

OIL INDIA LIMITED

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

TELEPHONE NO. (033) 22301657

FAX NO: (033) 22302596 Email: oilcalmn@oilindia.in

FORWARDING LETTER

Tender No & Date : SKI 6331P15 dated 18.02.2015

Tender Fee : **Rs 1,000.00**

Bid Security Amount : Rs 51,000.00

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

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

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Performance Guarantee : Applicable

Integrity Pact : Not Applicable

Delivery Required : At DULIAJAN, ASSAM

OIL invites Bids for Supply of Bitumen, Hard Grade - 30/40 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-01/2010. 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 opeing 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. Details of Items with Quantity and Unit of measure are as under:

SLNO & MATERIAL CODE NO.	MATERIAL DESCRIPTION.	QUANTITY	UNIT
10 85320013	Supply of Bitumen, Hard Grade - 30/40 Details specifications and quantities are as per ANNEXURE II	ANNEXURE II	KG.

The tender will be governed by:

- a) "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2010 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) In the event of receipt of only a single offer against the tender within B.C. date, OIL reserves the right to extend the B.C. date as deemed fit by the Company. During the extended period, the bidders who have already submitted the bids on or before the original B.C. date, shall not be permitted to revise their quotation.
- e) 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).
- f) Bidder are advised to fill up the Technical bid <u>CHECK LIST</u> and <u>RESPONSE</u> <u>SHEET</u> given in MS excel format in Technical RFx -> External Area -> Tender Documents. The above filled up document to be uploaded in the <u>Technical RFX</u> Response.

g) <u>Integrity Pact</u>:

OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **Annexure V** 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. In the event bidder declines to submit the integrity pact, their offer shall be rejected straightaway. 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 signs the Bid

The name of the OIL's Independent External Monitor at present is as under:

SRI RAGHAW SHARAN PANDEY
Former Secretary, MOP & NG,
e-Mail ID: <u>rspandey_99@yahoo.com</u>
TENDER COVERING LETTER (2)

Special Note:

1.0 General Qualification Criteria:

In addition to the general BRC/BEC, following criteria on Bidders' Experience and their financial capabilities shall be considered (documentary evidence to be provided along with the bid in Technical RFx -> External Area -> Tender Documents as on the Bid Closing Date:

- a) Bidder should have experience of successfully executing similar order for at least Rs 15.28 Lakhs during last 3 years as on the Bid Closing Date.
- b) Annual financial turnover of the firm in any of the last 3 financial years or current financial year should not be less than Rs 50.70 Lakhs.
- 2.0 Application showing full address / e-mail address with Tender fee (non-refundable) of ₹ 1000.00 per tender (excepting PSU and SSI units registered with NSIC) by Demand Draft in favour of M/s. Oil India Limited payable at Kolkata and to be sent to Head-Calcutta Branch, Oil India Limited, 4, India Exchange Place, Kolkata 700 001. Application shall be accepted only upto one week prior to Bid Closing date. The envelope containing the application for participation should clearly indicate ""REQUEST FOR ISSUE OF USER ID AND PASSWORD FOR E TENDER NO SKI6331P15 for easy identification and timely issue of authorisation.

Alternatively, applicants already having User ID & Password for OIL's eportal can pay the requisite tender fee and bid security against this tender through the online payment gateway.

On receipt of request from applicants who do not have USER_ID and initial PASSWORD, it will be communicated to the bidder (through-e-mail) and will be allowed to participate in the tender through OIL's e-Procurement portal on payment of requisite tender fees. No physical tender documents will be provided. USER_ID AND INITIAL PASSWORD WILL BE ISSUED TILL ONE WEEK PRIOR TO THE BID CLOSING DATE.

- 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 Head-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-II. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria contradict the Clauses of the tender and / or "General Terms & Conditions" as per Booklet No. MM/CALCUTTA/E-01/2010 for E procurement (LCB Tenders) to General Terms and Conditions for Indigenous E-Tender elsewhere, those in the BEC / BRC shall prevail.
- 9.0 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.
- 10. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

NOTE:

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

Yours Faithfully,

Sd-(Prayas Chakravorty) DMM(P) For Head-Calcutta Branch



OIL INDIA LIMITED (A Government of India Enterprise) 4, India Exchange Place, 4th floor, Kolkata 700001, West Bengal (India)

TELEPHONE NO. (033) 2230 1657 / 58 / 59 FAX NO: (91-033) 2230 2596

Email: oilcalmn@oilindia.in

ANNEXURE-II

Tender No& Date : SKI6331P15 dated 18.02.2015

OIL INDIA LIMITED invites Indigenous tenders for items detailed below:

TECHNICAL SPECIFICATIONS WITH QUANTITY

SLNO	MATERIAL DESCRIPTION.	QUANTITY	UNIT
&			
MATERIAL			
CODE NO.			
	Bitumen, Hard Grade - 30/40		
10	Bitumen for Roof Water proofing		
	(IS:73-1992 (Old) Hard Grade with		
85320013	the following Specifications:	80,000	KG
	a) Penetration at 25 Deg.C, 100 gm : 30-40		
	5 Sec. in 1/100 cm.		
	b) Softening point, C.Deg.		
	: 50-65		
	c)Flash Point -		
	i)Pensky Martin's closed type		
	: 175 min.		
	C. Deg.		
	ii) Cleveland open cup C. Deg.		
	: 250 min.		
	d) Specific gravity at 27 Deg.C.		
	e) Water, percent by wt.		
	: 0.20 max.		
	f) Ductility at 27Deg.C. in cm		
	: 50 min.		
	g) Percent by wt. soluble in		
	: 99 min.		
	carbon disulphide		

(ii) Penetration of resudue : 60 min. (expressed as percent of item (a)	h) (i) Loss on heating, percent : 1 max.by wt.	
(expressed as percent of item (a)		
	(expressed as percent of item (a)	

GENERAL NOTE:-

Bitumen Hard Grade 30/40

1.0 Packing and marking:

Each container of penetration grade bitumen shall be legibly and indelibly marked with the following:-

- a) Manufacture's name or trade-mark, if any
- b) Month and year of manufacture
- c) Type of the material and Grade
- d) Batch number

And each container must be fully sealed.

2.0 BIS Certification Marking:-

The container may also be marked with the BIS Standard Mark.

- 3.0 The Supplier/Manufacturer should provide the Manufacturer test certification conforming to the characteristics as stated above with each lot/batch.
- 4.0 Bidders should clearly indicate Nett Weight and Gross weight (Nett weight + Drum weight) of supplied bitumen in their invoices at the time of delivery.
- 5.0 Bidders should also confirm in their bids their packaging quantity in drums to be supplied e.g. in X (say 150 Kg) and/or Y (say 200 Kg) etc. capacity drums. Weight of empty drums should also be clearly indicated in the bid.

BID EVALUATION CRITERIA/BID REJECTION CRITERIA

The following BRC/BEC will govern the evaluation of the bids received against this tender. Bids that do not comply with stipulated BRC/BEC in full will be treated as non responsive and such bids shall prima-facie be rejected. Bid evaluation will be done only for those bids that pass through the "Bid Rejection Criteria" as stipulated in this document.

Other terms and conditions of the enquiry shall be as per General Terms and Conditions vide MM/CALCUTTA/E-01/2010 for E-Procurement LCB Tenders. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BRC / BEC) contradict the Clauses of the tender or MM/CALCUTTA/E-01/2010 elsewhere, those in the BRC / BEC shall prevail.

BID REJECTION CRITERIA (BRC):

A) TECHNICAL

1.0 BIS Certification Marking:-

The container must be marked with the BIS Standard Mark. Please confirm.

2.0 The Supplier/Manufacturer must provide the Manufacturer test certification conforming to the characteristics as stated above with each lot/batch. Please confirm.

B: COMMERCIAL

i) Annual financial turnover of the firm in any of the last 3 financial years or current financial year should not be less than Rs 50.70 Lakhs.

Bid security amounting to Rs. 51,000.00 can be paid in three modes, viz., Bank Guarantee/ DD/ Online. Bid security in the form of Bank Guarantee as per format given in the LCB booklet MM/CALCUTTA/E-01/2010 of Rs 51,000.00 shall be submitted manually in sealed envelope superscribed with BID SECURITY AGAINST Tender no. SKI6331P15 to Head Calcutta Branch, Oil India Limited, 4 India Exchange Place, Kolkata-700001 only on or before the Bid Closing Date and Time mentioned in the Tender. If bid security in ORIGINAL of above mentioned amount is not received within bid closing date, the bid submitted through electronic form will be rejected without any further consideration. In lieu, Bid Security of Rs. 51000.00 can also be paid online through our e-procurement portal as per procedure given in user manual in OIL's e-procurement portal. For exemption for submission of Bid Security. please refer relevant para of General Terms and Conditions vide MM/CALCUTTA/E-01/2010 for E-Procurement LCB Tenders. The Bid Security if submitted in the form of Bank Guarantee shall be valid for 180 days more than the Bid validity, i.e., for 300 days from the date of bid validity.

In case of extension of Bid Closing Date against the tender where a bidder has already submitted his bid with requisite bid security validity within the original B.C. date, such bidders will extend validity of bid security covering the extended period of the bid closing date.

- ii) 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.
- iii) Successful bidder will be required to furnish a **Performance Bank Guarantee** @10% of the order value. For exemption for submission of

Performance Bank Guarantee, please refer relevant para of General Terms and Conditions vide MM/CALCUTTA/E-01/2010 for E-Procurement LCB Tenders. The Performance Bank Guarantee must be valid for one year from the date of successful commissioning of the equipment or 18 months from the date of despatch whichever is earlier. **Bidder must confirm the same in their bid. Offers not complying with this clause will be rejected.**

The validity requirement of Performance Security is assuming despatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in despatch or non-confirmation to all terms and conditions of order, validity of the Performance Security is to be extended suitably as advised by OIL.

- iv) The Bank Guarantee should be allowed to be encashed at all branches within India.
- v) 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.
- vi) Validity of the bid shall be minimum 120 days from the Bid Closing Date. Bids with lesser validity will be rejected.
- vii) Bids containing incorrect statement will be rejected.
- viii) All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) 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, will be rejected.

x) Integrity Pact

OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **Annexure V** 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. In the event bidder declines to submit the integrity pact, their offer shall be rejected straightaway. 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

C) GENERAL:

i) The Compliance statement must be filled up by bidders and to be submitted/uploaded along with their bids. In case bidder takes exception to any clause of the bidding 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 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 BRC.

ii) If any of the clauses in the BRC contradicts with other clauses of bidding document elsewhere, then the clauses in the BRC shall prevail.

2.0 BID EVALUATION CRITERIA (BEC):

A. TECHNICAL:

The bids conforming to the technical specifications, terms and conditions stipulated in the bidding document and considered to be responsive after subjecting to Bid Rejection Criteria (BRC) will be considered for further evaluation as per the Bid Evaluation Criteria given below.

- i) In the event of computational error between unit rate and total price, the unit rate as quoted by the bidder shall prevail.
- ii) Similarly in the event of discrepancy between words and quoted figure, words will prevail.
- iii) Evaluation will be done on 'total contract cost' basis to ascertain the lowest bid.

B. COMMERCIAL:

- i) To evaluate the inter-se-ranking of the offers, Assam entry tax on purchase value will be loaded as per prevailing Govt. of Assam guidelines as applicable on bid closing date.
 - Bidders may check this with the appropriate authority while submitting their offer.
- ii) 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 to must be received on or before the dead line given by the company, failing which the offer will be summarily rejected.

Standard Notes:

A. The original bid security (Amount is mentioned above and also in Basic Data of the tender in OIL's e-portal) should reach us before bid closing date and time .Bid without original Bid Security will be rejected. The bidders who are exempted from

submitting the Bid Bond should attach documentary evidence in the Collaboration folder as per General Terms and conditions for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2010 for E-procurement (LCB Tenders).

B. "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2010 for E-procurement (LCB Tenders).

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