

 	NOTICE INVITING TENDER	P.010416 R11050 001
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INVITATION TO e-BID UNDER SINGLE STAGE TWO BID SYSTEM

OIL Tender No. & Date	: SGG4356P18 dated 05.04.2017
Tender Fee	: INR 60,000.00 OR USD 1000.00
Bid Security	: Group A- INR 77,45,000/- OR USD 118,000/ Group B- INR 19,48,000/- OR USD 29,700/- Group C - INR 13,30,000/- OR USD 20,300/-
Bidding Type	: SINGLE STAGE TWO BID SYSTEM
Bid Closing on	: 23.05.2017 at 11.00 HRS (IST)
Bid Opening on	: 23.05.2017 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 60 days beyond the bid validity i.e. upto 18. 11.2017 (Please submit bid bond as per format only)
Performance Guarantee	: Applicable @ 10% of order value.
Integrity Pact	: Applicable (As per format of OIL attached as Annexure –EE)
Pre-bid Meeting at Tractebel office, Gurgaon:	On 17.04.2017 at 1100 HRS IST

BIDDERS TO NOTE THAT ONLY THOSE BIDDERS WHO HAVE DEPOSITED THE TENDER FEE TO OIL WILL ONLY BE ALLOWED TO ATTEND THE PRE-BID MEETING

OIL INDIA LIMITED invites electronic bids under SINGLE STAGE TWO BID System through its e-procurement site for supply of Coating materials as specified in bid document for Pipeline Rehabilitation Project.

The general details of tender can be viewed by opening the eRFx [Tender] under RFx and Auctions in the e-portal site through Guest Login. The details of tendered items can be found in the Item Data and details uploaded under Technical RFX. The bidding document is available in the Technical RFx -> External Area -> Tender Documents.

 	NOTICE INVITING TENDER	P.010416 R11050 001
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A. STANDARD NOTES

1.0 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.

2.0 This Bidding document consists of:

- I. Annexure AA : Technical Specifications
- II. Annexure BB : Bid Rejection Criteria / Bid Evaluation Criteria
- III. Annexure CC : Forms
- IV. Annexure DD : Bank Details
- V. Annexure EE : Integrity Pact

MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) have been uploaded separately in the Technical RFx -> External Area -> Tender Documents. Please treat Bid Rejection Criteria / Bid Evaluation Criteria (Section D) attached in **MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)** as VOID.

Bidders to submit their bid in line with requirement defined in MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement .

3.0 Application showing full address / email address with Tender Fee (Non-refundable) of Rs. 60,000.00 or USD 1000.00 in favour of M/s Oil India Limited and payable at Guwahati is to be sent to Chief Material Manager (PL), Oil India Limited (Pipeline Headquarter), P.O. Udayan Vihar, Guwahati -781171. Application shall be accepted only upto one week prior to the bid closing date (or as amended in e -portal). The envelope containing the application for participation should clearly indicate “REQUEST FOR ISSUE OF USER ID AND PASSWORD FOR E TENDER NO ...” for easy identification and timely issue of user ID and password (For bidders having existing user id and password issued by OIL, same may be used for submission of bid after payment of tender fee). On receipt of requisite tender fee, USER_ID and initial PASSWORD will be communicated to the bidder (through e-mail) and will be allowed to participate in the tender through OIL’s e-Procurement portal. No physical tender documents will be provided. Details of the tender can be viewed using “Guest Login” provided in the e-Procurement portal. The link to e-Procurement portal has been also provided through OIL’s web site www.oil-india.com.

NOTE: PSUs and SSI units are provided tender documents Free of Cost (as per Govt. guidelines), however they have to apply to OIL's designated office to issue the tender documents before the last date of sale of tender document mentioned in the tender.

4.0 Tender Fee and Bid Security can also be paid through payment gateway in the e -tender portal. Please refer to Vendor User Manual updated in the e-tender portal as well for further details.

5.0 Custom duty shall be applicable against this tender. Indigenous bidders are requested to quote non Deemed Export prices.

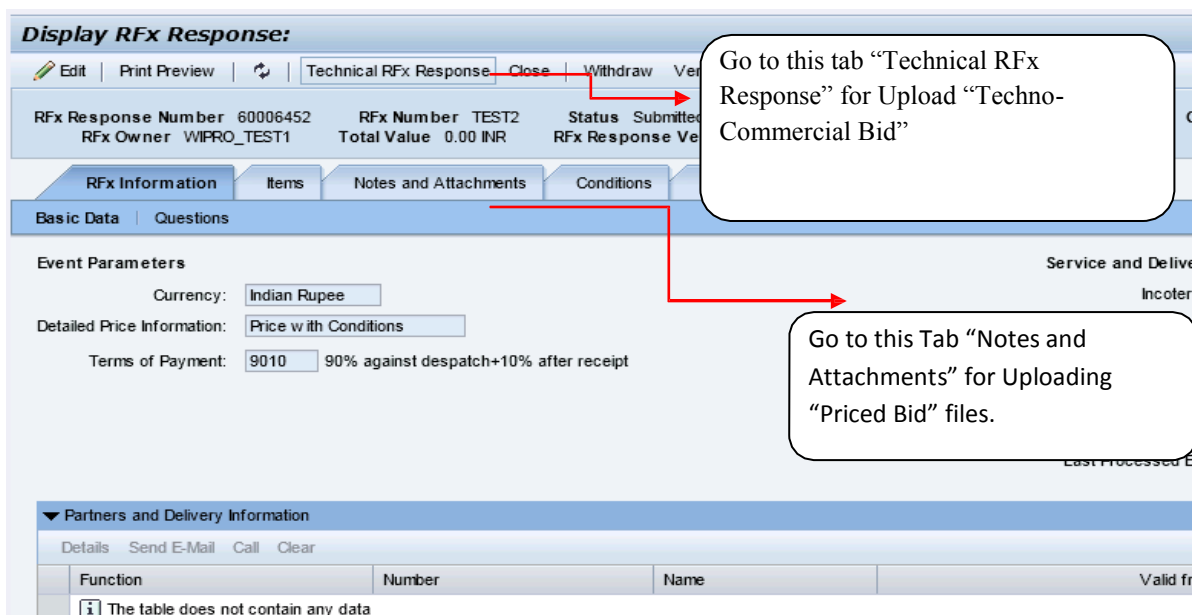
6.0 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender no. and Due date to The Chief Materials Manager (PL), Oil India Limited (Pipeline Headquarter), P.O. Udayan Vihar, Guwahati -781171 before 14.00 Hrs. IST on the Bid Closing Date mentioned in the Tender.

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

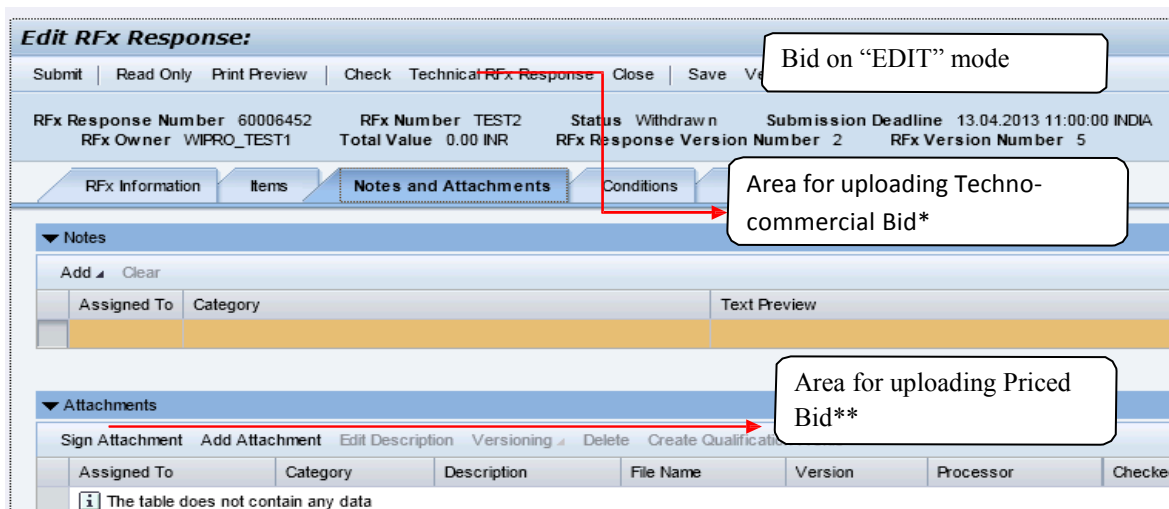
All documents submitted in physical form should be signed on all pages by the authorized signatory of

the bidder and to be submitted in triplicate.

- 7.0 In case of SINGLE STAGE-TWO BID SYSTEM, bidders shall prepare the “Techno-commercial Unpriced Bid” and “Priced Bid” separately and shall upload through electronic form in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The “Techno-commercial Un-priced Bid” shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Bid format / Commercial bid to be uploaded as attachment in the Attachment Tab “Notes and Attachments”. A screen shot in this regard is given below. Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.



The following screen will appear. Bidders are advised to upload “Techno-Commercial Un-priced Bid” and “Priced Bid” in the places as indicated above:



  	NOTICE INVITING TENDER	P.010416 R11050 001
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- 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 NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.
- 9.0 All the Bids must be Digitally Signed using “Class 3” digital certificate (e-commerce application) with organisation name as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.
- 10.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that all documents which are to be submitted in a sealed envelope are also submitted at the address mentioned in note 6.0 above before 14:00 Hrs (IST) on the bid closing date failing which the offer shall be rejected.
- 11.0 Two Bid System shall be followed for this tender and only the price-bids of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.
- 12.0 Other terms and conditions of the tender shall be as per General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005). However, if any of the clause of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC / BRC) contradicts the clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in the BEC / BRC shall prevail.
- 13.0 In the event of receipt of only a single offer against the tender within B.C. date, OIL reserves the right to extend the B.C. date as deemed fit by the Company. During the extended period, the bidder who has already submitted the bid on or before the original B.C. date shall be permitted to revise their quotation.
- 14.0 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 the company, failing which the offer may be summarily rejected.
- 15.0 The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL’s competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder’s authorized signatory who sign the Bid. The name of the OIL’s Independent External Monitors at present are as under:

SHRI RAGHAW SHARAN
PANDEY, IAS (Retd.),
Former Secretary, MOP & NG,
e-Mail ID : rspandey_99@yahoo.com

SHRI RAJIV
MATHUR,
IPS (Retd.)
Former Director, IB,
Govt. of India,
e-Mail ID : rajivmathur23@gmail.com

- 16.0 No press advt. will be published regarding amendment to Bidding Document or extension of Bid Closing Date. The same will be uploaded in OIL’s website and informed to all prospective bidders who have received the bidding documents. Bidders to keep themselves updated.

17.0 BRIEF SCOPE OF WORK

The Scope includes Manufacture, Inspection, Testing, Supply and Transportation & unloading at OIL’s

 	NOTICE INVITING TENDER	P.010416 R11050 001
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stores / site if applicable of the following Coating materials, meeting other technical requirements as specified in bid document including preparation and submission of documents, getting approvals from Purchaser/ Consultant, Procurement of raw materials, Manufacturing, Testing & Inspection , Packing & Forwarding, Supply and Transportation & Unloading at OIL's sites / stores located in Bihar, West Bengal and Assam States as per the tender terms & conditions,

Sr. No	ITEM NO. MATERIAL	MATERIALS DESCRIPTION	QTY	UNIT
		Manufacture, Inspection, Testing, Packing, Supply and transportation to site, if applicable, of following coating materials as specified in bid document.		
1.0		Group A- 3ply / 2ply COLD APPLIED TAPE SYSTEM		
1.1		Filler Material	11797	Kg.
1.2		Primer	89657	Liter
1.3		Inner wrap	1380690	Sq. Mtr
1.4		Outer wrap	1405795	Sq. Mtr
1.5		Hand Wrapping Machine (Inner + Outer)	45	Set
2.0		Group B - VISCO ELASTIC COATING SYSTEM		
2.1		Inner Wrap	41427	Sq. Mtr
2.2		Outer Wrap	75924	Sq. Mtr
3.0		Group C 1- PETROLATUM / WAX TAPE COATING SYSTEM		
3.1		Paste	9077	Kg
3.2		Inner wrap	57045	Sq. Mtr
3.3		Outer Wrap	58083	Sq. Mtr
		Group C 2 - PETROLATUM / WAX COATING SYSTEM FOR BLOCK VALVES		
3.4		Paste	1187	Kg
3.5		Mastic	33150	Kg
3.6		Inner wrap	3205	Sq. Mtr
3.7		Outer Wrap	6410	Sq. Mtr

Note:

- Bidders are allowed to quote for any group or all groups.
- Bidder quoting for any group, must quote for full quantity of each line item. Bid submitted for part quantity of any line item shall be considered as non-responsive and liable to be rejected.
- The quantities mentioned above are indicative and are for evaluation purpose only. OIL reserves the right to change the quantity of any or all line items during execution of order as mentioned below,

		NOTICE INVITING TENDER	P.010416 R11050 001
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- Group A (3ply / 2ply COLD APPLIED TAPE SYSTEM) - plus minus 5% of each tendered item of Group A.
- Group B (VISCO ELASTIC COATING SYSTEM) - plus minus 20% each tendered item of Group B.
- Group C (PETROLATUM / WAX TAPE COATING SYSTEM INCLUDING MATERIALS FOR BLOCK VALVES plus minus 20% each tendered item of Group C.

4. Evaluation and ordering will be carried out on Group wise.

18.0 DURATION OF CONTRACT

The duration of contract shall be three (3) years from the date of issuance of Letter of Award (LOA). The entire supply shall be completed as per instruction of the Purchaser.

19.0 DELIVERY SCHEDULE

19.1 The supply of coating materials shall be completed in three lots as per “Delivery Schedule” attached as Annexure I for Indian Bidders and Annexure II for foreign bidders attached to NIT.

The quantities indicated for each month in Annexure I and Annexure II are indicative only. OIL reserve the right to change the delivery of monthly quantity as per site requirement during execution stage by giving three month notice without any financial implication.

19.2 DELIVERY TERMS

19.2.1 **Foreign Bidder:-**The delivery term shall be FOB, International port of exit in bidder country and **Date of Bill of Lading** shall be considered as date of delivery.

19.2.2 **Indian Bidder:-**The delivery term shall be FOT Despatch Station or FOT destination. OIL reserves the right to place order on FOT Despatch Station or FOT Destination (Oil store) basis. Accordingly Date of Lorry receipt/ Goods receipt or Date of delivery of materials at destination (OIL's stores) will be considered as Date of Delivery.

20.0 PRE-BID MEETING

20.1 The bidder(s) or his official representative are requested to attend the pre-bid meeting so that their queries, if any, related to the tender document and scope of work can be addressed. Meeting will take place at TE's office at following address,

Tractebel Engineering pvt. ltd.
37, Institutional Area,
Sector 44,
Gurgaon, Haryana-122002.
Tel. No. +91 124 4698500
Contact Person- Mr. S. K. Hussain

Bidder (s) queries if any, must reach Purchaser/ Consultant office at least two days prior to pre-bid meeting date. All the queries received by Purchaser / Consultant, will be discussed & resolved during Pre-bid Meeting. No queries shall be entertained after pre-bid meeting.

20.2 Non-attendance of the pre-bid meeting shall not be cause of disqualification of the bidder.

21.0 INSPECTION

21.1 The inspection shall be carried out by Purchaser / Purchaser representative at bidder's works / sub-contractor's works as per approved QAP and tender specifications and inspection charges will be borne by Purchaser (OIL). However in case where ever inspection is to be carried out by supplier only then supplier will bear the inspection expenses.

  	NOTICE INVITING TENDER	P.010416 R11050 001
---	-------------------------------	------------------------------------

22.0 GENERAL

- 22.1 OIL/ TE will not be responsible for cost incurred in preparation and delivery of bids, regardless of the conduct or outcome of the bidding process.
- 22.2 Bidder should not be under liquidation, court receivership or similar proceedings.
- 22.3 Bidders shall not be under a declaration of ineligibility by Purchaser for corrupt or fraudulent practices.
- 22.4 Bids sent through Fax/ E-mail/ Computer floppy/ disc/ pen drive etc. shall not be accepted
- 22.5 Bidder shall submit the declaration that it is not put on holiday / put on hold by any Government / PSU.
- 22.6 Bidder shall submit the declaration that it has not been convicted by any court of law in last 5 years reckoned from bid due date.
- 22.7 OIL/ TE reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.
- 22.8 No extension in the bid due date/ time shall be considered on the account of delay in receipt of any document/ information.

Project Manager
Tractebel Engineering pvt. ltd.
37, Institutional Area,
Sector 44,
Gurgaon, Haryana-122002.
Tel. No. +91 124 4698500
E-mail: sk.Hussain@tractebel.engie.com

		NOTICE INVITING TENDER	P.010416 R11050 001
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ANNEXURE-BB

1.0 BID REJECTION CRITERIA:

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

- 1.1 Bidders shall offer firm price during the Contract duration and not subject to variation on any account except statutory variations as specified in bid document. Bids with adjustable price shall be treated as non-responsive and rejected.
- 1.2 Validity of the Bids shall be minimum 120 (One Hundred Twenty) days. Bids with lesser validity will be rejected.
- 1.3 Bids received after bid closing date and time shall be rejected. Also, modification of Bids received after Bid Closing date/time shall not be considered.
- 1.4 Bidders shall quote directly and not through their agent in India. Offers made by their Indian Agents on behalf of their foreign Principals will be rejected. Similarly, Bids received from unsolicited parties shall be rejected.
- 1.5 Any offer containing incorrect statement will be rejected.
- 1.6 Bids without original Bid Security as per Clause 9.0 of Section A of **OIL'S BOOKLET REF. MM/GLOBAL/E-1/2005** and confirmation regarding submission of requisite Performance Security as per Para 10.0 of Section A of **OIL'S BOOKLET REF. MM/GLOBAL/E-1/2005**, shall be rejected.
- 1.7 Bids not submitted in compliance with Para 12.1 of Section A of **OIL'S BOOKLET REF. MM/GLOBAL/E-1/2005**, will be rejected.
- 1.8 The bids shall conform generally to the specifications and terms and conditions given in the tender. Bids shall be liable for rejection in case the goods offered don't conform to the required parameters stipulated in the technical specifications and to the respective international / National standards wherever stipulated.
- 1.9 The bidder shall quote unit rates / prices in the appropriate format for "Price Schedule" enclosed as part of bidding document. Bidder to ensure that each column of the "Price Schedule" is filled with amount.
- 1.10 Offer received without Integrity Pact duly signed by authorized signatory of the bidder will be rejected.
- 1.11 Bidder must accept and comply with the Following clauses as given in the bid document in toto failing which bid will be liable for rejection.
 - i) Price Schedule
 - ii) Performance Security

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2.0 BID EVALUATION CRITERIA:

2.1 Bids which are found to be responsive and meeting the requirement both specification wise and terms and conditions in the enquiry will be considered for final evaluation.

2.2 TECHNICAL

2.2.1 The Bidder must be a manufacturer or supplier authorized by manufacturer of the quoted materials.

If the manufacturer does not sell his products directly but through his supplier, he can authorize a single supplier to submit the bid. In such case, the supplier should have worked with the manufacturer for the offered product at least for the past 3 years reckoned from date of bid submission. In such case the manufacturer shall have the prime responsibility of providing unconditional technical and after sales support to the purchaser. A latest confirmation by the manufacturer to this effect shall be submitted along with the bid.

Note

- One manufacturer can quote only through one supplier.
- One supplier can quote same product of one manufacturer only.
- The bid shall be liable for rejection, in case of any change of the manufacturer for the aforesaid materials after submissions of bid.

2.2.2 The bidder or supplier should have completed single order for supply of quoted group items, in India / USA / Europe /Middle East for rehabilitation of hydrocarbon pipelines, for a value as per table given below in last seven years reckoned from the schedule bid submission date.

Group	Indian Bidders- Value of Single order completed - in INR	Foreign Bidders –Value of Single order completed – in USD
Group A: 3 ply/ 2 ply cold applied tape	18.32 Crore	2.79 Million
Group B: Visco Elastic Wrap	1.89 Crore	288,000
Group C: Petrolatum Tape	1.20 Crore	183,000

Documents required for meeting technical BEC requirement,

- The bidder shall furnish documentary evidence such as purchase order, inspection release note or completion certificate of relevant previous supplies / works and product catalogue, reference list of previous supplies and details of manufacturing, inspection & testing facilities at proposed mill (s) coating plant (s), as applicable, in support of meeting the above qualification criteria along with the bid otherwise the bid will be considered as non – responsive and hence rejected.
- The bidder shall provide credential of offered materials in the form of performance certificate of satisfactory usage / application of the materials in cross – country hydrocarbon pipelines since last 7 (seven) years from owner of hydrocarbon pipelines.

In absence of requisite documents, OIL/Tractebel reserves the right to reject the bid without making any reference to bidders.

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2.2.3 The Manufacturer shall meet all the Technical/qualification requirement of the Technical specification.

2.3 FINANCIAL

2.3.1 **Annual Financial Turnover** of the bidder during any of preceding three financial / accounting years from original bid closing date should be as per below table,

Group	Indian Bidders- Minimum Turnover - in INR	Foreign Bidders –Minimum Turnover – in USD
Group A: 3 ply/ 2 ply cold applied tape	18.32 Crore	2.79 Million
Group B: Visco Elastic Wrap	1.89 Crore	288,000
Group C: Petrolatum Tape	1.20 Crore	183,000

2.3.2 Net worth of the bidder shall be positive for preceding financial / accounting year.

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 statement s for the financial year(as the case may be) has actually not been audited so far.

Note:

a. For proof of annual turnover & net worth any of the following document must be submitted along with the bid:

i. A certificate issued by a practicing chartered / Cost account (with membership number and firm Registration Number), certifying the annual turnover & net worth as per format prescribed in ANNEXIRE CC.

Or

ii. Audited balance sheet along with profit & loss account. In case of foreign bidders, self- attested 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.

 	NOTICE INVITING TENDER	P.010416 R11050 001
---	-------------------------------	------------------------------------

- 2.3.3 In case the audited balance sheet and profit loss account submitted along with the bid are in currencies other than INR or USD, the bidder shall have to convert the figures in equivalent INR or USD considering the prevailing conversion rate on the date on which the audited balance sheet and profit & loss account is signed. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or USD.

In absence of requisite documents, OIL/Tractebel reserves the right to reject the bid without making any reference to bidders.

- 2.3.4 For the bidders whose financial year is calendar year, for such bidders the audited financial results for year 2013, 2014 and 2015, shall be applicable in lieu of 2013-14, 2014-15 and 2015-16.
- 2.3.5 In case bidder quotes for more than one group, the bidder shall meet the Annual Financial Turnover requirements on cumulative basis, for the quoted groups.
- 2.3.6 Bidder should not be under liquidation, court receivership or similar proceedings.
- 2.3.7 Bidders shall not be under a declaration of ineligibility by Purchaser for corrupt or fraudulent practices.
- 2.4 Each item (group wise) shall be evaluated independently unless otherwise stated.
- 2.5 In the event of computational error between unit price and total price, unit price shall prevail and adopted for evaluation.
- 2.6 Similarly, in the event of discrepancy between words and quoted figure, words will prevail.
- 2.7 For conversion of foreign currencies into Indian Rupees, B.C. selling (Market) rate declared by State Bank of India (SBI) 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 exceeds 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.

3.0 COMPARISON OF PRICE BID OFFERS:

- 3.1 When only foreign bidders are involved:

Comparison of offers will be done on **CIF Kolkata** Port basis. Ocean Insurance @ 0.5% of FOB price will be loaded to convert C&F price to CIF price.

- 3.2 When both foreign and domestic bidders are involved:

- 3.2.1 Following shall be evaluated.

Indian Bidders:

The evaluated price of domestic bidders shall include the following:-

- I. Ex-works price including packing & forwarding and custom duty on imported raw materials and component etc.
- II. Excise duty on the finished goods.
- III. Sales Tax on finished goods.

Foreign Bidders:-

The evaluated price of foreign bidders shall include the following:-

- I. C&F Kolkata port prices quoted by the bidder
- II. Customs duty @ 29.735% on CIF value

	 	NOTICE INVITING TENDER	P.010416 R11050 001
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III. Ocean Insurance @ 0.5% of FOB price will be loaded to convert C&F price to CIF price.

3.3 When only domestic bidders are involved:

Comparison of offers will be done on FOR destination basis by road and the evaluated price of bidders shall include the following:-

- I. Ex-works price including packing & forwarding and custom duty on imported raw materials and component etc.
- II. Excise duty on the finished goods.
- III. Sales Tax on finished goods.
- IV. Freight, Insurance, unloading and Service tax on freight and unloading of materials at various OIL stores/ site basis.

3.4 At the time of evaluation of the offers, past performance of bidder will be considered / evaluated. If the same is not found to be satisfactory, the offer maybe considered as unacceptable offer and rejected.

3.5 Insurance and banking charges (in India) will be assumed as 1.5% (0.5%+1%) of the FOB prices in case of foreign offers. In case bidder / supplier ask for confirmed L/C, all expenses on this account will be to supplier's account. In case of domestic bidders, extra @ 0.5% shall be loaded on F.O.R. despatching point value towards insurance charges to arrive at F.O.R. destination price (In case bidder has not indicated the insurance charges)

3.6 To evaluate the inter-se-ranking of the Domestic Bidders, Assam entry tax will be loaded as per prevailing Govt. of Assam guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their offer

4.0 In case of any conflict between the Bid Rejection Criteria / Bid Evaluation Criteria stipulated in this Section with that given in the Notice Inviting Tender (NIT) against specific Tender, those mentioned in "Bid Rejection Criteria / Bid Evaluation Criteria" Annexure-BB against specific Tender will prevail.