



OIL INDIA LIMITED
(A Government of India Enterprises)
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FORWARDING LETTER

Tender No. : SKI 3431 P17/01 DTD 26.12.2016

Tender Fee : Rs 1,000.00

Bid Security : Applicable

Bid Security Amount : Rs. 38,800.00/-

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Tender Type : Open Tender

Bid Closing / Opening on: As mentioned in the e-portal

Performance Security : Applicable

Integrity Pact : Not Applicable

Delivery Required : At Duliajan, Assam.

OIL invites Bids for **WATER FLOWMETER per Annexure A** through its E-Procurement site under **SINGLE STAGE COMPOSITE BID SYSTEM**. 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 will be governed by:

- a) **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.**
- b) "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2016 for E-procurement (LCB Tenders).
- c) Technical specifications with BEC/BRC and Qty. as per **ANNEXURE A**.
- d) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.

- a) 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).
- b) Bidder are advised to fill up the Technical bid **CHECK LIST, BIDDER'S RESPONSE SHEET** and **CHECK LIST** 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 The tender is invited under **SINGLE STAGE- COMPOSITE BID SYSTEM**. Bidders shall quote accordingly. 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.

2.0 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).

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 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
- b) Detailed Catalogue (if any)
- c) Any other document required to be submitted in original as per tender

requirement

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 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 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed Annexure-A.
- 9.0 Please do refer the User Manual provided on the portal on the procedure how to create Response for submitting offer.

NOTE:

1.0 Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / non compliance to all the terms and conditions of NIT.

Yours Faithfully,
Sd-

(A.GOGOI)
SR. PURCHASE OFFICER
For DGM -Calcutta Branch

ANNEXURE-A

Tender No& Date : SKI 3431 P17 DATED 26.12.2016

OIL INDIA LIMITED invites Indigenous tenders for items detailed below:

TECHNICAL SPECIFICATIONS WITH QUANTITY

SLNO & MATERIAL CODE NO.	MATERIAL DESCRIPTION.	QUANT ITY	UOM
10 ----- 99080522	<p><u>FLOWMETER,3KG/CM2,45#C,50MM NB,FLANGED</u></p> <p>Bulk type flow meter for Potable Water: A. Fluid to be handled Potable Water conforming to IS: 10500</p> <p>B. Size: 50 MM (2 Inch) NB</p> <p>C. Detailed Specification of the Flow Meter</p> <ol style="list-style-type: none">1. Conforming Standard: The water flow meters should generally conform to IS : 2373 or ISO :4064 (Latest edition)2. Maximum Working Pressure: 3 kg / cm²3. Maximum Working Temperature: 45° C4. End Connections: Flanged (Class ANSI #150) , to flow meters to be supplied with companion flanges, nuts and bolts.5. Assembly Position: Horizontal6. External Strainer: To be supplied along with external strainers suitable for the dimension mentioned. Strainers shall be made of a material which is not susceptible to electrolytic corrosion. They shall be of plastic or other corrosion resistant materials. They shall be rigid, easy to remove and clean and shall be fitted on the inlet side of the water meter. The strainer shall have total area of holes not less than twice the area of the nominal inlet bore of the pipe to which the meter is connected. Where strainer is installed outside the meter, it shall be at such a distance that it does not affect the accurate functioning of the meter.7. Type of Meter: Turbine/Vane-Wheel Type or Helical Type Meter - Bidder to specify8. Metering Accuracy: The metering accuracy shall be $\pm 2\%$.9. Head loss: Generally in accordance with IS : 2373 (Latest edition), bidder to confirm along with the bid.10. Type of counter: Mechanical roller counter or Electronic counter.	50	NO

	<p>11. Power Supply: If electronic counter provided, Lithium battery 3.0V DC with 10 year nominal lifetime</p> <p>12. Dial: The dial shall be of vitreous enamel, copper or suitable plastic, ensuring indestructible marking and good legibility. The unit of measurement namely, 'litre' or 'kilolitre' shall be marked on the dial as 'LITRES' or 'KILOLITRES' in boldface; the unit, cubic metre (m³) may also be used in place of kilolitre.</p> <p>13. Dial Type: Dry Type</p> <p>14. Wiper: For dry type water meter, the transparent window covering the dial shall be provided with a wiper on the inner side for wiping off condensed water.</p> <p>15. Material of Construction : a) Water meters and their parts, especially parts coming in continuous contact with water, shall be made of materials resistant to corrosion and shall be non-toxic and non-tainting; where cast iron is used, it shall be protected suitably against corrosion. Use of dissimilar metals in contact under water shall be avoided, as far as possible, to minimize electrolytic corrosion. The bidder to specify the MoC clearly along with the bid.</p> <p>b) Since the application is potable water, the MoC of the flow meters should be suitable for use in potable water application and should in no way cause adverse impact on the quality of water being measured. Bidder to furnish written undertaking in this regard along with the offer.</p> <p>16. MARKING: Each water meter shall be marked with the following information:</p> <p>a) Manufacturer's name or trade-mark, Manufacturer's Serial No</p> <p>b) Nominal size of the meter</p> <p>c) Direction of flow of water on both sides of the meter</p> <p>17. Calibration: The supplied flow meters to be duly calibrated and supplied with valid calibration certificates. The recommended re-calibration interval to be clearly mentioned in the offer</p>		
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20	INSTALLATION & COMMISSIONING OF WATER FLOWMETER	1	AU
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Special Terms & conditions:-

I. The bidder should be the OEM of Flow Meters or their authorized representative. Documentary evidence in this regard to be furnished along with the offer.

II. Installation / commissioning charges should be quoted separately which shall be considered for evaluation of the offers. These charges should include amongst others to and fro fares, boarding/ lodging and other expenses of the commissioning crew during their stay at Duliajan, Assam (India). All Personal, Income and Service Tax etc. towards the services provided by the supplier shall be borne by the supplier and will be deducted at source. Bidders should also confirm about installation/ commissioning in the Technical Bid.

III. In the event of an order, the bidder should complete the supply of the ordered items within 12 (Twelve) months of placement of firm orders from OIL.

IV. Bidders are to submit their offer(Technical) by duly filling up the "Bidder's Offer" column of the attached Bidder's Response Sheet. Additional sheets may be used as and where necessary and the same to clearly marked as: " Annexure No: _____, for Point No____.

V. Offers submitted in other form than filling up of the "Bidder's Offer" column of the attached Bidder's Response Sheet shall not be accepted for evaluation.

VI. All the Annexures / Attachments are to be suitably marked and a list of the same to be submitted alongwith the offer.

BID REJECTION & BID EVALUATION CRITERIA

I) BID REJECTION CRITERIA

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:

I. The bidder(s) should have experience of successful execution of atleast 01 (one) similar order having order value for atleast Rs. 9,69,500.00 in the last 05 (five) years as on original bid closing date (technical) of the tender in PSUs, /Central Govt./ State Govt. Undertaking/ Public Limited Companies /Municipal Bodies.

The bidder shall submit documentary evidence in support of his previous supply experience as follows :

- i) Copy (ies) of Purchase Order(s) clearly mentioning the Gross value of the order,
- AND
- ii) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s).
 - Completion report / performance certificate from the clients,
 - Consignment note.
 - Delivery challan / invoice etc.
 - Any other documentary evidence that can substantiate the successful execution of each of the Purchase Orders(s) cited above.

NB: "Similar order" means successful execution of supply of Flow Meters used for measuring flow of water of size 12 MM [1/2 (0.5) Inch] and above.

B) FINANCIAL:

1. Annual Turnover:

i) The annual financial turnover of the bidder shall be atleast Rs. 9,69,500.00/- in any of the 3 preceding financial years reckoned from the original bid closing date .

- ii) **Net worth** of bidder must be positive for preceding financial/ accounting year.
- iii) Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year..... (as the case may be) has actually not been audited so far'.

Note:

- a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-
- i) A certificate issued by a practicing Chartered/ Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **ANNEXURE- B**.
OR
- ii) Audited Balance Sheet along with Profit & Loss account.
- b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

C) COMMERCIAL:

1.0 Bids are invited under **Single Stage Composite Bid** System.

2.0 Bid security of Rs. 38,800.00 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 31.07.2017**.

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 successful installation & commissioning 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 successful installation & commissioning 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 **90 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)	Cost of 1no of each flowmeter [Insert unit price against each]	
(B)	Total Material Value i.e. [50 nos X (A)]	
(C)	Packing and Forwarding Charges	
(D)	Total Ex-works value, (B+C)	
(E)	Excise Duty <u>including</u> Cess	
(F)	Sales Tax, (Please indicate applicable rate of Tax)	
(G)	Total FOR Despatching station value, (D+E+F)	
(H)	Road Transportation charges to Duliajan	
(I)	Insurance Charges @0.5% of Total FOR Despatching Station Value (H) above	
(J)	Assam Entry Tax (wherever applicable)	
(K)	Total FOR Duliajan value, (G+H+I+J)	
(L)	Installation & Commissioning charges including Service Tax	
(M)	TOTAL VALUE (K+L)	
Total value in words : Rupees		

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.

Sl. No.	Item	Rupees
(A)	Cost of 1no of each flowmeter [Insert unit price against each]	
(B)	Total Material Value i.e. [50 nos X (A)]	
(C)	Packing and Forwarding Charges	
(D)	Total Ex-works value, (B+C)	
(E)	Excise Duty <u>including</u> Cess	
(F)	Applicable Sales Tax	
(G)	Total FOR Despatching station value, (D+E+F)	
(H)	Road Transportation charges to Duliajan	
(I)	Insurance Charges @0.5% of Total FOR Despatching Station Value (H) above	
(J)	Assam Entry Tax (wherever applicable)	
(K)	Total FOR Duliajan value, (G+H+I+J)	
(L)	Installation & Commissioning charges including Service Tax	
(M)	TOTAL VALUE (K+L)	
Total value in words : Rupees		

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.

ANNEXURE-B

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

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

TO WHOME IT MAY CONCERN

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

YEAR	TURN OVER In INR (Rs)	NET WORTH In INR (Rs)

Place:

Date:

Seal:

Membership No..

Registration Code:

Signature:

-----XXXX-----

OIL's tender no. SKI 3431P17/03 dtd 26.12.16: Technical Specifications for Bulk Water Flow Meters for measuring Potable Water Flow:

SI No	Description	OIL's Specification	Bidder's Offer
A.	BROAD DESCRIPTION	Bulk type water flow meters for measuring Potable Water Flow	
B.	NOTE TO BIDDERS	a) Bidders are to submit their offer(Technical) by duly filling up the "Bidder's Offer" column of the attached Bidder's Response Sheet. Additional sheets may be used as and where necessary and the same to clearly marked as: " Annexure No: _____, for Point No_____. b) Offers submitted in other form than filling up of the "Bidder's Offer" column of the attached Bidder's Response Sheet shall not be accepted for evaluation. c) All the Annexures / Attachments are to be suitably marked and a list of the same to be submitted alongwith the offer.	
C.	Size	50 MM(2") NB	
D.	Quantity	50 Nos	
E.	Fluid to be handled	Potable Water conforming to IS: 10500	
F.	Detailed Specification of the Flow Meter		
	1. Conforming Standard	The water flow meters should generally conform to IS : 2373 or ISO :4064 (Latest edition)	
	2. Maximum Working Pressure	3 kg / cm ²	
	3. Maximum Working Temperature	45° C	
	4. End Connections	Flanged (Class ANSI #150) , to flow meters to be supplied with companion flanges, nuts and bolts.	
	5. Assembly Position	Horizontal	
	6. External Strainer	To be supplied along with external strainers suitable for the dimension mentioned. Strainers shall be made of a material which is not susceptible to electrolytic corrosion. They shall be of plastic or other corrosion resistant materials. They shall be rigid, easy to remove and clean and shall be fitted on the inlet side of the water meter. The strainer shall have total area of holes not less than twice the area of the nominal inlet bore of the pipe to which the meter is connected. Where strainer is installed outside the meter, it shall be at such a distance that it does not affect the accurate functioning of the meter.	
	7. Type of Meter	Turbine/Vane-Wheel Type or Helical Type Meter - Bidder to specify	
	8. Metering Accuracy	The metering accuracy shall be ± 2 %.	
	9. Head loss	Generally in accordance with IS : 2373 (Latest edition), bidder to confirm along with the bid.	
	10. Type of counter	Mechanical roller counter or Electronic counter.	
	11. Power Supply	If electronic counter provided, Lithium battery 3.0V DC with 10 year nominal lifetime	

OIL's tender no. SKI 3431P17/03 dtd 26.12.16: Technical Specifications for Bulk Water Flow Meters for measuring Potable Water Flow:

SI No	Description	OIL's Specification	Bidder's Offer
	12. Dial	The dial shall be of vitreous enamel, copper or suitable plastic, ensuring indestructible marking and good legibility. The unit of measurement namely, 'litre' or 'kilolitre' shall be marked on the dial as 'LITRES' or 'KILOLITRES' in boldface; the unit, cubic metre (m3) may also be used in place of kilolitre.	
	13. Dial Type	Dry Type	
	14. Wiper	For dry type water meter, the transparent window covering the dial shall be provided with a wiper on the inner side for wiping off condensed water.	
	15. Material of Construction	a) Water meters and their parts, especially parts coming in continuous contact with water, shall be made of materials resistant to corrosion and shall be non-toxic and non-tainting; where cast iron is used, it shall be protected suitably against corrosion. Use of dissimilar metals in contact under water shall be avoided, as far as possible, to minimize electrolytic corrosion. The bidder to specify the MoC clearly along with the bid.	
		b) Since the application is potable water, the MoC of the flow meters should be suitable for use in potable water application and should in no way cause adverse impact on the quality of water being measured. Bidder to furnish written undertaking in this regard along with the offer.	
	16. MARKING	Each water meter shall be marked with the following information:	
		a) Manufacturer's name or trade-mark, Manufacturer's Serial No	
		b) Nominal size of the meter	
		c) Direction of flow of water on both sides of the meter	
	17. Calibration	The supplied flow meters to be duly calibrated and supplied with valid calibration certificates. The recommended re- calibration interval to be clearly mentioned in the offer.	
G.	Documents & Certificates	I. Documents should be forwarded along with the quotations:	
		a) Technical Literature of the offered flow meter.	
		b) Dimensional drawings of the offered flow meters.	
		c) MoC of the offered flow meter, along with a written undertaking that, the MoC will in no way cause adverse impact on the quality of water being measured.	
		II. The following documents shall have to be forwarded within a month of issue of LOI or placement of firm order:	
		a) Dimensional drawings of the offered flow meters.	
		b) The Details of Installation recommendations of the offered flow meters.	
		III. The following documents must be forwarded along with the supply of equipment:	
		a) Test Certificates	

OIL's tender no. SKI 3431P17/03 dtd 26.12.16: Technical Specifications for Bulk Water Flow Meters for measuring Potable Water Flow:

SI No	Description	OIL's Specification	Bidder's Offer
		b) Warranty Certificate	
		c) Calibration Certificate. The recommended re-calibration intervals have also to be clearly mentioned.	
		d) Manufacturer's certificate of authenticity	
		e) Two sets of operation and maintenance manuals including trouble shooting	
		f) Parts catalogue clearly indicating the re-order part nos.	
		<p>NOTE: All the above mentioned document Under Clause G.3 shall have to be packed separately with a packing list and prominently labeled with OIL's Purchase order No:_____ and to be dispatched to:</p> <p>To, HEAD- FIELD ENGINEERING OIL INDIA LIMITED DULIAJAN- 786602 ASSAM, INDIA</p>	
H.	Warrantee	The warranty period for the flow meters shall be a minimum of 18 months from the date of dispatch / shipment or 12 months from the date of commissioning.	
I.	Installation & Commissioning:	<p>I. Installation / commissioning charges should be quoted separately which shall be considered for evaluation of the offers. These charges should include amongst others to and fro fares, boarding/ lodging and other expenses of the commissioning crew during their stay at Duliajan, Assam (India). All Personal, Income and Service Tax etc. towards the services provided by the supplier shall be borne by the supplier and will be deducted at source. Bidders should also confirm about installation/ commissioning in the Technical Bid.</p> <p>II. All necessary mechanical (piping and end connections) jobs as recommended by the supplier vide Clause No G.II shall be carried out by OIL.</p> <p>III. Installation and Commissioning of the flow meter(s) shall be carried out by the bidder in the presence of OIL representatives at its fields at Duliajan, Assam (India). Services of qualified and competent personnel from equipment manufacturer is essential during installation and commissioning of the flow meter(s). Only competent service personnel shall be engaged for installation, testing and commissioning of flow meter(s).</p> <p>IV. OIL Shall provide only transportation for the Commissioning Crew to and fro to Work site from OIL's office at Duliajan. No lodging shall be provided by OIL to the Commissioning Crew.</p> <p>V. Arc welding / Gas Cutting services if required shall be provided by OIL.</p>	

OIL's tender no. SKI 3431P17/03 dtd 26.12.16: Technical Specifications for Bulk Water Flow Meters for measuring Potable Water Flow:

SI No	Description	OIL's Specification	Bidder's Offer
		VI. OIL will provide necessary statutory permits in classified areas as and when required.	
		VII. The flow meter(s) shall be treated as commissioned only after successful completion of a trial run for minimum 72 hours and on satisfactory performance, shall be subsequently handed over to OIL.	
J.	Special Terms and Conditions	I. The bidder should be the OEM of Flow Meters or their authorized representative. Documentary evidence in this regard to be furnished along with the offer.	
		II. Installation / commissioning charges should be quoted separately which shall be considered for evaluation of the offers. These charges should include amongst others to and fro fares, boarding/ lodging and other expenses of the commissioning crew during their stay at Duliajan, Assam (India). All Personal, Income and Service Tax etc. towards the services provided by the supplier shall be borne by the supplier and will be deducted at source. Bidders should also confirm about installation/ commissioning in the Technical Bid.	
		III. In the event of an order, the bidder should complete the supply of the ordered items within 12 (Twelve) months of placement of firm orders from OIL.	
		IV. Bidders are to submit their offer(Technical) by duly filling up the "Bidder's Offer" column of the attached Bidder's Response Sheet. Additional sheets may be used as and where necessary and the same to clearly marked as: " Annexure No: _____, for Point No ____.	
		V. Offers submitted in other form than filling up of the "Bidder's Offer" column of the attached Bidder's Response Sheet shall not be accepted for evaluation.	
		VI. All the Annexures / Attachments are to be suitably marked and a list of the same to be submitted alongwith the offer.	
K.	Bid Rejection Criteria (BRC): Technical	<p>I. The bidder(s) should have experience of successful execution of atleast 01 (one) similar order having order value for atleast Rs. 9,69,500.00 in the last 05 (five) years as on original bid closing date (technical) of the tender in PSUs, /Central Govt./ State Govt. Undertaking/ Public Limited Companies /Municipal Bodies.</p> <p>The bidder shall submit documentary evidence in support of his previous supply</p>	

OIL's tender no. SKI 3431P17/03 dtd 26.12.16: Technical Specifications for Bulk Water Flow Meters for measuring Potable Water Flow:

SI No	Description	OIL's Specification	Bidder's Offer
		<p>experience as follows :</p> <p>i) Copy (ies) of Purchase Order(s) clearly mentioning the Gross value of the order, AND</p> <p>ii) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s).</p> <ul style="list-style-type: none"> - Completion report / performance certificate from the clients, - Consignment note. - Delivery challan / invoice etc. - Any other documentary evidence that can substantiate the successful execution of each of the Purchase Orders(s) cited above. <p>NB: "Similar order" means successful execution of supply of Flow Meters used for measuring flow of water of size 12 MM [1/2 (0.5) Inch] and above.</p>	