



OIL INDIA LIMITED
(A Government of India Enterprises)
PO : Duliajan – 786602
Assam (India)

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TENDER NO. SSG4347P18/03

Date: 03.04.2017

INVITATION TO e-BID UNDER TWO BID SYSTEM

Dear Sirs,

Oil India Limited invites online International Competitive Bids (ICB) under Single Stage Two bids system for entering into a **Rate Contract for a period of 2 (two) years** for supply of **Floating Equipments - Cementing Collar, Float Shoe and Guide Shoe** through OIL's e-Procurement portal. The details of the tender are as under:

1. Details of items with specification, quantity and special notes are given in Technical Rfx → External area → Tender documents as Annexure - I
2. General terms and Conditions of the tender are as per attached document No.MM/GLOBAL/E-01/2005-July2012.
3. The prescribed Bid Forms for submission of bids are available in the tender document folder. Technical Checklist and Commercial Checklist vide Annexure IV must be filled-up and submitted along with the technical bid.
4. Type of Tender : International Competitive Bidding
5. Type of Bidding : **SINGLE STAGE TWO BID SYSTEM**
6. Tender Fee : INR 30,000.00 OR USD 500.00
7. Bid Security Amount : **INR 12,71,400.00 OR USD 19,700.00**
8. Performance Security : **Applicable @5% of Total evaluated value of Rate Contract.**
9. Bid Closing /Opening Date : 31.05.2017
10. Bid Validity : Bid should be valid for 120 days from bid closing date.
11. Bid Bond Validity : Bid Bond should be valid upto 31.12.2017

(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)
12. Integrity Pact : **Applicable**

Special Note :

- 1.0 The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet NO. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders) including Amendment and Addendum. Special attention to the bidders is drawn to Section – E of the document.
- 2.0 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.

- 3.0 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 rejection of its offer without seeking any clarifications.
- 4.0 Please refer Annexure-A 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.**
- 5.0 Bidders to take special note of the following conditions:
 - 5.1 Against Tender Fee – Payment should be made online mode through OIL’s Payment Gateway only and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.
 - 5.2 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.
- 6.0 To ascertain the substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarifications in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

Yours Faithfully

Sd-
(GITASREE SARMAH)
SR. PURCHASE OFFICER (FS)
FOR DGM-MATERIALS

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 : SSG4347P18/03 03.04.2017

Tender Fee : INR 30,000.00 OR USD 500.00
Bid Security Amount : INR 1,271,400.00 OR USD 19,700.00
(or equivalent Amount in any currency)

Bidding Type : Two Bid

Bid Closing On : 31.05.2017 at 13:00 hrs. (IST)
Bid Opening On : 31.05.2017 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 01079293	STAGE CEMENTING COLLAR Stage Cementing Collar, Baker Model `J' or equivalent for 244.475 mm (9.5/8") O.D. 70 Kg/Mtr.(47 PPF), Grade P-110, Buttress Threaded Casing, complete with following accessories : a) Flex. Cementing Plug b) Opening Bomb c) Closing Plug	20	NO
20 01079839	STAGE CEMENTING COLLAR Stage Cementing Collar, Baker Model `G' or equivalent for 339.725 mm (13.3/8") O.D., 101.29 Kg/Mtr. (68 PPF), Grade N-80, Buttress Threaded Casing complete with following accessories : a) Flex. Cementing Plug b) Opening Bomb c) Closing Plug	10	NO
30 01089014	CEMENT FLOAT COLLAR CIRCULATING DIFFERENTIAL FILL-UP CEMENT FLOAT COLLAR, M&F, BAKER MODEL `G' OR EQUIVALENT. Suitable For Casing : Size :177.80 mm(7") Weight :43.20 Kg./m(29 PPF) Grade :P-110, Thread :Buttress Baker Commodity No. 109-12-4725	20	NO
40 01089058	CIRCULATING DIFFERENTIAL FILL-UP CEMENT FLOAT COLLAR - BAKER MODEL `G' OR EQUIVALENT Differential Fill-up, Circulating Cement Float Collar, Baker Model `G' or equivalent for 244.475 mm (9.5/8") O.D., 70 Kg/Mtr. (47 PPF), Grade P-110, Buttress Threaded Casing complete with 44.45 mm (1.3/4") O.D. Drop Ball. Thread Protector should be fitted at Pin end. Product No. BI-109-11	100	NO
50	FILL UP EQUIPMENT DIFFERENTIAL FILL UP FLOAT COLLAR Differential Fill-up Circulating Cement Float Collar, Baker Mo	100	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
01089082	del `G' or equivalent, complete with 44.45 mm (1.3/4") O.D. weighted drop ball. Thread Protector should be fitted at Pin end. <u>Suitable for Casing</u> : Size :139.7 mm (5.1/2") Weight :29.76 Kg/m (20 PPF) Grade :P-110 Thread :BTC		
<u>60</u> 01130804	FILL UP EQUIPMENT DIFFERENTIAL FILL UP SHOE Differential Fill-up Down Jet Float Shoe, Baker Model `G' or equivalent, complete with 44.45 mm (1.3/4") O.D. weighted drop ball. <u>Suitable for Casing</u> : Size :139.7 mm (5.1/2") Weight :29.76 Kg/m (20 PPF) Grade:P-110 Thread :BTC Product No. 108-44	100	NO
<u>70</u> 01138435	CASING SHOES - BAKER OR EQUIVALENT Circulating Differential Fill-up Down Whirler Shoe, Baker Model "G", <u>Suitable for Casing</u> : Size :177.80 mm (7"), Weight :43.20 Kg./mtr. (29 PPF) Grade :P-110 Thread :Buttress	20	NO
<u>80</u> 01138641	Circulating Differential Fill-up Down Whirler Shoe, Baker Model "G", <u>Suitable for Casing</u> : Size :244.475 mm (9.5/8"), Weight :70.06 Kg/mtr. (47 lbs/ft.) Grade :P-110 Thread :Buttress Product No. 108-44	100	NO
<u>90</u> 01150951	DIFFERENTIAL FILL-UP SHOE - DAVIS Differential fill up down jet float shoe complete with 44.450 mm (1.3/4") OD weighted drop ball. DAVIS or equivalent Type : 506D Suitable for casing size :339.73 mm (13.3/8") Weight :101 Kg/m (68 PPF) Grade :N-80 Thread :Buttress	65	NO
<u>100</u> 01151954	FILL-UP EQUIPMENT - DAVIS DIFFERENTIAL FILL-UP COLLAR - DAVIS Differential Fill-Up Float Collar complete with 44.450 mm (1.3/4") OD weighted drop ball suitable for 339.73 mm (13.3/8"), 101.29 Kg./m (68 PPF), N-80 Grade Buttress Casing. DAVIS Type 706 M&F or equivalent.	65	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
110 01154635	CONVENTIONAL FLOATING EQUIPMENT CEMENT DOWN JET GUIDE SHOE - DAVIS OR EQUIVALENT Reg. Down Jet Guide Shoe. Suitable for Casing Size :9.5/8", Weight :43.50 Lbs/Ft., Grade :N-80, Thread :Buttress DAVIS Type:601	20	NO
120 01154657	Down Jet Guide Shoe,DAVIS Type : 601 Suitable for Casing : Size :339.73 mm (13.3/8") Weight :101.29 kg/m (68 lbs./Ft.) Grade :N-80/L-80 Thread :Buttress Product No. BI-102-40.	35	NO
130 01154681	CONVENTIONAL FLOATING EQUIPMENT - DAVIS OR EQUIVALENT CEMENT DOWN JET GUIDE SHOE Down jet, cement guide shoe. Suitable for casing : Size :508 mm (20") Weight :198.10 Kg./Mtr. (133 PPF) Grade :K-55 Thread :Buttress DAVIS Type 601 or equivalent.	65	NO

Note description for item no./nos. : 40

Note : G.I. Nos. 01-08-9058 & 01-13-8641 are to be procured from the same source.

Note description for item no./nos. : 50

Note : G.I. Nos. 01-08-9082 & 01-13-0804 are to be procured from the same source.

Note description for item no./nos. : 60

Note : G.I. Nos. 01-08-9082 & 01-13-0804 are to be procured from the same source.

Note description for item no./nos. : 80

Note : G.I. Nos. 01-08-9058 & 01-13-8641 are to be procured from the same source.

Special Notes : AA. STANDARD NOTE:

1. This tender is floated to enter into a rate contract for a period of 02(two) years for supply of above items. The quantity indicated against each item is only tentative requirement and may increase or decrease depending on actual requirement. OIL will be at liberty to buy more or less quantity against each item within the overall value of rate contract during its currency. Formal

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Purchase orders placed against Rate Contract will indicate the actual requirement. Order will be placed as and when required basis. The prices should remain firm during the period of rate contract.

2. 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 Custom Duty incase of 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/01/2005 enclosed.

3. The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFX Response-> User - > Technical Bid. No price should be given in above Technical Rfx otherwise the offer will be rejected. The prices of the items should be quoted in "Conditions Tab".

4. Technical Rfx Response is meant for Technical bid only. Therefore, No price should be given in Technical Rfx Response, otherwise the offer will be rejected. Priced bids of only those bidders will be opened whose offers are found to be techno-commercially acceptable.

5. Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.

6. All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) only as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3" digital certificate, will be liable for rejection.

7. Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all major components, systems with Make & Model, etc. Generalised response like-'As per NIT Specifications/Technical Leaflet', 'Noted', 'Accepted' or in any similar fashion is not acceptable.

8. 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. The name of the OIL's Independent External Monitors at present are as under:

I) Shri Rajiv Mathur, IPS (Retd.)

II) Shri Satyananda Mishra, IAS(Retd.)

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

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

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 & conditions, the following requirements shall have to be particularly met by the Bidders without which their bids shall be considered non-responsive and

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rejected.

A. BID REJECTION CRITERIA:

A.1 BEC TECHNICAL:

1.0 BIDDER'S ELIGIBILITY:

1.1 The bidder should be an Original Manufacturer (OM) of the offered items.

OR

1.2 The bidder should be the authorized Dealer/Distributor/Sole Selling Agent/ Supply House of an Original Manufacturer (OM) of the offered items.

2.0 IN CASE THE BIDDER IS AN ORIGINAL MANUFACTURER (OM):

2.1 If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria in support of their supply experience and furnish the following relevant documentary evidences alongwith the technical bid:

The bidder should have manufactured and supplied minimum 25% of tendered quantity (to be rounded off to next higher integer) against each quoted item, of same or higher sizes & ratings, to any E&P companies/Drilling Contractors/Drilling service providers in any one year during the last 5 (five) years preceding to the original bid closing date of the tender. The Bidder should have either executed such purchase orders by themselves or through their authorized sole selling agent/ distributor/dealer/supply houses.

2.2 Documentary evidences in respect of manufacturing and supplying the above mentioned items should be submitted with the technical bid in the form of copies of relevant Purchase Orders alongwith copies of any of the following documents for satisfactory execution of each of those Purchase Orders, failing which the bids shall be rejected:

- I. Satisfactory Inspection Report (OR)
- II. Satisfactory supply completion/Client certificate (OR)
- III. Bill of Lading, Invoice etc. (OR)
- IV. Consignee receipt delivery challan (OR)
- V. Central Excise Gate Pass/Tax Invoices
- VI. Commercial Invoice/Payment Invoice

Note: For the purpose of above clause, the date of those purchase order (s) need not be within five (5) years preceding the bid closing date of the tender, but the date of execution must fall within the period of five (5) years prior to the original bid closing date of the tender.

2.3 If the bidder has supply experience of minimum 25% tendered quantity (to be rounded off to next higher integer) against any or all their offered items (of same or higher sizes & ratings) to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding to the original bid closing date of the tender either by themselves or through their sole selling agents/distributors/dealers/ supply houses and the past performance has been satisfactory, the bidder need not be required to submit documentary evidences as called for vide para 2.2 above with respect to those items. In this situation, the bidder must indicate the Purchase Order Number and Date placed earlier by OIL INDIA LIMITED on them. However, for the remaining items of their Bid, the Bidder must satisfy para No. 2.1 and submit documentary evidences thereof as per para 2.2 above.

3.0 IN CASE THE BIDDER IS NOT A MANUFACTURER:

3.1 If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer, then the bidder must furnish the following documents alongwith their technical bid, failing which the bid shall be rejected:

(a) Authorization Letter/Certificate from the Manufacturer (in original on manufacturer's letter head) should be submitted alongwith the technical bid. This certificate should be valid at the time

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of bidding and should remain valid throughout the duration of Rate Contract for execution, including extension, if any.

(b) Undertaking from the Manufacturer (in original on manufacturer's letter head) guaranteeing supply of offered items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid throughout the duration of Rate Contract for execution, including extension, if any.

(c) Warranty backup from the Manufacturer in original on manufacturer's letter head against the quality of the offered item(s) as specified in the tender.

(d) Documentary evidences (ref para 2.2. above) in respect of their Manufacturer's supply experience satisfying stipulations under para 2.1(a) above.

3.2 The bidder should additionally have their own experience of supplying minimum 25% of tendered quantity (to be rounded off to next higher integer) against each quoted item, of same or higher sizes & ratings, to any E&P companies/Drilling Contractors/Drilling service providers in any one year during the last 5 (five) years preceding to the original bid closing date of the tender

3.3 Documentary evidences in respect of bidders' supply experience as per para 3.2 above must be submitted with the technical bid, in the form of copies of relevant Purchase Orders alongwith copies of any of the following documents for satisfactory execution of each of those Purchase Orders, failing which the bids shall be rejected:

- I. Satisfactory Inspection Report (OR)
- II. Satisfactory supply completion/Client certificate (OR)
- III. Bill of Lading, Invoice etc. (OR)
- IV. Consignee receipt delivery challan (OR)
- V. Central Excise Gate Pass/Tax Invoices
- VI. Commercial Invoice/ Payment Invoice

3.4 If the bidder has supply experience of minimum 25% tendered quantity (to be rounded off to next higher integer) against any or all their offered items (of same or higher sizes & ratings) to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding to the original bid closing date of the tender and submitted bid on the strength of same manufacturer whose products were supplied to OIL earlier, and the past performance has been satisfactory, the bidder need not be required to submit documentary evidences as called for vide para 3.1 (d) and para 3.3 above with respect to those items. In this situation, the bidder must indicate the Purchase Order Number and Date placed earlier by OIL INDIA LIMITED on them. In all other situations, the Bidder must satisfy para 3.1 to 3.3 above.

4.0 The Bid alongwith all Technical documents must be submitted/uploaded in English language.

5.0 Bidders can quote any or all the tendered items for full quantity. Each item of this tender shall be evaluated independently. However, OIL expects that Bidders to quote for all the tendered items in full quantity.

6.0 Bidder must categorically confirm in the technical bid that the goods shall be despatched/shipped within four (04) months in the event of an order.

7.0 Bidder must accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:

- i) Liquidated Damages
- ii) Guarantee of material
- iii) Arbitration / Resolution of Dispute

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- iv) Force Majeure
- v) Applicable Laws

A.2 FINANCIAL EVALUATION CRITERIA:

1.0 The bidder shall have an annual financial turnover of minimum Rs. 1,70,22,670.00 or equivalent during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.

2.0 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender (i.e., year 2016-17).

3.0 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 ##.. has actually not been audited so far'.

Note:

a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the technical bid:-

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.

OR

ii) Audited Balance Sheet alongwith Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.

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.

4.0 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\$.

A.3 COMMERCIAL CRITERIA:

1.0 Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly under Single Stage Two Bid System. Price/Cost details should not be furnished in the Technical (i.e. Unpriced) bid. The "Unpriced Bid" shall contain all techno-commercial details except the prices/rates, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions. Bids not complying with above submission procedure shall be rejected outright without any further reference.

2.0 Bidders must confirm that Goods/materials to be supplied shall be brand new (of recent make) and of the best quality and workmanship and shall be guaranteed for a period of 12 months from the date of supply against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced by the supplier at

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the supplier's expenses without any extra cost to OIL.

3.0 The prices offered shall 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.

4.0 Bids received in physical form against online invitation through e-portal shall be rejected (except the documents specifically called for in hard copies, if any). Similarly, Bids received after the bid closing date and time shall be rejected. Also, modifications to bids received after the bid closing date & time shall not be considered.

5.0 Bids containing incorrect statement shall be rejected.

6.0 Validity of the bid shall be minimum 120 days from the date of Bid closing Date. Bids with lesser validity shall be rejected.

7.0 Evaluation of Bid shall be done on individual item basis.

8.0 Bid Security in ORIGINAL shall be furnished by the Bidder as a part of their TECHNICAL BID. The amount of Bid Security and its validity shall be as specified in the covering letter to this Bid Document. Any bid not accompanied by a proper bid security in ORIGINAL shall 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.

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).

9.0 Successful bidder shall be required to furnish a Performance Security equivalent to five percent (5%) of total evaluated value of the Rate Contract, which should remain valid throughout the period of rate contract, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award of rate contract, failing which OIL reserves the right to cancel the rate contract and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above

10.0 A bid shall be rejected straightway if it does not conform to any one of the following clauses:

- (a) Validity of bid shorter than the validity indicated in the Tender.
- (b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.
- (c) 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.
- (d) In case the Party refuses to sign Integrity Pact.

B. BID EVALUATION CRITERIA:

The bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria shall be considered for further evaluation as per General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:

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1.0 The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided in the Tender and detailed below.

2.0 If there is any discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected accordingly. 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, bid prices shall be converted into Indian Rupees and the comparison of responsive bids shall be made as under, subject to corrections / adjustments, if any.

4.1 When only foreign bidders are involved:

Comparison of bids shall be done on the basis of "TOTAL VALUE" quoted by the Bidders against each individual item as per Price Bid Format adopted in the Tender considering the following:

- (A) Total Cost of Materials
- (B) Packing/Forwarding & 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

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 shall be done on the basis of "TOTAL VALUE" quoted by the Bidders against each individual item as per Price Bid Format adopted in the Tender considering the following:

- (A) Total Cost of Materials
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value, (A + B) above
- (D) Excise Duty including Cess, (Please indicate applicable rate of Duty & Cess)
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching Station price, (C+D+E) above
- (G) Road Transportation charges upto Duliajan, Assam
- (H) Insurance Charges @0.5% of Total FOR Despatching Station Value (F) above
- (I) Assam Entry Tax @ 2%
- (J) Total FOR Duliajan value, (F+G+H+I)

NOTE: Excise Duty in case of the indigenous bidder is EXEMPTED under Deemed Export Scheme.

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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.

Note: If the Government of India revises these evaluation criteria the same as applicable on the bid closing date shall 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.

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 up to..... **(As the case may be)** are correct.

YEAR	TURN OVER In INR (Rs.) Crores / USD Million*	NET WORTH In INR (Rs.) Crores / USD Million*

*Rate of Conversion (if used any) : 1USD = INR

Place:

Date:

Seal:

Membership No.:

Registration Code:

Signature: