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**CORRIGENDUM TO ANNEXURE-A**

**Tender No& Date : SKI 3011 P17 DATED 18.11.2016**

**OIL INDIA LIMITED invites Indigenous tenders for items detailed below:**

**TECHNICAL SPECIFICATIONS WITH QUANTITY**

| SLNO<br>&<br>MATERIAL<br>CODE NO. | MATERIAL DESCRIPTION.  | QUANTIT<br>Y | UOM |
|-----------------------------------|--|--------------|-----|
| 10<br>-----<br>99074426           | ELECTRONIC TIME CYCLE CONTROLLER<br>SYSTEM (ETCC)<br><br>ELECTRONIC TIME CYCLE CONTROLLER<br><br>Programmable Electronic Time Cycle<br>Controller, designed to control diaphragm<br>operated motor valves in the gas line. The<br>controller is intrinsically safe, suitable for<br>use in Zone 1 & Zone 2 hazardous area.<br>• Display: LCD display in hours, minutes,<br>& seconds.<br>• ON time: Adjustable between 1 second<br>to 99 hours, 59 minutes, 59 seconds.<br>• OFF time: Adjustable between 1 second<br>to 99 hours, 59 minutes, 59 seconds.<br>• The PCB is epoxy coated and usable in<br>high humidity & corrosive environment.<br>• Pneumatic supply pressure to actuate<br>the motor valve is 15-50 psig.<br>• Keys: ON TIME, OFF TIME, OPEN<br>VALVE, CLOSE VALVE.<br>• Supply Input-Output piping: 1/4 inch<br>NPT<br>• Power supply: 6V rechargeable battery,<br>12 AH<br>• Low battery indication shall be provided. | 80           | NO  |

|  |   |  |  |
|--|---|--|--|
|  | <ul style="list-style-type: none"><li>• Enclosure: The controller shall be intrinsically safe and housed in a metal enclosure which shall be weather proof to IP65</li><li>• Supply and output pressure gauges shall be provided.</li><li>• The controller is not bleed type: the supply pressure will not bleed off continuously in the controller when the motor valve is in closed position.</li><li>• Door safety lock for enclosure.</li><li>• Battery charger: 220VAC, 50Hz for 6V rechargeable battery.</li></ul> <p>DRIP CHAMBERS</p> <p>Suitable size to arrest moisture and condensate from supply gas with 1500 psi working pressure, complete with inlet, outlet and drain connections, valves and requisite tubing 1/4 inch NPT connections.</p> <p>The pressure regulation has to be done into two (2) stages:</p> <p>HIGH PRESSURE REGULATOR</p> <p>The high Pressure regulator ( Make: FISHER/SWAGELOK/PARKER/KIMRAY only ) is required to reduce the high line pressure to 100 psig as stated below with requisite pressure gauge, drain connection, tubing and fittings up to low pressure regulator.</p> <p>Maximum Inlet Pressure: 3000 PSIG<br/>Working Inlet Pressure: 1500 PSIG<br/>Outlet Pressure: 100 PSIG<br/>Inlet &amp; Outlet connections: 1/4 inch NPT</p> <p>LOW PRESSURE REGULATOR</p> <p>The low Pressure regulator as stated below with requisite pressure gauge, drain connection, tubing and fittings up to Motor Valve.</p> <p>Maximum Inlet Pressure: 150 PSIG</p> |  |  |
|--|---|--|--|

|  |   |  |  |
|--|---|--|--|
|  | <p>Working Inlet Pressure: 100 PSIG<br/>Outlet Pressure: 15-40 PSIG<br/>Inlet &amp; Outlet connections: 1/4 inch NPT</p> <p>MOTOR VALVE</p> <p>Diaphragm operated, to suit above items complete with 1/4 inch NPT threaded needle valve, 1500 psi working pressure.<br/>Size: 2 inch nominal<br/>Body: Straight<br/>End connection: 2 inch API LP (F)<br/>Working pressure: 2000 psi<br/>Trim: 19 mm at SS<br/>Actuating pressure: 30 psi (minimum)<br/>Connection for diaphragm pressure: 1/4 inch NPT (F) from ETCC<br/>Type: Normally closed (Pressure to open)</p> <p>All the interconnection tubing, fitting, isolation and drain valves should be associated with one ETCC.</p> |  |  |
|--|---|--|--|

**Special Terms & conditions:-**

1. Supplier other than OEM must provide letter of authorisation from OEM along with the bid.
2. The bidder should submit valid DGMS approval for the offered electronic time cycle controller (ETCC) along with the supply. The DGMS approval should clearly indicate that the  
ETCC is intrinsically safe for use in zone 1 & zone 2 hazardous areas.
3. If the bidder has not obtained the DGMS approval, valid Field trial approval letter/ certificate from DGMS for electronic time cycle controller (ETCC) which is to be used as an intrinsically safe instrument in zone 1 & zone 2 hazardous areas should be submitted along with the supply.
4. The party has to give a written assurance along with the bid that either point no. 2 or 3 mentioned above will be complied with.
5. However, in the event of an order, clearance for despatch of material will be given only on submission of valid DGMS approval or field trial approval letter from DGMS.
6. All field trial approvals submitted should be supported with test certificate from CIMFR/ERTL or any other test laboratory recognised by DGMS, Dhanbad.

7. The CIMFR certificate no. and DGMS approval no. shall be affixed or embossed on each piece of equipment.

8. Payment terms :

i. Payment of DGMS approved equipment will be as per normal terms and condition of the order.

ii. Payment for equipment supplied with DGMS field trial permission shall be to the extent of 50 % of the cost of the equipment against dispatch documents. The balance 50 % shall be made on submission of DGMS approval only, as per payment terms & conditions of the order.

9. The item may be inspected by OIL's deputed engineers at manufacturers factory prior to dispatch. However, such inspection will not relieve the supplier of his responsibility to ensure that the equipment supplied conforms to the correct specifications and is free from manufacturing and all other defects.

10. The warranty period of the item should be for a minimum of 18 months from the date of dispatch / shipment or 12 months from the date of receipt.

11. Responsibility for replacement of either defective or dissimilar materials of order is to be under the scope of OEM/Indian authorised agent of OEM. Bidder must confirm it.

12. Delivery time of the order will be 16 weeks from the date of receipt of the purchase order.

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

#### **1. BID REJECTION CRITERIA – TECHNICAL**

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 and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

#### **A) TECHNICAL :**

##### **1.0 BRC / BEC (Technical ) – Qualification.**

1.1 The bidder shall be an Original Equipment Manufacturer (OEM) of the tendered item (s).

OR

- 1.2 An authorized agent / dealer / distributor / supply house of an OEM 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 BRC / BEC (Technical ) – Experience**

2.1 The bidder shall have experience of successful execution of past supply for minimum 40 nos **of ETCC system of same or higher specification as specified in the “Technical Specification with Quantity” part of 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.

**Note: DGMS approval is not mandatory for bid evaluation as far as experience criteria of successful execution of past supply is concerned**

2.2 The bidder shall submit documents in support of his previous supply experience as applicable under clause 2.1 as follows :

- i) Copy (ies) of Purchase Order(s) / contract document(s),  
AND
- ii) Any one 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,
  - Consignment note.
  - Delivery challan / invoice etc.
  - Any other documentary evidence that can substantiate the successful execution of each of the Purchase Orders(s) / contract(s) cited above.

3.0 The bidder should categorically confirm in the technical bid that the tendered items will be supplied within the delivery period i.e. 16 weeks from the date of receipt of the purchase order , without which the bid will be rejected.

## **B) Financial Criteria :**

### **1. Annual Turnover:**

- i) The annual financial turnover of the bidder shall be atleast **Rs. 47,76,522.80 /-** in any of the 3 preceding financial years reckoned from the original bid closing date .
- ii) **Net worth** of bidder must be positive for preceding financial/ accounting year.

iii) 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..... (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- B.

OR

ii) Audited Balance Sheet along with Profit & Loss account.

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.

**C) COMMERCIAL:**

1.0 Bids are invited under **Single Stage Two Bid** System. Bidders shall quote accordingly under Single Stage Two Bid System. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions. Bidder not complying with above submission procedure will be rejected.

1.0 **Bid security of Rs.1,91,100.00/-** shall be furnished as a part of the TECHNICAL BID (refer Clause No. 8.0 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders)). **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.**

1.1 For exemption for submission of Bid Security, please refer Clause No. 8.16 (Section A) of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders).

1.2 The Bank Guarantee towards Bid Security shall be valid **upto 22.07.2017**.

2.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

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

4.0 Validity of the bid shall be minimum **120 days from the Bid Closing Date**. Bids with lesser validity will be rejected.

5.0 Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

6.0 Bids containing incorrect statement will be rejected.

7.0 No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.

8.0 OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **Annexure V** of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL’s competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e. who is duly authorized to sign the bid. In the event bidder declines to submit the integrity pact, their offer shall be rejected straightaway. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder’s authorized signatory who sign the Bid

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

10. Bidders are required to submit the summary of the prices in their Commercial (Priced) bids as per bid format (Summary), given below:

| Sl. No. | Item   | Rupees |
|---------|--|--------|
| (A)     | Cost of 1 no. tendered item [Insert unit price against each] |        |

|                                      |   |  |
|--------------------------------------|---|--|
| <b>(B)</b>                           | Total Material Value (80 nos. X unit price)         |  |
| <b>(C)</b>                           | Packing and Forwarding Charges                      |  |
| <b>(D)</b>                           | Total Ex-works value, ( B + C )                     |  |
| <b>(E)</b>                           | Excise Duty <u>including</u> Cess                   |  |
| <b>(F)</b>                           | Sales Tax, (Please indicate applicable rate of Tax) |  |
| <b>(G)</b>                           | Total FOR Despatching station price,<br>( D+E+F )   |  |
| <b>(H)</b>                           | Road Transportation charges to Duliajan             |  |
| <b>(I)</b>                           | Insurance Charges                                   |  |
| <b>(J)</b>                           | Assam Entry Tax (wherever applicable)               |  |
| <b>(K)</b>                           | Total FOR Duliajan value, (G+H+I+J )                |  |
| <b>Total value in words : Rupees</b> |   |  |

## **II) BID EVALUATION CRITERIA (BEC):**

**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 the Bid Evaluation Criteria mentioned below:**

1.0 The evaluation of bids will be done as per the Price Schedule (SUMMARY) detailed vide Para 10.0 of Bid Rejection Criteria.

2.0 In the event of computational error between unit price and total price, unit price shall prevail and adopted for evaluation. Similarly, in the event of discrepancy between words and quoted figure, words will prevail.

3.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be done on F.O.R. Duliajan value basis.

4.0 To evaluate the inter-se-ranking of the offers, Assam Entry Tax on purchase value will be loaded as per prevailing Govt. of Assam guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their offer.

5.0 In case 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 the Tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

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**ANNEXURE-B**

**CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

TO BE ISSUED BY PRACTISING **CHARTERED ACCOUNTANTS' FIRM** ON THEIR LETTER HEAD

**TO WHOME IT MAY CONCERN**

This is to certify that the following financial positions extracted from the audited financial statements of **M/s.....**(Name of the Bidder)for the last three (3) completed accounting years upto.....(as the case may be) are correct.

| <b>YEAR</b> | <b>TURN OVER</b><br>In INR (Rs) | <b>NET WORTH</b><br>In INR (Rs) |
|-------------|---------------------------------|---------------------------------|
|             |                                 |                                 |
|             |                                 |                                 |
|             |                                 |                                 |

Place:

Date:

Seal:

Membership No..

Registration Code:

Signature:

---**XXXX**---