



Tender No. & Date : **SDG9361P19/07 dated: 05.10.2018**

Bid Security Amount : **INR 1,03,300.00 OR USD 1,417.00**

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

Bid Closing on : **12.12.2018 (at 11.00 Hrs. IST)**

Technical Bid Opening on : **12.12.2018 (at 14.00 Hrs. IST)**

Bid Validity : **Bid Should be valid for 120 days from bid closing date.**

Bid Bond Validity : **Bid Bond Should be valid up to 12.07.2019**

Performance Guarantee : **Applicable @ 10% of Order value**

Integrity Pact : **Applicable**

**OIL INDIA LIMITED invites Global Tenders for items detailed in Annexure-I.**

List of Annexures Applicable : **Annexure-I: Specifications, General & Special notes to bidders**

**Annexure-II: Bid evaluation & Rejection Criteria**

**Annexure-III: Check List (Technical & Commercial)**

**Annexure-IV: Certificate of Annual Turnover & Net Worth**

**Annexure-V: Technical Evaluation Matrix (BEC)**

**Annexure-VI: Technical Evaluation Matrix (Technical Specs.)**

**AA:: SPECIFICATION& QUANTITY OF THE ITEMS TO BE PROCURED**

ITEM NO.	MATERIAL DESCRIPTION	QTY.	UOM
10	<p>Gate Valve, 2" x 300 Class, API 6D                      API 6D, Gate valve for Natural Gas (Sweet) service, Cast Carbon steel, Full Bore, double disc/slab, parallel sliding gate, back seat arrangement to enable replacing the stuffing box under pressure, rising stem type with hand wheel. Valve shall be provided with thrust bearing in the yoke for reducing torque. Face to face dimension as per ANSI B16.10 and valve design, manufactured and tested as per API 6D Standard (latest Edition), with companion flanges. Flange-forged carbon steel, end RF, and weld neck type, conforming to ANSI B-16.5 standard, materials to ASTM A105 specification, high tensile studs and nuts ASTM A193 Gr.B-7 and ASTM A 194 GR.2H.respetivly. Fire Test as per API 6FA Size : 50 mm NB, 300 Class.</p>	30	Number
20	<p>4 inch(100mm) NB, ANSI 300 CLASS, API 6D GATE VALVE. full opening through conduit design as per figure no. 1 &amp; 2. illustrated in API 6D specification, 22nd Edition (Latest edition) complete with companion flanges and necessary ring joint gaskets (for above 300 class) and stud bolts &amp; nuts etc. (as per specification), suitable to pass pigs, scrapers &amp; spheres, for oil field (sweet) services, double disc / slab, parallel sliding gate, back seating arrangement to enable replacing the stuffing box under pressure, rising stem type with hand wheel on vertical axis. Both ends flanged as per ANSI B-16.5 with raised face / RTJ (for above 300 class valves). Valves shall be provided with pressure relief fittings and thrust bearing in the yoke for reducing torque. Face to face dimension as per ANSI B-16.10 valve testing as per API specifications 6D. The valves to be supplied with necessary Stud &amp; Nuts etc. Material of construction : a) Body &amp; Bonnet : Cast carbon Steel (ASTM A-216, Gr. WCB). The casting must be of radiographic quality. b) Gate &amp; segment : AISI 410 510 S/S Nitrohardened, with HF-7 c) Gland packing : Chevron Rings with injectable Teflon Filament. d) Gland Nut : AISI 410. e) Yoke : NI-Resist f) Bonnet Stud : ASTM A 193 Gr. B7. Bonnet Nut : ASTM A 194 Gr. 2H. g) Spring : Inconel - X750</p>	30	Number

30	6 inch (150mm) NB, ANSI 300 CLASS, API 6D GATE VALVE. full opening through conduit design as per figure no. 1 & 2. illustrated in API 6D specification, 22nd Edition (Latest edition) complete with companion flanges and necessary ring joint gaskets (for above 300 class) and stud bolts & nuts etc. (as per specification), suitable to pass pigs, scrapers & spheres, for oil field (sweet) services, double disc / slab, parallel sliding gate, back seating arrangement to enable replacing the stuffing box under pressure, rising stem type with hand wheel on vertical axis. Both ends flanged as per ANSI B-16.5 with raised face / RTJ (for above 300 class valves). Valves shall be provided with pressure relief fittings and thrust bearing in the yoke for reducing torque. Face to face dimension as per ANSI B-16.10 valve testing as per API specifications 6D. The valves to be supplied with necessary Stud & Nuts etc. Material of construction : a) Body & Bonnet : Cast carbon Steel (ASTM A-216, Gr. WCB). The casting must be of radiographic quality. b) Gate & segment : AISI 410 510 S/S Nitrohardened, with HF-7 c) Gland packing : Chevron Rings with injectable Teflon Filament. d) Gland Nut : AISI 410.e) Yoke : NI-Resist f) Bonnet Stud : ASTM A 193 Gr. B7. Bonnet Nut : ASTM A 194 Gr. 2H.g) Spring : Inconel - X750	10	Number
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**Notes :**

1. All valves must be manufactured and inspected as per API spec. 6D (latest edition).
2. Each Valve is to be supplied with RF weld neck companion flanges conforming to ANSI B 16.5 Std with necessary stud-nuts. The Studs, Fully Threaded, and Hexagonal Head Nuts shall conform to ANSI B 18.2.1 and ANSI B 18.2.2 respectively.
3. Materials must be supplied along with the test certificate for the raw material used.
4. The valves are to be of fire safe design as per API 6FA. Documentary evidence as per API 6FA to be submitted.
5. The following pressure tests for each valve must be carried out as per API 6D Spec. :
  - i) Pressure test
  - ii) Backseat test
  - iii) Shell Test
  - iv) Hydrostatic Seat Test.
  - v) Any other test as per Std.

Valves shall be drained of test fluids and, where applicable , lubricated before shipment. Test certificates are to be accompanied alongwith supply of the valves .

Hydraulic testing shall be carried out with water and it should be mixed with suitable corrosion inhibitor. After hydraulic testing, valves should be properly dried. Inside & internal parts of each valve should be properly greased.

6.To ensure that valve body casting is procured from the foundries approved by M/s EIL or M/s Lloyds only.

7. Quotation must be accompanied with detailed Engg. Drawing, material specification, product catalog for our evaluation.

8. The party to quote Third party inspection charges separately.

9. PAINTING, MARKING & SHIPMENT:

i) The valves should be provided with suitable anti-corrosive paint.

ii) Both ends of all the Valves shall be suitably protected with plastic or rubber caps to avoid any damage during transit or storage.

iii) Packaging and shipping instructions shall be as per API6D.

iv) Packages shall be marked legibly with suitable marking ink, the following:-

a. OIL's Purchase Order number

b. Manufacturer's Name

c. Valve size & rating

v) All valves shall be marked as per API 6D standards. All valves must have die-casting API monogram. Besides API monogram, each valve body shall bear following permanent marks through die casting or die stamping:-

a. Manufacturer's Name

b. Valve size

c. Pressure rating

10. Guarantee:

i. Supplier should guarantee that the valves are manufactured as per API 6D & fire safe to API 6FA and the requirements covered by this standard. Documentation / certificate to this effect must be submitted for the valves supplied.

ii. The valves shall be guaranteed for satisfactory operation for a period of 18 months from the date of dispatch /shipment or 12 months from the date of receipt at destination whichever is earlier.

11. DELIVERY:

Delivery of the materials is to be done **within 4 (four) months**, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the material **within four (04) months** after receipt of formal order (in case of indigenous bidder).

## 12. Third Party Inspection:

All the valves shall be inspected /tested by OIL's approved Third Party Inspection Agency viz. M/s Lloyds or M/s Bureau Varitas or M/s IRS or M/s Tubosco Vetco, or M/s RITES or M/S DNV. The scope of Third Party Inspection Agency shall be as under:

- i. To review certificate of mechanical and chemical tests to ensure that different components of the Valves conform to API 6D specifications fully.
- ii. To ensure that Valve Body / Bonnet castings are procured from foundries approved by M/s EIL, M/s Lloyds only, in case of cast steel.
- iii. Body & Bonnet shall be of radiographic quality. At least one valve against each item should be radio graphed in presence of TPIA to ensure the quality of the castings and it should be documented.
- iv. To ensure that manufacturer follows the proper technique and procedure as per API standard 6D/ quality control plan approved by OIL.
- v. To witness pressure tests of each valve. For hydraulic test, water with suitable corrosion inhibitor should be specified by the third party inspector (including quantity) at the time of inspection.
- vi. To carry out necessary inspection after casting/machining but before assembly so that dimensions of different components conform to approved drawing/ relevant standard.
- vii. To issue all inspection and test certificates as required under this specification and relevant standard.
- viii. To review radio graphed films of the valves body, bonnet castings and are to be documented.

13. Further to the above note, OIL Engineer may witness the following inspection at your works besides the third party inspection before dispatching the finished product. At least 15 days advance notice will be required for deputing OIL's Engineer.

- a) Hydraulic testing
- b) Magnetic Particle Testing
- c) Any other tests relevant to the quality assurance

14. Quantity of each and every item may be increased /decreased at the time of final placement of order.

## 15. BID ENCLOSURES:

- a) The bidder's quote should indicate each and every item serially as given in the technical specification of the enquiry.
- b) Relevant catalogue, technical brochures, detailed Engineering drawing to be furnished along with the quotation.
- c) Technical Compliance Check-List (as Annexure-III)

**BB:: SPECIAL NOTES TO BIDDERS:**

1.0 The bidder shall confirm that the goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship and shall be guaranteed for a period of 18 months from the date of dispatch /shipment or 12 months from the date of receipt at destination, whichever is earlier against defects arising from faulty materials, workmanship or design. Defective goods / materials or parts notified by OIL shall be replaced immediately by supplier on F.O.R destination basis including payment of all taxes and duties at supplier's expense. This guarantee shall survive and hold good notwithstanding inspection, payment for and acceptance of the goods.

2.0 Material must be accompanied by test certificates for the following pressure tests for each valve as per API 6D Spec. :

- i) Pressure test
- ii) Backseat test
- iii) Shell Test
- iv) Hydrostatic Seat Test.
- v) Any other test as per Std.

3.0 Materials must have maker's stamp / identification mark / specification etc. embossed on each piece supplied.

4.0 Valve body casting shall be procured from M/s EIL / M/s Lloyd approved foundries only.

5.0 Casting for body, cover shall be of radio-graphic quality and 10% of the valves (randomly selected) shall have to be radio-graphed in presence of Third Party Inspection Agency (TPIA) and necessary documents (Radiographic films of the tested valves) in this regard, shall be submitted along with the materials which has to be certified by the TPIA.

6.0 Hydraulic testing shall be carried out preferably with kerosene. If water is used it must be mixed with suitable inhibitor to prevent corrosion.

7.0 Valves must bear the API monogram.

8.0 All the valves of similar type, size and pressure rating will have same casting pattern & bonnet design.

9.0 Height of all the valves of similar type, size and pressure rating will be same in order to maintain uniformity.

10.0 Quotation must be accompanied with detailed cross sectional drawing with dimensions, material specification, manufacturer's QAP, product catalogue/literature for our evaluation, valid API 6D certificate.

11.0 The valves will be inspected by any one of the OIL approved Third Party Inspection Agencies viz. **M/s Lloyds / M/s RITES / M/s BV / M/s IRS / M/s DNV / M/s Tuboscope Vecto** . Bidder has to quote Third Party Inspection charge separately. Scope of Inspection is as detailed below:

- a) To review heat number wise foundry certificate of casting in order to ensure that the materials used are as per purchase order.
- b) To ensure that valve body casting is procured from such foundries approved by M/s EIL or M/s Lloyds only.
- c) To ensure that proper technique and procedure as per relevant API standard and purchase order are followed by the manufacturer.
- d) To ensure that different component of the valve conform to order and API specifications fully.
- e) To document and issue all inspection certificates.
- f) To ensure that the valve inspected is fully embossed with the name of the manufacturer, API monogram, heat number, rating & size and the inspection agency.
- g) To witness hydraulic, pneumatic, test for body and seat on specified valve as applicable in the relevant standard.
- h) To ensure that casting of body of valve is of radiographic quality. Radiography of 1(one) no. valve randomly selected against each item shall be witnessed by Inspection Agency and it shall be documented properly. Moreover, TPIA shall review radiographic films of all valves which were radiographed in presence of TPIA to ensure quality of casting.

12. Further to the above note, OIL Engineer may witness the following inspection at your works besides the third party inspection before dispatching the finished product. At least 15 days advance notice will be required for deputed OIL's Engineer.

- a) Hydraulic testing
- b) Magnetic Particle Testing
- c) Any other tests relevant to the quality assurance

13. RF Weldneck Companion flanges , Studs and Nuts to be supplied as per ANSI B 16.5 std.

14. The valves are to be of fire safe design as per API 6FA. Documentary evidence as per API 6FA to be submitted.

15. Quantity of each and every item may be increased /decreased at the time of final placement of order.

16. All valves shall be wrench operated upto Size 4" NB & rest sizes shall be gear operated.

17. Valve design shall ensure repair of gland packing under full line pressure.

18. BID ENCLOSURES:

- a) The bidder's quote should indicate each and every item serially as given in the technical specification of the enquiry.
- b) Relevant catalogue, technical brochures, detailed Engineering drawing, Valves operation & maintenance manual to be furnished along with the quotation.
- c) Technical Compliance Check-List (as Annexure-III) and Special Terms and Conditions Compliance Check-List (as Annexure-VI)

19. Considering the nature of the item, if the product offered by the lowest acceptable bidder is not field proven in OIL, purchaser at its discretion may place a trial order to the extent of 25 % (maximum) only and balance quantity will be procured from other competitive bidders whose product has been field proven in OIL. (Refer clause no 3.6 under section D- BRC&BEC of General Terms & Condition MM/GLOBAL/E-01/2005)

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**CC:: GENERAL NOTES TO BIDDERS:**

Sl No	Clause description
1.0	<p><b>Note- Tender Fee – Not Applicable. However, bidders must comply the following:</b></p> <p>a) Bidders without having E-tender Login ID and Password should complete their online registration at least seven (7) days prior to the scheduled bid closing date and time of the tender. For online registration, Bidder may visit the OIL’s E-tender site <a href="https://etender.srm.oilindia.in/irj/portal">https://etender.srm.oilindia.in/irj/portal</a></p> <p>b) Necessary Login ID &amp; Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID &amp; Password and request for bid closing date extension on that plea shall not be entertained by Company.</p> <p>c) MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi &amp; Village Industries Commission or Khadi &amp; Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts &amp; Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.</p> <p>d) For availing benefits under Public Procurement Policy (Purchase preference &amp; EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/ service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender; seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.</p>
2.0	<p><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></p> <p><b>The Bank Guarantee issued by bank must be routed through SFMS platform as per following details:</b></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 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>				
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 <b>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.</b></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 <b>SINGLE STAGE-TWO BID SYSTEM</b>. The bidder has to submit both the <b>“TECHNO-COMMERCIAL UNPRICED BID”</b> and <b>“PRICED BID”</b> 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”. Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.</p> <table border="1" style="margin-left: 20px;"> <tr> <td style="padding: 2px;">Notes and Attachments</td> <td style="padding: 2px;">→ <b>Only Price Details Should Be Uploaded</b></td> </tr> <tr> <td style="padding: 2px;">Technical attachments</td> <td style="padding: 2px;">→ <b>All technical bid documents except price details</b></td> </tr> </table> <p><b>Please do refer “NEW INSTRUCTION TO BIDDER FOR SUBMISSION” for the above two points and also please refer “ New Vendor Manual (effective 12.04.2017) ” available in the login Page of the OIL’s E-tender Portal.</b></p>	Notes and Attachments	→ <b>Only Price Details Should Be Uploaded</b>	Technical attachments	→ <b>All technical bid documents except price details</b>
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8.0	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. <b>No price should be given in above Technical Rfx otherwise the offer will be rejected.</b> Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFX Response-> User - > Technical Bid only. The “PRICE BID” must contain the price schedule and the bidder’s commercial terms and conditions. Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under “Notes & Attachments”.
9.0	PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.
10.0	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.
11.0	Please mention clearly in your quotation the Net. Weight, Gross Weight & Volume, Indian Agent's Name and its Commission, Payment Terms, Ocean Freight, Port of Loading, Delivery period, Country of origin with manufacturer's name, etc.
12.0	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.
13.0	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.
14.0	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 (CAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3” digital certificate, will be liable for rejection.
15.0	Please do refer the User Manual provided on the portal on the procedure How

	<p>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 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>
16.0	<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>
17.0	<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 a period of 18 months from the date of dispatch/shipment or 12 months from the date of receipt 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>
18.0	<p>Quantity of Individual item may be increased or decrease at the time of final placement of order. The minimum FOB charges in case of partial order for reduced quantity/enhanced quantity shall have to be indicated by the bidder. In case, this is not indicated specifically, the charges quoted would be pro-rata calculated and the same will be binding on the bidder.</p>
19.0	<p>Any deviation(s) from the tender specification should be clearly highlighted <u>specifying justification in support of deviation.</u></p>
20.0	<p>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- IX 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.</p> <p>OIL's Independent External Monitors at present are as under:</p>

	<p>SHRI RAJIV MATHUR, IPS (Retd.), Former Director (IB) Govt. of India e-Mail ID : rajivmathur23@gmail.com</p> <p>SHRI SATYANANDA MISHRA, IAS(Retd.) Former Chief Information Commissioner &amp; Ex-Secretary, DOPT, Govt. of India E-mail Id : satyanandamishra@hotmail.com</p> <p>SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC e-Mail id : jagmohan.garg@gmail.com</p>
21.0	<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>
22.0	<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 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>
23.0	Bidder to sign and submit completely filled up Technical & Commercial check list.
24.0	<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>
25.0	<b>Liquidated Damage: 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>

26.0	<p>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.</p> <p>In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC) under Deemed Export benefit, where import content is declared by the bidder for availing Advance Licence for intermediate Supply. However, Indian bidders will not be issued Recommendatory Letter. Details of Deemed Export benefit are furnished vide Addendum to “General Terms &amp; Conditions” Booklet No. MM/GLOBAL/E-01/2005. The bidders are requested to check the latest position on the subject on their own and OIL shall not accept any liability, whatsoever, on this account.</p> <p>Indigenous Supplier shall furnish the invoice to OIL before the despatch for obtaining Essentiality Certificate from DGH towards concessional rate of GST against invoice valuing 10 lakh and above.</p> <p>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.</p>
27.0	<p>Bidders to note that Ministry of Petroleum &amp; 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-VIII of the tender document. Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable.</p>
28.0	<p><b>Clauses related to GST</b></p> <ol style="list-style-type: none"> <li>1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings: <ol style="list-style-type: none"> <li>(a) GST - means any tax imposed on the supply of goods and/or services under GST Law.</li> <li>(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.</li> <li>(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 this regard from time to time.</li> </ol> </li> <li>2. 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.</li> <li>3. 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</li> </ol>

	<p>Purchase Order/ Contracts will be binding on the bidder.</p> <p>4. 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. 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>6. <b>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  <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. 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, 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. 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>
29.0	<p><b>Along with the technical bid, bidders must submit duly filled undertaking as per format provided vide Annexure-X as undertaking towards submission of authentic information/documents.</b></p>

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

In addition to BRC/BEC criteria vide SECTION – ‘D’ of General Terms and Conditions for Global Tender (MM/ GLOBAL/E-01/2005) including amendments thereof, the following clause will be applicable against this tender.

**(I) 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. All the documents related to BRC must be submitted along with the technical bid.

**A.1 TECHNICAL: Bidder must meet the following criteria failing which the bid shall be rejected :**

**1.0 Qualification Criteria :**

- i) The bidder shall be an Original Equipment Manufacturer of the tendered item(s), or shall be an authorised agent / dealer / distributor/supply house of an Original Equipment Manufacturer of the tendered item(s) having valid authorization letter/dealership certificate with warranty/guarantee back up from the principal (OEM). Copy of authorization letter/ dealership certificate with warranty/guarantee back up from the principal (OEM) shall be submitted along with the technical bid.
- ii) The Original Equipment Manufacturer of the tendered item(s) shall be holding relevant API certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender, and copy of relevant API certificate(s) shall be submitted along with the technical bid.

**2.0 Experience Criteria**

- i) In case the bidder is an Original Equipment Manufacturer of the tendered item(s),
  - (a) The bidder shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or higher size & rating as specified in the tender, in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an

E&P company, either by themselves or through their agent/  
dealer/distributor/stockiest/supply house.

- ii) In case the bidder is an authorized agent /dealer /distributor /supply house,
- (a) The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a) mentioned above.
  - (b) Additionally, the bidder himself shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tendered item of same or higher size & rating as specified in the tender, in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, provided either from the same OEM (principal) or from any other OEM.
- iii) The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 2(i)(a), 2(ii)(a) & 2(ii)(b) mentioned above as follows:
- (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 each of the purchase order(s) / contract(s) -
    - Completion report/performance certificate 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.
- iv) Note: The purchase order date need not be within 5(five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding Original bid closing date of this tender.

- 3.0 Bidder should categorically confirm in the technical bid a delivery schedule **within four (04) months**, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the material **within four (04) months** after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.

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

- 1.0 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum **US\$ 35,397.00 or Rs. 25.80 Lakhs** 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 2017-18).
- 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 2017-18 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\$.

### 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 Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly under Single Stage Two Bid System. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid**. The “Unpriced Bid” shall contain all techno-commercial details except the prices, which shall be kept blank. The “Price Bid” must contain the price schedule and the bidder’s commercial terms and conditions.

Bidder not complying with above submission procedure will be rejected.

- 2.0 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 120 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).

For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/ service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender; seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.

- 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 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.
- 11.0 Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below:

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

- (A) Basic Material Value including TPI Charges (Item Wise):**
- (B) Packing & FOB charges (Item Wise):**
- (C) FOB Value, A+B:**
- (D) Ocean Freight Charges upto Kolkata, India (Item wise):**
- (E) Banking & Insurance, @1.5% of C :**
- (F) CIF Value, C+D+E :**
- (G) IGST @ 5% on F:**
- (H) Compensatory Cess, if any:**
- (I) CIF+IGST Landed Value, F+G+H :**
- (J) Total Value in words :**
- (K) Gross Weight:**
- (L) Gross Volume:**

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

- (A) Basic Material Value including TPI Charges (Item wise):**
- (B) Packing & Forwarding charges (Item wise) :**
- (C) Total Ex-Works Value, A+B:**
- (D) Applicable rate of GST on C:**
- (E) Compensatory Cess, if any:**
- (F) Total FOR Despatching Station Value, C+D+E:**
- (G) Inland Freight Charges upto Duliajan, Assam including GST(Item wise):**
- (H) Transit Insurance Charges, @0.5% on F including GST :**
- (I) Total FOR Duliajan Value, F+G+H:**
- (J) Total Value in words :**
- (K) Gross Weight:**
- (L) Gross Volume:**
- (M) Import Content, if any:**

**Note: Please indicate HSN Code of the quoted material. Cost of the individual items must be shown separately.**

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.



**CHECK LIST**

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

**A.COMMERCIAL**

<u>Sl#</u>	<u>REQUIREMENT</u>	<u>COMPLIANCE</u>
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
2.1	Whether quoted as OEM Dealer / Supply House. To Specify-	Yes / No
2.2	If quoted as OEM Dealer / Supply House	Yes / No
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
<b>3.0</b>	<b>Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format Sent separately? If YES, provide details</b>	Yes / No
	<b>(a) Amount :</b>	
	<b>(b) Name of issuing Bank :</b>	
	<b>(c) Validity of Bid Bond :</b>	
3.1	<b>For availing benefits under Public Procurement Policy (Purchase preference &amp; EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/ service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Whether (MSE Vendors) furnished a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender. (Please refer Clause No. Para 6.1 of Commercial BRC).</b>	Yes / No
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer <b>validity of 120 days from</b> the bid closing date of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No
4.3	Whether agreed to the NIT Warranty clause?	Yes / No
4.4	Whether confirmed acceptance of NIT Payment Terms	Yes / No
<b>5.0</b>	<b>Whether confirmed to submit PBG as asked for in NIT?</b>	<b>Yes / No</b>
<b>5.1</b>	<b>Whether agreed to submit PBG within 30 days of placement of order?</b>	<b>Yes / No</b>
6.0	Whether Price submitted as per Price Schedule of the tender?	Yes / No
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No
8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No
8.2	Whether weight & volume of items offered indicated?	Yes / No

9.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
9.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	Yes / No
9.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance ) ?	Yes / No
9.3	Whether Indian Agent applicable ?	Yes / No
	If YES, whether following details of Indian Agent provided?	
	(a) Name & address of the agent in India – To indicate	
	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
10.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
10.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
11.0	Whether all BRC/BEC clauses accepted ?	Yes / No
12.0	Whether Integrity Pact with digital signature uploaded?	Yes / No
12.1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No
12.2	Whether all Financial documents as per BRC Financial have been uploaded?	Yes / No

## **B. TECHNICAL**

SL. NO	NIT REQUIREMENT	COMPLIANCE		Vendors' Deviation/ Remarks
		YES	NO	
1.0	The bidder's quote should indicate each and every item serially as given in the technical specification of the enquiry.			
2.0	Vendor to confirm that all the items offered are exactly as per specification, size, material of construction, design & testing standards etc. wherever applicable as mentioned in the NIT.			
3.0	Vendor to provide valid API 6 D authorization certificate.			
4.0	Vendor to confirm that all valves shall meet the fire safe design requirement as per API-6FA.			
5.0	Vendor to confirm that delivery of materials will be done within <b>4 (four) months</b> , FOB Port of			

	dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the material <b>within four (04) months</b> after receipt of formal order (in case of indigenous bidder).		
6.0	Vendor to confirm that all the Inspection and Test will be carried out as per the NIT and QAP.		
7.0	Vendor to confirm that the materials will be tested, inspected and certified by OIL's approved Third Party Inspection Agency and inspection report must be forwarded to us along with the materials as per the NIT. Vendor to confirm that scope of test and inspection by OIL's approved third party inspection agency will be as per NIT.		
8.0	Vendor to confirm along with materials: The submission of Test certificates of raw material used, Hydraulic Test conducted, Air Test /Magnetic Particle test conducted and dimensional check.		
9.0	Vendor to confirm to provide API monogram on the valve body as per NIT.		
10.0	Vendor to confirm to provide permanent marks (i.e. Manufacturer name, Valve Size, Pressure Rating) in the valve body as per NIT.		
11.0	Vendor to confirm that all the material will be thoroughly cleaned & painted with anti-corrosive paint or varnish to avoid corrosion as per NIT.		
12.0	Vendor to confirm that materials will be guaranteed for workmanship & performance for a period of 18 months from the date of dispatch /shipment or 12 months from the date of receipt at destination (at Duliajan), whichever is earlier and relevant guarantee certificate in duplicate must be provided along with the supply.		
13.0	Vendor to confirm that packing and tagging of finished product for dispatch will be done as per NIT.		

14.0	Vendor to Confirm that bid is submitted along with Bid Enclosures as mentioned in the NIT.		
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*Signature* \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

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**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 : BRC / BEC TECHNICAL**

Clause No	Tender requirement	Bidder's Response (i.e. Complied / Not complied / Not applicable)	Bidder's Remark, if any	Name & ref no of relevant document submitted	Corresponding Page no in the relevant document submitted
	<p><b>BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)</b>                      In addition to BRC/BEC criteria vide SECTION – ‘D’ of General Terms and Conditions for Global Tender (MM/ GLOBAL/E-01/2005), the following clause will be applicable against this tender.</p>				
<b>(I)</b>	<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. All the documents related to BRC must be submitted along with the technical bid.</p>				
<b>A)</b>	<p><b>TECHNICAL: Bidder must meet the following criteria failing which the bid shall be rejected.</b></p>				
1.0	Qualification Criteria				
1.0(i)	The bidder shall be an Original Equipment Manufacturer of the tender item(s), or shall be an authorised agent / dealer /				

	distributor / supply house of an Original Equipment Manufacturer of the tender item(s) having valid authorization letter / dealership certificate with warranty/ guarantee back up from the principal (OEM). Copy of valid authorization letter / dealership certificate with warranty/ guarantee back up on the supplied product from the Original Equipment Manufacturer (the principal) shall be submitted along with the technical bid.				
1.0(ii)	The Original Equipment Manufacturer of the tender item(s) shall be holding relevant API certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender, and copy of relevant API certificate(s) shall be submitted along with the technical bid.				
2.0	Experience Criteria				
2.0(i)	In case the bidder is an Original Equipment Manufacturer of the tender item(s),				
2.0 (i) (a)	The bidder shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or higher size & rating as specified in the tender, in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, either by themselves or through their agent/ dealer/distributor/stockiest/supply house.				
2.0(ii)	In case the bidder is an authorized agent /dealer /distributor /supply house,				
2.0 (ii) (a)	The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a) mentioned above.				
2.0 (ii) (b)	Additionally, the bidder himself shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tendered item of same or higher size & rating as specified in the tender, in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, provided either from the same OEM (principal) or from any other OEM.				

2.0 (iii)	<p>The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 2(i)(a), 2(ii)(a) &amp; 2(ii)(b) mentioned above as follows:</p> <p>(a) Copy(ies) of Purchase Order(s)/Contract document(s), <b>and</b></p> <p>(b) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) -</p> <ul style="list-style-type: none"> <li>- Completion report/performance certificate from the clients,</li> <li>- Bill of lading,</li> <li>- Delivery challan/Invoice etc.</li> <li>- Any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s)/contract(s) cited above.</li> </ul>				
2.0 (iv)	<p>Note: The purchase order date need not be within 5(five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding Original bid closing date of this tender.</p>				
3.0	<p><b>Bidder should categorically confirm in the technical bid a delivery schedule within Four(04) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within Four (04) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.</b></p>				

## TECHNICAL EVALUATION SHEET

## I) TECHNICAL EVALUATION SHEET : TECHNICAL SPECIFICATION

ITEM NO.	QTY. & UOM	Tender requirement	Bidder's Response (i.e. Complied / Not complied / Not applicable)	Name & ref no of relevant document submitted	Corresponding Page no in the relevant document submitted	Bidder's Remark, if any
10	30 Numbers	Gate Valve, 2" x 300 Class, API 6D API 6D, Gate valve for Natural Gas (Sweet) service, Cast Carbon steel, Full Bore, double disc/slab, parallel sliding gate, back seat arrangement to enable replacing the stuffing box under pressure, rising stem type with hand wheel. Valve shall be provided with thrust bearing in the yoke for reducing torque. Face to face dimension as per ANSI B16.10 and valve design, manufactured and tested as per API 6D Standard (latest Edition), with companion flanges. Flange-forged carbon steel, end RF, and weld neck type, conforming to ANSI B-16.5 standard, materials to ASTM A105 specification, high tensile studs and nuts ASTM A193 Gr.B-7 and ASTM A 194 GR.2H.respetively. Fire Test as per API 6FA Size : 50 mm NB, 300 Class.				
20	30 Numbers	4inch(100mm) NB,ANSI 300 CLASS, API6D GATE VALVE. full opening through conduit design as per figure no. 1 & 2. illustrated in API 6D specification, 22nd Edition (Latest edition) complete with companion flanges and necessary ring joint gaskets(for above 300 class) and stud bolts & nuts etc. (as per specification), suitable to pass pigs, scrapers & spheres, for oil field (sweet) services, double disc / slab, parallel sliding gate, back seating arrangement to enable replacing the stuffing box under pressure, rising stem type with hand wheel on vertical axis. Both ends flanged as per ANSI B-16.5 with raised face / RTJ(for above 300 class valves). Valves shall be provided with pressure relief fittings and thrust bearing in the yoke for reducing torque. Face to				

		face dimension as per ANSI B-16.10 valve testing as per API specifications 6D. The valves to be supplied with necessary Stud & Nuts etc. Material of construction : a) Body & Bonnet : Cast carbon Steel (ASTM A-216, Gr. WCB). The casting must be of radiographic quality. b) Gate & segment : AISI 410 510 S/S Nitrohardened, with HF-7 c) Gland packing : Chevron Rings with injectable Teflon Filament.d) Gland Nut : AISI 410.e) Yoke : NI-Resist f) Bonnet Stud : ASTM A 193 Gr. B7.Bonnet Nut : ASTM A 194 Gr. 2H.g) Spring : Inconel - X750				
30	10 Numbers	6inch(150mm) NB,ANSI 300 CLASS, API6D GATE VALVE. full opening through conduit design as per figure no. 1 & 2. illustrated in API 6D specification, 22nd Edition (Latest edition) complete with companion flanges and necessary ring joint gaskets(for above 300 class) and stud bolts & nuts etc. (as per specification), suitable to pass pigs, scrapers & spheres, for oil field (sweet) services, double disc / slab, parallel sliding gate, back seating arrangement to enable replacing the stuffing box under pressure, rising stem type with hand wheel on vertical axis. Both ends flanged as per ANSI B-16.5 with raised face / RTJ(for above 300 class valves). Valves shall be provided with pressure relief fittings and thrust bearing in the yoke for reducing torque. Face to face dimension as per ANSI B-16.10 valve testing as per API specifications 6D. The valves to be supplied with necessary Stud & Nuts etc. Material of construction : a) Body & Bonnet : Cast carbon Steel (ASTM A-216, Gr. WCB). The casting must be of radiographic quality. b) Gate & segment : AISI 410 510 S/S Nitrohardened, with HF-7 c) Gland packing : Chevron Rings with injectable Teflon Filament.d) Gland Nut : AISI 410.e) Yoke : NI-Resist f) Bonnet Stud : ASTM A 193 Gr. B7.Bonnet Nut : ASTM A 194 Gr. 2H.g) Spring : Inconel - X750				

## TECHNICAL EVALUATION SHEET : SPECIAL TERMS & CONDITIONS

### II) SPECIAL TERMS & CONDITION

Sl no	Tender requirement	Bidder's Response (i.e. Complied / Not complied	Bidder's Deviation /Remark, if any	Name & ref no of relevant document submitted	Corresponding Page no in the relevant document submitted
1.	Materials to be supplied shall be New, of recent make, of the best quality & workmanship and shall be guaranteed for a period of 18 months from the date of dispatch /shipment or 12 months from the date of receipt at destination, whichever is earlier against defects arising from faulty materials, workmanship or design. Defective goods / materials or parts notified by OIL shall be replaced immediately by supplier on F.O.R destination basis including payment of all taxes and duties at supplier's expense. This guarantee shall survive and hold good notwithstanding inspection, payment for and acceptance of the goods.				
2.	Material must be accompanied by test certificates for the raw materials used, hydraulic & air test etc. carried out. Air test shall be carried out as per API 6D.				
3.	Materials must have maker's stamp / identification mark / specification etc. embossed on each piece supplied.				
4.	Valve body casting shall be procured from M/s EIL / M/s Lloyd approved foundries only.				
5.	Casting for body, cover shall be of radio-graphic quality and 10% of the valves (randomly selected) shall have to be radiographed in presence of Third Party Inspection Agency (TPIA) and necessary documents (Radiographic films of the tested valves) in this regard, shall be submitted along with the materials which has to be certified by the TPIA.				
6.	Hydraulic testing shall be carried out preferably with kerosene. If water is used it must be mixed with suitable				

	inhibitor to prevent corrosion.				
7.	Valves must bear the API monogram.				
8.	All the valves of similar type, size and pressure rating will have same casting pattern & bonnet design.				
9.	Height of all the valves of similar type, size and pressure rating will be same in order to maintain uniformity.				
10.	Quotation must be accompanied with detailed cross sectional drawing with dimensions, material specification, manufacturer's QAP, product catalogue/literature for our evaluation, valid API 6D certificate.				
11.	<p>The valves will be inspected by any one of the OIL approved Third Party Inspection Agencies viz. M/s Lloyds / M/s RITES / M/s BV / M/s IRS / M/s DNV / M/s Tuboscope Vecto. Bidder has to quote Third Party Inspection charge separately. Scope of Inspection is as detailed below:</p> <p>a) To review heat number wise foundry certificate of casting in order to ensure that the materials used are as per purchase order.</p> <p>b) To ensure that valve body casting is procured from such foundries approved by M/s EIL or M/s Lloyds only.</p> <p>c) To ensure that proper technique and procedure as per relevant API standard and purchase order are followed by the manufacturer.</p> <p>d) To ensure that different component of the valve conform to order and API specifications fully.</p> <p>e) To document and issue all inspection certificates.</p> <p>f) To ensure that the valve inspected is fully embossed with the name of the manufacturer, API monogram, heat number, rating &amp; size and the inspection agency.</p>				

	<p>g) To witness hydraulic, pneumatic, test for body and seat on specified valve as applicable in the relevant standard.</p> <p>h) To ensure that casting of body of valve is of radiographic quality. Radiography of 1(one) no. valve randomly selected against each item shall be witnessed by Inspection Agency and it shall be documented properly. Moreover, TPIA shall review radiographic films of all valves which were radiographed in presence of TPIA to ensure quality of casting.</p>				
12.	<p>Further to the above note, OIL Engineer may witness the following inspection at your works besides the third party inspection before dispatching the finished product. At least 15 days advance notice will be required for deputing OIL's Engineer.</p> <p>a) Hydraulic testing b) Magnetic Particle Testing c) Any other tests relevant to the quality assurance</p>				
13.	<p>Ring Joint Gasket, Weld Neck Companion flange , Stud and Nut to be supplied as per ANSI B 16.5 std. But in case of item 30, RF Weld Neck Companion flange , Stud and Nut to be supplied as per ANSI B 16.5 std.</p>				
14.	<p>The valves are to be of fire safe design as per API 6FA. Documentary evidence as per API 6FA to be submitted.</p>				
15.	<p>Quantity of each and every item may be increased /decreased at the time of final placement of order.</p>				
16.	<p>All valves shall be wrench operated upto Size 4" NB &amp; rest sizes shall be gear operated.</p>				
17.	<p>Valve design shall ensure repair of gland packing under full line pressure.</p>				
18	<b>BID ENCLOSURES:</b>				

	<p>a) The bidder's quote should indicate each and every item serially as given in the technical specification of the enquiry.</p> <p>b) Relevant catalogue, technical brochures, detailed Engineering drawing, Valves operation &amp; maintenance manual to be furnished along with the quotation.</p> <p>c) Technical Compliance Check-List (as Annexure-III) and Special Terms and Conditions Compliance Check-List (as Annexure-VI)</p>				
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