



OIL INDIA LIMITED
(A Government of India Enterprises)
PO : Duliajan – 786602
Assam (India)

TELEPHONE NO. (91-374) 2808726

FAX NO: (91-374) 2800533

Email: matspofd@oilindia.in ; erp_mm@oilindia.in

TENDER NO. SSG9862P19/03

Date: 26.11.2018

INVITATION TO e-BID UNDER TWO BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **Consumables required for Cased Hole Operations** through its e-Procurement site under **International Competitive Bidding (ICB) – Composite Bid System**. The bidding documents and other terms and conditions are available at Booklet No.MM/GLOBAL/E-01/2005-July2012. The prescribed Bid Forms for submission of bids are available in the tender document folder.

The general details of tender can be viewed by opening the RfX [Tender no.] under RfX and Auctions page. The details of items tendered can be found under Item tab and details can be found under Technical RFX.

THE TENDER WILL BE GOVERNED BY:

- a) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders). Special attention to the bidders is drawn to Section – E of the document.
- b) Technical specifications, Quantity and Notes for **Consumables required for Cased Hole Operations** as per **Annexure – IA**. The tender is invited with firm price for the specified quantity.
- c) The prescribed Bid Forms for submission of bids are available in the Technical Rfx -> External Area - > Tender Documents. Technical Checklist and Commercial Checklist must be filled-up and submitted along with the technical bid.
- d) The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for concessional rate of IGST against Essentiality Certificate **wherever applicable, as per notification No 3/2017- integrated tax (rate) dated 20th June, 2017**. In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC), where import content is declared by the bidder for availing Custom Duty benefit on the import content. Supplier shall affect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier’s account. GST @5% shall be considered for price bid evaluation against EC wherever applicable.

SPECIAL NOTE:

- 1.0 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 **The GM-Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam** on or before **13:00 Hrs (IST)** on the Bid Closing Date mentioned in the Tender.
 - a) Original Bid Security.
 - b) Detailed Catalogue.
 - 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.
- 2.0 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.
- 3.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. As part of the new system, the intending bidder must have Encryption Certificate along with Digital Signature Certificate (DSC) of Class III [Organization]. The date for implementation of new system is 12th April 2017 and the requirement of the new DSC will be applicable for the tenders floated on 12th April 2017 onwards. All our current and prospective esteemed bidders are therefore requested to acquire Class III DSC [Organization] along with Encryption Certificate issued by any of the Licensed Certifying Authorities (CA) operating under Controller of Certifying Authorities (CCA) of India as per Indian IT Act 2000. Guideline for getting Digital Signature and other related information are available on the e-tender website www.oil-india.com. The bid signed using any other digital certificate or digital certificate without organization name of the bidder, will be liable for rejection.
- 4.0 Encryption certificate is mandatorily required for submission of bid. In case bidder created response using one certificate (using encryption key) and bidder subsequently changes the digital signature certificate then the old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of his response. Once decryption is done, the bidder may use his new DSC certificate for uploading and submission of his offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of DSC certificate, Oil India Limited is not responsible.
- 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 13:00 Hrs (IST) on the bid closing date failing which the offer shall be rejected.
- 6.0 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical Attachments under Rfx Information tab only. The "TECHNO-COMMERCIAL UNPRICED BID" shall contain all techno-commercial details.
- 7.0 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 "Notes and Attachments" tab as per the Price Bid Format uploaded.**

- 8.0 Please refer BEC/BRC under “Annexure-1B_BEC-BRC” applicable against this tender. Please ensure compliance to BEC/BRC and submit requisite documentation, failing which offer may be liable for rejection.
- 9.0 Against Bid Security/EMD/Performance Bank Guarantee – Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.
- 10.0 **In view of abolition of Tender Fee, bidders to take special note of the following condition:**
- a) Bidders without having E-tender Login ID and Password should **complete their online registration at least seven (7) days prior to the scheduled bid closing date** and time of the tender. For online registration, Bidder may visit the OIL’s E-tender site <https://etender.srm.oilindia.in/irj/portal>
 - b) Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.
 - c) MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.
 - d) For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such **MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender**; seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.
- 11.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. All the bidders are requested to go through the E-Tender User Manual before uploading their bid. This document is also uploaded as part of NIT.

Yours faithfully,

OIL INDIA LIMITED

Sd/-

(GITASREE SARMAH)
MANAGER MATERIALS (FS)
FOR GM-MATERIALS
FOR RESIDENT CHIEF EXECUTIVE

OIL INDIA LIMITED
 (A Govt. of India Enterprise)
 P.O. Duliajan-786602, Assam
 Fax No. 91-374-2800533, E-mail:material@oilindia.in

Tender No. & Date : SSG9862P19/03 26.11.2018

Tender Fee : INR 0.00 OR USD 0.00
 Bid Security Amount : INR 52,350.00 OR USD 750.00
 (or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 30.01.2019 at 13:00 hrs. (IST)
 Bid Opening On : 30.01.2019 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
20 70016204	3-1/4" Quick Change Assembly a) Top Connection of Quick Change Assembly= 1-5/8"- 6 Acme THD ("GO" Quick Change THD)/ compatible to mat code 70025853, 3-1/4" or 3-1/8" CCL bottom connection. b) Bottom connection of Quick Change Assembly= 2-3/4"-6Acme "GO" Box. c) Temperature Rating (350°F minimum) and Pressure Rating: 15000 Psi. NOTE: Mat Code:70016204 having O.D size of CCL, 3-1/4" or 3-1/8" must be compatible with Material Code: 70025853 Part No. 31-1503-00	5	NO
40 70016374	Sinker Bar Assy., 1.11/16" X 5' Part No. 33-1000-00	5	NO
50 70016911	Shooting Coller Locator,P/No.05-2005-00 Part No. 05-2005-00	5	NO
10 70016088	<u>WELL LOGGING EQUIPMENT</u> <u>PERFORATING SYSTEM AND ACCESSORIES 4" (10.16 cm)</u> <u>DENSIJET CHARGES AND ACCESSORIES</u> Multi Strand Wire(Wire 22GA) 22 Gauge wire soft and flexible high temperature resistant(350°F minimum).Type-E,PTFE 19/34 strand.	1525	M
30 70016328	2.1/8" THROUGH TUBING PERFORATION STRIP JET CHARGES AND ACCESSORIES. Nylon Thread (Nylon Seizing Cord) High temperature resistant waxed nylon thread. Temperature Rating (350°F minimum) and (500 yard/roll minimum). Minimum Tensile Strength: 85 Pound Width: 2 to 2.5 mm Part No. - Part No. 100010982	22860	M

Tender No. & Date : SSG9862P19/03

26.11.2018

Item No./ Mat. Code	Material Description	Quantity	UOM
70 70025989	1.11/16" T.T. PERFORATING ACCESSORIES Duct Tape High temperature resistant Duct Tape (min. 48 mm breadth and 55mm length)per roll. Temperature Rating: (350°F minimum). Part No. - Part No. 100015163	75	NO
80 70025991	Mocap Rubber Tape Silicone 1" Part No. - Part No. 100157537	25	NO
90 70026004	High Temperature cello Tape 3/4" Part No. - Part No. 100000563	25	NO
60 70025853	WELL LOGGING EQUIPMENT 3-1/4" CASING COLLAR LOCATOR a) Top Connection CCL= 1.3/16" "GO" Box Compatible to 1-7/16" cable head (i.e. 1-3/16"-12 Thread Type A Pin). b) Bottom connection of CCL= "Go" Quick Change Box/ compatible to material code:70016204 Quick change assembly top connection. c) Temperature Rating: (350°F minimum) and Pressure Rating: 15000 psi NOTE: Material code70025853 either 3-1/4" or 3-1/8" OD size of CCL Part No. 2324195	5	NO

- Standard Notes:**
- 1.0 The tendered items are required for Cased Hole Operations in Oil / Gas Wells.
 - 2.0 The Bidder must ensure and confirm that the offered items will perform as per the technical specifications provided by them.
 - 3.0 Pressure and Temperature rating for all the tendered items should be 15000 psi and 350 deg. F
 - 4.0 All the items will be Air Freighted for operational reasons.
 - 5.0 All the items are to be provided with Technical Literature.

- Special Notes :**
1. Bid must be submitted bid electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected. Please refer to the "New Vendor Manual (effective 12.04.2017)" available in the login Page of the OIL's E-tender Portal.
 2. Bidders have to indicate the minimum FOB/FCA charges in case of partial order for reduced quantity/items. In case this is not indicated specifically, the charges quoted would be prorated calculated and the same will be binding on the bidder.
 3. Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all major components, systems with Make & Model, etc. Generalised response like - 'As per NIT Specifications/Technical Leaflet', 'Noted', 'Accepted' or in any similar fashion is not acceptable.
 4. Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and

Tender No. & Date : SSG9862P19/03 26.11.2018

provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises(MSE) in the tender is furnished vide Amendment to General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005-JULY2012). Bidders are requested to take note of the same and to submit their offers accordingly.

5. 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 deadline given by the company, failing which the offer will be summarily rejected.

6. General terms and conditions of Global tender (document MM/GLOBAL/E-01/2005 - July 2012) is enclosed.

7. GST (Goods & Service Tax) will be cost loaded as quoted and in line with provisions of the bidding document. Any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders. Also Purchase Preference on Local Content is applicable against this tender. Please refer Annexure-GST & PPLC for details.

8. **CONFIRMATION OF BID SECURITY / PERFORMANCE SECURITY:**

The following clause is applicable for bid security / performance security submitted in the form of bid bond/LC. Bidders are requested to strictly comply to this clause:

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

a. (i) "MT 760 / MT 760 COV for issuance of bank guarantee

(ii) "MT 767 / MT 767 COV for amendment of bank guarantee

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to:

Axis Bank, Duliajan Branch, IFS Code - UTIB0001129.

Branch Address - AXIS Bank Ltd, Duliajan Branch, Daily Bazar, Jyotinagar Duliajan, District - Dibrugarh, Pin - 786602."

b. The vendor shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.

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

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 and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

A) BID REJECTION CRITERIA (BRC)

A1. TECHNICAL:

1.0 The Bid along with all technical documentation must be in English Language.

2.0 The bidder must submit full technical literature of the offered item(s) as per the Tender requirements.

3.0 The bidder's offer must meet all the technical specifications mentioned against each item of the tender document.

4.0 If the bidder is the original manufacturer (OEM) of the offered items, then:

[a] The bidder must have minimum 05 (Five) years of experience in manufacturing similar items. The bidder must provide firm confirmation regarding this in the bid.

[b] The bidder must have experience of successfully executing at least 01 (one) order of similar items for 50% of the quantity (to be rounded to next higher whole figure) of each of these items in this tender in preceding 05 (five) years. Documents as mentioned below in notes Srl. no. iii, in support of the experience criteria must be submitted along with the bid.

[c] If the Bidder has supplied similar items to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding original bid closing date of the tender either by themselves or through their sole selling agents/distributors/dealers/supply house and the past performance has been satisfactory,

Tender No. & Date : SSG9862P19/03 26.11.2018

the bidder need not be required to submit documentary evidences to comply clauses 4[a] & 4[b] above. However, they must indicate the Purchase Order number and date against which those similar items were supplied to OIL by them in the past.

Notes:

i) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

ii) "Similar items" means items related to Cased Hole, Down hole Equipment and Tools, Spares & Consumables

iii) The bidder must submit relevant Purchase Order(s) copies and one or more of the following documents in favour of clause no. 4 [a] & 4[b] above along with the bid:

-Signed and sealed Satisfactory supply/completion/installation report (in original on user's letter head)(OR)

-Bill of Lading (OR)

-Consignee delivery receipt/challan (OR)

-Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)

-Commercial Invoice/ Payment Invoice

iv) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.

5.0 If the bidder is NOT the original manufacturer (OEM) of the offered items, then:

[a] The bidder must submit authorization letter from the OEM to quote against the tender.

[b] The manufacturer (OEM) must have experience of successfully executing at least 01 (one) order of similar items for 50% of the quantity (to be rounded to next higher whole figure) of each of these items in this tender in preceding 05 (five) years. The bidder must provide firm confirmation from the OEM regarding this in the bid. Documents as mentioned below in notes Srl. no. iii, in support of the experience criteria must be submitted along with the bid.

[c] The bidder must have experience of successfully executing at least 01 (one) order of similar items of this tender in preceding 05 (five) years.

[d] If the bidder has supplied similar items to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding original bid closing date of the tender and the past performance has been satisfactory, the bidder need not be required to submit documentary evidences to comply clause 5[c] above. However, they must indicate the Purchase Order number and date against which those similar items were supplied to OIL by them in the past. In this scenario, the OEM must fulfill clause no. 4.0 above.

Notes:

i) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

ii) "Similar items" means items related to Cased Hole, Down hole Equipment and Tools, Spares & Consumables

iii) The bidder must submit relevant Purchase Order(s) copies and one or more of the following documents in favour of clause no. 4 [a] & 4[b] above along with the bid:

-Signed and sealed Satisfactory supply/completion/installation report (in original on user's letter head) (OR)

-Bill of Lading (OR)

-Consignee delivery receipt/challan (OR)

-Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)

-Commercial Invoice/ Payment Invoice

iv) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.

6.0 The bidder must submit firm confirmation/certificate along with the bid declaring that the bidder or the OEM (in case the bidder is not the OEM) possesses all required manufacturing, testing and quality control facilities for the offered items.

Tender No. & Date : SSG9862P19/03

26.11.2018

A.2 FINANCIAL CRITERIA:

1.0 Annual Turnover: The bidder shall have an annual financial turnover of minimum Rs.26.16 lakhs or equivalent during any of the preceding 03 (three) financial years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.

2.0 "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 2017-18).

3.0 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 (As the case may be) has actually not been audited so far'.

Note:

a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

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

OR

ii) Audited Balance Sheet along with 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.

4.0 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 of Balance Sheet and Profit & Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

A.3 COMMERCIAL

Commercial Bid Rejection Criteria will be as per Section D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005) with following Special Bid Rejection Criteria.

1.0 FOR COMPOSITE BIDS:: Bids are invited under Single Stage Composite Bid System. Bidders shall quote accordingly under Single Stage Composite Bid System. Bidder not complying with above submission procedure will be rejected.

2.0 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.

3.0 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.

4.0 Bids containing incorrect statement shall be rejected.

5.0 Validity of the bid shall be minimum **90 days** from the date of actual Bid Closing Date. Bids with lesser validity will be straightway rejected.

6.0 Bid Security in ORIGINAL shall be furnished by the Bidder as a part of their Bid. The amount of Bid Security & its validity shall be specified in the covering letter of this bid document.

Tender No. & Date : SSG9862P19/03 26.11.2018

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.

6.1 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).

7.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.

8.0 Successful bidder shall be required to furnish a Performance Security equivalent to ten (10%) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above

9.0 All the tendered items shall be evaluated individually; hence bidders are requested to quote accordingly (if applicable).

10.0 Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below(strike out whichever is not applicable).

(i) **Price Bid Format (SUMMARY) for Foreign Bidders:**

- (A) Basic Material Value (to indicate HSN code):
- (B) Pre-despatch Inspection Charges, if any:
- (C) Packing & FOB charges:
- (D) FOB Value, A+B+C:
- (E) Ocean Freight Charges upto Kolkata, India:
- (F) Banking & Insurance, @ 1.5% of D :
- (G) CIF Value, D+E+F :
- (H) Landing Charges @ 1% on G:
- (I) CIF Landed Value, G+H:
- (J) IGST @ 5% on I:
- (K) Compensatory Cess, if any:
- (L) CIF+GST Landed Value, I+J+K :
- (M) Training Charges, if any:
- (N) Applicable rate of GST on M:
- (O) Installation & Commissioning Charges, if any:
- (P) Applicable rate of GST on O:
- (Q) AMC Charges:
- (R) Applicable rate of GST Charges on Q:
- (S) Cost of AMC operational/maintenance spares:
- (T) Applicable rate of GST charges on S:
- (U) Total, L+M+N+O+P+Q+R+S+T:
- (V) Total Value in words :
- (W) Gross Weight:
- (X) Gross Volume :

(ii) **Price Bid Format (SUMMARY) for Indigenous Bidders:**

- (A) Basic Material Value (to indicate HSN code):
- (B) Pre-despatch Inspection Charges, if any:
- (C) Packing & Forwarding charges, if any:
- (D) Total Ex-Works Value, A+B+C:

Tender No. & Date : SSG9862P19/03 26.11.2018

- (E) Applicable rate of GST on D:
- (F) Compensatory Cess, if any:
- (G) Total FOR Despatching Station Value, D+E+F:
- (H) Inland Freight Charges upto Duliajan, Assam including GST:
- (I) Transit Insurance Charges, if any including GST:
- (J) Training Charges, if any:
- (K) Applicable rate of GST on J:
- (L) Installation & Commissioning Charges, if any:
- (M) Applicable rate of GST on L:
- (N) AMC Charges:
- (O) Applicable rate of GST on N:
- (P) Cost of AMC operational/maintenance spares:
- (Q) Applicable rate of GST on P:
- (R) Total, G+H+I+J+K+L+M+N+O+P+Q:
- (S) Total Value in words :
- (T) Gross Weight:
- (U) Gross Volume:
- (V) Import Content, if any:

11.0 Bidder shall 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) Warranty/Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws

12.0 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.

B) BID EVALUATION CRITERIA

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

1.0 The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided in the Tender and detailed below

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

3.0 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.

4.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.

Note: 1) Domestic Bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.

Tender No. & Date : SSG9862P19/03

26.11.2018

2) For enquiries with duty exemption benefit - The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable customs duty for import of goods shall be zero. However, IGST @5% shall be applicable. Indigenous bidder shall be eligible for concessional rate of GST @5% against Essentiality Certificate for invoice valuing 10 lakh and above. GST @5% shall be considered for price bid evaluation against EC wherever applicable.

4.1 When only foreign bidders are involved:

The Total Value of Foreign bidder as worked out as per para A.3 11.0 (i) U shall be compared

NOTE: *Banking charge in the country of the foreign bidder shall be borne by the bidder. Banking charge 1% for payment through Letter of Credit. And 1.5 % if confirmed LC at buyer's account is required.

4.2 When only domestic bidders are involved or when more than one domestic bidders are in contention in case of mixed response:

The Total Value of Domestic bidder as worked out as per para A.3 11.0 (ii) R shall be compared

4.3 When both foreign and domestic bidders are involved:

The Total Value of domestic bidder as worked out as per para A.3 11.0 (ii) R (excluding H & I) above and Total Value of the foreign bidder worked out as per Para A.3 11.0 (i) U above will be compared.

Note: If the Government of India revises these evaluation criteria the same as applicable on the bid closing date will be adopted for evaluation of the offers.

5.0 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.