



OIL INDIA LIMITED
(A Government of India Enterprises)
4, India Exchange Place
Kolkata -1

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FORWARDING LETTER

Tender No & Date : **SKI2487P17** **Date: 15.09.2016**

Tender Fee : **Rs 1,000.00**

Bid Security Amount : **Rs 1,66,000.00**

Bidding Type : **Single Stage Two Bid**

Bid Closing on : As mentioned in the Basic Data of e-portal

Bid Opening on : As mentioned in the Basic Data of e-portal

Performance Guarantee : Applicable

Integrity Pact : Applicable

Delivery Required : **At DULIAJAN, ASSAM**

OIL invites Bids for **19 nos. Diesel Engine Driven Trailer Fire Pump of Capacity 1800 LPM at 7.0 kg/cm² pressure along with Installation & Commissioning as per Annexure II** through its E-Procurement site. The bidding documents and other terms and conditions are available at Booklet No. MM/CALCUTTA/E-01/2016. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.

The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFX.

The tender is invited with firm price for the specified quantity. Further details of tender are given below:-

1. Gist of Item with Quantity and Unit of measure are as under:

SL.NO.	MATERIAL DESCRIPTION.	QUANTITY	UNIT
10	SUPPLY AND INSTALLATION & COMMISSIONING OF DIESEL ENGINE DRIVEN TRAILER FIRE PUMP OF CAPACITY 1800 LPM AT 7.0 KG/CM2 PRESSURE (Details as per Annexure-II)	19	NOS.

The tender will be governed by:

- a) "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders).
- b) Technical specifications with BEC/BRC and Qty. as per **ANNEXURE II** .
- c) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area - > Tender Documents.
- d) 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).
- e) Bidder are advised to fill up the Technical bid **CHECK LIST** and **RESPONSE SHEET** given in MS excel format in Technical RFx -> External Area - > Tender Documents. The above filled up document to be uploaded in the **Technical RFX** Response.

Special Note:

- 1.0 Vendors having OIL's User ID & password may pay Tender Fee on-line through OIL's electronic Payment Gateway upto one week prior to the Bid closing date (or as amended in e-portal).

Vendors who do not have OIL's User ID & password, may generate User ID & password online by the Vendor by using the link for supplier enlistment given in OIL's e-tender portal and then pay Tender Fee on-line through OIL's electronic Payment Gateway upto one week prior to the Bid closing date (or as amended in e-portal).

Alternatively application showing full address/email address with Tender Fee (Non-refundable) of Rs. 1,000.00 in the form of crossed "Payee Account only "Bank Draft/Bankers' Cheque drawn by Bank and valid for 90 days from the date of issue of the same or in the form of Indian Postal Orders payable to the OIL is to be sent to DGM-Calcutta Branch, Oil India Limited, 4, India Exchange Place, Kolkata - 700 001. Application shall be accepted only upto one week prior to the Bid closing date (or as amended in e-portal). The envelope containing the application for participation should clearly indicate "REQUEST FOR ISSUE OF USER ID AND PASSWORD FOR E TENDER NO" for easy identification and timely issue of user ID and password. On receipt of requisite tender fee, USER_ID and initial PASSWORD will be communicated to the bidder (through e-mail) and will be allowed to participate in the tender through OIL's e-

Procurement portal. 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 been also provided through OIL's web site www.oil-india.com.

For exemption for tender fee, please refer Clause No. 3.3 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders).

- 2.0 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 **DGM-Calcutta Branch, Oil India Limited, 4, India Exchange Place, Kolkata – 700 001** only on or before the Bid Closing Date and Time mentioned in the Tender.
 - a) Original Bid Security except online payment.
 - b) Detailed Catalogue (if any)
 - c) Any other document required to be submitted in original as per tender requirementAll 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 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.
- 5.0 All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) with organisation 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.
- 6.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.
- 7.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 8.0 To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.
9. For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc, vendors should contact OIL's ERP MM Deptt at following: Tel Nos = 0374-2807178, 0374-2807171 , 0374-2807192. Email id = erp_mm@oilindia.in
10. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

NOTE:

1. Bidders should submit their bids explicitly mentioning compliance / non compliance to all the NIT terms and conditions.

2. The tender is invited under SINGLE STAGE-TWO BID SYSTEM. Bidders shall quote accordingly under Single Stage Two Bid System. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" bid through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.

2.1 In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC , techno- commercial details including quantity offered except prices which shall be kept blank and upload the same in the Technical Rfx Response-> User - > Technical Bid. No price should be given in above Technical Rfx otherwise the offer will be rejected. Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical Rfx Response-> User - > Technical Bid only. The "PRICE BID" must contain the price schedule. The prices of the items should be quoted as per the format and uploaded as Attachment under the attachment option under "Notes & Attachments". Priced bids of only those bidders will be opened whose offers are found to be techno-commercially acceptable.

Yours Faithfully,

Sd-

(G. C. Sarma)

SMM(P)

For Head-Calcutta Branch



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ANNEXURE-II

Tender No& Date : SKI2487P17

Dated : 15.09.2016

OIL INDIA LIMITED invites Indigenous tenders for items detailed below:

TECHNICAL SPECIFICATIONS WITH QUANTITY

SI No. & MATERIAL CODE NO.	MATERIAL DESCRIPTION.	QUANTITY	UNIT
10 ----- 0C000196	<u>SUPPLY OF TRAILER FIRE PUMP</u> Diesel Engine Driven Trailer Fire Pump of Capacity 1800 LPM at 7.0 kg/cm ² pressure.	19	NOS.
20 -----	INSTALLATION & COMMISSIONING	01	AU

Details Specification for Item 10:-

SPECIFICATION FOR TRAILER FIRE PUMP

1.1 The Trailer Fire Pump should consist of a centrifugal pump of capacity 1800 LPM at 7 Kg/cm² driven by diesel engine, with 100 mm (4") round threaded male suction and 2 x 63 mm (2½") instantaneous female delivery outlet. The combined unit shall be mounted on a trailer with the centrifugal pump at the rear and should be capable of being towed by a vehicle. The overall dimensions of the complete unit, material of construction of trailer chassis frame, axle pump casing, impeller ring and impeller neck ring, pump shaft, engine cover and pump panel etc. shall conform to IS: 944-1997 or latest.

1.2 ENGINE :

Water cooled Diesel engine (as prime mover) of adequate HP at rated RPM for smooth running of the pump. The engine shall be Tata-497 engine or equivalent engine of emission norms BS-III/EURO-III. Suitable radiator with sucker fan for proper cooling of the coolant. The engine shall be fitted with all standard accessories. Electrical system for engine starting, charging, lighting, etc. shall be of 12V (Maintenance free battery, Make - Exide/Cummins/Bosch/Lucas or equivalent of reputed make). The battery cut - off switch is also provided at suitable location. The engine & Pump shall be properly mounted on the trailer chassis through suitable anti-vibration mountings.

Engine Exhaust to be also fitted with CCE/PESO approved exhaust spark arrestor for use in Oil & Gas hazardous areas. Documents in this regard shall be shown at the time of inspection & to be submitted along with supply.

1.3 FUEL SYSTEM :

Fuel tank (MOC- Stainless steel) of adequate capacity to run the pump continuously for at least 4 hrs is to be provided. Suitable drain plug shall be provided in the tank. Dip stick for measuring the level of HSD in the tank shall be provided. The fuel tank shall be located in such a place that it is not affected by the heat of the engine and to allow refilling without having to stop the engine to facilitate nonstop pumping operation.

The fuel tank shall be located in upper portion of the unit to facilitate the gravity feed to the Fuel Injection Pump, preferably near the inlet manifold.

1.4 PUMP :

1.4.1 Pump should be a single stage Centrifugal type of capacity 1800 litres/min at 70 meters head. A suitable type gland packing should be provided. There should be a drain plug with valve at the bottom of the volute casing.

1.4.2 There should be a 100 mm round threaded male suction eye, with suitable strainer and metal type blank cap with chain attached with pump body. Two numbers 63 mm instantaneous female delivery with suitable screw down type valves and metal type blank cap with chain attached should also be provided with the pump.

1.4.3 PRIMER : The pump should be fitted with automatic primer both type (Water Ring and Exhaust Ejector Type) and should be capable of lifting water at the rate of 30 cm/sec. at NTP.

Priming tank (Suitable capacity) also be provided for water ring primer.

The lever of the exhaust ejector primer shall be near to the panel.

1.4.4 While testing the pump allowance for output and lift will be as per clause 4.3.3 of IS:944-1979 or latest.

1.5 TRANSMISSION :

Power transmission from engine to pump shall be through PTO clutch system, so that at disengaged (de-clutching) position, the pump do not run. Suitable hand lever near the operator's control panel shall be provided for smooth engaging/disengaging of the clutch.

PTO Clutch System/ assembly shall be of M/s Sindhu Engineering Works, Mumbai or equivalent make and C-107(M) or equivalent model. In case of equivalent make/model, the bidder should provide the complete technical details of their offered item.

1.6 Chassis:

The chassis of the trailer shall be made from suitable M.S. rolled steel channel of height not less than 70mm. The central longitudinal member shall serve as Draw Bar with towing hook arrangement. Extension of the Draw Bar shall be minimum 1000 mm from the trailer for smooth negotiation of sharp turning during transportation. The towing eye shall have an internal diameter of 75mm and shall be of high quality forged steel of not less than 63MN/m² ultimate tensile stress or

other suitable material capable of giving suitable performance. The details should be provided in the offer.

Two jack legs in the rear and one/two in the front capable of bearing lowered into position and adequately secured to provide a suitable base for the unit, when pumping or standing unattached shall be provided. The legs shall have 200 mm round mild steel plates, welded to the base of the pipe legs to prevent penetration into the earth while standing unattached. The legs shall be capable of being positively locked in the #housed# position.

The centre of gravity of the whole unit shall be slightly forward of the wheel axle when the towing eye is 66 cm above the ground level. The trailer shall not tilt backward when resting on front legs. No part of the trailer shall have a clearance less than 23 cm when the trailer is tilted so as to raise the height of the eye 65 cm or to lower it to 45cm. in towing position the height of the towing eye shall normally be 55 cm, above ground level.

Suitable hand brake operating on both the wheels shall be provided. The hand lever situated accessible position at the front of the trailer frame shall be provided for operating the brake when the trailer is disconnected from the towing vehicle.

Suitable leaf spring suspension with shock absorber & spring hanger (with grease nipple) shall be provided in between the chassis & the axles. Axles shall be of square cross section.

02 Nos. Pneumatic tyres (Size : 6.00 x 16 - 6 ply) and Fitted with Tyres & Tubes of reputed make shall be fitted on the trailer.

1.7 Boxes with locking arrangement are to be fabricated with sufficient space to accommodate 4 nos. of Delivery Hoses, Foam generator, two branches (One foam & One water), suction spanner, etc. It should also be fitted with brackets for carrying two lengths of suction hose in 4.5 meters lengths.

A reflective stripe(s) shall be affixed to the perimeter of the TFP's body.

2.0 CONTROL AND INSTRUMENTS:

The control panel should include the followings :

- (a) Ignition switch.
- (b) Throttle control: Wheel type throttle lever (acceleration) with adequate clearance for operation.
- (c) Fuel gauge to indicate amount of fuel available in the tank.

- (d) Lube oil pressure gauge.
- (e) Gauges (all gauges should be of liquid filled type) :
 - i. Compound gauge calibrated as follows:
 - a) Vacuum : 0 to 75 cm hg.
 - b) Pressure: 0 to 5 kg/cm²
 - ii. Pressure gauge(on delivery)0-16 kg/cm²(Glycerine filled type)
 - iii. Temperature gauge.
 - iv. Fuel content gauge
 - v. Oil pressure gauge.
- (f) Pump and pump panel light.
- (g) Engine Stop Switch
- (h) Battery condition meter
- (i) Ignition indicator light
- (j) Operating Instruction: Marked on Aluminium Plate (1 no. spare plate also to be provided)
- (k) Hour Meter

2.1 WORKMAN SHIP AND FINISH :

2.1.1 The trailer fire pump should be painted #FIRE RED# on the outside. The Fire Service insignia of 10 cm lettering #OIL INDIA LIMITED / OIL Fire Service# in a single line to be painted on both sides in Gold and Black.

2.1.2 The stability of the appliance, total wt. (without equipment), Towing eye and drawbar arrangement should be as per IS-944-1979 or latest.

2.2 MARKING :

The trailer pump should be clearly and permanently marked (Embossed on Brass Plate) with the following information:

- (a) Manufacture's name and trade mark.
- (b) The output capacity of the pump in lts/min.
- (c) Year of manufacture for -
 - i) Pump
 - ii) Engine
- (d) Model & Serial No.
 - i) Pump
 - ii) Engine

(e) Purchase Order No. & Date

(f) Wt. of Unit

2.3 GUARANTEE/ WARRANTY:

Minimum warranty of 12 (Twelve) months from the date of successful commissioning of the units or 18 (Eighteen) month from the date of dispatch of the units. Manufacturers certificate/guarantee in respect of engine, pump and other fittings is to be submitted along with supply.

2.4 Drawing & Quality Assurance Plan(QAP)

Drawing: Vendor shall submit detailed drawing along with material of construction & obtain approval of OIL before start of fabrication.

Quality Assurance Plan(QAP): Vendor shall submit detailed Quality Assurance Plan (QAP) & obtain approval of OIL before start of fabrication of Trailer Fire Pump.

2.5 INSPECTION & ACCEPTANCE TEST:

The appliance will be tested as per IS:944-1969 by a team of Fire Engineer & Transport Engineer at suppliers works.

2.6 Documentation: Insurance, Road Tax, Sale Letter in Form 21 & 22/22(A), etc. as applicable in the name of M/s OIL INDIA LIMITED, Duliajan as required under MV act for onward registration of the Fire Trailer Pump in Assam.

ANNEXURE -A

EQUIPMENT AND ACCESSORIES: (To be provided with each TFP)

(a) Electric tail-lamp with number plate.

(b) A tool kit for normal maintenance of the appliance.

(c) One set of wheel wrench.

(d) Two nos. search light fitted at suitable location for night operation.

(e) Hard Suction Hose (MOC : Armored Rubber)(4.5 mts. length each) with round threaded male and female coupling on both sides -2 Nos. (The couplings must be fitted by wire windings to make it leak proof.

(f) Suction Strainer with NRV along with Basket Strainer – 01 No.

(g) Suction Wrench – 01 Pair.

(h) Metal Strainer for shallow water level (Low Level Strainer) – 01 No.

SPARES:

The following mandatory spares must be supplied by Fabricator:

- a) Pump Impeller & Impeller Shaft - 15% of the total ordered quantity of TFP (If the calculated quantity is in decimals then next round figure will be considered for total number of quantity).
- b) Complete set of Mechanical Seal along with 'O' ring - 02 Nos. (with each TFP)
- c) Circlip of Pump Housing - 02 Set with each TFP
- d) Complete set of Oil Seal - 02 Nos. with each TFP
- e) Pump Bearings - 01 Set with each TFP
- f) Pressure Gauge - 01 No. with each TFP
- g) Compound Gauge - 01 No. with each TFP
- h) Primer Oil/Rubber Seal - 01 No. with each TFP
- i) Circlip of Primer Housing - 02 Set with each TFP
- j) Primer Impeller - 15% of the total ordered quantity of TFP (If the calculated quantity is in decimals then next round figure will be considered for total number of quantity)
- k) Primer Shaft - 01 No. with each TFP

3. All items shall be brand new, unused and free from any defects and ready to use condition.

4. The unit shall be designed in such a way that there is easy access for maintenance of the components of the equipment is available.

5. All major components (engine, pump, transmission etc.) of the unit shall have easy access/ approach for easy maintenance.

6. Final inspection of unit & test run will be carried out at supplier's works by our representative.

7. Any minor modification suggested during pre-dispatch inspection shall be carried out without any additional cost.

8. You must upload technical literature / catalogue of the offered product along with the offer.

9. Drawing of trailer Fire Pump (Complete unit) showing the complete layout to be uploaded along with the offer.

10. Pump characteristics curve (H.O.) and engine characteristics curves to be uploaded along with offer.
11. Two sets of Operation & Maintenance Manual illustrated parts list for above pump engine; primer, etc. (Along with soft copy) for the pump shall be provided along with the supply.
12. Installation & commissioning of the Trailer Fire Pump is to be done at Fire Service, DULIAJAN, ASSAM by the supplier's representative.
13. The bidder shall have single point responsibility for complete package.

BID REJECTION CRITERIA (BRC):

The bids must conform to the specifications, terms, and conditions given in the NIT. Bids shall be rejected in case the items offered do not conform to the required minimum / maximum 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 shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected:

A) TECHNICAL:

1. Bid should be complete in all aspect covering the entire scope of supply and should conform to the technical specifications indicated in the bid documents duly supported with technical catalogues / literatures wherever required. Incomplete and non-conforming bids will be rejected outright.
2. The bidder should have the experience of manufacturing/ fabricating/ assembling and successful execution of supply of at least 1 (one) order for the tendered item for 50% of tendered quantity (to be rounded to the next higher whole figure) in the last 5 (five) years preceding to Bid Closing date of this Tender. **Actual value will be put at the time of floating of tender.** Copy of purchase Orders and Proof of Supply/ Performance Report shall be submitted along with bid.
3. The bidder should have the manufacturing/ fabricating/ assembling facility and adequate testing /quality assurance facility of Trailer Fire Pump.

The list of the necessary machinery / Equipment for manufacturing/ fabricating/ assembling & testing of Trailer Fire Pump shall be submitted along with bid.

4. The Bidder shall be in the business of manufacturing/ fabricating/ assembling of Trailer Fire Pump with minimum 1800 LPM or above Pump Capacity for last 5 (Five) years preceding to the Bid Closing date of this Tender.
 - 4.1 Copy of "Certificate of Incorporation" and "NSIC or equivalent Certificate specifying the nature of business of the firm shall be furnished along with the bid.
 - 4.2 The copy of valid ISI certificate shall be submitted along with bid.
 - 4.3 The bidder should submit the order book (list of completed orders) for manufacturing/ fabricating/ assembling of Trailer Fire Pump for last five years mentioning following details :
 - 4.3.1 Purchase Order No.
 - 4.3.2 Purchase Order Date
 - 4.3.3 Organization
 - 4.3.4 Quantity
 - 4.3.5 Supply Date

B) FINANCIAL:

- 1.0 Annual Financial Turnover of the bidder during **any of preceding three financial / accounting years from the original bid closing date** should be at least **Rs 41.42 lacs**.
 - 1.1 **Net worth** of bidder must be positive for preceding financial/ accounting year.
- 2.0 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**.

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.

2.0 Bid security of Rs. 1,66,000.00 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.

2.1 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).

2.2 The Bank Guarantee towards Bid Security shall be valid **upto 20.07.2017**.

3.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for a period of 18 months from the date of despatch or twelve(12) months from the date of receipt of the items at site, whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

4.0 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 18 months from the date of despatch or twelve(12) months from the date of receipt of the items at site, 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 at no extra cost to OIL.

5.0 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.

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

7.0 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.

8.0 Bids containing incorrect statement will be rejected.

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

10.0 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.

11.0 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)	Total material cost	
(B)	Packing and Forwarding Charges	
(C)	Total Ex-works value, (A+B)	
(D)	Excise Duty <u>including</u> Cess	
(E)	Sales Tax, (Please indicate applicable rate of Tax)	
(F)	Total FOR Despatching station price, (C+D+E)	
(G)	Road Transportation charges to Duliajan	
(H)	Insurance Charges @0.5% of Total For Despatching Station Value (H) above	
(I)	Assam Entry Tax (wherever applicable)	
(J)	Total FOR Duliajan value, (F+G+H+I)	
(H)	Installation & Commissioning charges including Service Tax	
(I)	TOTAL VALUE (J+H)	
Total value in words : Rupees		

12.0 Offer shall be rejected straightaway without seeking clarification in case the party refuses to sign Integrity Pact.

II) BID EVALUATION CRITERIA

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 11.0** 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 TOTAL VALUE basis, subject to corrections / adjustments given herein.

4.0 Purchase Preference, if any will be as per Section B of “General Terms & Conditions” for e- Procurement as per Booklet No. MM/CALCUTTA/E-01/2016 (LCB Tenders).

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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