

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 5984 P15 DATE: 19.01.2015

Tender Fee : **Rs 1,000.00**

Bid Security Amount : Rs 56,000.00

Bidding Type : SINGLE STAGE TWO BID SYSTEM

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 **PRESSURE CONTROLLERS 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 detilas 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	MATERIAL DESCRIPTION.	QUANTITY	UNIT
10 99077110	PRESSURE CONTROLLER 0-10Kg/cm ²	26	NO.
20 99065934	PRESSURE CONTROLLER 0-40Kg/cm ²	21	NO.
30 99065927	PRESSURE CONTROLLER 0-7Kg/cm ²	41	NO.

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 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) **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

The name of the OIL's Independent External Monitors at present are as under:

i) SHRI N. GOPLASWAMI, I.A.S. (Retd.), Former Chief Election Commissioner of India E-mail Id: gopalaswamin@gmail.com

ii) SHRI RAMESH CHANDRA AGARWAL, IPS (Retd.)
Former Director General of Police
E-mail Id: rcagarwal@rediffmail.com

Special Note:

1.0 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 SKI5984P15 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.

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

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 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
- 3.0 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.
- 4.0 All the Bids must be Digitally Signed using "Class 3" digital certificate (ecommerce 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.
- 5.0 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.
- 6.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 7.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidders are required to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic format in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.
- 9.0 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response-> User > Technical Bid only. The "TECHNO-COMMERCIAL UNPRICED BID" shall contain all techno-commercial details except the prices. Please note that no price details should be uploaded in Technical RFx Response.
- 10.0 The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. The prices of the items should be quoted in "Conditions Tab". Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments"
- 11.0 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 to

must be received on or before the dead line given by the company, failing which the offer will be summarily rejected.

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.

Yours Faithfully,

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



TELEPHONE NO. (033) 2230 1657 / 58 / 59

FAX NO:(033) 2230 2596 Email: oilcalmn@oilindia.in

ANNEXURE-II

Tender No& Date: SKI5984P15 DATED 19.01.2015

OIL INDIA LIMITED invites Indigenous tenders for items detailed below:

TECHNICAL SPECIFICATIONS WITH QUANTITY

SLNO & MATERIAL CODE	MATERIAL DESCRIPTION.	QUANTITY	UNIT
10 99077110	PRESSURE CONTROLLER 0-10Kg/cm ²	26	NO.
20 99065934	PRESSURE CONTROLLER 0-40Kg/cm ²	21	NO.
30 99065927	PRESSURE CONTROLLER 0-7Kg/cm ²	41	NO.

Details Specification for Item 10:-

Type: Pneumatic, Indicating with Proportional & Reset Action

General Function: Indicating Controller

Mounting: Vertical pipe mount 2""(50 mm) pipe Housing Material: Glass Epoxy Reinforced Plastic

Enclosure: Minimum IP54 Controller Performance

Control Mode: Proportional Integral (PI)

Action: Direct/Reverse Action (Field Changeable)

Auto/Manual Switch: To be provided

Set Point Adjustment: Manual Supply pressure: 20 psig Output: 3 to 15 psig

On-Off: 125% output per % input

Proportional: 0.3 to 35% output per % input Reset: 0.06 to 200 repeats per minute

Differential Gap: 1 to 100% Accuracy: ± 1% of span

Repeatability: ± 0.3% of output span

Dead band: Less than 0.4% of process scale span. Unit of process variable display scale: psig & kg/sqcm

General Components: Service: Gage Pressure

Sensing Element Type: Bourdon Tube, 316 Stainless steel

Nozzle: Stainless Steel (.022"" bore)

Pilot relay assembly: Relay inner valve & seats: Brass

Relay Diaphragm: Buna N with Nylon Insert

Range: Adj. Range: 0 to 10 kg/sqcm.

Process:

Process Fluid: Natural Gas / Hydrocarbon liquid Process connection: 1/4 inch NPT (F) (Bottom Entry)

Air Consumption: 0.2 scfm maximum

Input connection: ¼"" NPT (F) bottom entry. Output connection: ¼"" NPT (F) bottom entry.

Connections inside the housing - between bourdon tube, relay, proportional band, bellows flapper nozzle assembly: SS tubings.

Accessories: (To be procured with each item)

Door lock: 1 no.

Mounting Bracket with clamps for 2"" pipe : 1 set

Air filter cum regulator: 1 no. (Detail description is given below)

Pressure gauge: Dial size 2"", connection 1/4""""(NPT (M) back connection,

Range: 0-30 psig: 2 no.

Specifications of air filter cum regulator: 1 no.

Inlet working Pressure: 12 kg/Sq.cm, Output working Pressure: 3.5 Kg/Sq.cm.

Medium: Natural gas

Output Pressure Gauge Range: Range 0-5.0 Kg/Sq.Cm.

Body & Bowl material: Die Cast Aluminum Diaphragm: Nylon Impregnated Neoprene. Main Valve: Neoprene moulded on SS 316

Stem: SS-304

Main Spring Material: Spring Steel Main Valve Spring Material: SS316

Drain valve : Manual type bottom side drain

Filter Material : Sintered Bronze

Filter Size : 15 Microns End connections: 1/4"" NPT (F).

Details Specification for Item 20:-

Type: Pneumatic, Indicating with Proportional & Reset Action

GeneralFunction: Indicating Controller

Mounting: Vertical pipe mount 2""(50 mm) pipe Housing Material: Glass Epoxy Reinforced Plastic

Enclosure: Minimum IP54 Controller Performance

Control Mode: Proportional Integral (PI)

Action: Direct/Reverse Action (Field Changeable)

Auto/Manual Switch: To be provided

Set Point Adjustment: Manual Supply pressure: 20 psig Output: 3 to 15 psig

On-Off: 125% output per % input

Proportional: 0.3 to 35% output per % input Reset: 0.06 to 200 repeats per minute

Differential Gap: 1 to 100% Accuracy: ± 1% of span

Repeatability: ± 0.3% of output span

Dead band: Less than 0.4% of process scale span. Unit of process variable display scale: psig & kg/sqcm

General Components: Service: Gage Pressure

Sensing Element Type: Bourdon Tube, 316 Stainless steel

Nozzle: Stainless Steel (.022"" bore)

Pilot relay assembly: Relay inner valve & seats: Brass

Relay Diaphragm: Buna N with Nylon

Insert

Range: Adj. Range: 0 to 570 psi (0 to 40 kg/sqcm)

Process:

Process Fluid: Natural Gas / Hydrocarbon liquid Process connection: 1/4 inch NPT (F) (Bottom Entry)

Air Consumption: 0.2 scfm maximum

Input connection: ¼"" NPT (F) bottom entry. Output connection: ¼"" NPT (F) bottom entry.

Connections inside the housing - between bourdon tube, relay, proportional band, bellows flapper nozzle assembly: SS tubings.

Accessories: (To be procured with each item)

Door lock: 1 no.

Mounting Bracket with clamps for 2"" pipe : 1 set

Air filter cum regulator: 1 no. (Detail description is given below)

Pressure gauge: Dial size 2"", connection 1/4""(NPT (M) back connection,

Range: 0-30 psig: 2 no.

Specifications of air filter cum regulator: 1 no.

Inlet working Pressure: 12 kg/Sq.cm, Output working Pressure: 3.5 Kg/Sq.cm.

Medium: Natural gas

Output Pressure Gauge Range: Range 0-5.0 Kg/Sq.Cm.

Body & Bowl material: Die Cast Aluminum Diaphragm: Nylon Impregnated Neoprene. Main Valve: Neoprene moulded on SS 316

Stem : SS-304

Main Spring Material: Spring Steel Main Valve Spring Material: SS316

Drain valve : Manual type bottom side drain

Filter Material : Sintered Bronze

Filter Size: 15 Microns

End connections: 1/4"" NPT (F).

Details Specification for Item 30-

Type: Pneumatic, Indicating with Proportional & Reset Action

General Function: Indicating Controller

Mounting: Vertical pipe mount 2""(50 mm) pipe Housing Material: Glass Epoxy Reinforced Plastic

Enclosure: Minimum IP54. Controller Performance

Control Mode: Proportional Integral (PI)

Action: Direct/Reverse Action (Field Changeable)

Auto/Manual Switch: To be provided

Set Point Adjustment: Manual Supply pressure: 20 psig Output: 3 to 15 psig

On-Off: 125% output per % input

Proportional: 0.3 to 35% output per % input

Reset: 0.06 to 200 repeats per minute

Differential Gap: 1 to 100% Accuracy: ± 1% of span

Repeatability: ± 0.3% of output span

Dead band: Less than 0.4% of process scale span. Unit of process variable display scale: psig & kg/sqcm

General Components: Service: Gage Pressure

Sensing Element Type: Bourdon Tube, 316 Stainless steel

Nozzle: Stainless Steel (.022"" bore)

Pilot relay assembly: Relay inner valve & seats: Brass

Relay Diaphragm: Buna N with Nylon Insert Range: Adj. Range: 0 to 100 psi (0 to 7 kg/sqcm)

Process:

Process Fluid: Natural Gas / Hydrocarbon liquid Process connection: ¼ inch NPT (F) (Bottom Entry)

Air Consumption: 0.2 scfm maximum

Input connection: ½"" NPT (F) bottom entry. Output connection: ½"" NPT (F) bottom entry.

Connections inside the housing - between bourdon tube, relay, proportional band, bellows flapper nozzle assembly: SS tubings.

Accessories: (To be procured with each item)

Door lock: 1 no.

Mounting Bracket with clamps for 2"" pipe : 1 set

Air filter cum regulator: 1 no. (Detail description is given below)

Pressure gauge: Dial size 2"", connection 1/4""""(NPT (M) back connection,

Range: 0-30 psig: 2 no.

Specifications of air filter cum regulator: 1 no.

Inlet working Pressure: 12 kg/Sq.cm, Output working Pressure: 3.5 Kg/Sq.cm.

Medium: Natural gas

Output Pressure Gauge Range: Range 0-5.0 Kg/Sq.Cm.

Body & Bowl material: Die Cast Aluminum Diaphragm: Nylon Impregnated Neoprene. Main Valve: Neoprene moulded on SS 316

Stem : SS-304

Main Spring Material: Spring Steel Main Valve Spring Material: SS316

Drain valve : Manual type bottom side drain

Filter Material : Sintered Bronze

Filter Size : 15 Microns End connections: 1/4"" NPT (F)

SPECIAL NOTES:

- 1. One set of operation and maintenance manual for each item shall be supplied along with the materials.
- 2. The enclosure of the item must atleast be compliant to IP54. The bidder has to submit of IP certificate at the time of bid submission. Failing which, the bid will be straightway rejected.
- 3. The items shall be brand new, unused & of prime quality. Bidders shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment/dispatch or 12 months from date of receipt of the items. Bidders must confirm the same while quoting.
- 4. Bidder must provide Technical Literature of the offered model no. with proper model de codification & other supporting documents, failure to which the offer will be rejected.

The technical manual must contain the exploded view of the quoted model illustrating all the parts/components of the controller.

5. Bidder must quote the specifications of their offered model in tabular form in comparison to our tender 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

The bid must conform to the specifications and terms and conditions given in the enquiry. Bids shall be rejected, in case the item(s) offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective 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. Bidders should have at least five(5) years of experience as on bid closing date in supplying of the quoted items to oil & gas based Govt./State Govt./PSU/Public limited companies. Bidders must submit the relevant P.O copy along with invoice copy/dispatch documents/airway bill/bill of loading to establish the above mentioned experience criteria. Moreover bidders must submit the proof of supplying of the quoted items to oil & gas based Govt./State Govt./PSU/Public limited companies having tender value of at least 18,00,000 INR during last three years as on bid closing date failing which offer will be straightway rejected.
- 2. Bidders other than Original Equipment Manufacturer must submit valid authorization certificate with warranty back-up from OEM.

B COMMERCIAL:

i) Bidders are required to submit their offer under Single stage "Two Bid System". Bidders have to submit both the "Techno-commercial Unpriced Bids" and "Priced Bids" through electronic form in the OIL's e-Tender portal within the bid Closing date and time stipulated in the e-tender. The Techno-commercial Unpriced bid is to be submitted as

per scope of works and Technical specification of the tender and the priced bid as per the online Commercial bid format. For details of submission procedure, please refer relevant para of General Terms and Conditions vide MM/CALCUTTA/E-01/2005 for E-Procurement LCB Tenders. Any offer not complying with the above mentioned procedure, will be rejected straightway.

Technical RFx Response folder is meant for Technical bid only. Therefore, no price should be given in Technical RFx Response folder, otherwise the offer will be rejected.

ii) **Bid security of Rs 56,000.00** is to be submitted in the form of bank guarantee as per format given in document MM/CALCUTTA/E-01/2010 for E-Procurement LCB Tenders and is to be submitted in sealed envelope superscribed with BID SECURITY AGAINST Tender no SKI5984P15 to <u>Head Calcutta Branch</u>, <u>Oil India Limited</u>, <u>4</u>, <u>India Exchange Place</u>, <u>Kolkata-700001</u> only on or before the Bid Closing Date and Time mentioned in the Tender.

Alternately bid security may be paid online through 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 six month more than the 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.

- iii) The Annual financial turnover of the firm in any of the last 3 financial years or current financial year should not be less than Rs 56.00 lakh. 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
- 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.

- vi). The Bank Guarantee should be allowed to be encashed at all branches within India.
- vii). 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.
- viii). Validity of the bid shall be minimum 120 days from the Bid Closing Date. Bids with lesser validity will be rejected.
- ix). Bids containing incorrect statement will be rejected.
- x). 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.
- xi) Price should be maintained in the "online price schedule" only. The price submitted other than the "online price schedule" shall not be considered.

xii). 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.
- 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.

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