



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

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TENDER NO. SSG7801P19/03

Date: 24.04.2018

INVITATION TO e-BID UNDER SINGLE STAGE TWO BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **Gas Lift Valve & Redress Kit** through its e-Procurement site under **International Competitive Bidding (ICB) - Single Stage Two 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 **Gas Lift Valve & Redress Kit** 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 **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.

- 7.0 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 except the prices. **Please note that no price details should be uploaded in Technical RFx Response.**
- 8.0 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.**
- 9.0 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.
- 10.0 Bidders to take special note of the following conditions:
- 10.1 Against Tender Fee – Payment should be made only through online mode and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.
- 10.2 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.
- 11.0 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.
- 11.1 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 151,300.00 OR USD 2,350.00
(or equivalent Amount in any currency)

Bidding Type : Two Bid

Bid Closing On : 20.06.2018 at 13:00 hrs. (IST)
Bid Opening On : 20.06.2018 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 05738741	SPARES FOR GAS LIFT VALVE OF VARIOUS SIZES. Non-Retrieveable GLV; 7/32"	150	NO
20 05738742	Redress Kit for 7/32" GLV, comprising of minimum valve seat assembly, O rings, retainer rings, springs, tungsten carbide ball and stem, true arc ring, Check seat pad, gasket and Drill Core Valve	150	NO
30 05738743	Non-Retrieveable GLV; 1/4"	175	NO
40 05738744	Redress Kit for 1/4" GLV, comprising of minimum valve seat assembly, O rings, retainer rings, springs, tungsten carbide ball and stem, true arc ring, Check seat pad, gasket and Drill Core Valve	100	NO
50 05738745	Non-Retrieveable GLV; 5/16"	250	NO
60 05738746	Redress Kit for 5/16" GLV, comprising of minimum valve seat assembly, O rings, retainer rings, springs, tungsten carbide ball and stem, true arc ring, Check seat pad, gasket and Drill Core Valve	200	NO

Note description for item no./nos. : 10, 30, 50

Gas Lift Equipment to suit 34.21 kg/m (23PPF) x 139.7 mm (5.1/2" OD) casing and 9.67 Kg/m (6.5 PPF)x 73 mm (2.7/8" OD) 8RD EUE API Tubing as per the following detailed specification:

1.0 Non-retrieveable casing pressure operated 25.4 mm (1") OD conventional type gas lift valve normally closed having port size of mentioned above. The valve must be in one piece construction dome and high quality long life monel material bellows module, replaceable type tungsten carbide ball & seat with 12.7 mm (1/2") NPT pin down.

2.0 Gas Lift Valves and Redress Kit shall be procured from the same source.

Special Notes:

1. Goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship, and shall

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be guaranteed for a period of 18 months from the date of despatch 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 on FOR destination basis including payment of all taxes and duties at Seller's expense. This guarantee shall survive and hold good notwithstanding inspection, payment for and acceptance of the goods. The bidder shall confirm the same in the technical bid.

2.The bidder shall confirm that the Gas Lift Valves shall be suitable for following operational parameters

- a. Maximum working pressure : 5000 psig,
- b. Maximum working temperature : 275 Deg F,
- c. Inclination : upto 60 Deg,
- d. Condition : Tropical,
- e. Well Depth : 4500-5000 m (approx),
- f. Well Fluid : Oil, Gas & Water.

3.The Gas Lift Valves shall be supplied with integrated 25.4mm (1") OD reverse flow check valve or factory fitted & tested 25.4mm (1") OD reverse flow check valve having 12.7mm (1/2") NPT box up and pin down ends. The bidder shall confirm the same along with the technical bid.

4. The Gas Lift Valves shall be manufactured & tested with API 19G2 / ISO 17078-2 or former API 11V1 Standard as reference document. The bidder shall categorically confirm in the technical bid about the standard to be used.

In this regard, it is understood that API 11V1 licenses/applications have been withdrawn & the standard rendered obsolete, while new Standard 19G2 adopted & published in it's place does not cover Tubing Retrievable Gas Lift Valve. Hence, there is no API certification presently found applicable for Tubing Retrievable Gas Lift Valve.

However, standardisation of design & specification of Tubing Retrievable Gas Lift Valve to be supplied is required for compatibility & interchangeability reason in field operations, and to have standard quality assurance procedure during manufacturing & testing of the product.

Also, uniformity in vital specifications of products offered is essential for technical acceptance & price comparison during evaluation of bids. Hence, API 11V1 or API 19G2 / ISO 17074-2 Standard are to be used as reference document for manufacturing & testing of Gas Lift Valves regarding the following -

- a. Quality of raw material and mechanical properties
- b. Welding Requirements
- c. Probe or Travel testing & Load Rate determination for Gas Lift Valve
- d. Dynamic Flow Testing & Flow coefficient calculation for Gas Lift Valve
- e. Opening & Closing Pressure Testing for Gas Lift Valve
- f. Shelf (Bellows integrity) testing for Gas Lift Valve
- g. Port / Seat Leakage rate testing for Gas Lift Valve
- h. Back Check testing for Revere Flow Check Valve

5. The Bidder shall submit relevant drawing & literature along with technical bid, having following details,

- a. Make/ model /part no. of all the quoted items as the case may be.
- b. Cross Sectional Drawing showing major dimensions.
- c. Spare part list with part numbers.
- d. Material specification of body, bellow, stem, seat, elastomer, ball, spring etc.
- e. Assembly & disassembly procedure, setting procedure, & storage procedure.
- f. Details of Gas Lift Valve as required for gas lift design {Area of port (AP), Area of Bellows (AB), Gas passage capacity under critical flow (Q in MSCF/Day) at a pressure PTRO, Maximum open stem Travel (In inches), Bellow load rate (in inches/PSI) etc}.

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6. The bidder shall confirm that each gas-lift valve shall have OIL's Purchase order no., unique identification no. & manufacturer's name / logo permanently engraved on it. The identification number should not be washed during working life of the gas lift valve.

7. The bidder shall confirm that Third Party Inspection shall be carried out by Third Party Inspection Agency approved by Oil India Limited, and the reports shall be provided along with the materials. The scope of inspection will cover the followings, as and where applicable.

- i. Material certification, design validation, product functional tests & quality control with API 19G2 / ISO 17078-2 / API 11V1 as reference document
- ii. Adherence to approved drawing, workmanship and relevant specifications.
- iii. Any additional inspection deemed fit, with intimation to OIL.
- iv. Inspection certificates.

8. OIL's approved Third Party Inspection Agencies are M/S. Lloyds, M/S. Bureau Varitas, M/S. Rites, M/S. IRS, M/S. DNV & M/S Tuboscope.

9. All inclusive charges for Third Party Inspection must be indicated separately. Offers without any mention about Third Party Inspection charges will be considered as inclusive of Third Party Inspection charges. When a bidder mentions Third Party Inspection charges as extra without specifying the amount, the offer will be loaded with maximum value towards Third Party Inspection charges received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, Third Party Inspection charges mentioned by OIL on the Purchase Order will be binding on the bidder.

10. OIL reserves the right to witness/inspect the material at various stages starting from raw materials to finished product; the supplier shall intimate OIL for the above inspection minimum 15 days ahead of scheduled date of inspection. However, witnessing/inspecting of the above will be at OIL's discretion.

11. The supplier shall provide all relevant test/inspection certificates (including those from third party inspection agency) to OIL along with the supplies.

12. The bidder shall confirm that the Gas Lift Valves & check valves shall be packed suitably to avoid any damage during transit, and packing list shall be provided with each box for identification of materials at the time of receipt at destination.

13. The bidder shall confirm that the graph depicting valve load rates shall be handed over to OIL, along with the supply.

Note description for item no./nos. : 20, 40, 60

NOTE:

Redress Kit shall be procured from the same source of the GLV.

Special Notes : 1. The tender is invited under SINGLE STAGE-TWO 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. 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 Price Bid format uploaded under "Notes and Attachments" tab.

2. In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC. No price should be given in above Technical

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bid otherwise the offer will be rejected. Please go through the help documents in details before uploading the document and ensure uploading of technical bid as per the instructions. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. Price bid to be submitted under "Notes and Attachments" tab.

3. PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TECHNICALLY ACCEPTABLE. THE TECHNICALLY ACCEPTABLE BIDDERS WILL BE INFORMED BEFORE OPENING OF THE "PRICED BID".

4. 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.

5. 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 prorated calculated and the same will be binding on the bidder.

6. 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.

7. 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.

8. 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.

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

10. 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.

11. 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."

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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.

12. The Integrity Pact is applicable against this tender. Therefore, please attach the Integrity Pact document duly signed along with your quotation as per BRC. The name of the OIL's Independent External Monitor at present are as under:

1. SHRI RAJIV MATHUR, IPS (Retd.),
 2. SHRI SATYANANDA MISHRA, IAS(Retd.)
 3. SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC
- The email ids are furnished in OIL's website, www.oil-india.com

BID REJECTION CRITERIAL / BID EVALUATION CRITERIA

In addition to BRC/BEC criteria vide SECTION - 'D' of General Terms and Conditions for Global Tender (MM/ GLOBAL/EO 1/2005-July20 12) including amendment thereof, the following clause will be applicable against this tender:

I) BID REJECTION CRITERIA (BRC) :

The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specifications and to the respective international / national standards wherever stipulated.

Notwithstanding the general conformity of the bids to the stipulated specifications, and terms & conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BRC must be submitted along with the technical bid.

SECTION - A (TECHNICAL):

Bidder must meet the following criteria failing which the bid shall be rejected:

1.0 QUALIFICATION CRITERIA :

i) The bidder shall be an Original Equipment Manufacturer of the tendered item(s), or shall be an authorized agent / dealer / distributor / supply house of an Original Equipment Manufacturer of the tendered item(s) having valid authorization letter/dealership certificate with warranty/guarantee back up from the principal (OEM). Copy of authorization letter / dealership certificate with warranty/guarantee back up from the principal (OEM) shall be submitted along with the technical bid.

2.0 EXPERIENCE CRITERIA :

i) IN CASE, THE BIDDER IS AN ORIGINAL EQUIPMENT MANUFACTURER OF THE TENDERED ITEMS (S) :

a) The bidder shall have experience of successful execution of past supply for minimum 50 quantity (to be rounded off to next higher integer) of each tender item of same or higher size & rating (class, WP, PSL, PR etc) as specified in the tender, against purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, either by themselves or through their agent/ dealer / distributor / stockiest/ supply house.

ii) IN CASE, THE BIDDER IS AN AUTHORISED AGENT / DEALER / DISTRIBUTOR / SUPPLY HOUSE :

a) The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a)

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mentioned above.

b) Additionally, the bidder himself shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tendered item of same or higher size & rating (class, WP, PSL, PR etc.) as specified in the tender, in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, provided either from the same OEM (principal) or from any other OEM.

iii) The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 2(i)(a), 2(ii)(a) & 2(ii)(b) mentioned above as follows:

(a) Copy(ies) of Purchase Order(s)/Contract document(s), and

(b) Anyone or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) -

- Completion report/performance certificate from the clients,
- Bill of lading,
- Delivery Challan/Invoice etc.
- Any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s)/ contract(s) cited above.

3.0 The bidder should categorically confirm in their technical bid that the tendered items will be supplied within the delivery period, if mentioned in the tender, without which the bid will be rejected.

SECTION - B (FINANCIAL):

1.0 The bidder shall have an annual financial turnover of minimum Rs. 37.82 lakhs or equivalent (being 50% of tender value) during any of the preceding 03 (Three) financial/accounting 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 ##.. 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 technical 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

ii) Audited Balance Sheet alongwith Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.

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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 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 US\$.

SECTION - C (COMMERCIAL):

1.0 Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly. Price/Cost details should not be furnished in the Technical (i.e. Unpriced) bid. The "Unpriced Bid" shall contain all techno-commercial details except the prices/rates, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions. Bids not complying with above submission procedure shall be rejected outright without any further reference.

2.0 Bidders must confirm that Goods/materials to be supplied shall be brand new (of recent make) and of the best quality and workmanship and shall be guaranteed for a period of 12 months from the date of supply against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced by the supplier at the supplier's expenses without any extra cost to OIL.

3.0 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.

4.0 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.

5.0 Bids containing incorrect statement shall be rejected.

6.0 Validity of the bid shall be minimum 120 days from the date of Bid closing. Bids with lesser validity shall be rejected.

7.0 Evaluation of Bid shall be done on individual item basis.

8.0 Bid Security in ORIGINAL shall be furnished by the Bidder as a part of their TECHNICAL BID. The amount of Bid Security and its validity shall be as specified in the 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.

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-July2012 for E-procurement (ICB Tenders).

9.0 Performance Security is applicable against this tender. Bidder must confirm the same in their

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Technical Bid. Offers not complying with this clause will be rejected. Please refer clause 10.0 of Section A of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005).

10.0 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 called for 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 called for in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.
- (d) In case the Party refuses to sign Integrity Pact (if applicable).

11.0 Bidder must 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) Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws
- vi) Performance Security