



ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Oil India Limited
(A Government of India Enterprise)

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ASSAM, INDIA
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TENDER NO. SSG8201P19/01

DATE: 02.06.2018

INVITATION TO e-BID UNDER SINGLE STAGE TWO BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **Junk Mill** 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 the Junk Mill 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. 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 Annexure-CCC for 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 two documents before uploading their bid. These documents are also uploaded as part of NIT.
- 11.1 E-Tender User Manual.
- 12.0 FURNISHING FRAUDULENT INFORMATION/ DOCUMENT If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security shall be forfeited and the party will be debarred for a period of 3(three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced.

Yours faithfully,
OIL INDIA LIMITED
Sd/-

(KUMAR ABHIMANYU)
SPO (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

Tender No. & Date : SSG8201P19/01

02.06.2018

Tender Fee : INR 12,000.00 OR USD 200.00
Bid Security Amount : INR 343,800.00 OR USD 5,350.00

Bidding Type : Two Bid

Bid Closing On : 29.08.2018 at 11:00 hrs. (IST)

Bid Opening On : 29.08.2018 at 14:00 hrs. (IST)

Performance Guarantee : Applicable @ 10% of order value.

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 05550041	<p>JUNK MILL(METAL MUNCHER/HIGH PERFORMANCE JUNK MILL/EXTRA ROBUST) HIGH PERFORMANCE JUNK MILL (EQUIVALENT TO METAL MUNCHER OR EXTRA ROBUST JUNK MILL OR BLADED JUNK MILL):</p> <p>4.3/8"-4.1/2" OD Flat Bottom Junk Mill suitable to mill inside 5.1/2"X20 PPF API Casing, dressed with crushed sintered tungsten carbide with 2.7/8"(73.025 mm) API Regular pin top connection complete with steel thread protector.</p> <p>Note:</p> <ol style="list-style-type: none"> The Mill shall be of Flat Bottom design made of high quality heat treated alloy steel of AISI 4140/AISI 4145H. All thread connection should be as per API Spec. 7-1. Threads will be manganese phosphate coated for protection against corrosion and thread galling. The Mill should be motor compatible and should be able to cut toughest fish of alloy steel like (a) Hydraulic and Mechanical Tubing Retrievable Packer, (b) Retainer Packer, (c) Bridge Plug, (d) 2.7/8"X6.5 The cutting surface is to be hard faced by dressing with Tungsten Carbide Rods (namely Kutrite/Superloy/Itcoloy) and Tungsten Carbide Inserts (namely Metal Muncher/Customcut/P-5/Extreme). Tinning/Filer Rods and Brazing flux shall be used which are compatible to TC Rods & TC Inserts as mentioned here. The cutting surface to be of self sharpening type for maximum useful life of the mill. Adequate numbers of circulation ports are to be designed to efficiently remove cuttings while cooling the cutting surface. The Mill shall have wear pads of same OD of mill to stabilize the mill during milling operation and should not contain any abrasive hard facing material around outer periphery of the mill. 	24	NO

7. Bidder should indicate recommended welding rods for redressing the

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Item No./ Mat. Code	Material Description	Quantity	UOM
	cutting surface.		
20 05550042	<p>HIGH PERFORMANCE JUNK MILL (EQUIVALENT TO METAL MUNCHER OR EXTRA ROBUST JUNK MILL OR BLADED JUNK MILL):</p> <p>5.1/2"-5.7/8" OD Flat Bottom Junk Mill suitable to mill inside 7"X29 PPF API Casing, dressed with crushed sintered tungsten carbide with 3.1/2"(88.90 mm) API Regular pin top connection complete with steel thread protector.</p> <p>Note:</p> <ol style="list-style-type: none"> The Mill shall be of Flat Bottom design made of high quality heat treated alloy steel of AISI 4140/AISI 4145H. All thread connection should be as per API Spec. 7-1. Threads will be manganese phosphate coated for protection against corrosion and thread galling. The Mill should be motor compatible and should be able to cut toughest fish of alloy steel like (a) Hydraulic and Mechanical Tubing Retrievable Packer, (b) Retainer Packer, (c) Bridge Plug, (d) 2.7/8"X6.5 The cutting surface is to be hard faced by dressing with Tungsten Carbide Rods (namely Kutrite/Superloy/Itcoloy) and Tungsten Carbide Inserts (namely Metal Muncher/Customcut/P-5/Extreme). Tinning/Filer Rods and Brazing flux shall be used which are compatible to TC Rods & TC Inserts as mentioned here. The cutting surface to be of self sharpening type for maximum useful life of the mill. Adequate numbers of circulation ports are to be designed to efficiently remove cuttings while cooling the cutting surface. The Mill shall have wear pads of same OD of mill to stabilize the mill during milling operation and should not contain any abrasive hard facing material around outer periphery of the mill. Bidder should indicate recommended welding rods for redressing the cutting surface. 	12	NO

Standard Notes: DELIVERY REQUIREMENT:

1. DELIVERY OF ITEMS AS EARLY AS POSSIBLE.

BIDDER TO QUOTE THEIR BEST DELIVERY PERIOD.

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.

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

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the technical specifications as well as BEC/ BRC. No price should be given in above Technical 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.

3) Bid should be valid for minimum 120 days from bid closing date, failing which offer shall be rejected.

4) The original bid security (Amount is mentioned above and also in Rfx Parameters of the tender in OIL's e-portal) should reach us before bid closing date and time of the technical bid. Bid without original Bid Security will be rejected. The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in the Technical RFX Response-> User -> Technical Bid as per clause 9.8 of Section A General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005-July2012). The bid security shall be valid up to 30.03.2019. 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.

5) Performance Security @10% of order value is applicable against this tender. Please refer clause 10.0 of Section A of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005 - July2012).

6) 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".

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 toto 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. Special attention to Bidders is drawn to the Section E of above document.

10) 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:

i) Shri Rajiv Mathur, IPS (Retd.)
Former Director (IB) Govt. of India e-
Mail Id: rajivmathur23@gmail.com

ii) Shri Satyananda Mishra, IAS(Retd.)
Former Chief Information Commissioner &
Ex-Secretary, DOPT, Govt. of India e-Mail
Id: satyanandamishra@hotmail.com

iii) SHRI JAGMOHAN GARG,

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02.06.2018

Ex- Vigilance Commissioner, CVC

e-mail id: jagmohan.garg@gmail.com

Special Notes : AA. 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.

Tender no.:
Bidder's Name: M/s.

BID REJECTION CRITERIA/BID EVALUATION CRITERIA

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

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms & conditions, the following requirements shall have to be particularly met by the Bidders without which their bids shall be considered non-responsive and rejected. All the documents related to BEC / BRC must be submitted along with the technical bid.

A. BID REJECTION CRITERIA:

A.1 BEC TECHNICAL:

1.0 BIDDER'S ELIGIBILITY:

1.1 The bidder should be an Original Equipment Manufacturer (OEM) of the offered items.
OR

1.2 The bidder should be the authorized Dealer/Distributor/Sole Selling Agent/ Supply House of an Original Equipment Manufacturer (OEM) of the offered items.

2.0 The Items shall be manufactured & tested as per relevant API norms as specified in the Tender (IF APPLICABLE). Bidder must confirm the same and submit valid relevant API certificate.

3.0 IN CASE THE BIDDER IS AN ORIGINAL MANUFACTURER (OEM):

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
3.1	If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria and furnish the relevant documentary evidences as under alongwith the technical bid:		
i)	They must have an experience of minimum 5 (Five) years in manufacturing the quoted item(s) under relevant API certification as on the original bid closing date of the tender. Copies of relevant API certificates (having API authorization(s) for each of the item(s) mentioned in the tender) for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno-commercial bid. Bids without copies of valid relevant API certificates or with break(s) in between will be rejected. Note: The above clause is applicable only for those item(s) manufactured under API certifications, as specified in the tender.		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
ii)	<p>The bidder should have manufactured and supplied minimum 50% of the tendered quantity (to be rounded-off to the next higher whole figure) of each type of tendered items, of same or higher capacity and same or higher sizes, to any E&P companies/Drilling Contractors/Drilling service providers during last five (5) years as on the original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/ dealer/supply house). Documentary evidence in respect of manufacturing and supplying the quoted items should be submitted with the technical bid, in the form of copies of relevant signed and sealed Purchase Orders alongwith copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:</p> <p>a) Signed and sealed Satisfactory supply/completion/installation report (in original on Client's letter head) (OR)</p> <p>b) Bill of Lading (OR)</p> <p>c) Consignee delivery receipt / challan (OR)</p> <p>d) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat.</p> <p>e) Commercial Invoice/ Payment Certificate</p> <p>Note: For the purpose of above clause, the date of Purchase Order need not be placed within the period of five (5) years preceding the original bid closing date of the Tender, but the supply/execution of the order must be within the five (5) years preceding the original bid closing date of this tender.</p>		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
3.2	<p>If the bidder is a manufacturer and has supplied minimum 25% tendered quantity (to be rounded-off to the next higher whole figure) of any or all the tendered items (of same or higher capacity and same or higher sizes) to OIL during last five (5) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the bidder need not satisfy Clause 3.1.(ii) with respect to those items which have already been supplied to OIL. In this situation, the bidder must have to fulfil the following:</p> <p>i) If the bidder (manufacturer) has supplied minimum 25% tendered quantity as above against all their quoted item(s), then they shall have to indicate the Purchase Order (P.O.) Nos. and date in their Technical Bid against which the items were supplied to OIL during last five (5) years.</p> <p>ii) If the bidder (manufacturer) has supplied minimum 25% tendered quantity as above against some of their quoted items only, then they shall have to indicate the Purchase Order (P.O.) Nos. and date in their technical bid identifying the items already supplied to OIL during the last five years. But for the remaining items of their quote against which they have not supplied to OIL, the bidder (manufacturer) must fulfil the supply experience as per clause 3.1(ii) above and submit documentary evidence thereof.</p>		
4.0	IN CASE THE BIDDER IS NOT A MANUFACTURER:		
4.1	If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer (OEM), then the bidder must furnish the following documents alongwith their technical bid, failing which the bid shall be rejected:		
i	Authorization Letter/Certificate from the Manufacturer (in original on manufacturer's letter head) should be submitted alongwith the technical bid. This certificate should be valid at the time of bidding and should remain valid throughout the duration of Purchase Order.		
ii)	Undertaking from the manufacturer (in original on manufacturer's letter head) guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of such order.		
iii	Warranty backup from the manufacturer in original on manufacturer's letter head against the quality of the quoted item(s) as specified in the tender.		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
iv	Documentary evidence in respect of manufacturer's experience in manufacturing under relevant API certification (if applicable) as specified under para 3.1.(i) from the concerned manufacturer.		
v	Documentary evidence in respect of manufacturer's supply experience as specified under para 3.1(ii) from the concerned manufacturer (having supplied such items either by the manufacturer themselves or through their sole selling agent / distributor / dealer / supply house).		
vi	In addition to (v) above, documentary evidence in respect of bidder's own supply experience of supplying minimum 25% tendered quantity (to be rounded to next higher whole figure) of each type of tendered items, of same or higher capacity and same or higher sizes, during last 5 (five) years as on original bid closing date of the tender pursuant to para 3.1(ii) above.		
4.2	If the bidder is sole selling agent / distributor / dealer / supply house and has submitted bid quoting products of the manufacturer who has already supplied minimum 25% tendered quantity (to be rounded to next higher whole figure) of any or all the tendered items (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the manufacturer need not satisfy Clause 3.1(ii) with respect to those items which have already been supplied to OIL. In this situation, the bidder must have to fulfil the following:		
i	if the manufacturer has supplied minimum 25% tendered quantity as above against all their quoted item(s), then the bidder shall have to indicate the Purchase Order (P.O.) Nos. and date in their Technical Bid against which the items were supplied by the manufacturer to OIL during last five (5) years. However, such bidder must meet Clause No. 4.1(vi) above.		
ii	If the bidder (manufacturer) has supplied minimum 25% tendered quantity as above against some of their quoted items only, then the Bidder shall have to indicate the Purchase Order (P.O.) Nos. and date in their technical bid identifying the items already supplied by the manufacturer to OIL during the last five years. But for the remaining items of their quote against which the manufacturer have not supplied to OIL, the bidder has to submit supply experience of the manufacturer as per clause 4.1(v) above, in addition to their own supply experience as per clause 4.1 (vi) above.		
5.0	The bidder should categorically confirm in the technical bid that the tendered items will be supplied within the delivery period as mentioned in the tender, without which the bid will be rejected.		

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
A.2	FINANCIAL EVALUATION CRITERIA:		
1.0	The bidder shall have an annual financial turnover of minimum US\$ 133100.00 or Rs 8594610.00 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.		
1.1	"Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender.		
	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'.		
2.0	<p>Note:</p> <p>a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the technical bid:-</p> <p>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.</p> <p>OR</p> <p>ii) Audited Balance Sheet alongwith Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.</p> <p>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.</p>		
3.0	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\$.		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
<u>A.3: COMMERCIAL CRITERIA:</u>			
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 in case of Single Stage Two Bid System. Bids with lesser validity shall be rejected.		
7.0	Evaluation of Bid shall be done on individual item basis.		
8.0	<p>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.</p> <p>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).</p>		
9.0	Successful bidder shall be required to furnish a Performance Security equivalent to ten percent (10%) of total evaluated value of the Purchase Order. Bidders should undertake in their bids to submit Performance Security as stated above		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
10.0	<p>A bid shall be rejected straightway if it does not conform to any one of the following clauses:</p> <p>(a) Validity of bid shorter than the validity called for in the Tender.</p> <p>(b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.</p> <p>(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.</p> <p>(d) In case the Party refuses to sign Integrity Pact (if applicable).</p>		
11.0	<p>Bidder must accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:</p> <p>i) Liquidated Damages ii) Guarantee of material iii) Arbitration / Resolution of Dispute iv) Force Majeure v) Applicable Laws vi) Performance Security</p>		
II)	<p><u>BID EVALUATION CRITERIA (BEC):</u></p> <p>The bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria shall be considered for further evaluation as per General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:</p>		
1.0	<p>The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided in the Tender / e-tender portal.</p>		
2.0	<p>If there is any discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected accordingly. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.</p>		
3.0	<p>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.</p>		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
4.0	To ascertain the inter-se-ranking, bid prices shall be converted into Indian Rupees and the comparison of responsive bids shall be made strictly as per online Price bid format, subject to corrections / adjustments, if any.		
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.		