

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

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Tender No. & Date : SJI3248P17 Dated 08.12.2016

Tender Fee : INR 1,000/-

Bid Security Amount : INR 1,30,000/-

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:

Item No./Mat. Code	Material Description	QTY.	UOM
10 0C000007	Chiller Unit	3	NO
20	Installation & Commissioning of 3 Units	1	AU
Supply, Installation, Testing & Commissioning of 3 nos. air-cooled reciprocating/screw/scroll type chiller units replacing existing 3X75 TR capacity air-cooled chiller units at Tanot Village Complex, Tanot, Jaisalmer in Rajasthan.			

Pre-Bid Conference: A pre-bid conference to explain Company's exact requirements and to reply queries of Bidders, if any, on the tender stipulations will be held on 04.01.2017 at 11:00 hrs (IST) in OIL's Project Office at 2A, District Shopping Centre, Saraswati Nagar, Basni, Jodhpur -342005, Rajasthan. Maximum of two representatives of each bidder will be allowed to attend the pre-bid conference on producing authorization letter. Bidders interested to attend the Pre-Bid Conference should intimate Chief Manager (M&C), Oil India Limited , Jodhpur latest by 02.01.2017.

Note: The bidder's queries, if any should reach us at least 4 working days prior to the date of Pre-bid conference.

Special Notes :

1.0 In addition to the current document including it's Annexure-I, Annexure-II, Annexure-III, AC Plant Plan etc. 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 | Withdraw

RFX Response Number: 60006452 RFX Number: TEST2 Status: RFX Resp
 RFX Owner: WIPRO_TEST1 Total Value: 0.00 INR

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 Delivery Information

Incoterms

Status and Statistics

Created By

Created Date

Last Processed By

Last Processed Date

Partners and Delivery Information

Details | Send E-Mail | Call | Clear

Function	Number	Name	Valid from
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

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 | Summary

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	Uploaded	Checked
The table does not contain any data						

Bid on "EDIT" Mode

Area for uploading Techno-Commercial Unpriced Bid*

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 click 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
2. **SHRI SATYANANDA MISHRA, IAS(Retd.)**
Former Chief Information Commissioner of India &
Ex-Secretary, DOPT, Govt. of India
e-Mail ID : 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.

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) 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.

SCOPE OF WORK**Scope of Work**

Supply, Installation, Testing & Commissioning of 3 nos. air-cooled reciprocating/screw/scroll type chiller units replacing existing 3X75 TR capacity air-cooled chiller units at Tanot Village Complex, Tanot, Jaisalmer in Rajasthan.

- i) Each chiller unit shall be complete with cooler & condenser, draught fans for air cooling, individual Electrical starter panels for compressor motors.
- ii) The chiller units shall be required to be integrated with the existing chilled water pumps & chilled water distribution system, wall mounted 46 nos. Indoor Fan Cooling Units (FCUs) & AHUs.
- iii) The refrigerant used shall be R134a/R407c/R410a or equivalent
- iv) The units shall be energy efficient.
- v) As the proposed chiller units will be replacement of existing running units, bidders are advised to visit the site & take into account the existing site conditions with regard to existing AC equipment, chiller unit house/room size, doorway for entry of equipments etc.

Civil Works:

All civil works required for proper installation, commissioning & operation of the chiller units will be in the scope of supplier.

The installation & commissioning has to be done in the existing building dimensional detail of which are being provided. Any additional civil works including construction of foundation & other modifications shall have to be carried out by the successful bidder following proper engineering practices at their own cost, using their own resources

Existing set up for the chiller units in operation comprises of:

- i) Three (03) nos. of air-cooled chiller units of 75 TR capacity each with reciprocating type compressors housed in the chiller unit plant/house. Detail of each chiller unit:

- Compressor make : York
- Capacity : 75 TR,
- Model : JS 64 F-050B
- Voltage : 380/415 Volt, Phase : 3, Hz: 50
- RLA : 139
- LRA-FW : 637
- LRA-PW : 470

- ii) Three (03) nos. chilled water pumps (installed in the chiller house) :

- Make: Greeves Peerless,
- Model : 2 ADB,

- Capacity: 41 m³/Hour
- Head: 30 mtr ,
- Pipe size : 75 mm (Suction side) x 50 mm (discharge side)
- Prime mover (motor) : 15 KW, RPM : 2905
- Size of chiller pump pipe: 75 mm (Suction) x 50 mm (discharge)
- Size of FCU line: 5/8 inch.

iii) Chiller unit electrical panel

- Incomer – 02 nos,
MCCB DTH 400, Rating : 400 Amps, Icn : 50 KA, L& T make
With under voltage release and shunt release.
- Outgoing- 03 nos,
MCCB DTH 250, Rating: 250 amps, Icn: 50 KA, L & T make
One outgoing Feeder (250 Amps)
- Other feeders for water pumps & draught fans

iv) Water piping distribution network for load points (FCUs & AHUs) with insulation & cladding.

v) Other detail:

- Foundation of each unit : 430 cm x 160 cm
- Clearance of Chiller units from walls : 100 cm
- Clearance between units : 200 cm
- Chilled water Pump Foundation : 130 cm x 55 cm,
- Clearance Between water pumps : 40 cm

vi) Operating Site conditions (ambient):

The climatic conditions of these areas are generally hot and dry. It is characterized by extreme temperature and scarce rainfall. The hot weather is very prolonged and starts from the month of April to end of August.

The maximum and minimum recorded ambient temperature at the site is 60 °C & minus 50 °C respectively.

The maximum humidity recorded in this region is 40%.

Special Terms & conditions**Special Terms & conditions:**

- i) Pre-bid meeting: Prospective bidders will be requested to attend “Pre-Bid” session to be organised by the owner, Oil India Limited at OILHOUSE, Jodhpur before bid closing date.
- ii) The materials, design and workmanship shall satisfy the relevant Indian Standards . Where the job specifications stipulate requirements in addition to those contained in the standard codes and specifications, these additional requirements shall also be satisfied. In the absence of any Standard/ Specifications/ Codes of practice for detailed specifications covering any part of the work covered in this tender, the instructions/directions of Engineer-in-Charge (Electrical) will be binding on the contractor.
- iii) Owner does not envisage to supply any material for this work & hence the successful bidder has to arrange all materials / consumables including required services, stay of the work personnels at their own cost.
- iv) Insurance for the working personnels during the contractual period shall be under the scope of the successful bidder.
- v) The successful bidder shall have to complete installation & commissioning of the chiller units in 180 days from the date of issue of letter of award of the contract.
- vi) No mobilization advance shall be paid to the successful bidder.
- vii) Payment Terms: Following shall be the terms of payment for the subject work:
- 70% after receipt of materials at site along with the test reports / certificates
 - 30% after installation & commissioning of the chiller units
- viii) Completion document: The contractor shall submit four complete set of as built drawings to OIL after completion of the work. These set of drawings shall include :
- GA & equipment Layout drawings,
 - schematic Drawings
 - Manufacturers test report & data sheets for equipment
 - Operation & Maintenance Manuals for all equipments

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

The bids must conform to the specifications and terms and conditions given in this enquiry. Bid shall be rejected or will be considered as non-responsive in case the items(s) offered do not conform to the following requirement.

- i) Each air cooled chiller unit shall be complete with cooler & condenser, draught fans for air cooling, individual Electrical starter panels for compressor motors.
- ii) Capacity of each chiller unit shall be of minimum 75 TR capacity.

OTHER THAN TECHNICAL.

- i) Bidder should be one of the following:
 - Original Equipment Manufacturer (OEM).
 - Authorized dealer of the OEM for the complete chiller units.
- ii) Documentary evidence of being authorized dealer must be provided along with the quotation failing which their offer will be rejected.
- iii) Bidders should have the experience of successfully completing at least 5 (five) orders of the offered make in the last 5 (five) years before the bid closing date of this enquiry against supply, installation, commissioning and testing of chiller plants of capacity 50 TR or above.
- iv) Documentary evidence in this regard must be provided along with the quotation failing which their offer will be rejected.

B) FINANCIAL CRITERIA :

1.0 The bidder shall have an annual financial turnover of minimum INR 32.50 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 16.25 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 1,30,000/- 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 Chiller Unit
- (B) Total Cost for 3 Chiller Units
- (C) Packing and Forwarding Charges
- (D) Total Ex-works value (B+C)
- (E) Excise Duty, (Please indicate applicable rate of excise duty)
- (F) Sales Tax, (Please indicate applicable rate of Tax)
- (G) Total FOR Dispatching station value, (D+E+ F)
- (H) Road Transportation charges including Loading/Unloading to/at Tanot Village Complex, Tanot, Jaisalmer, Rajasthan
- (I) Insurance Charges
- (J) Rajasthan Entry Tax
- (K) Total FOR Destination(Tanot Village Complex) value, (G+H + I+J)
- (L) Installation & Commissioning, Testing Charges for 3 Chiller Units including service tax
- (M) Total Value, (K+ L) as 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" basis.

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.

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.

YEAR	TURN OVER In INR Crores / US\$ Million*	NET WORTH In INR Crores / US \$ Million *

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

Place :

Date:

Seal:

Membership No ..

Registration Code:

Signature :

[* Applicable only for GLOBAL tenders.]

PRICE BID FORMAT

(Ref. Para C 12.0 of Annexure-II)

Srl. No.	DESCRIPTION	Qty	UOM	Unit Rate in INR	Total in INR
(1)	(2)	(3)	(4)	(5)	(6)=(3x5)
1	Unit Rate for Item No. 10 i.e Chiller Unit	3	NO.		
2	Packing and Forwarding Charges for all above items & quantity [Please indicate per Unit Rate: INR]				
3	Total Ex-works value for all above items & quantity				
4	Excise Duty, (Please indicate applicable rate of excise duty) [Please indicate per Unit Rate: INR]				
5	Sales Tax, (Please indicate applicable rate of Tax) [Please indicate per Unit Rate: INR]				
6	Total FOR Despatching station value for all above items & quantity				
7	Total Road Transportation charges including Loading/Unloading to/at Tanot Village Complex, Tanot, Jaisalmer, Rajasthan to Tanot Village Complex, Jaisalmer , Rajasthan [Please indicate per Unit Rate: INR]				
8	Total Insurance Charges [Please indicate per Unit Rate: INR]				
9	Total F.O.R Tanot Village Complex, Rajasthan value all above items & quantity (Total Value)				
10	Item No. 20 -Installation & Commissioning, Testing Charges for 3 Chiller Units including service tax [Please indicate per Unit Rate: INR] (Please indicate applicable rate of Service Tax)				
11	Total Value in figures				
12	Total value in words				
13	Gross Weight :				
14	Gross Volume :				

NOTEs applicable for all the above item Nos. :

1. Bidders to quote for Transportation charges upto Tanot Village Complex, Tanot, Jaisalmer, Rajasthan which is 120 KM (approx.) from Jaisalmer Town (Rajasthan), Payment Terms, Delivery Period, Net. & Gross Weight etc. in their offer.
2. Installation /Commissioning charges should be quoted separately which shall be considered for evaluation of offers. These charges should include amongst others to and fro fares, boarding /lodging and other expenses of the Commissioning Engineers during their stay in Rajasthan. All personnel, Income and Service Tax etc. towards the service provided by the supplier shall be borne by the supplier and will be deducted at source. Bidder should confirm about installation/commissioning in their Bid. Inspection/Testing charges, if any, shall be quoted separately which shall be considered for evaluation of offers.
3. 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.

4. 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.
