05 years to any reputed E & P Company from the date of technical bid. In addition to the documentary evidence of the principal's qualification & experience criteria, authorized dealer/ distributor shall also submit documentary evidence of its past supply experience in the form of copy of purchase/ contract order, invoice & bill of landing along with the technical bid.		
3.0 FINANCIAL CRITERIA		
3.1 Annual Financial Turnover of the bidder during any of preceding three financial/accounting years from the original bid closing date should be at least Rs. 1.01 Cr. or USD 1,46,815.00 3.1.1 Net worth of bidder must be positive for preceding financial/ accounting year.		

	Compliance by Bidder	
<p>3.2 Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that the balance sheet/Financial Statements for the financial year..... (as the case may be) has actually not been audited so far.</p> <p>Notes:</p> <p>a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-</p> <p>i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE.</p> <p>OR</p> <p>ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.</p> <p>b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.</p>		
<p>3.3 In case the Audited Balance sheet and Profit Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA Certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.</p>		
<p>4.0 The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification in case of the following :</p> <p>i. Validity of bid shorter than validity indicated in the tender.</p> <p>ii. Original Bid Security not received within the stipulated date and time mentioned in the tender.</p> <p>iii. Bid security with (i) Validity shorter than the validity indicated in tender and/or (ii) Bid security amount lesser than the amount indicated in the tender.</p> <p>iv. Bidder regrets to submit Integrity Pact.</p>		

ANNEXURE

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING **CHARTERED ACCOUNTANTS' FIRM** ON THEIR LETTER HEAD

TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s..... (Name of the Bidder) for the last three (3) completed accounting years upto(as the case may be) are correct.

YEAR	TURN OVER In INR (Rs.) Crores / US \$ Million)*	NET WORTH In INR (Rs.) Crores / US \$ Million)*

*Rate of Conversion (if used any): USD 1.00 = INR.....

Place:

Date:

Seal:

Membership No. :

Registration Code:

Signature

* Applicable only for GLOBAL tenders.