



FILE COPY

Tender No. : DFD3760L20/06
Tender Date : 07.02.2020
Bid Closing On : 25.03.2020 at 13:00 hrs.(IST)
Bid Opening On : 25.03.2020 at 13:00 hrs.(IST)
Bid Security Amount : Not Applicable
Performance : Applicable
Guarantee :
Integrity Pact : Not Applicable

Sir/Madame,

We invite you to submit your firm quotation under International Competitive Bidding (ICB) for the materials as listed & specified in the enclosed Annexure-I. Your quotation must be written in English, complete in all respects without keeping any ambiguity and conforming to the "General Terms & Conditions for global tenders" (Document No. MM/GLOBAL/01/2005). For document no. MM/GLOBAL/01/2005, please visit OIL's website www.oil-india.com. It is also essential that your quotation must reach the office of GM-Materials, Duliajan (Assam) before the Bid Closing Date and Time as indicated above. Your special attention is drawn to the followings:

1. (a) Your offer must be compatible with the specification given in our tender. Deviation, if any, should be highlighted for proper evaluation of the offer.

(b) Offer should be mailed as far as possible by Registered Post using double envelope as explained in "General Terms & Conditions"

(c) Your quotation must include:

- | | |
|--|--|
| i) Tender No. | viii) Estimated ocean freight / air freight charges to Kolkata (for foreign Bidder) and firm road freight for door delivery on FOR Destination basis (for indian bidder) |
| ii) Full Description of the materials offered. | ix) Insurance charges |
| iii) Best possible delivery for each item. | x) Validity of minimum 90 days from Bid closing Date unless otherwise specified in the tender |
| iv) Unit and Total ex-works price | |
| v) Total FOB / FCA cost (for foreign bidder) and FOR Despatching station cost(for indian bidder) | |
| vi) Duties and taxes if applicable | |
| vii) Gr. Wt. & Net Wt. of the consignment | |

(d) Though the cheapest mode of despatch is normally by sea, certain items of low weight are likely to be cheaper by air freight / post parcel. In such cases foreign bidders are to please quote CIF Kolkata price.

2. We have also enclosed a checklist as annexure-IV with "General Terms & Conditions for global tenders" to ensure that your quotation covers all the necessary details. Kindly, complete the checklist and return with your quotation.

3. In the event of your inability to quote for the materials, please send your 'regret advice' for our record.

The sealed quotation should be sent to the following address as explained in "General Terms & Conditions for global tenders":

GM-Materials, Materials Department, Oil India Limited, P.O. Duliajan-786602, ASSAM(INDIA).

Thanking you and awaiting your early response.

Yours Faithfully,
OIL INDIA LIMITED

KUMAR ABHIMANYU
MATERIALS MANAGER (FD)
FOR GM MATERIALS (FP)
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

ANNEXURE-I

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Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000295	<p>Item Description :</p> <p>UV-VIS Spectrophotometer, quantity required : 01 No.</p> <p>UV-VIS Spectrophotometer with following technical specifications:</p> <p>PC based double beam UV # VIS Spectrophotometer</p> <ol style="list-style-type: none"> 1. Wavelength Range: 1100 to 190 nm, or wider 2. Wavelength Accuracy: ± 0.5 nm or better 3. Wavelength Repeatability: 0.5 nm or better 4. Photometric Mode: Transmittance and Absorbance 5. Photometric Range: (-) 4 Abs to (+)4 Abs (minimum) 6. Photometric accuracy: + 0.005 Abs at 0 # 0.5 Abs or better 7. Wavelength Selection: Manual as well as Automatic (based on method selection) 8. Wavelength Resolution: 0.1 nm or better 9. Spectral Bandwidth: 1 nm or of variable range 10. Stray Light: <0.05%T at 220nm with NaI filter, or lower 11. Method and software update: Software update should be provided by the party free of cost or should be downloadable via internet on a different PC and transferable to UV-VIS datastation (PC) through a USB stick 12. Communication interface : USB 13. Footprint (spectrophotometer only, excluding PC/datastation) : Benchtop model 14. Power requirement: 220-230 V/50 Hz, AC 15. Mandatory Accessories: <ol style="list-style-type: none"> a) Square cell made of Quartz, 10 mm path length, two pairs (With transmission Certificate) and Micro fiber Cleaning Cloth b) Other accessories like Software package, power cord and other cables, and other items required for operating the Instrument should be supplied along with the Instrument for immediate installation & commissioning on receipt of the equipment at R&D Laboratory in Duliajan. 	1	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	INSTALLATION AND COMMISSIONING		
10	Installation and Commissioning	1	AU

- Standard Notes:**
- 1) The bidder should be Original Equipment manufacturer (OEM). If the bidder(s) is/are non-manufacturer of tendered item(s), then quotation(s)/bid(s) must be accompanied by dealership certificate/ authorization letter from the manufacturer. Bids without dealership certificate/ authorization letter from manufacturer shall be rejected.
 - 2) The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of despatch/shipment or 12 months from date of receipt of the items at site which ever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.
 - 3) 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 against CIF valuing INR 1.00 Lakh and above (or as applicable) & concessional IGST during import will be applicable.

Indigenous bidder shall be eligible for concessional rate of GST (for invoice valuing INR 1.00 Lakh and above or as applicable) against Essentiality Certificate wherever applicable, as per Notification No.3/2017 - Integrated/ Central Tax (Rate) dated 28th June, 2017. However, Indian bidders are requested to quote actual rate of GST with HSN Code.
 - 4) Bidders are required to quote with minimum validity of **90 days** from the Bid Closing Date as per NIT requirement. BIDS with lesser validity shall be rejected.
 - 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) Bidders are required to mention the weight of each item individually. QUOTATION must be submitted in TRIPLICATE with original company catalogues as well as necessary certificates.
 - 7) Bidders are to quote the Material Value, FOB/FCA Charges upto Port of shipment, Total FOB/FCA value, Ocean Freight/Air Freight Charges upto Kolkata, Indian Agent's Name and its Commission, if any, Payment Terms, Port of Loading, Delivery period, Net. Weight, Gross Weight & Volume, Country of origin with manufacturer's name, etc.
 - 8) Bidders are advised to submit HSN code of the material while submitted their offer.
 - 9) Bidders to take note of clause no.10.1.3 which has been added in Section-C, special terms & conditions for Indian bidders of General Terms and Conditions for Global Tender (MM/ GLOBAL/01/2005-July2012) regarding transportation of materials.
 - 10) Bidders to note that Govt. of India under Micro, Small and Medium Enterprises

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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/ 01/2005). Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable.

11) OIL reserves the right to convert the order from FOB Port of export to C&F Kolkata term considering the ocean freight quoted by the bidder in their offer. In case the order is converted to C&F Kolkata port, the Performance Security amount, if applicable, shall also be enhanced considering the quoted ocean freight charges.

12) Bidder should confirm in their quotation that in case of C&F order, their nominated freight forwarder should provide Delivery Order under Single window facility having office of local agent in India at Kolkata and offer 14 days free detention time of container(s) at discharging port.

13) All foreign bidder(s) should note that a new clause on shipment of the goods by sea from port of export to the Indian port (i.e. Kolkata port unless otherwise specified) has been included in the tender through an addendum to "General Terms and Conditions for Global Tender" (MM/GLOBAL/01/2005). The addendum is also available in OIL's Website (www.oil-india.com). Bidder(s) is/are requested to take note of the same and to submit their offer(s) accordingly.

14) The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the Amendment dated 06.08.2018 has been issued in this regard which is uploaded in OIL Website. Bidders to note the changes made to "The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" and to submit their offers complying with the same.

15) In view of implementation of GST w.e.f. 01.07.2017, The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the Addendum dated 21.08.2017 has been issued in this regard which is uploaded in OIL Website. Bidders to note the changes made to "The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" and to submit their offers complying with the same.

16) 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.

However, along with the technical bid, bidders must submit duly filled undertaking as per format provided vide, "Annexure-K" as undertaking towards submission of authentic information/documentation as per the format provided below.

Annexure-K

Format of undertaking by Bidders towards submission of authentic information/documents
(To be typed on the letter head of the bidder)

Ref. No. _____

Date _____

Sub: Undertaking of authenticity of information/documents submitted

Ref: Your tender No. _____ Dated _____

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To,
 The HOD-Materials
 Materials Deptt,
 OIL, Duliajan

Sir,

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,
 For (type name of the firm here)

Signature of Authorised Signatory

Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

17) PERFORMANCE SECURITY:

Performance Security clause (Clause No. 10.0 of Section-A) of "General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the new clause is detailed in the Amendment dated 25.04.2016 issued to MM/GLOBAL/01/2005. The successful bidder shall submit Performance Security @10% of PO value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order. Bidders should undertake in their bids to submit Performance Security as stated above. 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 760 / MT 767 COV FOR AMENDMENT OF BANK GUARANTEE

THE ABOVE MESSAGE / INTIMATION SHALL BE SENT THROUGH SFMS BY THE BG ISSUING BANK BRANCH TO HDFC BANK, DULIAJAN BRANCH, IFS CODE - HDFC0002118; SWIFT CODE - HDFCINBBAL.
 BRANCH ADDRESS - HDFC BANK LIMITED, DULIAJAN BRANCH, UTOPIA COMPLEX, BOC GATE, JAYANAGAR, DULIAJAN, DIBRUGARH, PIN - 786602.

- b. THE SUPPLIER SHALL SUBMIT TO OIL THE COPY OF SFMS MESSAGE AS SENT BY THE ISSUING BANK BRANCH ALONG WITH THE ORIGINAL BANK GUARANTEE.

18) Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below.

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(i) Price Bid Format (SUMMARY) for Foreign Bidders:

- (A) Basic Material Value:
- (B) Packing & FOB charges:
- (C) FOB Value, A+B:
- (D) Ocean Freight Charges upto Kolkata, India:
- (E) Banking & Insurance, @ 1.5% of C :
- (F) CIF Value, C+D+E :
- (G) IGST @ 5% on F:
- (H) Compensatory Cess, if any:
- (I) CIF+IGST Value, F+G+H:
- (J) Total Installation & Commissioning Cum Training Charges:
- (K) GST & Applicable Compensatory Cess If any; on Installation & Commissioning Cum Training Charges vide (J) above:
- (L) Grand Total value(I + J + K) :
- (M) Grand Total Value in words:
- (N) Gross Weight:
- (O) Gross Volume:

(ii) Price Bid Format (SUMMARY) for Indigenous Bidders:

- (A) Basic Material Value :
- (B) Packing & Forwarding charges, if any:
- (C) Total Ex-Works Value, A+B:
- (D) Applicable rate of GST on C:
- (E) Compensatory Cess, if any:
- (F) Total FOR Despatching Station Value, C+D+E:
- (G) Inland Freight Charges upto Duliajan, Assam including GST:
- (H) Transit Insurance Charges @0.5% on F, including GST:
- (I) Total FOR Duliajan Value F+G+H:
- (J) Total Installation & Commissioning Cum Training Charges:
- (K) GST & Applicable Compensatory Cess If any; on Installation & Commissioning Cum Training Charges vide (J) above:
- (L) Grand Total value(I + J + K) :
- (M) Grand Total Value in words :
- (N) Gross Weight:
- (O) Gross Volume:
- (P) Import Content, if any:

Note: Please indicate HSN Code of the quoted material. Cost of the individual items must be shown separately.

19) BID EVALUATION CRITERIA**19.1 When only foreign bidders are involved:**

The Total Value of Foreign bidder as worked out as per para 18, (i), L shall be compared

NOTE: *Banking charge in the country of the foreign bidder shall be borne by the bidder. Banking charge 1% for payment through Letter of Credit. And 1.5 % if confirmed LC at buyer's account is required.

19.2 When only domestic bidders are involved or when more than one domestic bidders are in contention in case of mixed response:

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The Total Value of Domestic bidder as worked out as per para 18, (ii), L shall be compared

19.3 When both foreign and domestic bidders are involved:

The Total Value of domestic bidder as worked out as per para 18, (ii), L excluding (G+H) i.e Total Value of domestic bidder excluding inland transportation charges with GST and Insurance charges with GST above; vis-à-vis Total Value of the foreign bidder worked out as per Para 18, (i), L above will be compared.

Note: If the Government of India revises these evaluation criteria the same as applicable on the bid closing date will be adopted for evaluation of the offers.

Special Notes : 1.0 Bidder should categorically confirm in the technical bid a delivery schedule within **Four (04) Months**, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within **Four (04) Months** after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.

2.0 Bidder to submit FORMAT - A (NO DEVIATION CONFIRMATION) and FORMAT - B (TECHNICAL COMPLIANCE STATEMENT) along with the Technical Bid document.

3.0 The bidder should submit the original model-specific product brochure along with the bid document, FORMAT - A (NO DEVIATION CONFIRMATION) and FORMAT - B (TECHNICAL COMPLIANCE STATEMENT). The offer should clearly indicate the compliance of offered specification vis-à-vis tender specifications with the deviations clearly marked.

4.0 The UV-Vis Spectrophotometer is to be supplied with the following documentation:

- a) Original model-specific operation and maintenance manuals with electrical wiring diagrams.
- b) Brief Safe Operating Procedure (SOP) in laminated form to be provided with the apparatus.

5.0 The UV-Vis Spectrophotometer is to be installed and commissioned at R&D Department, Oil India Ltd., Duliajan along with onsite user's training on operation cum demonstration of the instrument.

6.0 The UV-Vis Spectrophotometer should carry on-site comprehensive warranty of one-year minimum from the date of installation, and should be serviceable during and after the warranty period for a period of five years by an authorized and trained service engineer stationed in India.

7.0 The bidder shall submit an undertaking that the software package provided will continue receiving regular updates and have lifetime license.

8.0 ANNUAL MAINTENANCE CONTRACT (AMC):

a) The rate for AMC (non-comprehensive) for three years from the date of the completion of warranty should be quoted with year-wise breakup, which shall be taken into account for evaluation of the bids.

b) While quoting for AMC, the bidder should take into account one (01) preventive maintenance visit and two (02) breakdown visits per year by an OEM trained and authorized service engineer. In case of breakdown visit, the service engineer must come to attend the equipment to make it operational within 15 (fifteen) days after receiving the intimation. In case he cannot rectify the problem during his first visit, and has to visit again to rectify the problem reported/identified originally, all those visits would be considered as single breakdown visit.

c) The bidders must submit a written undertaking that they would be able to provide AMC service

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at the quoted rates after expiry of warranty.

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Bid Opening On : 25.03.2020 at 13:00 hrs.(IST)

Tender issued to following parties only:

S/no	V_Code	Vendor Name	City/Country
1	100285	PERKIN-ELMER INTERNATIONAL C V	SWITZERLAND
2	100649	PERKIN ELMER INSTRUMENTS	CT 06484-4794
3	100675	SHIMADZU(ASIA PACIFIC) PTE LTD	SINGAPORE
4	100861	HORIBA INSTRUMENTS (SINGAPORE) PTE	SINGAPORE - 408564
5	100994	ANALYTIK JENA GMBH	JENA
6	100995	GBC SCIENTIFIC EQUIPMENT PTY LTD	VICTORIA
7	101156	MERCK KGAA	DARMSTADT
8	101970	BECKMAN COULTER, INC.	P.O.BOX 3100
9	102301	HACH COMPANY	
10	102475	CECIL INSTRUMENTS LTD	
11	200533	AMALGAMATED BIOTECH	KOLKATA
12	200711	ELICO PVT LTD	HYDERBAD
13	201152	TOSHNIWAL INSTRUMENTS (BBY) PVT.LTD	KOLKATA
14	202650	E MERCK (INDIA) LTD ,	MUMBAI
15	205811	AGILENT TECHNOLOGIES INDIA PVT. LTD	BANGALORE
16	207390	TOSHVIN ANALYTICAL PVT. LTD.	KOLKATA
17	207391	SHIMADZU ANALYTICAL (I) PVT. LTD.	MAROL, ANDHERI (EAST),MUMBAI
18	208341	HACH COMPANY	KOLKATA
19	208942	THERMO FISHER SCIENTIFIC INDIA PVT.	NAVI MUMBAI
20	401376	MERCK SPECIALITIES PRIVATE LIMITED	KOLKATA