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

TELEPHONE NO. (91-374) 2808726
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TENDER NO. SSG7443P18/03 Date: 15.03.2018

INVITATION TO e-BID UNDER COMPOSITE BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **Retainer Packer & Accessories** through its e-Procurement site under **International Competitive Bidding (ICB) - Composite Bid System**. The bidding documents and other terms and conditions are available at Booklet No.MM/GLOBAL/E-01/2005-July2012. The prescribed Bid Forms for submission of bids are available in the tender document folder.

The general details of tender can be viewed by opening the RFx [Tender no.] under RFx and Auctions page. The details of items tendered can be found under Item tab and details can be found under Technical RFX.

The tender is invited with firm price for the specified quantity. Further details of tender are given in Technical Attachments under Rfx Information tab as **ANNEXURE IA.**

THE TENDER WILL BE GOVERNED BY:

a) "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders). Special attention to the bidders is drawn to Section – E of the document.

b) Technical specifications, Quantity and Notes for **Retainer Packer & Accessories** as per **Annexure – IA**.

c) The prescribed Bid Forms for submission of bids are available in the Technical Rfx **->** External Area **-** > Tender Documents. Technical Checklist and Commercial Checklist must be filled-up and submitted along with the technical bid.

d) 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 during import will be applicable. Indigenous bidder shall be eligible for concessional rate of IGST against Essentiality Certificate **wherever applicable**, **as per notification No 3/2017- integrated tax (rate) dated 20th June, 2017**. In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC), where import content is declared by the bidder for availing Custom Duty benefit on the import content. Supplier shall affect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier's account.

e) 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 CA Certificate". The same must be submitted along with the bid.

SPECIAL NOTE:

1.0 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 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.

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

All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in triplicate.

2.0 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.

3.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. As part of the new system, the intending bidder must have Encryption Certificate along with Digital Signature Certificate (DSC) of Class III [Organization]. The date for implementation of new system is 12th April 2017 and the requirement of the new DSC will be applicable for the tenders floated on 12th April 2017 onwards. All our current and prospective esteemed bidders are therefore requested to acquire Class III DSC [Organization] along with Encryption Certificate issued by any of the Licensed Certifying Authorities (CA) operating under Controller of Certifying Authorities (CCA) of India as per Indian IT Act 2000. Guideline for getting Digital Signature and other related information are available on the e-tender website www.oil-india.com. The bid signed using any other digital certificate or digital certificate without organization name of the bidder, will be liable for rejection.

4.0 Encryption certificate is mandatorily required for submission of bid. In case bidder created response using one certificate (using encryption key) and bidder subsequently changes the digital signature certificate then the old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of his response. Once decryption is done, the bidder may use his new DSC certificate for uploading and submission of his offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of DSC certificate, Oil India Limited is not responsible.

5.0 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 13:00 Hrs (IST) on the bid closing date failing which the offer shall be rejected.

6.0 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical Attachments under Rfx Information tab only. The "TECHNO-COMMERCIAL UNPRICED BID" shall contain all techno-commercial details.

7.0 The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. **The prices of the items should be quoted in "Notes and Attachments" tab as per the Price Bid Format uploaded.**

8.0 Please refer BEC/BRC under "Annexure-1B_BEC-BRC" applicable against this tender. Please ensure compliance to BEC/BRC and submit requisite documentation, failing which offer may be liable for rejection.

9.0 Bidders to take special note of the following conditions:

9.1 Against Tender Fee – Payment should be made only through online mode and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.

9.2 Against Bid Security/EMD/Performance Bank Guarantee – Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.

10.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. All the bidders are requested to go through the following document before uploading their bid. These document is also uploaded as part of NIT.

10.1 E-Tender User Manual.

Yours faithfully,

OIL INDIA LIMITED

Sd/-

(GITASREE SARMAH)
MANAGER MATERIALS (FS)
FOR GM-MATERIALS
FOR RESIDENT CHIEF EXECUTIVE

OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam
Fax No. 91-374-2800533, E-mail:material@oilindia.in

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Tender Fee : INR 6,000.00 OR USD 100.00
Bid Security Amount : INR 40,100.00 OR USD 620.00
(or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 16.05.2018 at 13:00 hrs. (IST)
Bid Opening On : 16.05.2018 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 05188255	WIRELINE SET RETAINER PACKER FOR 7" OD, 26 - 29 PPF CASING. Packer, Retainer for 7", VAMTOP Packer, Permanent/Retainer Production, similar to Baker Model`D' or `DA' Packer as per the following requirement : A) The packer shall be suitable for following duty conditions i) Casing Size : 177.80 mm (7")OD x 38.7 -43.1 kg/m (26-29 PPF) ii) Setting Depth : 5000 m (16404 ft.) Maximum iii) Maximum working differential pressure: 704 Kg/Sq.Cm. (10,000 PSI) from both side. iv) Maximum Temperature at setting depth : 135 Deg.C (275 Deg.F) v) Service : Sweet B) The packer shall fulfill following dimensional parameters & material of construction i) Minimum ID of packer: 82.55 mm (3.25") ii) Material Grade : L-80, Type-I. C) The packer shall have the following features i) Seal bore extension will be required below the packer for sealing of long locator tube seal assembly (LTSA). Minimum length : 6 ft, Minimum ID same as packer ID. ii) The body of packer must be slim & solid in construction for faster running in. iii) It must have two opposed sets of full circle full - strength slips and or more packing element for effective pack off when set. iv) The Packer must have both Wireline and tubing setting features. Please note that Baker E4 #20 pressure setting tool is available for wireline setting method. Therefore requisite adapter kit if required for setting the packer in conjunction with Baker tool must be supplied.	2	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	D) Each packer shall be provided with following accessories i) Shear Release Stud		
20 05188256	Kit, Adaper, Packer, 7", VAMTOP Adapter kit for Retainer packer for 177.80 mm (7")OD x 38.7 -43.1 kg/m (26-29 PPF)casing,(Mat code. 05188255) and setting tool to suit Baker E4# 20 pressure setting tool.	2	NO
30 05188257	LTSA, RNR Packer, 7", VAMTOP Locator Tubing Seal Assembly, to suit the Production Retainer Packer for 177.80 mm (7 inch) OD x 38.7 - 43.1 kg/m (26 - 29 PPF) Casing, meeting the following requirements : a) Min. ID : 61.1124 mm (2.406") smooth & continuous. b) Top End : VAM TOP Box, 88.90 mm (3.5 inch) OD, 6 TPI Tubing Thread d) Bottom End : Self orienting / Self indexing Mule Shoe. e) Service : Sweet f) Max. Differential Pressure from top and below :704 kg/sq.cm (10,000 PSI) g) Maximum Temperature at setting depth : 135 Deg.C (275 Deg.F) h) Material : L-80, type-I	2	NO
40 05188258	Kit, Redress, LSA, RNR Packer, 7", Csg. Redress Kit for Locator Tubing Seal Assembly (Mat Code 05188257) of Production Retainer Packer for 177.80 mm (7 inch) OD x 38.7 - 43.1 kg/m (26 - 29 PPF) Casing.	2	NO

Note description for item no./nos. : 10, 20, 30, 40

1. G.I. Nos. 05188255, 05188256, 05188257, & 05188258 are to be procured from same source for reason of compatibility.

2. 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 by the seller 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 to the seller shall be replaced immediately by the seller FOR destination basis including payment of all taxes and duties at seller's expense. This guarantee shall survive and hold good not-withstanding inspection, payment for and acceptance of the goods.

3. The Bidder shall clearly specify the Model No. of the quoted packer.

4. The Bidder shall submit technical literature along with the quotation which must have the following information :

i) Cross Sectional Drawing of the Packer with part number & part list.
ii) Details of elastomer of sealing components
Cross Sectional Drawing of the Packer.

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iii) Dimensional information of the Packer.
iv) Specification guide for the quoted model of the Packer.
v) Packer setting & releasing mechanism.
vi) Redress procedure of Tube Seal Assembly
vii) Detail specification & cross sectional drawing of the adapter kit required for the setting the packer in conjunction with Baker E4 # 20 pressure setting tool.

5. The bidder shall confirm that the packer shall be manufactured & tested as per API 11D1 / ISO 14310 Specification as detailed below
i) Design Validation Grade : V6
ii) Quality Grade : Q3

6.A copy of valid API 11D1 / ISO 14310 certificate of the OEM as on original bid closing of the tender shall be submitted with the technical offer.

7.The bidder shall confirm that the Manufacturer's name, Unique Identification Number / Equipment Serial number & OIL's PO no. shall be die-stamped on the body of the each packer.

8.The bidder shall confirm that the materials shall be inspected by any of OIL's approved Third party Inspection Agency (viz.M/S Lloyds or M/S Bureau Veritas or M/S RITES or M/S DNV or M/S IRS or M/S Tuboscope Vecto only) and Third party inspection report shall be submitted along with supply of the materials.

9. The bidder shall confirm that the Third party inspection shall be covering the following aspects to ensure conformance to ISO 14310/API 11D1 Standard (latest edition).

- Metallurgy
- Dimensions and Qty.
- Elastomers
- Thread
- Any other areas that TPIA deems necessary

10. The bidder shall confirm that the bidder shall submit following documents along with material supply
a. OEM's Guarantee certificate for performance at the specified operating conditions
b. Test certificate from the manufacturer for the elastomers.
c. TPI reports

11. The bidder has to provide part list with part numbers of the redress kit quoted vide Material Code 05188258 in the technical bid.

12. The bidder has to confirm that adapter kit/setting kit quoted by them vide Mat Code 05188256 is compatible with the setting tool (wireline pressure setting tool), model E4, Size 20 of Baker make.

Special Notes : 1. The tender is invited under SINGLE STAGE-COMPOSITE BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" bid through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. Bid submitted in any other form will be rejected. The "TECHNO-COMMERCIAL UNPRICED BID" is to be submitted as per Scope of Work & Technical Specification of the tender and "PRICED BID" as per the Online Price Bid format.

2. 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. 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.

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3. Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected. Please refer to the "New Vendor Manual (effective 12.04.2017)" available in the login Page of the OIL's E-tender Portal.

4. Bidders have to indicate the minimum FOB/FCA charges in case of partial order for reduced quantity/items. In case this is not indicated specifically, the charges quoted would be prorate calculated and the same will be binding on the bidder.

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

6. 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-JULY2012). Bidders are requested to take note of the same and to submit their offers accordingly.

7. 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 to must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

8. General terms and conditions of Global tender (document MM/GLOBAL/E-01/2005 - July 2012) is enclosed.

9. GST (Goods & Service Tax) will be cost loaded as quoted and in line with provisions of the bidding document. Any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders. Also Purchase Preference on Local Content is applicable against this tender. Please refer Annexure-GST & PPLC for details.

10. CONFIRMATION OF BID SECURITY / PERFORMANCE SECURITY:
The following clause is applicable for bid security / performance security submitted in the form of bid bond/LC. Bidders are requested to strictly comply to this clause:
The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

a. (i) "MT 760 / MT 760 COV for issuance of bank guarantee
(ii) "MT 767 / MT 767 COV for amendment of bank guarantee
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, District - Dibrugarh, Pin - 786602."
b. The vendor shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.

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

In addition to BRC criteria vide section -D of General Terms & Conditions for Global tenders (MM/GLOBAL/E01/2005), the following BRC criteria will be applicable against the tender.

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A) BID REJECTION CRITERIA (BRC)

A.1 TECHINCAL CRITERIA:

1.0 BRC/BEC Qualification Criteria

1.1 The bidder shall be an original equipment manufacturer (OEM) or an authorized agent/dealer/distributor of an original equipment manufacturer (OEM) of Hookwall /Straddle /Hydraulic /Retainer/Inflatable Packer, the item for which the bidder has quoted.

1.2 The original equipment manufacturer (OEM) of Hookwall/Straddle/Hydraulic/Retainer Packer shall be having valid API 11D1 license/ISO 14310 certificate holding continuously for last 05 years from original bid closing date of this tender, and copies of API 11D1/ISO 14310 certificates having valid API 11D1 license holding continuously for last 05 years from original bid closing date of this tender, and copies of API 11D1 certificates of the OEM shall be submitted along with the technical bid.

1.3 The OEM, who have successfully supplied to Oil India Limited in the past, Hookwall/Straddle/Hydraulic/Retainer Packer, the items for which the bidder has quoted, irrespective of size, either by himself or through his agent/dealer/distributor, and whose past performance has been found satisfactory, would be considered as established source of supply and hence need not satisfy Clause 1.2 above. For consideration of the above, the bidder has to provide a list of OIL's past purchase orders, which have been received at OIL and found suitable. However, the OEM should hold valid API 11D1 license / ISO 14310 certificate as on original bid closing date of this tender and a copy of API 11D1 / ISO 14310 certificate shall be submitted along with technical bid.

1.4 The bidder shall categorically submit an undertaking in the technical bid that they will ensure to keep the API 11D1 license / ISO 14310 certificate valid continuously till completion of supply of the entire purchase order quantity, and agree that OIL reserves the right to terminate the order forthwith without thereby incurring any liability to the supplier, in case the API 11D1 license / ISO 14310 certificate becomes invalid during the execution of purchase order.

1.5 In case the bidder is an authorized agent/dealer/distributor, a valid copy of authorization letter/dealership certificate with proper guarantee/warranty back up on the quoted products from the OEM (the principal) shall be submitted along with technical bid.

2.0 BRC/BEC Experience Criteria:

2.1 In case the bidder is an Original Equipment Manufacturer (OEM).

2.1.1 The bidder (OEM) shall have credential of successful execution of order(s)/contract(s) for not less than 50% of the tender item quantity (rounded off to the next higher integer), of Hookwall / Straddle / Hydraulic / Retainer / Inflatable Packer, for which the bidder has quoted, irrespective of size, in last 05 years from the original bid closing date of the tender, supplied to any E&P company or service provider to an E&P Company, either by himself or through his agent/ dealer / distributor. However, past supply credential of Hook wall packer will also be acceptable for Straddle packer in this regard.

2.2 In case the bidder is an authorized agent / dealer / distributor of an OEM.

2.2.1 The principal (OEM) shall have credential of successful execution of order(s)/contract(s) for not less than 50% of the tender item quantity (rounded off to the next higher integer), of Hookwall / Straddle / Hydraulic / Retainer / Inflatable Packer, for which the bidder has quoted, irrespective of size, in last 05 years from the original bid closing date of this tender, supplied to any E&P company or service provider to an E&P Company, either by himself or through his agent/ dealer / distributor. However, past supply credential of Hook wall packer will also be acceptable for Straddle packer in this regard.

2.2.2 The bidder (authorised agent / dealer/ distributor) shall have credential of successful execution of order(s)/contract(s) for not less than 50% of the tender item quantity (rounded off to the next higher integer), of Hookwall / Straddle / Hydraulic / Retainer / Inflatable Packer, for which the bidder has quoted, irrespective of size, in last 05 years from the original bid closing date of the tender, supplied to any E&P company or service provider to an E&P Company, either from the same OEM (principal) or from any other OEM. However, past supply credential of Hook wall packer will also be acceptable for Straddle packer in this regard.

2.3 For the purpose of above clauses 2.1.1, 2.2.1 & 2.2.2, the dates of Purchase

Order(s)/Contract(s) need not be within 5 years preceding the original bid closing date of this tender, but execution of supply should be within 5 years preceding the original bid closing date of this tender.

2.4 The bidder shall submit details previous supply of the bidder and the principal, as and where applicable vide para 2.1.1, 2.2.1 and 2.2.2 above, in a tabular format with the following details:

i) SL NO
ii) Client/Customer Name and Address/E-mail address
iii) Order No / Contract No.
iv) Date of order
v) Technical specifications
vi) quantity supplied
vii) Completion date
viii) Ref no of supporting document (copy to be enclosed)**
ix) Page no & e tender file name, where the referred supporting document is available

** Supporting documents to be enclosed in support of the supply experience are as follows,
(a) Copy(ies) of Purchase Order(s) / Contract document(s), and
(b) Any of the following documents that confirms the successful execution of the order(s)-
- Performance report 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 Orders cited above.

2.5 The bidder who fulfils relevant experience criteria as per clause 2.1.1, 2.2.1 & 2.2.2 vide execution of past orders for Oil India Limited, and their performances are found suitable, need not submit all credentials of past supply experience. For consideration of the above, the bidder has to provide a list of OIL's past purchase orders, with quantity supplied & specifications, which have been received at OIL and found suitable. It may be noted that fulfilment of required quantity for experience criteria clause no 2.1.1, 2.2.1 & 2.2.2 is a must, and only quantity received by OIL & found suitable will be considered for the purpose stated above.

A.2 FINANCIAL CRITERIA:

1.0 Annual Turnover: The bidder shall have an annual financial turnover of minimum Rs. 10.00 Lakhs (or equivalent) 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.

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 2016 (As the case may be) has actually not been audited so far'.

Note:

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

i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE.

OR

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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 Composite Bid System. Bidders shall quote accordingly under Single Stage Composite Bid System.

2.0 The prices offered shall have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

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

4.0 Bids containing incorrect statement shall be rejected.

5.0 Validity of the bid shall be minimum **90 days** from the date of actual Bid Closing Date. Bids with lesser validity will be straightway rejected.

6.0 Bid Security in ORIGINAL shall be furnished by the Bidder as a part of their Bid. The amount of Bid Security & its validity shall be specified in the covering letter of this bid document. Any bid not accompanied by a proper bid security in ORIGINAL shall be rejected without any further consideration. A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.

6.1 For exemption for submission of Bid Security please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).

7.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.

8.0 Successful bidder shall be required to furnish a Performance Security equivalent to **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 All the tendered items are to be procured from the same source; hence bidders are requested to quote accordingly for all the items, else their bid will be rejected straightway.

10.0 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

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iv) Force Majeure

v) Applicable Laws

11.0 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:

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

2.0 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

3.0 For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.

4.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.

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

2) For enquiries with duty exemption benefit - The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable customs duty for import of goods shall be zero. However, IGST @5% shall be applicable. Indigenous bidder shall be eligible for concessional rate of GST @5% against Essentiality Certificate for invoice valuing 10 lakh and above.

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