

NIT FOR TENDER NO. CGI 4368 P18

OIL INDIA LIMITED
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Pipeline Headquarters
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E-Tender

OIL INDIA LIMITED invites Competitive Domestic Bid through its e-procurement portal “<https://etender.srm.oilindia.in/irj/portal>” for the following Services:

Tender No	Tender Fee (Rs)	Bid Closing Date & Time	Service Description
CGI 4368P18	1000.00	13.06.2017 At 11.00 A.M.	Design, Detail Engineering and Installation of 406.4mm OD Pipeline and OFC by HDD at 3(Three) Locations of NH37 road crossings and Hookup with existing 16” crude oil pipeline in Golaghat & Jorhat District under PLM Section PS3, Jorhat

The details of IFB and procedures for applying & participation can be viewed using “Guest Login” provided in the e-procurement portal and also in OIL’s web site www.oil-india.com. The link to OIL’s E-Procurement portal has also been provided through OIL’s website

All corrigenda, addenda, amendments, time extension, etc. to the tender will be hosted on above Website and e-portal only and no separate notification shall be issued in the press. Bidders should regularly visit above website and e-portal to keep themselves updated.

BID REJECTION CRITERIA & BID EVALUATION CRITERIA FOR THE TENDER

1.0. BID REJECTION CRITERIA (BRC):

The bid shall conform to the specifications and terms and conditions given in the Bidding Documents. Bids will be rejected in case material and services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bid to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected. All the documents related to BRC shall be submitted along with the Techno-Commercial Bid.

2.0 TECHNICAL:

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2.1 The Bidder shall have the experience of executing at least one project for installation of API quality Hydrocarbon ‘Cross-country’ submerged pipeline in India by horizontal directional drilling (HDD) method for a minimum length 200 m and size 219.1 mm (8"NB)& above across river/road. The value of aforesaid job experience shall be at least of **Rs.92,34,300.00**. The experience criteria as defined above shall be in last 7 (seven) years reckoned from the bid closing date.

Note:

Documentary evidence in support of work experience and fulfilling the requirement as spelt out in clause 2.1. must be submitted along with techno-commercial bid. These documents should be in the form of copies of Completion Certificates/ Payment Certificates issued by the Owner of a pipeline. However, the originals of these documents shall have to be produced by the bidder, as and when asked for.

3.0 FINANCIAL:

3.1. Annual financial turnover of bidder during any of preceding three financial/accounting years from the original bid closing date should be at least **Rs.55,40,600.00**.

3.2. The Net worth of the bidders shall be positive for preceding financial/ accounting year.

3.3. 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 and net worth as per format

OR

ii. Audited balance sheet along with profit & loss account.

3.4. The Bidder must possess PF Code number, PAN , VAT & Service Tax Registration No issued by appropriate Govt. Authority.

4.0 COMMERCIAL:

4.1 Bidder shall furnish Bid Security along with Bid. Bid security shall be furnished as a part of 'Techno-Commercial Bid'. **Any bid not accompanied by a proper bid security will be rejected.** In case of e-Tender, Bidder shall submit original document to the address as specified with BCD and scanned copy shall be submitted along with the e-Tender.

4.2 Any bid received in the form of Telex/Cable/Fax/E-mail/ Telephone call will not be accepted.

4.3 Bid shall be typed or written in indelible ink and original bid shall be signed by the Bidder or their authorized representative on all pages failing which the bid will be rejected. **Rates shall be quoted in figures as well as in words.**

In case of e-Tender, Bidder shall submit scanned copy of the signed bid as mentioned above as per e-Tendering procedure.

4.4 Bid shall contain no inter-lineation, erasures or overwriting except as necessary to correct errors made by Bidder, in which case such corrections shall be initialled by the person(s) signing the bid. However, white fluid should not be used for making corrections. Any bid not meeting this requirement shall be rejected.

4.5 The Techno-Commercial Bid should not have any price indication.

4.6 Any bid containing false statement will be rejected.

4.7 Bidders must quote clearly and strictly in accordance with the price schedule outlined in Bidding Documents, otherwise the bid will be rejected.

4.8 The Bid Documents are not transferable. Bids made by parties who have not purchased the Bid Documents from the Company will be rejected.

4.9 Any Bid received by the Company after the deadline for submission of bids prescribed by the Company will be rejected.

4.10 Price quoted by the successful Bidder must be firm during the performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

4.11 The following Clauses with all its sub-clauses should be agreed in toto, failing which the bid will be rejected.

- a) Performance Security Clause
- b) Force Majeure Clause
- c) Termination Clause
- d) Settlement of disputes Clause
- e) Liquidated Damages Clause.
- f) Acceptance of Jurisdiction and applicable law.
- g) Tax liabilities clause.
- h) Insurance clause.
- i) With holding clause.
- j) Liability clause.

5.0 GENERAL:

5.1 In case Bidder takes exception to any clause of Tender Document not covered under BEC/BRC, then the Company has the discretion to load or reject the offer on account of such exception if the Bidder does not withdraw/ modify the deviation when/as advised by the Company. The loading so done by the Company will be final and binding on the Bidders. No deviation will however, be accepted in the clauses covered under BEC/BRC.

5.2 To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the Bidder for clarification in respect of clauses covered under BEC/BRC also and such clarification fulfilling the BEC/BRC clauses must be received on or before the deadline given by the Company, failing which the offer will summarily rejected.

5.3 In case, any of the clauses in the BRC contradict with other clauses of Bid Document elsewhere, then the clauses in the BRC shall prevail.

5.4 Any exceptions/deviations to tender must be spelt out by Bidder in their 'Techno-Commercial' bid only. Any additional information/terms/ conditions furnished in sealed 'Price Bid' will not be considered by Company for evaluation/award of contract.

5.5 Bidder shall fulfil all the relevant clauses applicable in case of legacy system or e-Tender whichever is applicable.

5.6 In case more than one bidder emerges as lowest bidder due to equal rate quoted by the bidder, then the lowest bidder will be decided by draw of lots. Company's decision in this regard is final and binding to all bidders.

6.0 BID EVALUATION CRITERIA (BEC):

6.1 The bids conforming to the technical specifications, terms and conditions stipulated in the bid documents and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria .

6.2 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made on the basis of total cost of various works envisaged under the contract.

7.0 PAYMENT TERMS:

7.1 Payment for welding & radiography of 3 LPE pipe, repair of defective coating of 3LPE pipe, supply and installation of heat shrinkable sleeve will be initiated only after successful completion of HDD work.

7.2 Payment for welding & radiography of bare line pipe, repair of defective pipe ends, coating and wrapping by cold applied tape will be initiated only after lowering and backfilling of pipeline as per guidelines/instruction of engineer in charge.

7.3 Whereas payment of clause no 7.2 will be initiated only after successful completion of HDD work.

7.4 No part payment will be initiated before reaching of specified HDD rig in good working condition at site/starting of HDD work.

ANNEXURE-AA:

CERTIFICATE OF ANNUAL TURNOVER & NETWORTH

(To be issued by practicing Chartered/Cost Accountant Firm
on their Letter Head)

TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statement of M/s_____ (Name of the bidder) for the last three(3) completed accounting years up to_____ (as the case may be) are correct.

YEAR	TURNOVER(Rs.)	NETWORTH(Rs.)

Place:

Date:

Seal:

Membership Code and Registration No.

Signature