

OIL INDIA LIMITED  
( A Government of India Enterprise )  
P.O. Udayan Vihar -781171  
Guwahati, Assam(India)

OIL INDIA LIMITED invites Bids for the following items through its e-Procurement portal  
<https://etender.srm.oilindia.in/irj/portal> :

e-Tender no.	Material Description	Tender Type	Tender Fee	BC date
SGI8000P16	Supply of Corrosion Inhibitor	LCB (Local Competitive Bidding)	Rs. 1000	08.10.2015
SGI8003P16	Supply of OFC Splice Enclosure	LCB	Rs. 1000	08.10.2015
SGI8006P16	Supply of Desktop PC with Peripherals	LCB	Rs. 1000	08.10.2015
SGI8008P16	Supply, Installation & Commissioning of Table Tennis Board and Synthetic Table Tennis Flooring	LCB	Rs. 1000	08.10.2015
SGG8005P16	Supply of Hydrostatic Content Gauge	ICB (International Competitive Bidding)	Rs. 6000 or USD 100	28.10.2015

Tender fee (Non-refundable) : as mentioned above; Bid Closing/Opening Time: (11:00Hrs)IST/(14:00Hrs)IST; Period of sale of documents: 22.08.2015 to one week prior to bid closing date. The complete bid documents and details for purchasing bid documents, participation in E-tenders are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website [www.oil-india.com](http://www.oil-india.com).

NOTE: All addenda, Corrigenda, time extension etc, to the tenders will be hosted on above website and e-portal only and no separate notification shall be issued in the press. Bidders should regularly visit above website and e-portal to keep themselves updated.



**Oil India Limited**  
**(A Govt. of India Enterprise)**  
**PO : Udayan Vihar , Guwahati – 781171**  
**Assam (India)**

TELEPHONE NO. (91-361) 2594286  
FAX NO: (91-361 2643686)  
Email: panchali@oilindia.in ; erp\_mm@oilindia.in

**Tender No.& Date** : SGG8005P16 dated 29.07.2015

**Tender Fee** : INR 6,000.00 OR USD 100.00

**Bid Security** : INR 1, 08, 060.00 OR USD 1801.00

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

**Bid Closing on** : As mentioned in the Basic Data of the tender in OIL's e-portal.

**Bid Opening on** : As mentioned in the Basic Data of the tender in OIL's e-portal.

**Bid Validity** : **Bid should be valid for 180 days from bid closing date.**

**Bid Bond Validity** : **Bid Bond should be valid upto 07.08.2016**  
**(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)**

**Performance Guarantee** : **Applicable @ 10% OF ORDER VALUE**

**Integrity Pact** : Applicable

**OIL INDIA LIMITED** invites Global Tenders for **Procurement of Hydrostatic Content Gauge.**

**DETAILED TECHNICAL SPECIFICATIONS PROVIDED IN ANNEXURE -AAA**

**Special 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 Commercial Check list are furnished. Please ensure that the check list are properly filled up and uploaded along with Technical bid.

3.0 Nil custom duty shall not be applicable against this tender. Indigenous bidder are requested to quote non Deemed Export prices.

4.0 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 Material Manager , Oil India Limited (Pipeline Headquarter ) , P.O. Udayan Vihar, Guwahati -781171.** on or before the Bid Closing Date and Time mentioned in the Tender.

a) **Original Bid Security.**

b) **Detailed Catalogue and any other document which have been specified to be submitted in original.**

4.1 **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 Bidders shall prepare 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 Bid" shall contain all technical and commercial details. **Details of prices as per price format in Appendix-I to be uploaded as attachment in the Attachment Tab "Notes and Attachments".**

5.1 A screen shot in this regard is given below.

The screenshot displays the 'Display RFx Response' interface. At the top, there are tabs for 'Edit', 'Print Preview', 'Technical RFx Response', and 'Close'. Below these, fields show 'RFx Response Number: 60006452', 'RFx Number: TEST2', 'RFx Owner: WIPRO\_TEST1', and 'Total Value: 0.00 INR'. A navigation bar includes 'RFx Information', 'Items', 'Notes and Attachments', and 'Comments'. The 'Notes and Attachments' tab is highlighted. Below this, there are sections for 'Basic Data', 'Questions', 'Event Parameters' (with fields for Currency, Detailed Price Information, and Terms of Payment), and 'Partners and Delivery Information' (with a table for Function, Number, Name, and Validity). Two callout boxes with red arrows point to the 'Technical RFx Response' and 'Notes and Attachments' tabs, with text indicating where to upload 'Techno-commercial Bid' and 'Priced Bid' files respectively.

**On "EDIT" Mode- The following screen will appear. Bidders are advised to Upload "Techno-Commercial Unpriced Bid" and "Priced Bid" in the places as indicated above:**

**Edit RfX Response:**

Submit | Read Only | Print Preview | Check | Technical RfX Response | Close | Save

Bid on "EDIT" Mode

RfX Response Number 60006452    RfX Number TEST2    Status Withdrawn    Submission Deadline 13.04.2013 11:00:00 INDIA  
RfX Owner WIPRO\_TEST1    Total Value 0.00 INR    RfX Response Version Number 2    RfX Version Number 5

RfX Information    Items    **Notes and Attachments**    Conditions

Area for uploading Techno-Commercial Bid\*

▼ Notes

Add ▲ Clear

Assigned To	Category	Text Preview

▼ Attachments

Sign Attachment    Add Attachment    Edit Description    Versioning ▲    Delete    Create Qual

Assigned To	Category	Description	File Name	Version	Processor	Checked
The table does not contain any data						

Area for uploading Priced Bid\*\*

6.0 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 the rejection of its offer without seeking any clarifications.

7.0 Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC / BRC) mentioned here contradict the Clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

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 bidding document or submission of offers not substantially responsive to the bidding document in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.

9.0 Bidders must ensure that their bid is uploaded in the system before the Bid 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.

10.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected. All the Bids must be Digitally Signed using "Class 3" digital certificate (*e-commerce application*) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3" digital certificate, will be rejected.

11.0 Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

12.0 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 bidders who have already submitted the bids on or before the original B.C. date, shall not be permitted to revise their quotation.

13.0 Integrity Pact:

(a) OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure DDD 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. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. 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.

**b) 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

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

Yours Faithfully

Sd-

(P.THAKURIA)

DEPUTY MANAGER MATERIALS (PL)  
FOR CHIEF MANAGER MATERIALS (PL)  
FOR : GROUP GENERAL MANAGER (PLS)

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Item srl no	Detailed Material Description/ Material code	Quantity	UOM	Please confirm if clause by clause Complied/ Not Complied, reasons, if any.
10	<p>TECHNICAL SPECIFICATION FOR HYDROSTATIC CONTENT GAUGE</p> <p>( 0 TO 4250 LITRES ) (material code: 29212019)</p> <p>Hydrostatic content level gauge is used for the purpose of measuring liquid level of D-7(Service-Diesel oil) tanks. Hydrostatic content level gauge consists of a single indicator of 7" (17.78 cm) diameter, wall mounted and connected by 5 meters P.V.C. covered tinned braided capillary to transmitter. The pressure is sensed by a metallic capsule within the transmitter and conveyed by a length of capillary to a diaphragm.</p> <p>Specification:</p> <p>1. Transmitter :</p> <p>a) mounting: side wall of the tank.</p> <p>b) transmitter capsule body material: brass</p> <p>c) transmitter capsule housing: brass</p> <p>d) Transmitter should be supplied with a 3/4" BSP brass non return valve so that the instrument may be removed from the tank without first draining the contents.</p> <p>2. Indicator :</p> <p>a) mounting: single, 7" (17.78 cm) wall mounted,</p> <p>b) body : die cast aluminum alloy</p> <p>c) accuracy: <math>\pm 1.0\%</math> of full scale deflection.</p> <p>d) Ranges- 0 to 4250 litres</p> <p>3. Operating temperature-</p> <p>Indicator: -20°C to + 50°C</p> <p>Transmitter: -20°C to +100°C</p> <p>4. Weatherproof protection- IP65 .</p>	10	No.	

	<p>5.Humidities- Indicators: 5% to 95% RH</p> <p>6.Overload- 25% above maximum range.</p> <p>7. D7 tank data:</p> <p>a) mounting: horizontal</p> <p>b) flat/dished end: flat</p> <p>c) Internal Diameter: 137.16 cm</p> <p>d) overall length: 304.8 cm</p> <p>e) Transmitter mounting: 15 cm from bottom of 'straight length'</p> <p>f) liquid to be gauged: diesel oil ; (sp.gr. - 0.875 at 15 °C)</p> <p>h) liquid nominal temp: 8°C to 35°C</p> <p>8. Calibration - Calibration of gauges to be done. Indicator should be calibrated in litres. Data required for calibration(if required) shall be supplied to vendor after awarding of the contract.</p>			
20	<p>TECHNICAL SPECIFICATION FOR HYDROSTATIC CONTENT GAUGE</p> <p>( 0 TO 9800 LITRES ) (material code: 29212043)</p> <p>Hydrostatic content level gauge is used for the purpose of measuring liquid level of D-12(Service-Diesel oil) tanks. Hydrostatic content level gauge consists of a single indicator of 7" (17.78 cm) diameter, wall mounted and connected by 5 meters P.V.C. covered tinned braided capillary to transmitter. The pressure</p> <p>is sensed by a metallic capsule within the transmitter and conveyed by a length of capillary to a diaphragm.</p> <p>(Ref Oil DRG No. SK-1863)</p> <p>Specification:</p> <p>1. Transmitter :</p> <p>a) mounting: side wall of the tank.</p> <p>b) transmitter capsule body material: brass</p> <p>c) transmitter capsule housing: brass</p> <p>d) Transmitter should be supplied with a 3/4" BSP brass non return valve so that the instrument may be removed from the tank without first draining the contents.</p> <p>2. Indicator :</p> <p>a)mounting: single, 7" (17.78 cm) wall mounted,</p>	10	No.	

	<p>b)body : die cast aluminum alloy</p> <p>c) accuracy: <math>\pm 1.0\%</math> of full scale deflection.</p> <p>d)Ranges- 0 to 9800 litres</p> <p>3.Operating temperature-</p> <p>Indicator: -20°C to + 50°C</p> <p>Transmitter: -20°C to +100°C</p> <p>4. Weatherproof protection- IP65 .</p> <p>5.Humidities- Indicators: 5% to 95% RH</p> <p>6.Overload- 25% above maximum range.</p> <p>7. D7 tank data:</p> <p>a) mounting: horizontal</p> <p>b) flat/dished end: flat</p> <p>c) Internal Diameter: 1830 mm</p> <p>d) overall length: 3800 mm</p> <p>e) Transmitter mounting: 150 mm from bottom</p> <p>f) liquid to be gauged: diesel oil ; (sp.gr. - 0.875 at 15 °C)</p> <p>h) liquid nominal temp: 8°C to 35°C</p> <p>8. Calibration - Calibration of gauges to be done. Indicator should be calibrated in litres. Data required for calibration if required) shall be supplied to vendor after awarding of the contract.</p>			
30	<p>TECHNICAL SPECIFICATION FOR HYDROSTATIC CONTENT GAUGE</p> <p>( 0 TO 20000 LITRES ) (material code: 29212054)</p> <p>Hydrostatic content level gauge is used for the purpose of measuring liquid level of D-6(Service-Crude oil) tanks. Hydrostatic content level gauge consists of a single indicator of 7" (17.78 cm) diameter, wall mounted and connected by 5 meters P.V.C. covered tinned braided capillary to transmitter.</p> <p>Specification:</p> <p>1. Transmitter :</p> <p>a) mounting: side wall of the tank.</p>	15	No.	



<p>b) body material: mild steel.</p> <p>c) fitted with PTFE mask.</p> <p>d) diaphragm: 316 ss</p> <p>2. Indicator :</p> <p>a)mounting: single, 7" wall mounted,</p> <p>b)body : die cast aluminum alloy</p> <p>c) accuracy: <math>\pm 1.0\%</math> of full scale deflection.</p> <p>d)Ranges- 0 to 20,000 litres.</p> <p>3.Operating temperature-</p> <p>Indicator: -20°C to + 50°C</p> <p>Transmitter: -20°C to +100°C</p> <p>4. Weatherproof protection: IP65</p> <p>5.Humidities: Indicators: 5% to 95% RH</p> <p>6.Overload: 25% above maximum range.</p> <p>7. D-6 tank data:</p> <p>a) mounting: vertical</p> <p>b) flat/dished end: conical &amp; flat</p> <p>c) Internal Diameter: 289.56 cm</p> <p>d) overall length: 508 cm</p> <p>e) straight length: 381 cm</p> <p>f) Transmitter mounting: 15 cm from bottom of 'straight length'</p> <p>g) liquid to be gauged: crude oil (sp.gr.-0.85 at 15 °C)</p> <p>h) liquid nominal temp: 30 °C</p> <p>8. Calibration - Calibration of gauges to be done. Indicator should be calibrated in litres. Data required for calibration (if required) shall be supplied to vendor after awarding of the contract.</p>			
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**Special Notes:**

Special Notes	Please mention whether Complied/Not Complied/ Remarks if any.
<p>1. Vendor's quotation shall include a detailed specification sheet for gauge which shall provide all the details regarding type, construction materials, construction details etc. of the gauge.</p> <p>2. Vendor shall enclose data, catalogues, detailed drawing and other information for each type of gauge covered in the bid.</p> <p>3. Each gauge shall accompany one test certificate and certificate of conformity as per DIN 50049.</p> <p>4. All the gauges shall be as per IS-3624.</p> <p>5. Front view and side view of the gauge to be supplied shall be provided along with the bid</p> <p>6. The quoted type/ Model of gauge shall be approved by laboratories accredited to reputed authorized national / international body like National Physical laboratory, Delhi etc. for conforming to the manufacturer's specification and IS 3624 w.r.t. all other tests as shock/ vibration test, maximum working pressure test, sensitivity test, accelerated life test, IP test, thermal stability test, dial test and endurance tests etc. Documentary proof regarding the above shall be submitted along with the bid.</p> <p>7. The vendor shall provide compliance statement for every point, serially, as mentioned in the specification. Also, vendor should provide reasons for these deviations wherever possible.</p> <p>8. The manufacturer of the gauges shall have ISO certification for Quality Management System.</p> <p>9. Vendor shall make his offer in detail, with respect to every item of the indenter's specifications. Any offer not conforming to this shall be summarily rejected at any stage.</p> <p>10. Vender shall attach a list of gauges tag number wise, summing up all the deviations, if any, from the purchaser's data sheets. The vendor shall provide compliance statement for every point, serially, as mentioned in the specification. Also, vendor should provide reasons for these deviations wherever possible.</p> <p>11. The supplier shall supply the gauges in proper packing so as to ensure that there is no breakage / leak during transportation.</p> <p>12. Vendor shall make his offer in detail, with respect to every item of the indenter's specifications. All the supplied items shall have one year warranty.</p>	

**Bid Rejection Criteria (BRC) & Bid Evaluation Criteria (BEC)****1.0 BID REJECTION CRITERIA (BRC)**

The bid shall conform generally to the specifications and terms and conditions given in this bidding document. Bids shall be rejected in case the goods/materials offered do not conform to required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bids to the stipulated specifications, the following mandatory requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected. All the documents related to BRC must be uploaded alongwith the Technical Bid.

**(A) TECHNICAL**

		<b>Please mention whether Complied/Not Complied/ Remarks if any.</b>
	The bid shall conform generally to the specifications and terms and conditions given in this bidding document	

**(B) COMMERCIAL :**

	<b>Please mention whether Complied/Not Complied/ Remarks if any.</b>
<p>i) The bid must be accompanied by Bid Security of INR 1, 08, 060.00 OR USD 1801.00 in OIL's prescribed format as Bank Guarantee or a Bank Draft/Cashier cheque in favour of OIL. The Bid Security shall be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to Chief Manager Materials, Materials Department, Oil India Limited, Guwahati- 781171, Assam on or before the Bid Closing Date and Time mentioned. If bid security in ORIGINAL of above mentioned amount is not received within bid closing date and time , the bid submitted through electronic form will be rejected without any further consideration. For exemption for submission of Bid Security, please refer Clause No. 8.8 of General Terms and Conditions vide MM/GLOBAL/E-01/2005- July 2012 for EProcurement ICB Tenders. <b>The Bank Guarantee towards Bid Security shall be valid upto 07.08.2016.</b></p> <p>iii).<b>PERFORMANCE BANK GUARANTEE:</b>  <b>Successful bidder will be required to furnish a Performance Security @10% of the order value. The Performance Security must be valid for 12 months from the date of last despatch. Bidder must confirm the same in their bid. Offers not complying with this clause will be rejected. The validity requirement of Performance Security is assuming despatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in despatch or non-confirmation to all terms and conditions of order, validity of the</b></p>	

**Performance Security is to be extended suitably as advised by OIL.** For exemption for submission of Performance Security, please refer Clause No. 9.12 of General Terms and Conditions vide MM/GLOBAL/E-01/2005-July 2012 for E-Procurement ICB Tenders.

**iv).***The Bank Guarantee should be allowed to be encashed at all branches within India.*

**v).**Validity of the bid shall be minimum 180 days from the Bid Closing Date.

vi) The prices offered will 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.

iv) Bids received after the bid closing date and time will be rejected.

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

vi) The User ID & Password are not transferable. Bids submitted by parties to whom the User ID & Password was not issued by the Company will be rejected.

vii) Conditional offers will be rejected.

viii) Bids received in any form or media other than through OIL's e-Procurement portal will not be accepted.

ix) Bid documents uploaded in the e-Procurement Portal shall be typed/written and scanned clearly and contain no inter lineation, erasures or overwriting except as necessary to correct errors made by bidder, in which case such corrections must be initialed by the person(s) signing the bid. Any bid not meeting this requirement shall be rejected.

x) Bidder must accept and comply with the following clauses as given in the Bidding document in toto, failing which offer will be rejected:

- a. Performance Bank Guarantee clause
- b. Force Majeure Clause
- c. Tax Liabilities clause
- d. Arbitration clause
- e. Liquidated damage clause

**xi)** The following points are deemed as "non-negotiable" and offer shall be rejected

straightaway without seeking clarification in case of the following :

1. Validity of bid shorter than validity indicated in the tender.
2. Original Bid Security not received within the stipulated date and time mentioned in the tender.
3. Bid security with (a) Validity shorter than the validity indicated in tender and/or (b) Bid security amount lesser than the amount indicated in the

tender.	
4. In case the party refuses to sign Integrity Pact.	
xii). Integrity Pact:  OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure DDD 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. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. 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.  xiii) Bidders shall quote directly and not through Agents in India. Offers made by Indian Agents on behalf of their foreign principals will be rejected. Similarly offers from unsolicited bidders will be rejected.	

#### C. GENERAL:

	<b>Please mention whether Complied/Not Complied/ Remarks if any.</b>
<p>i) In case bidder takes exception to any clause of Bidding Document not covered under BEC/BRC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw/modify the deviation when/as advised by the Company. The loading so done by the Company will be final and binding on the Bidders. No deviation will however, be accepted in the clauses covered under BRC.</p> <p>ii) In case any of the clauses in the BRC contradict with other clauses of Bidding Document elsewhere, then the clauses in the BRC will prevail.</p> <p>iii) Any exceptions/deviations to the Bidding Document and applicable statutory duties and levies must be spelt out by bidder in their bid only.</p> <p>iv) The originals of such documents (furnished by bidder(s)) shall have to be produced by bidder(s) to OIL as and when asked for.</p>	

#### 2.0 BID EVALUATION CRITERIA (BEC):

	<b>Please mention whether Complied/Not Complied/ Remarks if any.</b>
i) The bids confirming to the technical specifications, term and conditions stipulated in the bidding documents and considered to be responsive after subjecting to Bid Rejection Criteria will be considered for further evaluation	

as per the Bid Evaluation Criteria.

ii) To evaluate the inter-se-ranking of the offers, Assam entry tax on purchase value 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.

iii) Other terms and conditions of the enquiry shall be as per General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement LCB Tenders. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BRC / BEC) contradict the Clauses of the Bidding document or MM/LOCAL/E-01/2005 elsewhere, those in the BRC / BEC shall prevail.

iv) To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as per price format given in Appendix-I.

Bidders are required to submit the summary of the prices in their commercial bids as per bid format

(Summary), given below :

**Priced Bid Format ( SUMMARY ):**

Sl. No.	Material Description & Material code No.	Qty.	Unit	Unit Price	Total Price
1	HYDROSTATIC CONTENT GAUGE ( 0 TO 4250 LITRES ) (material code: 29212019)	10	NO.		
2	HYDROSTATIC CONTENT GAUGE ( 0 TO 9800 LITRES ) (material code: 29212043)	10	NO.		
3	HYDROSTATIC CONTENT GAUGE ( 0 TO 20000 LITRES ) (material code: 29212054)	15	NO.		

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

- (A) Total material cost ( as in Serial no. 10, 20, 30 above)
- (B) Packing & FOB/FCA Charges
- (C) Total FOB /FCA value, (A+B) above
- (D) Ocean / Air Freight Charges upto Kolkata, India
- (E) Insurance Charges @ 1% of Total FOB Port of Shipment value vide (C) above:
- (F) Banking Charges @ 0.5% of Total FOB Value ( C) above in case of payment through Letter of Credit (If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded).
- (G) Total CIF Kolkata value, (C + D + E+F) above
- (H) Total value in words :
- (I) Gross Weight :
- (J) Gross Volume :

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

- (A) Total material value ( as in Serial no. 10,20,30 above)
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value ( A+B)
- (D) Excise Duty including Cess, (Please indicate applicable rate of Duty)
- (E) Total Ex-works value including Excise Duty & Cess (C+D)
- (F) Sales Tax, (Please indicate applicable rate of Tax)
- (G) Total FOR Despatching station value ( E+F)
- (H) Transportation charges to PHQ, Guwahati :
- (I) Transit Insurance Charges
- (J) Assam Entry tax
- (K) Total FOR Guwahati value (G+H+I+J)
- (L) Total value in words :
- (M) Gross Weight :
- (N) Gross Volume :

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**COMMERCIAL 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 MARK 'YES' OR 'NO' OR SPECIFY AGAINST THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.**

1	Whether bid submitted under Composite Bid System ?	
2	Whether ORIGINAL Bid Bond(not copy of Bid Bond) submitted? If YES, provide details	
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
	(d) Whether Bid Bond is valid till	
3	Whether offered firm prices ?	
4	Whether quoted offer validity of six months from the date of closing of tender ?	
5	Whether quoted a firm delivery period?	
6	Whether quoted as per tender (without any deviations) ?	
7	Whether quoted any deviation ?	
8	Whether deviation separately highlighted ?	
9	Whether agreed to the Warranty clause ?	
10	Whether Price Bid submitted as per Price Schedule (refer Appendix-I )	
11	Whether quoted all the items of tender ?	



12	Whether indicated the country of origin for the items quoted?	
13	Whether technical literature / catalogue enclosed?	
14	Whether confirmed acceptance of tender Payment Terms .	
15	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	
16	For Foreign Bidders – Whether port of shipment indicated. To specify:	
17	For Indian bidders – Whether indicated the place from where the goods will be dispatched. To specify :	
18	For Indian bidders – Whether road transportation charges up to Destination quoted ?	
19	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges ?	
20	Whether Indian Agent applicable ?	
21	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?	
22	Whether weight & volume of items offered indicated ?	
23	Whether Third Party Inspection(TPI) Charges quoted, if any?	
24	Whether demonstration charges applicable?	
25	If demonstration charges charges applicable, whether quoted separately?	
26	Whether confirmed to submit PBG as asked for in tender ?	
27	Whether agreed to submit PBG within 30 days of placement of order ?	
28	For Indian Bidders only - Whether indicated import content in the offer ?	
29	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted ?	

30	Whether all BRC/BEC clauses accepted ?	
31	Whether Integrity pact with digital signature uploaded ?	
32	Whether name of manufacturer and country of origin indicated?	
33	Whether documentary evidences as desired enclosed?	
34.	Please indicate currency you are quoting in?	

OFFER REF	
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NAME OF THE BIDDER	
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**Amendment No. 1 to Tender SGG8005P16**

**The Bank Guarantee towards Bid Security shall be valid for 10 months from Bid closing date. (i.e. upto 28 .08.2016)**