



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

TELEPHONE NO. (033) 22301657
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FORWARDING LETTER

Tender No & Date : **SKI9221P16** **Date: 12.11.2015**

Tender Fee : **Rs 1,000.00**

Bid Security Amount : **Rs 24,000.00**

Bidding Type : **Single Stage Composite 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 **15 nos. Air Compressor 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 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 ----- 0C000006	<u>Air Compressor</u> [Details are as per Annexure II]	15	NOS.

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 **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 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 successful execution of at least one similar order for **Rs. 7.18 lakhs** during last 3 (three) years as on bid closing date to companies under the Government, Semi Government, Public sector undertakings or Public Limited Companies.**

- b) Average Annual financial turnover during the last three years, ending 31st March of the previous financial year should not be less than **Rs 23.93 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 SKI9221P16 dated 12.11.2015 for easy identification and timely issue of authorisation. On receipt of requisite tender fee and subject to fulfilment of eligibility criteria, 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. USER_ID AND INITIAL PASSWORD WILL BE ISSUED TILL ONE WEEK PRIOR TO THE BID CLOSING DATE.

Alternatively, applicants already having User ID & Password for OIL’s e-portal 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.

PSU’s and SSI units registered with NSIC claiming exemption from payment of tender fee should submit their request with all credentials at least 7 days prior to bid closing date for participation in the tender

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:

- 1. Bidders should submit their bids explicitly mentioning compliance / non compliance to all the NIT terms and conditions.**
- 2. PSUs and SSI units are provided tender documents Free of Cost (as per govt guidelines), however they have to apply to OIL's designated office to issue the tender documents before the last date of sale of tender document mentioned in the tender. SSI unit to submit valid NSIC certificate specifying the tendered item or its equivalent in their manufacturing range.**
- 3. Bids are invited under Single Stage Composite Bid System. Bidders shall quote accordingly under Single Stage Composite Bid System.**

Yours Faithfully,

Sd-
(G. C. Sarma)
SMM(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: (033) 2230 2596

Email : kolpur1@oilindia.in

ANNEXURE-II

Tender No& Date : SKI9221P16

Dated : 12.11.2015

OIL INDIA LIMITED invites Indigenous tenders for items detailed below:

TECHNICAL SPECIFICATIONS WITH QUANTITY

Sl No. & MATERIAL CODE NO.	MATERIAL DESCRIPTION.	QUANTITY	UOM
10 ----- 0C000006	<u>AIR COMPRESSOR</u> MAKE & MODEL: INGERSOLL RAND 2475C5ASSC OR EQUIVALENT NO. OF STAGES = 2 (TWO) NO OF CYLINDERS = 2 (TWO) Bore X Stroke = 4" X 2-1/2" x 2-3/4" Type of drive = Vee Belt drive Discharge Pressure = 100 - 150PSI FREE AIR Delivery, CFM = 14 - 16 cfm Speed = 800-1000 RPM. HP REQUIREMENT AT RATED SPEED = 4.29 HP (5 HP) LUBRICATION = SPLASH LUBRICATION RELIEF VALVE (FIRST STAGE) = 65 PSIG	15	NOS.

DETAIL TECHNICAL SPECIFICATION

A. AIR COMPRESSOR

MAKE & MODEL: INGERSOLL RAND 2475C5ASSC OR EQUIVALENT

NO. OF STAGES = 2 (TWO)

NO OF CYLINDERS = 2 (TWO)

Bore X Stroke = 4" X 2-1/2" x 2-3/4"

Type of drive = Vee Belt drive

Discharge Pressure = 100 - 150PSI

FREE AIR Delivery, CFM = 14 - 16 cfm

Speed = 800-1000 RPM.

HP REQUIREMENT AT RATED SPEED = 4.29 HP (5 HP)

LUBRICATION = SPLASH LUBRICATION

RELIEF VALVE (FIRST STAGE) = 65 PSIG

B. MOTOR SPECIFICATION

DETAILS OF MOTOR, STARTER CONTROL PANEL AND REMOTE PUSH BUTTON STATION

MOTOR:

The motor shall have the following specifications.

Type : The motor shall be 3 phase,squirrel cage,AC Induction motor conforming to BIS 325.

Rated output : The motor rating shall be minimum 15% higher than the respective absorbed power required for full rated capacity load handling.

Enclosure : TEFC with degree of protection = IP55,

INSULATION CLASS - F

Insulation : Vacuum pressure impregnated, class F with winding temperature rise limited to value specified for class B insulation.

Ambient : Suitable for 40 degC max, 5 degC min, 150 m Alt, 95% RH.

No. of phases: Three

Voltage : Motor shall be suitable for 415 +- 10% volts, 3 Phase, 50 cycles, 5 HP AC supply and should withstand high voltage fluctuation.

Frequency : 50 Hz +-3%

RPM : To match driven load

Duty : Continuous (SI)

Mounting : Horizontal, foot mounted

Bearing : Ball/Roller bearing at DE & NDE

Type of Drive: Vee Belt drive

Starting : DOL for motors up to 12.5 HP; YD for motor above 12.5 HP

Switching : 15 starts/Hr.

Terminal Box : Cable termination box with brought out terminals suitable for terminating PVCA aluminium cables of proper size as per rating of motor and cable entry holes (01 no. for DOL; 02 nos for YD starter). The brought out terminals shall be of brass and mounted on non-hygroscopic insulation (FRP or DMC) suitable for tropical climate.

Sufficient space shall be provided in the terminal box for terminating cables.

- Glands : Adequate nos (depending on type of starter) of single compression heavy duty nickel plated brass glands shall be supplied with the motor.
- Earthing : Two nos of earthing studs to be provided on both sides of the motor on opposite sides with suitably sized zinc plated & passivated double nuts and spring washers. Earthing system for the motor shall be as per the IS: 3043.
- Lifting Eye : One no. lifting hook shall be provided for lifting the motor.
- Markings : Name plate details with name of manufacturer, frame size, rated voltage, rated output, current, frequency, type of duty, class of insulation, no. of phases, speed in rpm at rated output, degree of protection, winding connections, amb temp, bearing sizes, lubricant, lubrication material and year of manufacture.
- Paint : Two coats of DA grey paint.
- Make : Bharat Bijlee/Crompton Greaves/KEC/Siemens/NGEF

General Notes on motor:

Motor shall be tested as per BIS and test certificates shall be furnished with the supply.

Starter: The motor shall be supplied along with a starter as specified below:-

1. The starter shall be suitably designed for the application and HP rating of the pump.
2. The starter shall have:
 - a) Power contactor(s), AC3 duty, as necessary depending on type of starter (01 no. for DOL; 03 nos for YD starter), with 4NC + 4NO auxiliary contacts.
Make: Siemens/L&T/Telemecanique (Schneider). AC3 current rating of the contactors shall be 30% higher than the AC3 current rating recommended in contactor selection chart of Siemens/L&T/Telemecanique (Schneider).
 - b) The starter shall include START/STOP push button with terminals for remote Start/ Stop PB Station.
 - c) Protections; The motor shall have the following minimum (but not limited to) protections in the starter panel
 - i) Overload (make of OLR shall be same as that of contactor).
 - ii) Phase failure (make of SPPR: Siemens Telemecanique (Schneider)).
 - d) Suitable cable entry arrangement for terminating the incoming / outgoing cables.

Remote Push Button Station:

A remote weatherproof type Start / Stop Push Button Station having suitable cable entry arrangement with gland plate and single compression heavy duty nickel plated brass gland, for terminating the cables shall be supplied with each motor.

Make of PBS: Siemens, L&T, Telemecanique Schneider), BCH, Crompton.

C. THE MOTOR AND THE COMPRESSOR SHOULD BE MOUNTED ON A COMMON SKID. BELT GAURD SHOULD BE PROVIDED. THE MOTOR AND THE COMPRESSOR SHOULD BE SUPPLIED IN A UNITISED CONDITION.

D. Suitable flexible coupling is to be provided to directly couple the motor with air compressor. Technical details and make of the coupling should be provided along with quotation and drawings.

Documents :

1. Bidder shall furnish every detail of the electrical items in their offer as per above in the same order. All of the above shall form part of the order. Hence any deviations must be clearly mentioned which shall be scrutinized for acceptability. Specific type and make of components should be mentioned clearly. No deviation shall be allowed at the time of supply and in such case the order will be cancelled without any liability to OIL. IN CASE OF SUCH CANCELLATION OIL MAY RECOVER FROM THE BIDDER THE COST INCURRED BY OIL IN PROCESSING THE TENDER TILL THE TIME OF CANCELLATION.

2. All electrical items shall be procured from OEM or their authorized dealers only. In case of dealers copies of valid certificates shall be furnished with the offer, without which the offers shall not be considered for evaluation

3. The following documents shall be submitted with the offer.

- i) GA and dimensional drawing of all electrical equipment.
- ii) Technical details of the motor.
- iii) Bill of materials with technical details of various components of the starter and PBS.

4. The successful bidder shall obtain approval for the drawings prior to manufacturing of equipment / panel

- i) GA and dimensional drawing of all equipment
- ii) Power and control circuit diagrams with BOM

The manufacture of the unit is to be started only after written approval of the drawings by OIL.

5. Four bound sets of the following documents, shall be submitted with the supply

- i) Approved GA and dimensional drawing of all equipment.
- ii) Approved power and control circuit diagrams.
- iii) Technical details of the motor.
- iv) Bill of materials with technical details of various components of the starter and PBS.
- v) List of recommended spares for two years.
- vi) All test certificates.

Transportation:

During transportation all electrical equipment are to be suitably packed to avoid water ingress or transit damage.

Note : Air compressor AND Motor should be compact design and in one skid. THEY SHOULD BE SUPPLIED IN UNITISED CONDITION. BELT GAURD IS TO BE PROVIDED.

Special terms and conditions:

i) Safety valve is to be provided in the air receiver and shall be so constructed & adjusted as to permit the Air to escape from the air receiver without increasing the system pressure beyond 10% above the Working pressure when the air compressor are giving full output and all outlets other than safety valve or valves are closed.

ii) Safety valve shall be designed such a way that they cannot be inadvertently over - loaded beyond the pressure at which they have been adjusted.

- iii) A drain valve or cock shall be provided either for manual operation at a point for enabling the draining of the condensate.
- iv) Suitable Air flow regulator / controller (ball valve, butterfly valve etc) shall be fitted with the delivery piping.
- v) Analog gauges for pressure (unit in kg/sq.cm or in PSI) and temperature (degree Centigrade and Degree Fahrenheit) must be provided. All gauges must be of reputed make like MURPHY, FISCHER, DANIEL or equivalent reputed make.
- vi) The Air receiver must be hydraulically tested at a pressure range of 1.5 times of the maximum delivery pressure of the Screw Air Compressor and the certificate of testing is to be provided along with the supply.
- vii) The bidder must undertake and confirm from OEM that the equipment to be supplied are not going to become obsolete for the next 10 years and provisioning of spares will be continued.
- viii) Bidder has to provide 3 sets of instruction and operation manual, parts catalogue, drawing etc along with the supply of materials for both compressor and motor.
- ix) Materials must be guaranteed for fabrication, workmanship and performance for a period of 18 months from the date of despatch or 12 months from the date of commissioning whichever is earlier and relevant guarantee certificates have to be provided along with the bill/ despatch documents.
- x) The bidder shall specify the tests and inspection procedures that may be necessary to ensure that materials are satisfactory for the service. Such test shall have to be mentioned in the bidder's offer. The bidder shall have to submit detail test certificates for the material testing (Material of Construction) mentioned in their offer prior to pre-dispatch inspection of the air compressor.
- xi) Any special tools required for maintenance of air compressor should be supplied along with the air compressor and should be included in the offer with unit price, part no etc.
- xii) Spare parts book with part no (3 sets) for each motor, compressor and any other consumable parts of the unit should be furnished along with the supply, in case of an order.
- xiii) Successful bidder should emboss the OIL's respective Order No on the air compressor Body.

xiv) Inspection & Test Certificates

Compressor sets shall be inspected and load tested at manufacturer's works/factory prior to dispatch. However, such inspection will not relieve the supplier of his responsibility to ensure that the compressor sets supplied confirms to the correct specifications and is free from manufacturing and all other defects.

Intimation must be sent to OIL at least 28 days in advance for inspecting the compressor sets at manufacturer's premise. The supplier shall submit details records and test

certificates for prime mover and air compressor along with delivery of the air compressor sets

xv) Two years maintenance spares is to be supplied along with the materials, these spares should be separately packed with waterproof material and separately marked.

xvi) Technical literature/brochure from the OEM of both compressor and motor is to be submitted along with the bid. The technical literature/brochure must conform to required minimum / maximum parameters stipulated in the technical specifications.

BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)

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):

The bids shall conform generally to the specifications and terms as well as conditions laid out in the tender. Bids will be rejected in case the items offered do not conform to the required 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 will have to be met by the bids, without which, the same shall be considered as non-responsive and stand rejected.

A – TECHNICAL

1. Bidder must be an OEM or authorised dealer of OEM either for compressor or motor. If the bidder is OEM/authorised dealer of compressor, he should purchase motor from OEM / authorised dealer of motor vice versa. Valid authorised / dealership certificate must be submitted along with the quotation.

2. The bidder should have experience of successfully executing at least one similar order for **Rs 7.18 lacs** during last 03 years as on bid closing date to companies under the Government, Semi Government, Public sector undertakings or Public Limited companies. Documentary evidence as per following note must be submitted along with the offer, failing which the offer will be rejected.

Note:

- i) Similar Order means Order means Purchase Order for supplying of Air Compressor of rating 1 HP or above in Govt/Semi-Govt. organizations, PSU & Public Limited Company.
- ii) In case the bidder submits documentary evidences of more than one Purchase Order in support of the bid, then the total value of the Purchase Orders should be at least Rs 7.18 lakhs during the last three years as on the Bid Closing Date of the tender.
- iii) The bidder must submit the followings as documentary evidence (attested/self attested) in support of the experience:
 - (a) For OIL Purchase Order, copy of " Purchase Order" of completed supply must be submitted as per BRC Clause 2. above
 - (b) For supply to other Govt/Semi Govt/PSU or Public Limited Company, copy (s) of Purchase Order of the supply along with invoice against the purchase order or Completion certificate of the supply from the end user are/ is to be submitted.In case the bidder submit Completion certificate from the end user, the completion certificate should clearly mention the Purchase Order No(s), Total Value of Supply and complete description of the supplied item.

2.0 FINANCIAL:

2.1 The Annual financial turnover of the firm in any of the last 03 financial years or current financial year should not be less than **Rs 23.93 lacs**. In support of annual financial turnover, any one of the following documents/photocopies (self attested/attested) must be submitted along with the bid:

- ▶ A certificate issued by a practicing chartered/cost accountants firm with membership no. certifying the annual turnover and nature of business.
- ▶ Audited balance sheet and profit & loss account.

B: COMMERCIAL

- i) Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.
- ii) **Bid security in the form of Demand Draft / Bank Guarantee as per format given in the LCB booklet MM/CALCUTTA/E-01/2010 of Rs 24,000.00** shall be submitted manually in sealed envelope superscribed with BID SECURITY AGAINST Tender no. **SKI9221P16 dated 12.11.2015** 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. 24,000.00** 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 shall be valid for 180 days more than the Bid validity, i.e., for 300 days from the date of bid opening.

- iii) 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 months from the date of successful commissioning 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.
- iv) 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.
- v) 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.

The Bank Guarantee should be allowed to be encashed at all branches within India.

- vi). 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.
- vii). **Validity of the bid shall be minimum 120 days from the Bid Closing Date. Bids with lesser validity will be rejected.**
- viii). Bids containing incorrect statement will be rejected.
- ix). 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.

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.
- 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.

- iii) To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein:
- (A) Total material cost of Main Equipment:
 - (B) Total cost of tools/tackles/accessories/mandatory spares/ repair kit for commissioning
 - (C) Total Material Cost,(A+B)
 - (D) Packing and Forwarding Charges
 - (E) Total Ex-works value, (C+D) above :
 - (F) Excise Duty including Cess
 - (G) Sales Tax, (Please indicate applicable rate of Tax)
 - (H) Total FOR Despatching station price, (E+F+G) above
 - (I) Road Transportation charges to Duliajan
 - (J) Insurance Charges @0.5% of Total For Despatching StationValue (H) above
 - (K) Assam Entry Tax
 - (L) Grand Total FOR Duliajan value, (H+I+J+K) above

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 (except for the bidders who has paid the same online). 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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