

**OIL INDIA LIMITED**  
**(A Govt. of India Enterprise)**  
**Rajasthan Project, Jodhpur – 342005, Rajasthan**

Telephone No. (91-291) 2729473

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Email: km\_kumar@oilindia.in; erp\_mm@oilindia.in

**Tender No. & Date : SJI3246P17 Dated 08.12.2016**

Tender Fee : INR 1,000/-

Bid Security Amount : INR 1,12,000/-

Bid Validity : Bid should be valid for 120 days from bid closing date.

Bid Bond Validity : Bid Bond should be valid upto 31.08.2017  
(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)

**Bidding Type : SINGLE STAGE TWO BID SYSTEM**

Bid Closing on : As mentioned in e-portal

Technical Bid Opening on : As mentioned in e-portal

Performance Guarantee : Applicable @ 10% of purchase order value.

**Note:** Against Tender Fee - Payment should be made only through online payment gateway and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc.) will be acceptable.

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

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

<b>Item No./Mat. Code</b>	<b>Material Description</b>	<b>QTY.</b>	<b>UOM</b>
10 99055867	<b>Tubing Head Spool</b> , Cast Alloy Steel, Conforming to API-6A,latest edition, Material:60K API material, Product Specification Level(PSL)-1,Material Class:CC, Temperature Rating: U, Pressure Rating 5000psi W.P.Bottom Connection: Type- Flanged,RTJ,RX-54,Size11"(279.5mm),W.P.5000psi.Bottom Preparation: Suitable preparation to House Bit Pilot/Guide and Type BB Self Energized Secondary Seal assembly for 5 1/2" casing. Top Connections: Type Flanged RTJ,RX-46,Size:7 1/16",Pressure Rating:5000psi.Side outlets-Two diametrically opposite(180 deg) side outlets are to be provided as under : Type -Flanged out let,RTJ,RX-24,Complete with studs and Nuts in conformation with section 10.1. Size-52.4mm( 2 1/16").Pressure Rating 5000 psiW.P. Both side outlets will be threaded with 1 1/2" LP valve removal threads.. Type BB Secondary Packing Supports 11" X 5 1/2" Casing, Type BB Secondary Packing 11" X 5 1/2" Casing	6	NO
20 99076657	2.1/16"(52.38mm) X 5000PSI,Flanged End, Inlet/Outlet Connection: 2-1/16""x 5000PSI (RTJ), R/Rx24 Body Material: AISI 316 Specification:API6A 20th edition, Material class CC, PSL-1 Temperature rating P-U, PR : 2 Complete with hand wheel.	12	NO
30 99043312	Flange, Adapter, Hanger, Doubled Studded, RTJ RX type as per details below : Conforming to API Specifications 6A latest edition (17th) : Bottom connections : 7.1/16"-5000 psi studded complete with studs & nuts and with groove for RX-46 gasket. Top connections : 3.1/8"-5000 psi w.p studded complete with studs & nuts and with groove for RX-35 gasket.Both top & bottom will be threaded with 2.7/8" OD EUE 8RD female tubing threads for lifting & suspension. PSL-1, Temp. Rating-U,Material Clss-CC.	6	NO
40 99043313	API Ring Joint Gasket RX-46 SS316	6	NO
50 99043314	Metallic Ring Gasket, RX-35 for RTJ Flange Dimension and material of the ring gasket should be as per ANSI B 16.20	6	NO

**Note:**

(1) Item no.10 & 20 shall be procured from single source. Therefore bidders are compulsorily required to quote their rate for Item Nos 10 & 20. Evaluation for 10 & 20 will be made on total value and lowest evaluated bid will considered for Order Placement.

(2) Item no. 30, 40 & 50 shall be procured from single source. Therefore bidders are compulsorily required to quote their rate for Item Nos 30,40 & 50. Evaluation for 30,40 & 50 will be made on total value and lowest evaluated bid will considered for Order Placement.

(3) DELIVERY: Bidder to quote best delivery period.

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### **Special Notes :**

1.0 In addition to the current document including it's Annexure-I, Annexure-II, the tender will be governed by "General Terms & Conditions" for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-procurement (LCB Tenders)" uploaded along with the tender.

2.0 The prescribed Bid Forms for submission of bids are available in the tender document folder. Technical Bid Checklist: Annexure-EEE, Response Entry Sheet : Annexure-FFF and Bank Details : Annexure-GGG must be filled-up and submitted along with the technical bid.

3.0 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 Chief Manager (M&C), Materials & Contracts Department, Oil India Limited, Rajasthan Project, 2A-Saraswati Nagar, Basni, Jodhpur - 342005, Rajasthan** on or before **11:00 Hrs (IST)** on the Bid Closing Date mentioned in the Tender.

**a) Original Bid Security .**

**b) Details Catalogue and any other document which have been specified to be submitted in original.**

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.

4.0 In case of SINGLE STAGE-TWO BID SYSTEM, bidders shall prepare the "Techno-commercial Unpriced Bid" and "Priced Bid" separately and shall upload 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" shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Price Bid Format / Commercial Bid to be uploaded as attachment in the Attachment Tab "Notes and Attachments".

**A screen shot in this regard is given below.**

Any offer not complying with above submission procedure will be rejected as per Bid Evaluation Criteria mentioned in the tender.

**Display RFX Response:**

Edit | Print Preview | **Technical RFX Response** | Close | Withd

RFX Response Number 60006452 RFX Number TEST2 Status RFX Resp  
 RFX Owner WIPRO\_TEST1 Total Value 0.00 INR RFX Resp

**RFX Information** | Items | Notes and Attachments | Conditions

**Basic Data** | Questions

Event Parameters  
 Currency: Indian Rupee  
 Detailed Price Information: Price with Conditions  
 Terms of Payment: 9010 90% against despatch+10% after receipt

Service and Deliv  
 Incoter

Status and Statist  
 Created C  
 Created E  
 Last Processed C  
 Last Processed E

▼ Partners and Delivery Information  
 Details | Send E-Mail | Call | Clear

Function	Number	Name	Valid fr
The table does not contain any data			

Go to this Tab "Technical RFX Response" for Uploading "Techno-commercial Unpriced Bid".

Go to this Tab "Notes and Attachments" for Uploading "Priced Bid" files.

**On "EDIT" Mode- The following screen will appear. Bidders are advised to Upload "Techno-Commercial Unpriced Bid" and "Priced Bid" in the places as indicated above:**

**Edit RFX Response:**

Submit | Read Only | Print Preview | Check | **Technical RFX Response** | Close | Save | Verify s

RFX Response Number 60006452 RFX Number TEST2 Status Withdrawn Submission Deadline 13.04.2013 11:00:00 INDIA  
 RFX Owner WIPRO\_TEST1 Total Value 0.00 INR RFX Response Version Number 2 RFX Version Number 5

**RFX Information** | Items | **Notes and Attachments** | Conditions | Su

Area for uploading Techno-Commercial Unpriced Bid\*

▼ Notes  
 Add | Clear

Assigned To	Category	Text Preview
The table does not contain any data		

▼ Attachments  
 Sign Attachment | Add Attachment | Edit Description | Versioning | Delete | Create Qualification P

Assigned To	Category	Description	File Name	Version	Created	Updated
The table does not contain any data						

Area for uploading Priced Bid\*\*

**Note :**

- \* The "Techno-Commercial Unpriced Bid" shall contain all techno-commercial details **except the prices.**
- \*\* The "Price bid" must contain the price schedule and the bidder's commercial terms and conditions. For uploading Price Bid, first click on Sign Attachment, a browser window will open, select the file from the PC and click on Sign to sign the Sign. On Signing a new file with extension .SSIG will be created. Close that window. Next click on Add Attachment, a browser window will open, select the .SSIG signed file from the PC and name the file under Description, Assigned to General Data and clock on OK to save the File.

5.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.

6.0 Other terms and conditions of the tender shall be as per “General Terms & Conditions” for e- Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-procurement (ICB Tenders) and its amendments. However, if any of the Clauses of the Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC shall prevail.

7.0 The Integrity Pact is applicable against this tender .OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII 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. 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. **If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.**

OIL’s Independent External Monitors at present are as under:

1. **SHRI RAJIV MATHUR, IPS(Retd.),**  
e-Mail ID : [rajivmathur23@gmail.com](mailto:rajivmathur23@gmail.com)
2. **SHRI SATYANANDA MISHRA, IAS(Retd.)**  
**Former Chief Information Commissioner of India &**  
**Ex-Secretary, DOPT, Govt. of India**  
e-Mail ID : [satyanandamishra@hotmail.com](mailto:satyanandamishra@hotmail.com)

## 8.0 **GUIDELINES FOR PARTICIPATING IN OIL’S E-PROCUREMENT:**

8.1 To participate in OIL’s E-procurement tender, bidders should have a legally valid digital certificate **of Class 3 with Organizations Name** as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (<http://www.cca.gov.in>). **Digital Signature Certificates having “Organization Name” field as “Personal” are not acceptable.**

8.2 Bidders must have a valid User ID to access OIL e-Procurement site for submission of bid. Vendors having User ID & password can purchase bid documents **on-line through OIL’s electronic Payment Gateway**. New vendor shall obtain User ID & password through online vendor registration system in e-portal and can purchase bid documents subsequently in the similar manner.

Tender Fee (Non-refundable) of INR 1,000.00 Payment should be made only through online payment gateway and no other instrument (Cash/DD/Chequ'es/Cashier Cheque, etc.) will be acceptable. Tender fee shall be accepted only upto one week prior to Bid Closing date (as mentioned in e-portal).

For participating in Oil India limited e-tenders, all new vendors must get themselves enlisted in Oil India e-portal. Please go to the url: <https://etender.srm.oilindia.in/irj/portal> and go to the link Supplier Enlistment for E-Tender. For, the detailed procedure for payments towards 'Tender Fee' and 'Bid Security /EMD' through 'Payment Gateway', please refer the manual.

No physical tender documents will be provided. Details of NIT can be viewed using "Guest Login" provided in the e-Procurement portal. The link to e-Procurement portal has also been provided through OIL's web site [www.oil-india.com](http://www.oil-india.com).

PSUs and SSI units are provided USER\_ID and initial PASSWORD Free of Cost (as per govt guidelines), however they have to obtain USER\_ID and initial PASSWORD as mentioned above and apply to OIL's designated office before the last date of receipt of tender fee (as mentioned in e-portal).

8.3 Parties shall be eligible for accessing the tender in E-portal after OIL enables them in the E-portal after receipt of the requisite cost of the bidding document.

9.0 Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

10.0 All corrigenda, addenda, amendments, time extension, clarifications etc. To the tender will be hoisted on OIL's website ([www.oil-india.com](http://www.oil-india.com)) and in the e-portal (<https://etenders.srm.oilindia.in/irj/portal>) only and no separate notification shall be issued in the press. Prospective bidders are requested to regularly visit the website and e-portal to keep themselves updated.

11.0 Bidder shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:

- i) Firm Price
- ii) Bid Security
- iii) Specifications / Scope of Work
- iv) Price Schedule
- v) Delivery Schedule
- vi) Period of Bid Validity
- vii) Liquidated Damages
- viii) Performance Security
- ix) Guarantee of material
- x) Arbitration / Resolution of Dispute
- xi) Force Majeure

- xii) Applicable Laws
- xiii) Integrity Pact

12.0 A bid shall be rejected straightway if it does not conform to any one of the following clauses:

- (a) Validity of bid shorter than the validity indicated in the Tender.
- (b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.
- (c) Bid Security with (i) validity shorter than the validity indicated in Tender and/or Bid Security amount lesser than the amount indicated in the Tender.
- (d) In case the Party refuses to sign Integrity Pact.

13.0 GENERAL NOTES :

- (a) The items supplied shall be brand new, unused & of recent manufacture. Supplier shall warrant that the product supplied will be free from all defects & fault in material, workmanship & manufacture. This clause shall be valid for 12 months from the date of receipt and acceptance or 18 months from the date of despatch whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expenses. Suppliers must confirm the same in their quotations.
- (b) Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
- (c) Offers shall be complete in all respects and all the items/equipment as specified in the tender must be included in the package. Offers deemed to be incomplete shall be liable for outright rejection.
- (d) Price bids of only those bidders will be opened whose offers are found techno-commercially acceptable. The acceptable bidders will be informed before opening of the "priced bid".
- (e) To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BEC also and such clarifications fulfilling the BEC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

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**SPECIAL TERMS AND CONDITIONS**

1. Tubing Head Spool, Gate Valves, Hanger Flange, Material Class CC, Conforming to API-6A
2. Metallurgy, Manufacturing and Q.C. shall be as per API-6A.
3. API Monogram is to be embossed on the supplied items.
4. A copy of valid API Authorization Certificates/License is to be forwarded.
5. Third Party Inspection in respect of the following is a must for the Indigenous manufacturer

Requirement for 5,000 psi W.P. (As per sub-section/section of API spec.6A, April, 1986 edition):

- a. Material: Forged Steel for body, bonnet, flanges & hangers etc., Section VI, Sub-Section B, C, D, E, F & G.
- b. Welding (if any) : Section VI, Sub-Section C,D,E & F
- c. Quality Control : Section VII, Sub-Section A,B,C,D,E & F for general requirement, sealing, mechanism, ring type joint gasket, stud bolts & units etc.
- d. Equipment Marking: Each spool shall bear markings on name plate as follows:
  - Manufacture's name
  - API Monogram
  - OIL's purchase order no.
  - Year of manufacture
  - rated working pressure, bore size & service conditions
  - Material of construction, PSL & Trim designation
  - Equipment serial number
- e. Storing packaging & shipping: Section IX.

6. Third Party Inspection is applicable against this tender. All inclusive charges for Third Party Inspection must be indicated separately. Offers without any mention about Third Party Inspection charges as specified above 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. Please refer clause 6.8, INSTRUCTIONS TO BIDDERS of OF GENERAL TERMS AND CONDITION (MM/LOCAL/E-01/2005).

7. Name of the inspecting agency (OIL's clearance has to be obtained prior to engagement except M/S Lloyds or M/S Bureau Veritas or M/S RITES or M/S DNV or M/S IRS or M/s Vetco Tuboscope)

SUB NOTE: a) 100% radiography as per MSS SP54E 71 Class (III) is required wherever applicable.

b) Manufacturer must forward their Inspection Schedule in respect of above for inspection by Third Party Inspectorate agency alongwith the offer. Bidders are required to forward the related Technical Brochure & Drawings showing all the major & critical dimensions alongwith the bids failing which offer will not be accepted.

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**BID EVALUATION CRITERIA(BEC)**

In addition to BRC/BEC criteria of General Terms and Conditions for Local Tender (MM/LOCAL/E-01/2005), the following clause will be applicable against this tender. The bid shall conform to the specifications, notes, terms and conditions stipulated in the bidding document. Bid will be rejected in case items offered will not conform to the stipulated specifications. Notwithstanding the general conformity of the bid to the stipulated specifications and terms & conditions, the following requirements shall be met by the bidder, without which the offer will be considered as non responsive and rejected. All the documents related to BEC must be submitted along with the bid.

**A. TECHNICAL CRITERIA****A. Technical****1. Bidder's Qualification**

1.1 The bidder shall be an Original Equipment Manufacturer (OEM) having experience in manufacturing of Tubing Head Assembly, 2.1/16" SS Gate valves, Flange adaptor (hanger Flange) as per API specification 6A of pressure rating indicated in the tender or more.

OR

1.2 The bidder shall be an authorized dealer of OEM.

**2. Bidder's Experience**

In case, the bidder is an Original Equipment Manufacturer (OEM)-

2.1.The bidder shall be a Manufacturer of Tubing Head Assembly, 2.1/16" SS Gate valves, Flange adaptor (hanger Flange) as per API specification 6A of pressure rating indicated in the tender or more and shall also be in the business of manufacturing API 6A Tubing Head Assembly for the last 5 years as on Bid Closing Date of this tender. Documentary evidence in the form of a valid API 6A certificate for the last 5 years as on Bid Closing Date of this tender shall be submitted along with the bid without which offer will be rejected.

2.2.The bidder shall have the credential of successful execution of at least one order not less than 50% of the tender quantity of Tubing Head Assembly, 2.1/16" SS Gate valves, Flange adaptor (hanger Flange) in quantum of pressure rating indicated in the tender or more against each order during the period of last 5 (five) years preceding from the bid closing date of this tender to any Oil and Gas Industry. The bidder shall submit details of the previous supply of such Tubing Head Assembly, 2.1/16" SS Gate valves, Flange adaptor (hanger Flange) in absence of which the bid will be summarily rejected. This information is required

as OIL may feel to inspect the infrastructural facilities of the vendor for manufacturing as well as quality assurance before placement of order.

2.3. In case the Bidder is an authorized dealer of OEM, the following criteria shall be met by the Bidder:

2.3.1. The Bidder shall confirm supply of Tubing Head Assembly, 2.1/16" SS Gate valves, Flange adaptor (hanger Flange) as per API specification 6A from Manufacturer (OEM) of Tubing Head Assembly who meets the qualification requirements stipulated under clauses A. 2.1 & A.2.2 above.

2.3.2. Bidder shall enclose an Authorization Certificate with back up Warranty & Guarantee from the OEM to quote against this tender. The terms and period of warranty and guarantee shall be as per para 30.0 of section A of General Terms and Conditions for Local Tender (MM/LOCAL/E-01/2005)

2.3.3. The bid shall be rejected in case of any change of the proposed OEM after submission of the bid.

2.3.4. The bidder shall have the credential of successful execution of at least 1 (one) order not less than 50% of the tender quantity of Tubing Head Assembly, 2.1/16" SS Gate valves, Flange adaptor (hanger Flange) as per API specification 6A of pressure rating indicated in the tender or more against the order during the currency of last 5 (five) years preceding from the bid closing date of this tender to any Oil and Gas Industry. The bidder shall submit details of the previous supply of such Tubing Head Assembly.

2.3.5. However, the clauses A.2.2 & A.2.3.4 related to Bidder's experience criteria will be not applicable for bidders or their Principal who have successfully executed order of OIL for supply of Tubing Head Assembly, 2.1/16" SS Gate valves, Flange adaptor (hanger Flange) as per API specification 6A.

### 3. Supporting Documents:

a) Possession of a supply order without complete execution or partially completed order will not be considered as previous experience of the bidder with respect to the Bidder's Experience criteria.

b) In support of the experience as noted in paras A.2.1, 2.2 and 2.3.4 above, the bidder shall submit the following documents:

i) Copy of the Purchase Order

ii) Performance report from the clients.

c) In support of clause nos. A.2.1, A.2.3.1 and A.2.3.2 certificate copies shall be enclosed.

4.0 Metallurgy, Manufacturing and Q.C. shall be as per API-6A.

5.0 OEM must be authorized to manufacture and test the materials as per API-6A. API monogram to be embossed on each piece of material. Bidder should forward a copy of valid authorisation to use API monogram alongwith the Offer.

6.0 Manufacturer must forward their Inspection Schedule in respect of above for inspection by Third Party Inspectorate Agency alongwith the offer. Bidders are required to forward the related Technical Brochure & Drawings showing all the major and critical dimensions alongwith the bids.

**B) FINANCIAL CRITERIA :**

1.0 The bidder shall have an annual financial turnover of minimum INR 28.00 Lakh) during any of the preceding 03(three) financial years/ accounting year reckoned from the original bid closing date.

1.1 In case of Consortium, the leader of the consortium shall have an annual financial turnover as mentioned in para 1.0 above and the other members of the consortium should meet minimum turnover of INR 14.00 lakhs during any of the preceding 03(three) financial years reckoned from the original bid closing date.

2.0 "**Net Worth**" of the bidder should be positive for the preceding financial/ accounting year.

3.0 Documentary evidence in the form of Audited Balance Sheet and Profit & Loss Account for the preceding 03(three) financial/accounting years should be submitted along with the technical bid.

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.

**Notes:**

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-A.

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 CRITERIA**

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 “Priced Bid” must contain the price schedule and the bidder’s commercial terms and conditions. Bidder not complying with above submission procedure will be rejected.

**2.0 Bid security of INR 1,12,000/-** shall be furnished as a part of the TECHNICAL BID. **(Any bid not accompanied by a proper bid security in ORIGINAL will 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.

2.1 For exemption for submission of Bid Security, please refer “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005.

2.2 The Bid Security shall be valid up to 31.08.2017.

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

4.0 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.

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 Bidders shall quote directly and not through Agents in India. Offers made by Indian Agents on behalf of their foreign principals will be rejected. Similarly offers from unsolicited bidders will be rejected.

7.0 Bids containing incorrect statement will be rejected.

8.0 No offers should be sent by E-mail or Fax. Such offers will not be accepted.

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

10.0 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.

11.0 The Technical Bid should be submitted/uploaded along with Integrity Pact duly signed by the authorized signatory of the bidder. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.

12.0 Bidders are required to submit the summary of the prices in their commercial bids as per bid format ( Summary ), given below :

**Commercial Bid Format ( SUMMARY ):**

- (A) Unit Rate of each item
- (B) Unit Third Party Inspection Charges for each item
- (C) Total Cost of items
- (D) Packing and Forwarding Charges
- (E) Total Ex-works value ( C + D )
- (F) Excise Duty, (Please indicate applicable rate of excise duty)
- (G) Sales Tax, (Please indicate applicable rate of Tax)
- (H) Total FOR Despatching station value, (E+ F + G )
- (I) Road Transportation charges to Hamira, Rajasthan
- (J) Insurance Charges
- (K) Rajasthan Entry Tax
- (L) Total FOR Destination(Hamira, Rajasthan) value, (H + I+J+K )
- (M) Total Value, ( L ) above
- (N) Total value in words :
- (O) Gross Weight :
- (P) Gross Volume :

**D) EVALUATION OF BID :**

The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive after subjecting to the Bid Evaluation Criteria will be considered for further evaluation as per the Bid Evaluation process given below:

**I. COMMERCIAL :**

1.0 The evaluation of bids will be done as per the Commercial Bid Format (SUMMARY) detailed in Para C,12.0. Comparison of bids will be done on the basis of "TOTAL VALUE" as under :

a) Item no.10 & 20 shall be procured from single source. Therefore bidders are compulsorily required to quote their rate for Item Nos 10 & 20. Evaluation for 10 & 20 will be made on total value and lowest evaluated bid will considered for Order Placement.

(b) Item no. 30, 40 & 50 shall be procured from single source. Therefore bidders are compulsorily required to quote their rate for Item Nos 30,40 & 50. Evaluation for 30,40 & 50 will be made on total value and lowest evaluated bid will considered for Order Placement.

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

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**CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

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

**TO WHOM 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> <b>In INR Crores / US\$ Million*</b>	<b>NET WORTH</b> <b>In INR Crores / US \$ Million</b> <b>*</b>

\* Rate of Conversion (if used any): USD 1.00 = INR. .... .

Place :

Date:

Seal:

Membership No ..

Registration Code:

Signature :

[\* Applicable only for GLOBAL tenders.]

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**PRICE BID FORMAT**

(Ref. Para C 12.0 of Annexure-II)

**1.0 For Item No. 10 & 20**

Please Note that Item no.10 & 20 shall be procured from single source. Therefore bidders are compulsorily required to quote their rate for Item Nos 10 & 20. Evaluation will be made on total value of Item Nos 10 & 20 and lowest evaluated bid will considered for Order Placement.

Srl. No.	DESCRIPTION	Unit Rate in INR	Qty	UOM	Total in INR
(1)	(2)	(3)	(4)	(5)	(6)=(3x4)
1	Unit Rate For Item No. 10 i.e Tubing Head Spool		6	NO.	
	TPI Charge For Item No. 10 i.e Tubing Head Spool		6	NO.	
2	Unit Rate For Item No. 20 i.e Gate Valve 2.1/16"		12	NO.	
	TPI Charge For Item No. 20 i.e Gate Valve 2.1/16"		12	NO.	
Total Material Cost Including TPI Charges i.e sum of column no. '6' above					
3	Packing and Forwarding Charges for all above items & quantity				
4	Total Ex-works value				
5	Excise Duty, (Please indicate applicable rate of excise duty)				
6	Sales Tax, (Please indicate applicable rate of Tax)				
7	Total FOR Despatching station value				
8	Road Transportation charges to Hamira,Rajasthan				
9	Insurance Charges				
10	Total FOR Hamira, Rajasthan value (Total Value)				
11	Total value in words				
12	Gross Weight :				
13	Gross Volume :				

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**2.0 For Item No. 30, 40 & 50**

Item no. 30, 40 & 50 shall be procured from single source. Therefore bidders are compulsorily required to quote their rate for Item Nos 30,40 & 50. Evaluation will be made on total value of Item Nos 30,40 & 50 and lowest evaluated bid will be considered for Order Placement.

Srl. No.	DESCRIPTION	Unit Rate in INR	Qty	UOM	Total in INR
(1)	(2)	(3)	(4)	(5)	(6)=(3x4)
1	Unit Rate for Item No. 30 i.e Flange, Adapter, Hanger,RTJ RX Type		6	NO.	
	TPI Charge For Item No. 30 i.e Flange, Adapter, Hanger,RTJ RX Type		6	NO.	
2	Unit Rate for Item No. 40 i.e Ring Joint Gasket, RX- 46 SS316		6	NO.	
	TPI Charge for Item No. 40 i.e Ring Joint Gasket, RX- 46 SS316		6	NO.	
3	Unit Rate for Item No. 50 i.e Ring Joint Gasket, RX- 35 SS316		6	NO.	
	TPI Charge for Item No. 50 i.e Ring Joint Gasket, RX- 35 SS316		6	NO.	
Total Material Cost Including TPI Charges i.e sum of column no. '6' above					
4	Packing and Forwarding Charges for all above items & quantity				
5	Total Ex-works value				
6	Excise Duty, (Please indicate applicable rate of excise duty)				
7	Sales Tax, (Please indicate applicable rate of Tax)				
8	Total FOR Despatching station value				
9	Road Transportation charges to Hamira,Rajasthan				
10	Insurance Charges				
11	Total FOR Hamira, Rajasthan value (Total Value)				
12	Total value in words				
13	Gross Weight :				
14	Gross Volume :				

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**NOTEs applicable for all the above item Nos. :**

1. Bidders to quote for Transportation charges upto Thaiyat-Hamira which is 25 KM (approx.) from Jaisalmer Town (Rajasthan), Payment Terms, Delivery Period, Net. & Gross Weight etc. in their offer.
2. To evaluate the inter-se-ranking of the offers, Rajasthan Entry Tax on purchase value will be loaded as per prevailing Govt. of Rajasthan guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their offer.

However, payment of applicable Rajasthan Entry Tax on purchase value shall be to OIL's Account.

3. Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global E-Tender vide MM/LOCAL/E-01/2005. However, if any of the Clauses of this tender document contradict the Clauses of the booklet MM/LOCAL/E-01/2005 elsewhere; those in this tender document shall prevail.

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