



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

Telephone No. (91-374) 2808724

Fax No: (91-374) 2800533

Email: [matdmmfd1@oilindia.in](mailto:matdmmfd1@oilindia.in) ; [materials@oilindia.in](mailto:materials@oilindia.in); [erp\\_mm@oilindia.in](mailto:erp_mm@oilindia.in)

Tender No. & Date	: <b>SDG7751P19/06 dated: 20.04.2018</b>
Tender Fee	: <b>INR 6,000.00</b> OR <b>USD 100.00</b>
Bid Security Amount	: <b>INR 39,800.00</b> OR <b>USD 610.00</b>
Bidding Type	: <b>SINGLE STAGE COMPOSITE BID SYSTEM</b>
Period of Sale of Bid Documents	: <b>From 25.04.2018 to 06.6.2018; 15:30 Hrs (IST)</b>
Bid Closing on	: <b>13.06.2018 (at 11.00 Hrs. IST)</b>
Bid Opening on	: <b>13.06.2018 (at 14.00 Hrs. IST)</b>
Bid Validity	: Bid should be valid for <b>90 days</b> from bid closing date.
Bid Bond Validity	: Bid Bond Should be valid up to <b>13.12.2018</b>
Performance Guarantee	: <b>Applicable @ 10% of Order value</b>
Integrity Pact	: <b>Not Applicable</b>
List of Annexures Applicable	: Annexure-I-Specification and various notes to bidders Annexure- II- Bid evaluation & Rejection Criteria Annexure- III - Check List (Commercial) Annexure-IV - Certificate of Annual Turnover & Net Worth Annexure-V – Technical Evaluation Matrix (Technical specifications) Annexure – VI - Technical Evaluation Matrix (BEC/BRC)

**ANNEXURE – I**

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No	Item Description	Quantity
10	<p>TECHNICAL SPECIFICATIONS:</p> <p>THE HEAVY DUTY TOOL BOX SHOULD CONFIRM TO THE FOLLOWING:</p> <ul style="list-style-type: none"><li>• MADE OF SPECIAL ZINC PLATED SHEET STEEL FOR HEAVY EVERYDAY USE.</li><li>• OPTIMUM CORROSION PROTECTION.</li><li>• SPRAY WATER PROTECTED.</li><li>• MANUFACTURED IN PRESSURE JOINTING TECHNIQUE.</li><li>• GUARANTEE HIGH STURDINESS.</li><li>• ROBUST METAL FITTING AND PROTECTED HINGES.</li><li>• STOPPER TO HOLD THE LID OPEN AND WIDE CARRYING HANDLE.</li><li>• MAXIMUM LOADING CAPACITY 150KG.</li><li>• LOCKABLE THROUGH PADLOCK.</li><li>• REMOVABLE TRAY FOR SMALL PARTS.</li><li>• SIZE:- 320 X 698 X 387mm</li></ul> <p>QUANTITY: 10 NOS</p> <p>Each tool box set must consist of the following items (Sr. No. 1 to 22)</p> <p>LIST OF TOOLS:</p> <p>1.DOUBLE OPEN END SPANNER SET (METRIC) - 01 (ONE)SET</p> <p>Double Open End Spanner set: Slim pattern, oval shaft made from 31CrV3 vanadium steel, heads finely polished, chrome plated, according to DIN 3110, ISO 3318, 1085 and 10102. Size: 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22 , 21x23, 24x 27, 25x28, 30x32 (Set of 12 Pcs)</p> <p>2.DOUBLE OPEN END SPANNER SET (INCH)- 01 (ONE)SET</p> <p>Double Open End Spanner Set slim pattern, oval shaft made from 31CrV3 vanadium steel, heads finely polished, chrome plated, according to DIN 3110 ISO 3318, 1085 and 10102. Size: 1/4 x 5/16 , 3/8 x 7/16 , 1/2 x 9/16 , 5/8 x 11/16 , 11/16 x 3/4 , 13/16 x 7/8 , 15/16 x 1, 1.1/16 x 1.1/8 , 1.1/4 x 1.3/8 (set of 9 pcs)</p>	10 Nos.

	<p>3.DOUBLE ENDED DEEP OFFSET RING SPANNER SET (METRIC)- 01 (ONE)SET Double Ended Deep Offset Ring Spanner Set made of 31CrV3 Chrome plated, polished ring according to DIN 838 ISO 3318, 1085 and 10104. Metric Size: 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22, 21x23, 24x27, 25x28, 30x32 (set of 12 pcs)</p> <p>4.DOUBLE ENDED DEEP OFFSET RING SPANNER SET (INCH)- 01 (ONE)SET Double Ended Deep Offset Ring Spanner Set made from 31CrV3 chrome plated, polished ring according to DIN 838, ISO 3318, 1085 and 10104. Size: 1/4 x 5/16, 3/8 x 7/16, 1/2 x 9/16, 5/8 x 11/16, 5/8 x 3/4, 13/16 x 7/8, 15/16 x 1, 1.1/16 x 1.1/8, 1.1/16 x 1.1/4(set of 9 pcs)</p> <p>5. 1/2" BI-HEXAGONAL UD PROFILE SOCKET SET (INCH)- 01 (ONE)SET 1/2" Bi-Hexagonal UD Profile Socket Set nickel-plated and matt chrome-plated, made of vanadium steel 31CrV3, square drive manufactured as per DIN 3120-C 12.5, ISO 1174 with ball retaining groove. Size: 7/16", 1/2", 9/16". (Set of 3 pieces)</p> <p>6. 3/4" BI-HEXAGONAL UD PROFILE SOCKET SET (INCH)- 01 (ONE)SET 3/4" Bi-Hexagonal UD Profile Socket Set nickel-plated and matt Chrome-plated, made of vanadium steel 31CrV3, square drive manufactured as per DIN 3120-C 12.5 ISO 1174 with ball retaining groove. Set consisting of Size: 7/8, 15/16, 1, 1.1/16, 1.1/8, 1.1/4 (Set of 6 pieces)</p> <p>7. 1/2" BI-HEXAGONAL UD PROFIL SOCKET SET (METRIC)- 01 (ONE)SET 1/2" Bi-Hexagonal UD Profile Socket Set nickel-plated and matt Chrome-plated, made of vanadium steel 31CrV3, square drive manufactured as per DIN 3120-C 12.5 ISO 1174 with ball retaining groove. Size: 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23mm (set of 14 pcs)</p> <p>8. 3/4" Bi-Hexagonal UD Profile Socket Set(Metric)- 01 (ONE)SET: 3/4" Bi-Hexagonal UD Profile Socket Set nickel-plated and matt Chrome-plated, made of vanadium steel 31CrV3, square drive manufactured as per DIN 3120-C 12.5 ISO 1174 with ball retaining groove.</p>	
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	<p>Size: 24, 27, 30, 32mm(set of 04 pcs)</p> <p>9. SLIDING T-HANDLE SET FOR 1/2" AND 3/4" SQ.DRIVE SOCKETS -01(ONE)SET</p> <p>(i) Sliding T-handle made of vanadium steel 31CrV3chrome plated for Hand operated socket with Sq. Drive as per DIN 3120, ISO 1174 with locking pin manufacturer according to DIN 3122, ISO 3315. Size : 1/2" Sq. Drive length 292mm. Weight not more than 0.62kg</p> <p>(ii) Sliding T-handle made of vanadium steel 31CrV3 chrome plated for Hand operated socket with Sq.Drive as per DIN 3120, ISO 1174 with locking pin, manufactured according to DIN 3122, ISO 3315. Size: 3/4" Sq.Drive length 500mm. Weight not more than 1.20kg</p> <p>10. EXTENSION BAR OF 1/2" &amp; 3/4" SQ. DRIVE SOCKETS - 01 (ONE)SET</p> <p>(i) Extension bar made of vanadium steel 31CrV3 , chrome plated for hand operated sockets with sq. Drive as per DIN 3120 ISO 1174 with Locking pin, manufactured according to DIN 3122 ISO 3316. Size: 1/2" length 180mm. Weight not more than 300 gram</p> <p>(ii) Extension bar made of vanadium steel 31CrV3, chrome plated for hand operated sockets with Sq. Drive as per DIN 3120 ISO 1174 with Locking pin, manufactured according to DIN 3122, ISO 3315. Size: - 3/4" Length 200mm. Weight not more than 700 g</p> <p>11. REVERSIBLE RATCHET HANDLE WITH LEVER CHANGE LOCK - 01 (ONE)NO.</p> <p>(i) Reversible ratchet handle with recessed lever change lock in middle position, return angle 11.25 degree, push- fit tube handle, made of vanadium steel 31CrV3 chrome plated, Sq. Drive manufactured as per DIN 3120 D-20, ISO 1174 with locking pin manufactured according to DIN 3122, ISO 3315. Size: 3/4" Sq. Drive Length 620mm. Weight should not be more than 1.5 kg</p> <p>(ii) Reversible Ratchet made of 31crV3 vanadium steel, chrome plated with small, drop sharp head for confined area, fine toothed with Lever change and push button release. Manufactured as per DIN 3122 and ISO 3315.</p>	
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	<p>Size: 1/2" Sq. Drive Length 270mm. Weight should not be more than 700 gram.</p> <p>12. CONVERTOR 1/2" to 3/4" AND 3/4" CONVERTOR - 01 (ONE) SET Convertor made of 31CrV3 vanadium steel, chrome plated for hand operated sockets with sq. drive as per DIN 3120, ISO 1174 with all locking device manufactured Size : 1/2" x 3/4" &amp; 3/4" x 1/2" (set of 02 pcs)</p> <p>13. CIRCLIP PLIER SET CONSISTING OF STRAIGHT EXTERNAL, STRAIGHT INTERNAL, BEND EXTERNAL AND BEND INTERNAL - 01 (ONE) SET : Circlip Plier Set of 4 Pcs consisting of Straight External, Straight Internal, Bend External, Bend Internal. " Packed in environmentally friendly cardboard box " Particularly suitable for barely accessible place " Internal and External Circlip Ring " With straight and 90 Degree angle tips (i) External Straight Size: 3/4" to 2.3/8" (ii) External Bend Size: 3/4" to 2.3/8" (iii) Internal Straight Size: 3/4" to 2.3/8" (iv) Internal Bend Size: 3/4" to 2.3/8" (set of 04 pcs)</p> <p>14. HEXAGONAL ALLEN KEY SET - 01 (ONE) SET: Hexagonal Allen Key set for inch-hex screw made of vanadium steel 61CrSIV5, zinc plated comes in blue plastic holder (LPDE) manufactured According TO DIN ISO 2963. SIZE :- 1.3 , 1.5 , 2 , 2.5 , 3 , 4 , 5 , 6 , 8 , 10MM (set of 10 pcs)</p> <p>15. HEXAGONAL ALLEN KEY SET IN INCH - 01 (ONE) SET: Hexagonal Allen Key Set (inch) for Inch hex screw made of 61CrSIV5 zinc plated, manufactured according to DIN ISO 2936. Size : 1/8 , 5/32 , 3/16 , 1/4 , 5/16 , 3/8 , 1/2 , 9/16" (set of 08 pcs)</p> <p>16. MULTIPLE PLIER (6") - 01 (ONE) NO.: Multiple plier with cutting edge, serrated, straight pattern having following features: " Holding, Cutting, Insulation-Stripping, Crimping, Squeezing. " Flat round jaws, straight gripping face, serrated. " Induction-hardened precision cutting edge, hardness 62-64HRC. " Can crimp conductor end sleeve of 0.5 to 2.5mm<sup>2</sup> Squeeze insulation flat plug 1.0-2.5mm<sup>2</sup> Stripping of wire size:- 0.5 / 1.5/2.5mm<sup>2</sup> Size:- 180MM Length</p>	
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	<p>17. Engineers Hammer 500 gram - 01 (ONE)NO.: Engineers hammer with ash or hickory handle ,enameled face and ball ground hardened and tempered steel to EN 10083. Size :- 500gm x 320mm. Total weight not more than 0.750kg</p> <p>18. Engineer Hammer - 1 Kg - 01 (ONE)NO.. Engineers hammer with ash or hickory handle. Handle enameled face and ball ground hardened and tempered steel to EN 10083. Size :- 1000gm x 360mm. Total weight not more than 1.50kg</p> <p>19. Foot Rule with Inch and Millimeter Graduation - 01 (ONE)NO.: as per DIN ISO 6768.  Size :- 300mm</p> <p>20. HEAVY DUTY SCREW DRIVER SLOTTED HEAD SCREW - 01 (ONE)SET: (i) Blade tipped manufactured according to DIN ISO 2380-1 Form B, blade made of vanadium Plus steel with 3 component handle with hole. Size :- 5.5mm x 150mm &amp; 10.0mm x 300mm (set of 02 pcs)</p> <p>(ii)Blade tipped manufactured according to DIN ISO 8764-1PH Blade made of vanadium plus steel, 3 component handle with hanging Hole. Size:- M3.5-M5 x 150mm &amp; M5.5- M7 x 150mm (set of 02 pcs)</p> <p>21. FLAT COLD CHISEL (OCTAGONAL)- 01 (ONE)SET: (set of 2 pcs) Flat cold chisel (Octagonal) made of chrome molybdenum-vanadium air hardened steel 255CrMoV7. Carefully hardened and tempered along the Full length. Striking Head inductively tempered work edge polished and clearly varnished. Size:- 12 x 125mm &amp; 22 x 200mm</p> <p>22. POWER COMBINATION PLIER - 01 (ONE)NO.: Power combination plier useful for heavy continuous use with the following features and functions: " Good lever action for easy cutting. " Useful for flat and round material. " Can cut all wire type including piano wire 1.6mm dia. " Induction hardened precision cutting edges, hardness 62-64hrc. " Plier is chrome plated. " Manufactured according to DIN 5746.</p>	
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	Size:- 200mm length.	
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**AA:: SPECIAL NOTES TO THE BIDDERS:**

1. The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of despatch/shipment or 12 months from date of receipt items at site whichever is earlier. The defective materials, if any, rejected by us shall receipt items at site whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.

2.1 The bidder shall be an Original Equipment Manufacturer (OEM) of the Tendered Item or shall be an authorized dealer / distributor/ stockist of an Original Equipment Manufacturer. In case of bidder other than OEM, tender specific authorization certificate shall be submitted along with valid authorized dealership /distributorship/stockist certificate from the principal (OEM)along with the technical bid.

2.2 In case of imported item, certificate of country of origin is to be provided along with the offer.

3. Offer by a bidder shall include all the items in the tender. Offer for only part of the tender items shall not be accepted.

4. The entire tools should be of single make and the manufacturer's product catalogue shall be furnished with the offer. Item specifications, standards or descriptions furnished in the offer shall be supported by the manufacturer's catalogue. Specifications, standards furnished in offer without supporting manufacturer's catalogue shall not be accepted.

5. Undertaking from the manufacturer (in original on manufacturer's letter head with signature & stamp) guaranteeing supply of 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 during the entire execution period of the order.

6. Make of the tools shall be BAHCO/SAM / SNAP-ON/FACOM/ Gedore/PROTO/EGAMASTER/Equivalent.


7.0 All the tools should meet applicable ISO, ANSI and DIN standard.

8.0 Tool box should be heavy duty with locking arrangement and capable of storing all the tools mentioned above

**BB:: GENERAL NOTES TO BIDDERS:**

Sl No	Clause description				
1.0	<b>Tender Fee – Tender fee must be paid online through OIL’s payment gateway only and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.</b>				
2.0	<b>Bid Security/EMD/Performance Bank Guarantee – Must be paid either through online mode or Submission of Bank Guarantee/LC only. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.</b>				
3.0	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.				
4.0	Bid must be submitted online through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.				
5.0	<p>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 scribing tender no. and due date to The GM 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.</p> <p><b>a) Original Bid Security along with two duplicate copies of Bid Security.</b>  <b>b) Any other documents which have been particularly asked for in this tender for submission.</b></p>				
6.0	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 the bid closing date and time, failing which the offer shall be rejected.				
7.0	<p>The tender is invited under SINGLE STAGE-COMPOSITE 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. 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”.</p> <table border="1" data-bbox="300 1554 657 1669"> <tr> <td>Notes and Attachments</td> <td>→ Only Price Details Should Be Uploaded</td> </tr> <tr> <td>Technical attachments</td> <td>→ All technical bid documents except price details</td> </tr> </table> <p>Please do refer “<b>NEW INSTRUCTION TO BIDDER FOR SUBMISSION</b>” for the above two points and also please refer “ <b>New Vendor Manual (effective 12.04.2017)</b> ” available in the login Page of the OIL’s E-tender Portal.</p>	Notes and Attachments	→ Only Price Details Should Be Uploaded	Technical attachments	→ All technical bid documents except price details
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Technical attachments	→ All technical bid documents except price details				



	
8.0	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.
9.0	Please mention clearly in your quotation the Net. Weight, Gross Weight & Volume, Indian Agent's Name and its Commission, Payment Terms, Ocean Freight/Air Freight Charges, Port of Loading, Delivery period, Country of origin with manufacturer's name, etc.
10.0	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 OIL, failing which the offer will be summarily rejected.
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). 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.
12.0	All the Bids must be Digitally Signed using “Class 3” [Organization] 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.
13.0	<p>Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.</p> <p>"In order to bid for OIL e-tenders all the vendors are required to obtain a legally valid Digital Certificate Class III [Organization] along with Encryption Certificate as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. Digital Signature Certificate comes in a pair of Signing/verification and Encryption/decryption certificate. Bidder should have both the Signing/verification and Encryption/Decryption certificate for Signing and encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be recognized. While participating on e-Tendering the DSC token should be</p>

	<p>connected to your system.</p> <p>Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder change his Digital Signature Certificate then old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of the response. Once decryption is done, bidder may use new DSC certificate for uploading and submission of their offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of the certificate, OIL INDIA LTD is not responsible."</p>
14.0	<p>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). Bidders are requested to take note of the same and to submit their offers accordingly.</p>
15.0	<p>The items shall be brand new, unused &amp; of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects &amp; fault in material, workmanship &amp; manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, 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..</p>
16.0	<p>Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.</p>
17.0	<p><b>Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.</b></p>
18.0	<p>Performance Security clause (Clause No. 10.0 of Section-A) of "General Terms &amp; Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the new clause is detailed in the Amendment dated 25.04.2016 issued to MM/GLOBAL/01/2005. <b>Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value which should remain valid for the period execution, including extension, if any and the entire warranty period in line with tender requirement. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above. Bidders to note the same and to confirm its acceptance in their offers.</b></p> <p>The Bank Guarantee issued by bank must be routed through SFMS platform as per following details:</p> <p>a. (i) "MT760/ MT760 COV for issuance of bank guarantee (ii) MT767/ MT767 COV for amendment of bank guarantee</p> <p>The above message/intimation shall be sent through SFMS by the BG issuing</p>

	<p>bank branch to Axis Bank, Duliajan Branch, IFS Code: UTIB0001129. Branch Address: Axis Bank Ltd., Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, Dist-Dibrugarh, Pin- 786602.</p> <p>b. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.</p>
19.0	Bidder to sign and submit completely filled up Bidder's Response Sheet & Commercial check list.
20.0	<b>Payment terms: Refer to "General Terms &amp; Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).</b>
21.0	<b>Liquidated Damages: Refer to "General Terms &amp; Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). In case of deduction of LD, LD amount will be deducted along with applicable rate of GST.</b>
22.0	<p><b>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 &amp; concessional IGST during import will be applicable. Indigenous bidder shall be eligible for concessional rate of GST against Essentiality Certificate for invoice valuing INR 10 lakh and above.</b></p> <p><b>In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC) under Deemed Export, where import content is declared by the bidder for availing Custom Duty benefit on the import content.</b></p> <p><b>Supplier shall arrange to provide all necessary documents to apply for the essentiality certificate on receipt of request from OIL, if any. Further, supplier shall affect dispatch only on receipt of relevant certificates from OIL, failing which all related liabilities shall be to Supplier's account.</b></p>
23.0	Bidders to note that Ministry of Petroleum & Natural Gas, Government of India implemented PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. O-27011/44/2016-ONG-II/FP dtd.25.04.2017. A new Clause on applicability of Purchase Preference (linked with local content) policy in the tender is furnished as Annexure-V of the tender document. Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable.
24.0	<p><b><u>Clauses related to GST</u></b></p> <p>1.0 For the purposes of levy and imposition of GST, the expressions shall have the following meanings:</p> <p>(a) GST - means any tax imposed on the supply of goods and/or services under GST Law.</p> <p>(b) Cess – means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.</p> <p>(c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in</p>

	<p>this regard from time to time.</p> <p>2.0 The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties &amp; levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/ tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.</p> <p>3.0 Offers without giving any of the details of the taxes (Including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates &amp; amount, the offer will be loaded with maximum value towards taxes 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, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.</p> <p>4.0 Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.</p> <p>5.0 Oil India Ltd. shall declare the value of free issue of materials and services, if any, involved in the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by OIL and used by bidders and the consideration for which is recovered by OIL in the form of reduction in the invoice raised by bidders then OIL will raise GST invoices on such transactions and the same will be reimbursed by bidders.</p> <p><b>6.0 When Input tax credit is available for Set Off</b>  Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders</p> <p><b>When Input tax credit is NOT available for Set Off</b>  Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders</p> <p>7.0 Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be,</p>
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	<p>payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.</p> <p>8.0 In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.</p>
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## **ANNEXURE- II**

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

The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to 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 the offer will be considered as non-responsive and rejected.

#### **A.1 TECHNICAL:**

#### **2.0 BRC/BEC (Technical) – Qualification**

2.1 The bidder shall be an Original Equipment Manufacturer (OEM) of the Tendered Item or shall be an authorized dealer / distributor/ stockist of an Original Equipment Manufacturer. In case of bidder other than OEM, tender specific authorization certificate shall be submitted along with valid authorized dealership /distributorship/stockist certificate from the principal (OEM)along with the technical bid.

2.2 The bidder must have experience of supplying at least one (1) SIMILAR order of "HEAVY DUTY TOOL BOX" for minimum Rs.9,94,710.00( Rupees Nine lacks Ninety Four Thousand and Seven Hundred and Ten Only)in previous (05) Five years reckoned from the original bid closing date of the tender. In case the bidder is not an OEM, then the experience of the OEM of the offered item offered shall be taken into consideration. In this regard, the bidder must submit the documentary evidence along with their offer.

Note to Clause 2.2

(i) "SIMILAR ORDER " mentioned above implies supply of "HEAVY DUTY TOOL BOX" in any one of the following:

- a) Central/State govt. Organization.
- b) Public sector undertaking.
- c) Public Limited companies.

(ii) The bidder shall submit following documents in support of his previous supply experience as applicable

- a) Copy(ies)of purchase order(s)/contract document(s) and
- b) Any one or combination of the following documents that confirms the successful execution of the purchase order(s)/contract(s)  
-Completion report/performance certified from the clients.

- Bill of lading.
- Delivery challan/invoice etc.
- Any other documentary evidence that can substantiate the successful execution of each of the purchase order(s)/contract(s) cited above.

Note: a) The Purchase Order date need not be **within 05 (five)** years preceding original bid closing date of this tender. However, the execution of supply should be **within 05 (five)** years preceding original bid closing date of this tender.

b) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.

iii) SIMILAR order/work executed by a bidder for its own organization/subsidiary will not be considered as experience as experience for the purpose of meeting BRC.

## **A.2 FINANCIAL CRITERIA:**

- 1.0 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum **US\$ 15,191.00 or Rs.9,94,710.00** during any of the preceding 03 (three) financial 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. FY 2018-19)**.
- 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 2017 (As the case may be) 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 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-IV.
  - OR
  - ii) Audited Balance Sheet along with 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 of Balance Sheet and Profit & Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.
- 5.0 Bidder should categorically confirm in the technical bid a delivery schedule within **06 (six) months**, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment **06 (six) months** after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected

### **A.3 COMMERCIAL**

Commercial Bid Rejection Criteria will be as per Section D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005) with following Special Bid Rejection Criteria.

- 1.0 FOR COMPOSITE BIDS:: Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.
- Bidder not complying with above submission procedure will be rejected.
- 2.0 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.
- 3.0 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.
- 4.0 Bids containing incorrect statement shall be rejected.
- 5.0 Validity of the bid shall be **minimum 90 days** from the date of actual Bid Closing Date. Bids with lesser validity will be straightway rejected.
- 6.0 **Bid Security in ORIGINAL** shall be furnished by the Bidder as a part of their Bid. The amount of Bid Security & its validity shall be specified in the covering letter of 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.

- 6.1 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).
- 7.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier’s expenses at no extra cost to OIL.
- 8.0 Successful bidder shall be required to furnish a Performance Security equivalent to ten (10%) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above
- 9.0 Offers should be submitted along with Integrity Pact **(if applicable)** 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.
- 10.0 All the tendered items shall be evaluated individually; hence bidders are requested to quote accordingly **(if applicable)**.
- 11.0 Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below **(strike out whichever is not applicable)**.

**(i) Price Bid Format (SUMMARY) for Foreign Bidders:**

- (A) Basic Material Value (to indicate HSN code)(item wise):**
- (B) Pre-despatch Inspection Charges, if any:**
- (C) Packing & FOB charges (item wise):**
- (D) Total FOB Value, A+B+C:**
- (E) Ocean Freight Charges up to Kolkata, India (item wise):**
- (F) Banking & Insurance, @1.5% of D :**
- (G) CIF Value, D+E+F :**
- (H) Landing Charges @1% on G:**
- (I) CIF Landed Value, G+H:**
- (J) IGST @ 5% on I:**
- (K) Compensatory Cess, if any:**

- (L) CIF+GST Landed Value, I+J+K :
- (M) Training Charges, if any:
- (N) Applicable rate of GST on M:
- (O) Installation & Commissioning Charges, if any:
- (P) Applicable rate of GST on O:
- (Q) AMC Charges, if any:
- (R) Applicable rate of GST Charges on Q:
- (S) Cost of AMC operational/ maintenance spares, if any:
- (T) Applicable rate of GST charges on S:
- (U) Total, L+M+N+O+P+Q+R+S+T:
- (V) Total Value in words :
- (W) Gross Weight:
- (X) Gross Volume :

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

- (A) Basic Material Value (to indicate HSN code) (item wise):
- (B) Pre-despatch Inspection Charges, if any:
- (C) Packing & Forwarding charges, if any (item wise):
- (D) Total Ex-Works Value, A+B+C:
- (E) Applicable rate of GST on D:
- (F) Compensatory Cess, if any:
- (G) Total FOR Despatching Station Value, D+E+F:
- (H) Inland Freight Charges upto Duliajan, Assam including GST (item wise):
- (I) Transit Insurance Charges, if any including GST:
- (J) Training Charges, if any:
- (K) Applicable rate of GST on J:
- (L) Installation & Commissioning Charges, if any:
- (M) Applicable rate of GST on L:
- (N) AMC Charges, if any:
- (O) Applicable rate of GST on N:
- (P) Cost of AMC operational/ maintenance spares, if any:
- (Q) Applicable rate of GST on P:
- (R) Total, G+H+I+J+K+L+M+N+O+P+Q:
- (S) Total Value in words :
- (T) Gross Weight:
- (U) Gross Volume:
- (V) Import Content, if any:

12.0 Bidder shall 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) Warranty/Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws

13.0 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.

## **B) 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 General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:

### **B.1 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:

- 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 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.

Note: 1) Domestic Bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.

#### 4.1 When only foreign bidders are involved:

NOTE: \*Banking charge in the country of the foreign bidder shall be borne by the bidder. Banking charge 1% for payment through Letter of Credit. And 1.5 % if confirmed LC at buyer's account is required.

The Total Value of Domestic bidder as worked out as per para **A.3 11.0 (ii) R** shall be compared

The Total Value of domestic bidder as worked out as per para **A.3 11.0 (ii) R (excluding H & I)** above and Total Value of the foreign bidder worked out as per Para **A.3 11.0 (i) U** above will be compared.

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.

E-Tender No.SDG7751P19/06

**ANNEXURE-III****(A) COMMERCIAL CHECK-LIST**

<b>Sl. No.</b>	<b>PARAMETERS/REQUIREMENTS</b>	<b>BIDDER RESPONSE</b>	<b>REMARKS IF ANY</b>
1.	Whether Original Signed quotation submitted?	YES/NO	
2.	Whether quoted as manufacturer?	YES/NO	
3.	Whether quoted as authorized dealer? [To Specify]	YES/NO	
4.	If quoted as authorized dealer,		
5.	(a)Whether submitted valid and proper authorization letter from manufacturer IN ORIGINAL confirming that bidder is their authorized dealer for the product offered?	YES/NO	
6.	(b)Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	YES/NO	
7.	Whether ORIGINAL Bid Bond (not copy of Bid Bond) enclosed with the offer? If YES, provide details	YES/NO	
	(a) Amount :		
	(b) Name of issuing Bank :		
	(c) Validity of Bid Bond :		
8.	Whether offered firm prices?	YES/NO	
9.	Whether quoted offer validity of 90 days from the date of closing of tender?	YES/NO	
10.	Whether quoted a firm delivery period?	YES/NO	
11.	Whether quoted as per NIT (without any deviations)?	YES/NO	
12.	Whether any deviation is there in the offer?	YES/NO	
13.	Whether deviation separately highlighted?	YES/NO	
14.	Whether agreed to the NIT Warranty clause?	YES/NO	
15.	Whether Price Bid submitted as per Price Schedule?	YES/NO	
16.	Whether indicated the country of origin for the items quoted?	YES/NO	
17.	Whether all the items of tender quoted?	YES/NO	
18.	Whether technical literature/catalogue/drawings enclosed?	YES/NO	
19.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO	
20.	For Foreign Bidders - Whether port of shipment indicated? [To specify]	YES/NO	
21.	For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port (Excluding marine insurance)?	YES/NO	
22.	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?	YES/NO
23.	Whether weight & volume of items offered indicated?	YES/NO
24.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO
25.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO
26.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO
27.	For Indian bidders – Whether road transportation charges up to Duliajan quoted?	YES/NO
28.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO
29.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO
30.	Whether quoted prices are exclusive of Excise duty?	YES/NO
31.	For Indian bidders only – whether import content indicated in the offer?	YES/NO
32.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO
33.	Whether all BRC/BEC clauses accepted?	YES/NO

**(B) TO BE FILLED UP IN DETAIL:**

Sl No	Requirement	Bidder's Reply
01	Mention Make and Model of the Items quoted	
02	Mention Bid validity quoted	
03	Mention Payment Terms quoted	
04	Mention Guarantee/Warranty Terms quoted	

05	Mention Delivery Period quoted	
08	Mention Port of Despatch / Despatching Station	
09	Confirm submission Integrity pact, if required as per NIT	
10	Confirm submission PBG, if required as per NIT	
11	Compliance to: a) Liquidated Damage b) Warranty/Guarantee c) Arbitration/Resolution of Dispute d) Force Majeure e) Applicable laws	
12	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents	

**ANNEXURE – IV**

**CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

TO BE ISSUED BY PRACTISING **CHARTARD 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

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

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

Place:

Date:

Seal

Membership No:

Registration Code:

Signature

**\*Applicable only for GLOBAL tenders**



## Technical Evaluation sheet

<b>TECHNICAL EVALUATION MATRIX</b> <b>(TO BE FILLED IN BY BIDDER DULY SIGNED)</b>			
TECHNICAL SPECIFICATIONS			
Clause Number	DESCRIPTION	BIDDER'S RESPONSE (Complied / Not Complied /Deviation/ Not Applicable)	TO BE FILLED BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document name / Serial number/Page number of bid for documentary evidence)
10	<p>TECHNICAL SPECIFICATIONS:</p> <p>THE HEAVY DUTY TOOL BOX SHOULD CONFIRM TO THE FOLLOWING:</p> <ul style="list-style-type: none"> <li>• MADE OF SPECIAL ZINC PLATED SHEET STEEL FOR HEAVY EVERYDAY USE.</li> <li>• OPTIMUM CORROSION PROTECTION.</li> <li>• SPRAY WATER PROTECTED.</li> <li>• MANUFACTURED IN PRESSURE JOINTING TECHNIQUE.</li> <li>• GAURANTEE HIGH STURDINESS.</li> <li>• ROBUST METAL FITTING AND PROTECTED HINGES.</li> <li>• STOPPER TO HOLD THE LID OPEN AND WIDE CARRYING HANDLE.</li> <li>• MAXIMUM LOADING CAPACITY 150KG.</li> <li>• LOCKABLE THROUGH PADLOCK.</li> <li>• REMOVABLE TRAY FOR SMALL PARTS.</li> <li>• SIZE:- 320 X 698 X 387mm</li> </ul> <p>QUANTITY: 10 NOs</p>		

	<p>Each tool box set must consist of the following items (Sr. No. 1 to 22)</p> <p>LIST OF TOOLS:</p> <p>1.DOUBLE OPEN END SPANNER SET (METRIC) - 01 (ONE)SET</p> <p>Double Open End Spanner set: Slim pattern, oval shaft made from 31CrV3 vanadium steel, heads finely polished, chrome plated, according to DIN 3110, ISO 3318, 1085 and 10102. Size: 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22 , 21x23, 24x 27, 25x28, 30x32 (Set of 12 Pcs)</p> <p>2.DOUBLE OPEN END SPANNER SET (INCH)- 01 (ONE)SET</p> <p>Double Open End Spanner Set slim pattern, oval shaft made from 31CrV3 vanadium steel, heads finely polished, chrome plated, according to DIN 3110 ISO 3318, 1085 and 10102. Size: 1/4 x 5/16 , 3/8 x 7/16 , 1/2 x 9/16 , 5/8 x 11/16 , 11/16 x 3/4 , 13/16 x 7/8 , 15/16 x 1, 1.1/16 x 1.1/8 , 1.1/4 x 1.3/8 (set of 9 pcs)</p> <p>3.DOUBLE ENDED DEEP OFFSET RING SPANNER SET (METRIC)- 01 (ONE)SET</p> <p>Double Ended Deep Offset Ring Spanner Set made of 31CrV3 Chrome plated, polished ring according to DIN 838 ISO 3318, 1085 and 10104. Metric Size: 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22, 21x23, 24x27, 25x28, 30x32 (set of 12 pcs)</p> <p>4.DOUBLE ENDED DEEP OFFSET RING SPANNER SET (INCH)- 01 (ONE)SET</p> <p>Double Ended Deep Offset Ring Spanner Set made from 31CrV3 chrome plated, polished ring according to DIN 838, ISO 3318, 1085 and 10104. Size: 1/4 x 5/16, 3/8 x 7/16, ½ x 9/16, 5/8 x 11/16, 5/8 x 3/4, 13/16 x 7/8,15/16 x 1, 1.1/16 x 1.1/8, 1.1/16 x 1.1/4(set of 9 pcs)</p>		
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	<p>5. 1/2" BI-HEXAGONAL UD PROFILE SOCKET SET (INCH)- 01 (ONE)SET  1/2" Bi-Hexagonal UD Profile Socket Set nickel-plated and matt chrome-plated,made of vanadium steel 31CrV3, square drive manufactured as per DIN 3120-C 12.5, ISO 1174 with ball retaining groove.  Size: 7/16", 1/2", 9/16". (Set of 3 pieces)</p> <p>6. 3/4" BI-HEXAGONAL UD PROFILE SOCKET SET (INCH)- 01 (ONE)SET  3/4" Bi-Hexagonal UD Profile Socket Set nickel-plated and matt Chrome-plated, made of vanadium steel 31CrV3, square drive manufactured as per DIN 3120-C 12.5 ISO 1174 with ball retaining groove. Set consisting of  Size: 7/8,15/16, 1, 1.1/16,1.1/8, 1.1/4 (Set of 6 pieces)</p> <p>7. 1/2" BI-HEXAGONAL UD PROFIL SOCKET SET (METRIC)- 01 (ONE)SET  1/2" Bi-Hexagonal UD Profile Socket Set nickel-plated and matt Chrome-plated,made of vanadium steel 31CrV3, square drive manufactured as per DIN 3120-C 12.5 ISO 1174 with ball retaining groove.  Size: 10, 11, 12, 13, 14,15, 16, 17, 18, 19, 20, 21, 22, 23mm (set of 14 pcs)</p> <p>8. 3/4" Bi-Hexagonal UD Profile Socket Set(Metric)- 01 (ONE)SET: 3/4" Bi-Hexagonal UD Profile Socket Set nickel-plated and matt Chrome-plated,made of vanadium steel 31CrV3, square drive manufactured as per DIN 3120-C 12.5 ISO 1174 with ball retaining groove.  Size: 24, 27, 30, 32mm(set of 04 pcs)</p> <p>9. SLIDING T-HANDLE SET FOR 1/2" AND 3/4" SQ.DRIVE SOCKETS -01(ONE)SET</p>		
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<p>(i) Sliding T-handle made of vanadium steel 31CrV3chrome plated for Hand operated socket with Sq. Drive as per DIN 3120, ISO 1174 with locking pin manufacturer according to DIN 3122, ISO 3315. Size : 1/2" Sq. Drive length 292mm. Weight not more than 0.62kg</p> <p>(ii) Sliding T-handle made of vanadium steel 31CrV3 chrome plated for Hand operated socket with Sq.Drive as per DIN 3120, ISO 1174 with locking pin, manufactured according to DIN 3122, ISO 3315. Size: 3/4" Sq.Drive length 500mm. Weight not more than 1.20kg</p> <p>10. EXTENSION BAR OF 1/2" &amp; 3/4" SQ. DRIVE SOCKETS - 01 (ONE)SET</p> <p>(i) Extension bar made of vanadium steel 31.CrV3 , chrome plated for hand operated sockets with sq. Drive as per DIN 3120 ISO 1174 with Locking pin, manufactured according to DIN 3122 ISO 3316. Size: 1/2" length 180mm. Weight not more than 300 gram</p> <p>(ii) Extension bar made of vanadium steel 31CrV3, chrome plated for hand operated sockets with Sq. Drive as per DIN 3120 ISO 1174 with Locking pin, manufactured according to DIN 3122, ISO 3315. Size: - 3/4" Length 200mm. Weight not more than 700 g</p> <p>11. REVERSIBLE RATCHET HANDLE WITH LEVER CHANGE LOCK - 01 (ONE)NO.</p> <p>(i) Reversible ratchet handle with recessed lever change lock in middle position, return angle 11.25 degree, push- fit tube handle, made of vanadium steel 31CrV3 chrome plated, Sq. Drive manufactured as per DIN 3120 D-20, ISO 1174 with locking pin manufactured according to DIN 3122, ISO 3315. Size: 3/4" Sq. Drive Length 620mm.</p>		
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	<p>Weight should not be more than 1.5 kg</p> <p>(ii) Reversible Ratchet made of 31crV3 vanadium steel, chrome plated with small, drop sharp head for confined area, fine toothed with Lever change and push button release. Manufactured as per DIN 3122 and ISO 3315. Size: 1/2" Sq. Drive Length 270mm. Weight should not be more than 700 gram.</p> <p>12. CONVERTOR 1/2" to 3/4" AND 3/4" CONVERTOR - 01 (ONE)SET Convertor made of 31CrV3 vanadium steel, chrome plated for hand operated sockets with sq. drive as per DIN 3120, ISO 1174 with all locking device manufactured Size : 1/2" x 3/4" &amp; 3/4" x 1/2" (set of 02pcs)</p> <p>13. CIRCLIP PLIER SET CONSISTING OF STRAIGHT EXTERNAL, STRAIGHT INTERNAL, BEND EXTERNAL AND BEND INTERNAL - 01 (ONE)SET : Circlip Plier Set of 4 Pcs consisting of Straight External, Straight Internal, Bend External, Bend Internal. " Packed in environmentally friendly cardboard box " Particularly suitable for barely accessible place " Internal and External Circlip Ring " With straight and 90 Degree angle tips (i) External Straight Size: 3/4" to 2.3/8" (ii) External Bend Size: 3/4" to 2.3/8" (iii) Internal Straight Size: 3/4" to 2.3/8" (iv) Internal Bend Size: 3/4" to 2.3/8" (set of 04 pcs)</p> <p>14. HEXAGONAL ALLENKEY SET - 01 (ONE)SET: Hexagonal Allen Key set for inch-hex screw made of vanadium steel 61CRSIV5, zinc plated comes in blue plastic holder (LPDE) manufactured According TO DIN ISO 2963. SIZE :- 1.3 , 1.5 , 2 , 2.5 , 3 , 4 , 5 , 6 , 8 , 10MM (set of 10 pcs)</p> <p>15. HEXAGONAL ALLENKEY SET IN INCH - 01 (ONE)SET:</p>		
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	<p>Hexagonal Allen Key Set (inch)for Inch hex screw made of 61CrSIV5 zinc plated, manufactured according to DIN ISO 2936. Size : 1/8 , 5/23 , 3/16 , ¼ , 5/16 , 3/8 , ½ , 9/16" (set of 08 pcs)</p> <p>16. MULTIPLE PLIER (6") - 01 (ONE)NO.: Multiple plier with cutting edge, serrated, straight pattern having following features: " Holding, Cutting, Insulation-Stripping, Crimping, Squeezing. " Flat round jaws, straight gripping face, serrated. " Induction-hardened precision cutting edge, hardness 62-64hrc. " Can crimp conductor end sleeve of 0.5 to 2.5mm<sup>2</sup> Squeeze insulation flat plug 1.0-2.5mm<sup>2</sup> Stripping of wire size:- 0.5 / 1.5/2.5mm<sup>2</sup> Size:- 180MM Length</p> <p>17. Engineers Hammer 500 gram - 01 (ONE)NO.: Engineers hammer with ash or hickory handle ,enameled face and ball ground hardened and tempered steel to EN 10083. Size :- 500grm x 320mm. Total weight not more than 0.750kg</p> <p>18. Engineer Hammer - 1 Kg - 01 (ONE)NO.. Engineers hammer with ash or hickory handle. Handle enameled face and ball ground hardened and tempered steel to EN 10083. Size :- 1000grm x 360mm. Total weight not more than 1.50kg</p> <p>19. Foot Rule with Inch and Millimeter Graduation - 01 (ONE)NO.: as per DIN ISO 6768.  Size :- 300mm</p> <p>20. HEAVY DUTY SCREW DRIVER SLOTTED HEAD SCREW -</p>		
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<p>01 (ONE)SET:</p> <p>(i) Blade tipped manufactured according to DIN ISO 2380-1 Form B, blade made of vanadium Plus steel with 3 component handle with hole. Size :- 5.5mm x 150mm &amp; 10.0mm x 300mm (set of 02 pcs)</p> <p>(ii) Blade tipped manufactured according to DIN ISO 8764-1PH Blade made of vanadium plus steel, 3 component handle with hanging Hole. Size:- M3.5-M5 x 150mm &amp; M5.5- M7 x 150mm (set of 02 pcs)</p> <p>21. FLAT COLD CHISEL (OCTAGONAL)- 01 (ONE)SET: (set of 2 pcs) Flat cold chisel (Octagonal) made of chrome molybdenum-vanadium air hardened steel 255CrMoV7. Carefully hardened and tempered along the Full length. Striking Head inductively tempered work edge polished and clearly varnished. Size:- 12 x 125mm &amp; 22 x 200mm</p> <p>22. POWER COMBINATION PLIER - 01 (ONE)NO.: Power combination plier useful for heavy continuous use with the following features and functions:</p> <ul style="list-style-type: none"> <li>" Good lever action for easy cutting.</li> <li>" Useful for flat and round material.</li> <li>" Can cut all wire type including piano wire 1.6mm dia.</li> <li>" Induction hardened precision cutting edges, hardness 62-64hrc.</li> <li>" Plier is chrome plated.</li> <li>" Manufactured according to DIN 5746.</li> </ul> <p>Size:- 200mm length.</p> <p><b>Note:</b></p> <p>1.0 Make of the tools shall be BAHCO/SAM / SNAP-ON/FACOM/ Gedore/PROTO/EGAMASTER/Equivalent.</p> <p>2.0 All the tools should meet applicable ISO, ANSI and DIN</p>		
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	<p>standard.</p> <p>3.0 Tool box should be heavy duty with locking arrangement and capable of storing all the tools mentioned above.</p>		
	<b>SPECIAL NOTES TO THE BIDDERS:</b>		
1.0	The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of despatch/shipment or 12 months from date of receipt items at site whichever is earlier. The defective materials, if any, rejected by us shall receipt items at site whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.		
2.1	In case of imported item, certificate of country of origin is to be provided along with the offer		
2.2	In case of imported item, certificate of country of origin is to be provided along with the offer.		
3	Offer by a bidder shall include all the items in the tender. Offer for only part of the tender items shall not be accepted.		
4	The entire tools should be of single make and the manufacturer's product catalogue shall be furnished with the offer. Item specifications, standards or descriptions furnished in the offer shall be supported by the manufacturer's catalogue. Specifications, standards furnished in offer without supporting manufacturer's catalogue shall not be accepted.		
5	Undertaking from the manufacturer (in original on manufacturer's letter head with signature & stamp) guaranteeing supply of 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 during the entire execution		



	period of the order.		
6	Make of the tools shall be BAHCO/SAM / SNAP-ON/FACOM/ Gedore/PROTO/EGAMASTER/Equivalent.		
7	All the tools should meet applicable ISO, ANSI and DIN standard.		
8	Tool box should be heavy duty with locking arrangement and capable of storing all the tools mentioned above		

**ANNEXURE-VI**

**TECHNICAL EVALUATION MATRIX**  
**(TO BE FILLED IN BY BIDDER DULY SIGNED)**

**BID EVALUATION CRITERIA**

Clause Number	DESCRIPTION	BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable)	TO BE FILLED BY THE BIDDER  Relevant Location of their Bid to support the remarks / compliance  (Reference of Document name / Serial number / Page number of bid for documentary evidence)
1.0	<p><b>BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)</b></p> <p>The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specifications and to the respective international / national standards wherever stipulated.</p> <p>Notwithstanding the general conformity of the bids to the stipulated specifications, and terms &amp; 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.</p>		
A.1	<b>TECHNICAL:</b>		
2.0	BRC/BEC (Technical) – Qualification		

2.1	<p>The bidder shall be an Original Equipment Manufacturer (OEM) of the Tendered Item or shall be an authorized dealer / distributor/ stockist of an Original Equipment Manufacturer. In case of bidder other than OEM, tender specific authorization certificate shall be submitted along with valid authorized dealership /distributorship/stockist certificate from the principal (OEM)along with the technical bid.</p>		
2.2	<p>The bidder must have experience of supplying at least one (1) SIMILAR order of "HEAVY DUTY TOOL BOX" for minimum Rs.9,94,710.00( Rupees Nine lacks Ninety Four Thousand and Seven Hundred and Ten Only)in previous (05) Five years reckoned from the original bid closing date of the tender. In case the bidder is not an OEM, then the experience of the OEM of the offered item offered shall be taken into consideration. In this regard, the bidder must submit the documentary evidence along with their offer.</p> <p>Note to Clause 2.2</p> <p>(i) "SIMILAR ORDER " mentioned above implies supply of "HEAVY DUTY TOOL BOX" in any one of the following:</p> <p>a)Central/State govt. Organization. b) Public sector undertaking. c) Public Limited companies.</p> <p>(ii) The bidder shall submit following documents in support of his previous supply experience as applicable</p> <p>a) Copy(ies)of purchase order(s)/contract document(s) and b) Any one or combination of the following documents that confirms the successful execution of the purchase order(s)/contract(s)</p> <p>-Completion report/performance certified from the clients. -Bill of lading. -Delivery challan/invoice etc. - Any other documentary evidence that can substantiate the successful execution of each of the purchase order(s)/contract(s) cited above.</p>		

	<p>Note: a) The Purchase Order date need not be <b>within 05 (five)</b> years preceding original bid closing date of this tender. However, the execution of supply should be <b>within 05 (five)</b> years preceding original bid closing date of this tender.</p> <p>b) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.</p> <p>iii) SIMILAR order/work executed by a bidder for its own organization/subsidiary will not be considered as experience as experience for the purpose of meeting BRC.</p>		
<b>A.2</b>	<b>Financial Criteria</b>		
1.0	<p><b>Annual Turnover:</b> The bidder shall have an annual financial turnover of minimum <b>US\$ 15,191.00 or Rs.9,94,710.00</b> during any of the preceding 03 (three) financial years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.</p>		
2.0	<p>"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. FY 2017-18).</p>		
3.0	<p>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 2017 (As the case may be) has actually not been audited so far'.</p> <p>Note:</p> <p>a) For proof of Annual Turnover &amp; 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 &amp; Net worth as per format prescribed in <u>ANNEXURE-IV</u>. OR</p> <p>ii) Audited Balance Sheet along with Profit &amp; 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>		
4.0	<p>In case the Audited Balance Sheet and Profit &amp; 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 of Balance Sheet and Profit &amp; Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.</p>		
5.0	<p>Bidder should categorically confirm in the technical bid a delivery schedule within <b>06 (six) months</b>, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment <b>06 (six) months</b> after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected</p>		

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