

OIL INDIA LIMITED
(A Government of India Enterprise)
P.O. Duliajan, Pin – 786602
Dist-Dibrugarh, Assam

AMENDMENT NO. 3 DATED 31.05.2017
TO TENDER NO SSG3976P17/03

- 1.0** This Amendment no. 3 dated 31.05.2017 to tender no. SSG3976P17/03 floated for supply of **Double Pack Off Flanges** is issued to incorporate the following changes in the tender
- 1.1** To extend the Bid Closing/Opening Date to : **14.06.2017**
To extend the Bid sale last date to : **07.06.2017**
- 1.2** To amend the Bid Rejection Criteria (BRC) and Bid Evaluation Criteria (BEC) under clause no. BB as below:

BB. Bid Rejection Criteria (BRC) and Bid Evaluation Criteria (BEC)

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to 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 & conditions, the following requirements shall have to be particularly met by the Bidders without which their bids shall be considered non-responsive and rejected.

A. BID REJECTION CRITERIA:

A.1 BEC TECHNICAL:

1.0 BIDDER'S ELIGIBILITY:

1.1 *The bidder should be an **Original Equipment Manufacturer (OEM)** of the offered items.*

OR

1.2 *The bidder should be the **authorized Dealer/Distributor/Sole Selling Agent/ Supply House** of an Original Equipment Manufacturer (OEM) of the offered items.*

2.0 IN CASE THE BIDDER IS AN ORIGINAL MANUFACTURER (OEM):

2.1 *If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria and furnish the relevant documentary evidences as under alongwith the technical bid:*

*(a) The bidder should have valid **API 6A license for same or higher PSL** as indicated against the tendered item(s), holding continuously for the last five (5) years preceding the original bid closing date of the tender. Copies of relevant API 6A certificates for the last five (5) years (i.e., continuous without having any break in between) must be submitted alongwith the technical bid, without which the bid shall be rejected.*

OR

*(b) The bidder should have valid **ISO 9001 certificates** for well head equipment, holding continuously for last fifteen (15) years preceding the original bid closing date of the*

tender. Copies of relevant ISO certificates for the last fifteen (15) years (i.e., continuous without having any break in between) must be submitted alongwith the technical bid, without which the bid shall be rejected.

- (c) The bidder must categorically undertake in their technical bid to keep the API license/ISO 9001 certificate (as the case may be) valid continuously till completion of supply of entire quantity, in the event of an order on them. Bidders submitting API certificate must also confirm that their product shall be supplied with API Monogram.

NOTE: OIL reserves the right to terminate the purchase order forthwith without thereby incurring any liability to the Supplier, in case the API license/ISO certification becomes invalid during the execution of order.

- (d) The bidder (OEM) should have the credential of successfully executing at least one (1) order/contract for not less than fifty percent (50%) of tendered quantity (rounded off to next higher integer) against each offered item (of same or higher size, pressure rating & PSL indicated in the tender) to any E&P Company/Service Provider during last five (5) years preceding the original bid closing date of the tender either by themselves or through their authorized dealer/distributor/sole selling agent/supply house.

- 2.2 The following supporting documents with respect to bidder's past supply experience as above must be uploaded/submitted alongwith the technical bid, failing which the bid shall be considered as incomplete/non-responsive and rejected.

- (i) Copy(ies) of purchase Order(s)/Contract(s) placed on the bidder by client(s).
(ii) In addition to copies of purchase orders/contracts, any of the following document or combination of documents that substantially confirm(s) successful execution of the order(s).
- Signed & sealed satisfactory completion certificate/performance report (OR)
 - Bill of Lading, Invoice etc. (OR)
 - Consignee receipt delivery challan (OR)
 - Central Excise Gate Pass/Tax Invoices
 - Commercial Invoice/Payment Invoice

Note: For the purpose of above clause, the date of those purchase order(s)/Contract(s) need not be within five (5) years preceding the bid closing date of the tender, but the date of execution must fall within the period of five (5) years prior to the original bid closing date of the tender.

- 2.3 In case the Bidder has successfully supplied the tendered/offered item (s) to OIL INDIA LIMITED in line with para 2.1 (d) above during last five (5) years preceding the original bid closing date of the tender and performance thereof was found to be satisfactory, they need not have to furnish the documentary evidences for the same. However, the Bidder must categorically indicate OIL's such previous Purchase Order number and date in their technical Bid, without which such claim will not be entertained.

3.0 IN CASE THE BIDDER IS NOT A MANUFACTURER:

- 3.1 If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer (OEM), then the bidder must furnish the following documents alongwith their technical bid, failing which the bid shall be rejected:

- (a) *Authorization Letter/Certificate from the Manufacturer (in original on manufacturer's letter head) should be submitted alongwith the technical bid. This certificate should be valid at the time of bidding and should remain valid throughout the duration of Purchase Order for execution, including extension, if any.*
 - (b) *Undertaking from the Manufacturer (in original on manufacturer's letter head) guaranteeing supply of offered items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid throughout the duration of Purchase Order for execution, including extension, if any.*
 - (c) *Warranty backup from the Manufacturer in original on manufacturer's letter head against the quality of the offered item(s) as specified in the tender.*
 - (d) *Bidder's OEM must fulfill the criteria stipulated in para 2.1 (a)/(b), (c) and (d) above.*
 - (e) *Documentary evidences (ref para 2.2. above) in respect of their Manufacturer's supply experience satisfying stipulations under para 2.1(d) above.*
- 3.2 *The bidder should additionally have their own experience of supplying minimum 30% of tendered quantity (to be rounded off to next higher integer) against each quoted item (of same or higher size, pressure rating & PSL indicated in the tender), to any E&P companies/service providers during the last 5 (five) years preceding to the original bid closing date of the tender.*
- 3.3 *Documentary evidences in respect of bidders' supply experience as per para 3.2 above must be submitted with the technical bid, in the form of copies of relevant Purchase Orders alongwith copies of any of the following documents for satisfactory execution of each of those Purchase Orders, failing which the bids shall be rejected:*
- I. Satisfactory supply completion/Client certificate (OR)*
 - II. Bill of Lading, Invoice etc. (OR)*
 - III. Consignee receipt delivery challan (OR)*
 - IV. Central Excise Gate Pass/Tax Invoices*
 - V. Commercial Invoice/ Payment Invoice*
- 3.4 *In case the Bidder has successfully supplied the tendered/offered item (s) to OIL INDIA LIMITED in line with para 3.2 above during last five (5) years preceding the original bid closing date of the tender and performance thereof was found to be satisfactory, they need not have to furnish the documentary evidences for the same. However, the Bidder must categorically indicate OIL's such previous Purchase Order number and date in their technical Bid, without which such claim will not be entertained.*

A.2 FINANCIAL EVALUATION CRITERIA:

- 0.0 *The bidder shall have an annual financial turnover of minimum Rs. 6,97,133.00 or equivalent during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.*
- 1.0 *"Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender (i.e., year 2016-17).*

2.0 *Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an affidavit/ undertaking certifying that 'the balance sheet/Financial Statements for the financial year 2016-17 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 technical bid:-*

i) *A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE.*

OR

ii) *Audited Balance Sheet alongwith Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.*

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.*

3.0 *In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.*

A.3 COMMERCIAL CRITERIA:

1.0 *Bids are invited under **Composite Bid System**. Bidders shall quote accordingly.*

2.0 *Bidders must confirm that Goods/materials to be supplied shall be brand new (of recent make) and of the best quality and workmanship and shall be guaranteed for a period of 12 months from the date of supply against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced by the supplier at the supplier's expenses without any extra cost to OIL.*

3.0 *The prices offered shall 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.*

4.0 *Bids received in physical form against online invitation through e-portal shall be rejected (except the documents specifically called for in hard copies, if any). Similarly, Bids received after the bid closing date and time shall be rejected. Also, modifications to bids received after the bid closing date & time shall not be considered.*

- 5.0 *Bids containing incorrect statement shall be rejected.*
- 6.0 *Validity of the bid shall be minimum 90 days from the date of Bid closing Date. Bids with lesser validity shall be rejected.*
- 7.0 ***Bid Security in ORIGINAL shall be furnished by the Bidder as a part of their TECHNICAL BID. The amount of Bid Security and its validity shall be as specified in the Bid Document. Any bid not accompanied by a proper bid security in ORIGINAL shall be rejected without any further consideration. 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.***

For exemption for submission of Bid Security please refer Clause No. 9.8 (Section-A) of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).

- 8.0 *Successful bidder shall be required to furnish a Performance Security equivalent to ten percent (10%) of total evaluated value of the Purchase Order. Bidders should undertake in their bids to submit Performance Security as stated above*
- 9.0 *A bid shall be rejected straightway if it does not conform to any one of the following clauses:*
- (a) Validity of bid shorter than the validity indicated in the Tender.*
 - (b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.*
 - (c) Bid Security with (i) validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.*
 - (d) In case the Party refuses to sign Integrity Pact (if applicable).*
- 10.0 *Bidder must accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:*
- i) Liquidated Damages*
 - ii) Guarantee of material*
 - iii) Arbitration / Resolution of Dispute*
 - iv) Force Majeure*
 - v) Applicable Laws*

B. BID EVALUATION CRITERIA:

The bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria shall be considered for further evaluation as per General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:

- 1.0 *If there is any discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected accordingly. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.*

- 2.0 *For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.*
- 3.0 *To ascertain the inter-se-ranking, bid prices shall be converted into Indian Rupees and the comparison of responsive bids shall be made strictly as per online Price bid format, subject to corrections / adjustments, if any.*
- 4.0 *Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. However, if 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 Global Tender of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.*

2.0 All other terms and condition of the tender will remain unchanged.

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Gitasree Sarmah
Sr. Purchase Officer (FS)
For DGM MATERIALS
For Resident Chief Executive