



ऑयल इंडिया लिमिटेड  
( भारत सरकार का उद्यम )  
**Oil India Limited**  
(A Government of India Enterprise)

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**INVITATION TO e-BID UNDER SINGLE STAGE COMPOSITE BID SYSTEM**

Tender No. & Date : SGG0601P19 dated 19.02.2019

Tender Fee : Not applicable

Bid Security : INR 60,240.00 or USD 836.00

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Bid Closing on : 11.04.2019 at 11.00 Hrs. (IST)

Bid Opening on : 11.04.2019 at 14.00 Hrs.(IST)

Bid Validity : Bid should be valid for 90 days from bid closing date.

Bid Bond Validity : Bid Bond should be valid till 10.11.2019.

Performance Guarantee : Applicable @ 10% of order value.

Integrity Pact : Not Applicable

**OIL INDIA LIMITED invites electronic bids under INTERNATIONAL COMPETITIVE BIDDING (ICB) on SINGLE STAGE COMPOSITE BID SYSTEM through its e-procurement site for the items detailed below –**

Item No. Material Code	Item Description	Qty.	UoM
10	Through Conduit Gate Valve, DN 200 (8 inch), 600 Class	4	NO

*The general details of tender can be viewed by opening the eRFx [Tender] under RFx and Auctions in the e-portal through Guest Login. The details of tendered items can be found in the Item Data and details uploaded under Technical RFX. The bidding document is available in the Technical RFX -> External Area -> Tender Documents.*

**STANDARD NOTES:**

- 1.0 The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement.
- 2.0 This Bidding document consists of:
- |        |                        |   |
|--------|------------------------|---|
| (i)    | Annexure AA            | : Technical Specification   |
| (ii)   | Annexure BB            | : Bid Rejection Criteria / Bid Evaluation Criteria                  |
| (iii)  | Annexure CC            | : Technical Compliance Sheet  |
| (iv)   | Annexure DD            | : Commercial Compliance Sheet                                       |
| (v)    | Annexure EE (i) & (ii) | : Price Schedule  |
| (vi)   | Annexure FF            | : Annual Turn Over and Net Worth Certificate                        |
| (vii)  | Annexure GG            | : Undertaking towards submission of authentic information/documents |
| (viii) | Annexure HH            | : Valve Inspection Plan   |

Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement have been uploaded separately in the Technical RFx -> External Area -> Tender Documents.

- 3.0 Bidders without having E-tender Login ID and Password should complete their online registration at least 7(seven) 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>.
- 4.0 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.
- 5.0 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 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). Bidders are requested to take note of the same and to submit their offers accordingly.
- 5.1 For availing benefits of Purchase Preference under Public Procurement Policy, the interested MSE Bidders must ensure that they are the manufacturer of tendered item(s) and registered with the appropriate authority for the said item(s). The technical offer of such MSE Bidders must include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Purchase Preference of 15% (fifteen percent) shall be extended to the eligible MSE Bidder (i.e. Manufacturer of tendered goods for procurement) over non-MSE L1 Bidder and PO shall be awarded for full tender quantity on such MSE bidder, subject to matching their quoted rates/costs with non-MSE L1 Bidder.
- 5.2 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 their product category & capacity, subject to submission of valid MSME registration certificate issued by appropriate authority.
- 5.3 Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority. 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. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.

- 6.0 **Purchase Preference (Linked with Local Content) (PP-LC) is applicable in this tender.** Bidders to note that Ministry of Petroleum & Natural Gas, Government of India implemented PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. O-27011/44/2016-ONG-II/FP dtd.25.04.2017. A new clause on applicability of Purchase Preference (linked with local content) policy is incorporated in the Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) and Amendments & Addendum to “General Terms & Conditions” for e-Procurement. Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable. **The mandatory minimum Local Content (LC) requirement for claiming purchase preference linked with Local Contents under the Govt. policy against this tender is 22%.**
- 7.0 Bidder seeking benefits of MSME and Purchase Preference Policy (Linked with Local Content) shall clearly indicate the same in the tender with proper documents as stipulated in the tender.
- 8.0 EMD must be paid either through online mode or submitted as Bank Guarantee/LC. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.
- 8.1 OIL has made arrangement for online confirmation of Bank Guarantee through SFMS Platform with Axis Bank, Guwahati. Therefore, bidders submitting Bid Security in the form of Bank Guarantee must route the BG 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, Guwahati Branch, IFS Code – UTIB0000140, Branch Address – Axis Bank Ltd., Guwahati Branch, Chibber House, G.S. Road, Dispur, Assam, Pin – 781005.*
- b. The Bidder shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.*
- 8.2 **Bank Guarantee issued by a Scheduled Bank in India at the request of some other Non-Scheduled Bank in India shall not be acceptable.**
- 9.0 Bidders are requested to go through **the ‘New Vendor Manual’, ‘Guidelines to Bidders for participating in OIL e-tenders’, ‘New Instruction to bidders for submission of bid’ and ‘Vendor User Manual for e-tendering’** available in the e-portal home page before submitting offer in system.
- 10.0 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 Deputy General Manager - Materials (PL), Oil India Limited (Pipeline Headquarter), P.O. Udayan Vihar, Guwahati -781171 before 14.00 Hrs. IST on the Bid Closing Date** mentioned in the Tender.
- a) Bid Security(EMD), if submitted in the form of Bank Guarantee.  
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.
- 11.0 Please mention clearly in your quotation the Net. Weight, Gross Weight & Volume, Indian Agent's Name and its Commission, Payment Terms, Ocean Freight/Air Freight Charges, Port of Loading, Delivery period, Country of origin with manufacturer's name, etc.
- 12.0 Payment terms: Refer to “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).

- 13.0 Liquidated Damage: Refer to “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). In case of deduction of LD, LD amount will be deducted along with applicable rate of GST.
- 14.0 Bidders are requested to examine all instructions, forms, terms and specifications in the tender. Failure to furnish all information required as per the tender or submission of offers not substantially responsive to the bid in every respect will be at the bidder’s risk and may result in rejection of its offer without seeking any clarifications.
- 15.0 Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
- 16.0 Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.
- 17.0 Along with the technical bid, bidders must submit duly filled undertaking as per format provided vide **Annexure-HH** as undertaking towards submission of authentic information/documents.
- 18.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that all documents which are to be submitted in a sealed envelope are also submitted at the address mentioned in note 10.0 above before **14:00 Hrs (IST)** on the bid closing date failing which the offer shall be rejected.
- 19.0 Other terms and conditions of the tender shall be as per “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement. However, if any of the clause of the Bid Rejection Criteria/Bid Evaluation Criteria (BEC/BRC) contradicts the clauses in the General Terms & Conditions of the tender and/or elsewhere, those mentioned in the BEC/BRC shall prevail.
- 20.0 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 may be summarily rejected.
- 21.0 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]. **All the Bids must be Digitally Signed using “Class III” digital certificate (e-commerce application) with ‘Certificate Type: Organisation Certificate’ 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 with Organisation’s Name” digital certificate, will be rejected.**
- 22.0 **Deemed export/Custom Duty benefits are not applicable against this tender and bidders should furnish prices without considering these benefits.**
- 23.0 The tender is invited under **SINGLE STAGE-COMPOSITE BID SYSTEM**. The bidder has to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED BID” 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” shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Price Schedule to be uploaded as attachment in the Attachment Tab “Notes and Attachments”.

Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.

**Notes and Attachments**

➔ **Only price details should be uploaded**

**Technical attachments**

➔ **All technical bid documents except price details**

Bidders are requested to go through the 'New Vendor Manual', 'Guidelines to Bidders for participating in OIL e-tenders', 'New Instruction to bidders for submission of bid' and 'Vendor User Manual for e-tendering' available in the e-portal home page before submitting offer in system.



**Oil India Limited e-Procurement**

User ID \*

Password \*

Logon Problems? [Get Support](#)

[Supplier Enlistment for E-Tender](#)

**Important Note for New Portal Users:**

[Click here to View Compatability Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

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[Click for Terms of use, Privacy Policy, Refund Policy Docs](#)

Click here for the New Manual & Instruction

- 24.0 No press advertisement will be published regarding amendment to Bidding Document or extension of Bid Closing Date. The same will be uploaded in OIL's website and informed to all prospective bidders who have received the bidding documents. Bidders to keep themselves updated.

Sd-  
(M.B. SINGHA)  
SR. MANAGER MATERIALS (PL)  
FOR GENERAL MANAGER (MATERIALS)PL  
FOR: CHIEF GENERAL MANAGER (PLS)

**TECHNICAL SPECIFICATIONS**

- A) **Item Description:**  
Slab Gate, Through-conduit, Rising-stem Gate valve, Underground, suitable for Pipeline Pigging, Welded end both sides, Conforming to API 6D Latest edition  
Rating: DN 200 mm (8 Inch) Class 600 (PN 100)  
End-to-end dimension: As per tabulated data in API 6D
- B) **Ends:** Butt Welding end both sides conforming to ASME B 31.4, suitable for welding to pipeline of OD 219.1 mm, wall thickness 7.1 mm, grade API 5L X46.
- C) **Design Standard:**  
Conforming to API 6D Latest edition  
Valves shall conform to API 6FA Standard for fire safe design.
- D) **Valve Design Conditions:**  
Corrosion Allowance: 1.5 mm  
Temperature: (-) 29 to 65 °C  
Service: Petroleum Crude Oil (Piggable Pipeline)  
Installation: Under Ground
- E) **Valve Operator Requirement:**  
Manual Hand wheel Operation through Gear Box.
- F) **Stem Extension Requirement:**  
Minimum 2.70 meter from centre of valve to centre of hand wheel.
- G) **Valve Material Specification (Equivalent or Superior):**
- i) Valve body shall be manufactured in / procured from Lloyds/ BVQI/RITES/ IRS/ DNV/ Tuboscope Vetco (OIL approved TPIA) approved foundries. The foundry certificate shall be provided along with the material supply.
  - ii) MoC for various components shall conform

BODY	ASTM A516 GR.70/ASTM A216 GR. WCB
GATE	ASTM A516 GR.70/ ASTM A216 GR. WCB/ ASTM A105 with Cr steel/ENP facing/ AISI 316
BONNET	ASTM A516 GR.70/ ASTM A216 GR. WCB
SEAT RING	ASTM A516 GR.70/ ASTM A216 GR. WCB/ ASTM A105 with Cr steel/ENP facing.
STEM	ASTM A322 GR.4140/ASTM A 182 Gr 6/ ASTM A564 Ty.630
STEM HEAD	ASTM A322 GR.4140/ASTM A 182 Gr 6/ ASTM A564 Ty.630
SPRING	INCONEL X-750 or equivalent.
SEAT FACE O RING	VITON/HNBR
SEAT GASKET O RING	VITON/HNBR
BODY O RING	VITON/HNBR
STEM O RING	VITON/HNBR
BONNET FACE O RING	VITON/HNBR
STUD	ASTM A 193 GR. B7/B7M
NUT	ASTM A 194 GR. 2HM/ 2H4/7
VENT FITTING	ASTM A 105
STEM PACKING	CORROSION INHIBITED DIE FORMED FLEXIBLE GRAPHITE WITH BRAIDED ANTI EXTRUSION RING/CHEVRON RINGS WITH INJECTABLE TEFLON FILAMENT

H) Other Specifications/ notes:

- i) Testing shall be as per API 6D.
- ii) Minimum Valve wall thickness shall be as per BS 1868/ API 6D
- iii) 100% Valve casting shall undergo radiographic examination
- iv) Stem packing shall be renewable with Valve Open on stream.
- v) Painting of the valves shall be as per Manufacturer's Standard.
- vi) Compressed asbestos filler (CAF) shall not be used for body sealing/ gasket material.
- vii) Valves shall be supplied with locking devices.

I) Spare Parts:

- i) O Ring – 1 set for each valve
- ii) Stem Packing – 1 set for each valve

J) Inspection & Testing:

- i) The Third Party Inspection for each valve is to be carried out by an OIL approved internationally reputed inspection agency as per inspection plan. Bidders must indicate the availability of such a Third Party Inspection Agency in their area.  
Name of the OIL approved Third Party Inspection (TPI) Agency: Lloyds/ BVQI/RITES/ IRS/ DNV/ Tuboscope Vetco.
- ii) Every valve shall be subjected to all the mandatory tests and checks called in the respective codes / specification sheet or any third party as approved by the purchaser.
- iii) Every valve, its components and auxiliaries must be subjected to all the mandatory tests and checks called for in the respective codes, data sheets etc. by the manufacturer.
- iv) Though the extent of inspection (by TPI) shall be as under, exact extent with 'Hold Points' shall be as per inspection plan.
  - a) Visual and dimensional inspection.
  - b) Review of material test certificates.
  - c) Review of radiographs/radiographic reports or any other NDT tests wherever applicable.
  - d) Any mandatory or supplementary test.
- v) Radiography procedure, areas of casting to be radiographed shall be as per ASME B 16.34 and acceptance criteria shall be as per ASME B 16.34 Annexure-B. However, for areas of casting to be radiographed for types of valves not covered in ASME B 16.34, vendor shall radiograph castings in line with ASME B 16.34.
- vi) Inspection plan as per **Annexure - HH** or Quality Assurance Plan as approved by Customer shall be followed.
- vii) The supplier shall also intimate OIL at least 15 (fifteen) days in advance prior to starting the 'third party inspection' at manufacturing facility/ plant to enable OIL for associating their personnel to witness the process of manufacturing and coating. All to-&-fro travel, boarding & lodging expenses for OIL's Inspection personnel shall be to OIL's account. However, all facilities required for inspection/ testing shall be provided by the successful bidder to OIL's Inspection personnel.

K) Documentation to be submitted along with offer:

- i) Manufacturer's complete descriptive and illustrative catalogue / literature.
- ii) Valve Data Sheet incorporating following data along with others
  - a) Flow co-efficient  $C_v$  or  $K_v$
  - b) Number of turns for manually operated valves.
- iii) General Arrangement Drawing.
- iv) Detailed dimensioned cross sectional drawing with parts / material lists, weight etc.
- v) One copy of the Technical Compliance Sheet (Annexure - ..... for Technical Specifications signed as "Accepted" by the Bidder. Deviations, if any shall also be indicated.
- vi) On failure to submit documents as specified above, the offer is likely to be rejected.

L) Documentation to be submitted along with Delivery of Materials:

- i) Certificate of conformance to API 6D International Standard.
- ii) General Arrangement Drawing
- iii) Detailed dimensioned cross sectional drawing with parts / material lists, weight etc.
- iv) Valve Data Sheet
- v) Pressure test report (including pressure, test duration, test medium and acceptance criteria).
- vi) Test report shall be supplied for all mandatory tests as per the applicable code. Test reports shall also be furnished for any supplementary tests as specified.

- vii) Material test certificates (physical properties, chemical composition & heat treatment report) of the pressure containing parts shall be furnished for the valves supplied. Material test certificates for the other parts shall also be furnished for verification during inspection.
- viii) Catalogues/Drawings (Hard copy – 3 sets, Soft copy in CD)
- ix) Installation, Operation and Maintenance Manual (Hard copy – 3 sets, Soft copy in CD)
- x) Current Quality Management System certificate
- xi) Guarantee / Warranty certificate on the supplied product.

M) Marking:

- i) API Monogram, Valve markings, symbols, abbreviations etc. shall be in accordance with MSS-SP-25/ API 6D or the standard referred in specification sheet as applicable. Vendor's name, valve rating, material designation, nominal size, direction of flow (if any) etc. shall be integral on the body.
- ii) Each valve shall have a corrosion resistant tag giving size, valve tag / code no., securely attached to the valve body.

N) Warranty:

Warranty shall be 18 months from the date of dispatch/ shipment or 12 months from the date receipt at site, whichever is earlier.

O) Despatch:

- i) Valve shall be dry, clean and free from moisture, dirt and loose foreign materials of any kind.
- ii) Valves shall be protected from rust, corrosion and any mechanical damage during transportation, shipment and storage.
- iii) Rust preventive on machined surfaces to be welded shall be easily removable with a petroleum solvent or shall not be harmful to welding.
- iv) Each end of valve shall be protected with the following materials:  
Flange Face: Wood or Plastic Cover  
Bevelled End: Wood or Plastic Cover  
SW & SCRD. End: Plastic Cap
- v) End protectors of wood / plastic to be used on flange faces shall be attached by at least three bolts and shall not be smaller than the outside diameter of the flange. However, plastic caps for SW & SCRD end valves shall be press fit type.



**BID REJECTION CRITERIA/BID EVALUATION CRITERIA****I. BID REJECTION CRITERIA (BRC):**

The bids must conform to the specifications, terms and conditions given in the tender document. Bids shall be rejected in case the items offered do not conform to the required minimum/ maximum 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 offer/ offers will be considered as non-responsive and is/are liable to be rejected, if the following conditions are not fulfilled:

**(A) TECHNICAL**

1.0 The bidder should be an Original Equipment Manufacturer (OEM) of the tender item.  
OR  
The bidder should be the authorized Dealer/Distributor/Sole Selling Agent/ Supply House of an Original Equipment Manufacturer (OEM) of the tender item.

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

If the bidder is a manufacturer, then they must satisfy the following criteria and furnish the relevant documentary evidences as under along with the technical bid:

2.1 The bidder should be Manufacturer of "Through Conduit Gate Valve" for the last five (5) years preceding the original bid closing date of the tender.

2.2 The Original Equipment Manufacturer (OEM) shall be holding relevant API certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender. Copy of the relevant API certificate(s) shall be submitted along with the technical bid. The API Certificate should remain valid throughout the duration of Purchase Order for execution, including extension, if any.

2.3 The bidder shall have experience of successful execution of past supply for minimum 2 nos. of the tender item of same or higher size & rating (class, WP, PSL, PR etc.) as specified in the tender in a single purchase order/contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry, either by themselves or through their agent/dealer/distributor/stockiest/supply house.

2.4 The following supporting documents with respect to bidder's past supply experience as per para 2.3 must be uploaded/submitted along with 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).
  - Satisfactory completion certificate/performance report from the clients
  - Tax Invoice etc.
  - Consignee receipt delivery challan
  - Bill of Lading
  - any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s) / contract(s) cited in the bid.

*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.*

**3.0 IN CASE THE BIDDER IS NOT A MANUFACTURER:**

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

- 3.1 Authorization Letter/Certificate from the Manufacturer (in original on manufacturer's letter head) should be submitted along with 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.
- 3.2 The Original Equipment Manufacturer (OEM), of the offered item of the bidder, shall be holding relevant API certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender. Copy of the relevant API certificate(s) of the OEM shall be submitted along with the technical bid. The API Certificate of the OEM should remain valid throughout the duration of Purchase Order for execution, including extension, if any.
- 3.3 The bidder shall have experience of successful execution of past supply for minimum 2 nos. of the tender item of the offered Make of same or higher size & rating (class, WP, PSL, PR etc.) as specified in the tender in a single purchase order/contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry.
- 3.4 The following supporting documents with respect to bidder's past supply experience as per para 3.3 must be uploaded/submitted along with the technical bid, failing which the bid shall be considered as incomplete/non-responsive and rejected.
- (iii) Copy (ies) of purchase Order(s)/Contract(s) placed on the bidder by client(s).
- (iv) 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).
- Satisfactory completion certificate/performance report from the clients
  - Tax Invoice etc.
  - Consignee receipt delivery challan
  - Bill of Lading
  - any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s) / contract(s) cited in the bid.

*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.*

**4.0 Delivery: Delivery shall be completed as under –**

- (i) **For foreign Bidder:** Within **16 weeks** on FOB Port of exit basis from the date of issue of Purchase order. The date of clear Bill of Lading shall be considered as the date of delivery.
- (ii) **For Indian Bidder (Domestic Bidder):** Within **20 weeks** on FOR Destination basis from the date of issue of Purchase Order. The date of receipt of materials at site shall be considered as the date of delivery.

The bidder should categorically confirm in their technical bid that the tendered items will be supplied within delivery period, without which the bid will be rejected.

**(B) FINANCIAL:**

- 1.0 Annual Financial Turnover of the bidder during any of preceding three financial/accounting years from the original bid closing date should be at least **INR 15,06,000.00 or USD 20,876.07**.
- 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. FY 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 2017-18 (*as the case may be*) has actually not been audited so far.

**Notes:**

- 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 FF**.  
OR
    - ii) Audited Balance Sheet along with Profit & Loss account.
  - 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 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\$.

**(C) COMMERCIAL**

- 1.0 Bids are invited under **SINGLE STAGE COMPOSITE BID SYSTEM**. Bidders shall quote accordingly.
- 1.0 Bid security of **INR 60,240.00 or USD 836.00** shall be furnished as a part of the bid. Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration. For exemption for submission of Bid Security, please refer "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to "General Terms & Conditions" for e-Procurement. The Bid Security shall be valid till **10.11.2019**.
- 2.0 Bidders must confirm that materials to be supplied shall be new of recent make and of the best quality and shall be under warranty for 18 months from the date of despatch/ shipment or 12 months from the date of receipt at site, whichever is earlier. Defective goods/materials rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.
- 3.0 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.
- 4.0 **Validity of the bid shall be minimum 90 days from the final Bid Closing date. Bids with lesser validity will be rejected.**
- 5.0 All the Bids must be Digitally Signed using Class III digital certificate (e-commerce application) with '**Certificate Type: Organisation Certificate**' 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.**
- 6.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Security specified above must be valid for 3(three) months beyond the Warranty period indicated in the Purchase Order/contract agreement [*Please refer General Terms & Conditions for*

*Global Tenders (International Competitive Bidding), Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to "General Terms & Conditions" for e-Procurement.* Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

- 7.0 MSME Bidders are exempted from payment of Bid Security (EMD) irrespective of their product category & capacity, subject to submission of valid MSME registration certificate issued by appropriate authority. Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority.
- 8.0 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.
- 9.0 Bids containing incorrect statement will be rejected.
- 10.0 No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.
- 11.0 The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification:
- i. Validity of bid shorter than validity indicated in the tender.
  - ii. Original Bid Security not received within the stipulated date and time mentioned in the tender.
  - iii. Bid security with (a) Validity shorter than the validity indicated in tender and/or (b) Bid security amount lesser than the amount indicated in the tender.
- 12.0 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 (*Note: In case of deduction of LD, LD amount will be deducted along with applicable rate of GST*)
  - ii. Warranty/Guarantee of material
  - iii. Arbitration / Resolution of Dispute
  - iv. Force Majeure
  - v. Applicable Laws
- 13.0 **DELIVERY LOCATION: Delivery to be done at –**
- OIL INDIA LIMITED,  
PUMP STATION NO. 1,  
P.O. DULIAJAN  
PIN - 786602  
DIS. DIBRUGARH, ASSAM**
- 14.0 **PRICE SCHEDULE:**
- 14.1 **PRICE SCHEDULE & EVALUATION OF OFFERS:**
- Bidder shall submit the Price Break up as per Annexure EE (i) or (ii) as applicable. Bidders should fill up the annexures, sign and upload under "Notes & Attachments" > "Attachments" only.**
- 14.2 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 the Bid Evaluation Criteria given below:
- FOREIGN BIDDERS:**
1. Basic Material Value including TPI, if any
  2. Pre-despatch Inspection Charges, if any
  3. Packing & FOB Charges

4. Total FOB Value (1+2+3)
5. Ocean Freight Charges upto Kolkata, India
6. Insurance Charges @0.5% of Total FOB Value vide (4) above
7. Banking Charges @1% of Total FOB Value vide (4) above in case of payment through Letter of Credit (L/C). If Confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded.
8. Total CIF Value (4+5+6+7)
9. Basic Custom Duty (Including Cess, If any) on 8
10. Total CIF Value + CD (8+9)
11. IGST (Including Cess, if any) on 10
12. Compensatory Cess on 11, if any
13. Total Value (10+11+12)

**DOMESTIC BIDDERS:**

1. Basic Material Value including TPI, if any
2. Pre-despatch Inspection Charges, if any
3. Packing & Forwarding Charges, if any
4. Total Ex-Works Value (1+2+3)
5. GST on Total Ex-Works Value (4)
6. Compensatory Cess, if any
7. Total FOR Despatching Station Value (4+5+6)
8. Freight Charges upto destination (Duliajan, Assam)
9. GST on Freight Charges (8)
10. Insurance Charges @0.5% of (7) inclusive of GST
11. Total Value (7+8+9+10)

**14.3 COMPARISON OF OFFER:**

- (i) When only foreign bidders are involved: Comparison will be done on Total value vide Srl. no. 13.
- (ii) When both Foreign and Domestic Bidders are involved: Comparison will be done on Total Value vide Srl. no. 13 of Foreign Bidder and Total Value vide Srl. no. 11 (excluding Sl. No. 8, 9 and 10) of domestic bidder.
- (iii) When only domestic bidders are involved: Comparison will be done on Total Value vide Srl. no. 11 of Domestic bidder.

*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.*

- 14.4 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.
- 14.5 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.
- 14.6 Deemed export/Custom Duty benefits are not applicable and bidders should furnish prices without considering these benefits.
- 14.7 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.

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**ANNEXURE - CC****TECHNICAL COMPLIANCE SHEET**

<b>OFFER REF:</b>					
<b>NAME OF THE BIDDER:</b>					
<b>Sl. No.</b>	<b>Tender requirement</b>	<b>Bidder's Response (i.e. Complied / Not complied / Not applicable)</b>	<b>Bidder's Remark, if any</b>	<b>Name &amp; Ref. no. of relevant document submitted</b>	<b>Corresponding Page no. in the relevant document submitted</b>
1	Compliance to Technical Specifications as per Annexure-AA: Clause A to F				
2	Compliance to Technical Specifications as per Annexure-AA: Clause G				
3	Compliance to Technical Specifications as per Annexure-AA: Clause H				
4	Compliance to Technical Specifications as per Annexure-AA: Clause I				
5	Compliance to Technical Specifications as per Annexure-AA: Clause J				
6	Compliance to Technical Specifications as per Annexure-AA: Clause K to M				
7	Compliance to Technical Specifications as per Annexure-AA: Clause N				
8	Compliance to Technical Specifications as per Annexure-AA: Clause O to P				

**COMMERCIAL COMPLIANCE SHEET**

The check list must be completed and submitted with your offer. Please ensure that all these points are covered in your offer. These will ensure that your offer is properly evaluated. Please mark 'yes' or 'no' or specify against the following questions, in the right hand column.

<b>OFFER REF:</b>			
<b>NAME OF THE BIDDER:</b>			
Srl. No.	Particulars	Yes/No/Not Applicable	Remarks
1	Whether bid submitted under Composite Bid System?		
2	Whether ORIGINAL Bid Bond (not copy of Bid Bond) submitted exactly as per format? If YES, provide details -		
	(a) Amount		
	(b) Name of issuing Bank		
	(c) Validity of Bid Bond		
	(d) Whether Bid Bond is valid till		
3	Whether offered firm prices?		
4	Whether quoted offer validity of 90 days from the date of bid closing of the tender?		
5	Whether quoted firm delivery period as per tender?		
6	Whether quoted as per tender (without any deviations)?		
7	Whether quoted any deviation?		
8	Whether deviation separately highlighted?		
9	Whether agreed to the Warranty clause?		
10	Compliance to:		
	a) Liquidated Damage		
	b) Warranty/Guarantee		
	c) Arbitration/Resolution of Dispute		
	d) Force Majeure		
	e) Applicable laws		
11	Whether Price Bid submitted as per Price Schedule		
12	Whether quoted all the items/qty. of tender?		
13	Whether indicated the country of origin for the items quoted?		
14	Whether technical literature / catalogue enclosed?		
15	Whether confirmed acceptance of tender Payment Terms?		
16	For Foreign Bidders - Whether offered FOB / FCA charges including sea/air worthy packing & forwarding?		
17	For Foreign Bidders – Whether port of shipment indicated. To specify:		
18	For Indian bidders – Whether indicated the place from where the goods will be dispatched. To specify :		
19	For Indian bidders – Whether road transportation charges up to Destination quoted?		
20	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?		
21	Whether Indian Agent applicable?		
	If YES, whether following details of Indian Agent provided?		
	Name & address of the agent in India – To indicate		
	Amount of agency commission – To indicate		
	Whether agency commission included in quoted material value?		
22	Whether weight & volume of items offered indicated?		

23	If Pre-despatch/shipment inspection charges applicable, whether quoted separately?		
24	Whether confirmed to submit PBG as asked for in tender?		
25	For Indian Bidders only - Whether indicated import content in the offer?		
26	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?		
27	Whether all BRC/BEC clauses accepted?		
28	Whether Integrity pact exactly as per format and with digital signature uploaded?		
29	Whether Third party Inspection quoted?		
30	Whether quoted as MSME? If yes, whether all relevant documents enclosed?		
31	Whether quoted for PP-LC? If yes, whether all documents/undertakings enclosed?		
32	Whether all Financial Details as per BRC enclosed?		



**PRICE SCHEDULE – DOMESTIC BIDDERS**

*(Bidders should fill up, sign and upload this price schedule [Annexure EE(i)] under “Notes & Attachments” > “Attachments” only. The filled up price breakup should not be uploaded in Technical RfX Response folder)*

TENDER NO.	
BID CLOSING DATE	

ITEM NO.	MATERIALS DESCRIPTION	HSN Code	QTY	UNIT	UNIT PRICE (IN INR)	TOTAL MATERIALS VALUE (IN INR)	PACKING AND FORWARDING CHARGES (IN INR)	EX-WORKS VALUE (IN INR)	GST (IN INR)	TOTAL FOR DESPATCHING STATION VALUE (IN INR)
10	Through Conduit Gate Valve, DN 200 (8 inch), 600 Class		4	NO.						
Total FOR Despatching Station Value										
Inland Freight charges upto Destination (Duliajan)										
Applicable GST on freight charges (Please indicate the rate and SAC code)										
Total Freight Charges including GST										
TOTAL F.O.R. DESTINATION, DULIAJAN VALUE										
Total weight of consignment										
Total volume of consignment										

**Notes:**

- (i) In the event of computational error between unit price and total price, unit price shall prevail and adopted for evaluation. Similarly, in the event of discrepancy between words and quoted figure, words will prevail.*
- (ii) GST should be quoted separately. If GST is not shown separately the offer will be considered to be inclusive of all taxes and will be binding on the bidder.*
- (iii) Insurance charges @0.5% shall be loaded on F.O.R Despatch Station Value for evaluation purpose.*
- (iv) Loading & evaluation shall done be as per clause no. I (C) 14.1 & 14.2 of Annexure –BB.*

**PRICE SCHEDULE – FOREIGN BIDDERS**

*(Bidders should fill up, sign and upload this price schedule [Annexure EE(ii)] under “Notes & Attachments” > “Attachments” only. The filled up price breakup should not be uploaded in Technical RFx Response folder)*

TENDER NO.	
BID CLOSING DATE	

ITEM NO.	MATERIALS DESCRIPTION	HSN Code	QTY	UNIT	UNIT PRICE (CURRENCY TO BE INDICATED)	TOTAL MATERIALS VALUE (CURRENCY TO BE INDICATED)	PACKING AND FOB CHARGES (CURRENCY TO BE INDICATED)	TOTAL FOB VALUE (CURRENCY TO BE INDICATED)
10	Through Conduit Gate Valve, DN 200 (8 inch), 600 Class		4	NO.				
							Total FOB Value	
							Ocean/Air Freight charges upto Kolkata, India	
							TOTAL C&F KOLKATA VALUE	
							Total weight of consignment	
							Total volume of consignment	

**Notes:**

- (i) In the event of computational error between unit price and total price, unit price shall prevail and adopted for evaluation. Similarly, in the event of discrepancy between words and quoted figure, words will prevail.*
- (ii) Insurance Charges @0.5% shall be loaded on Total FOB Value for evaluation purpose.*
- (iii) Banking Charges @1% shall be loaded on Total FOB Value for evaluation purpose. In case of payment through Letter of Credit (L/C). If Confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded.*
- (iv) Loading & evaluation shall done be as per clause no. I(C) 14.1 & 14.2 of Annexure – BB.*

**CERTIFICATE OF ANNUAL TURNOVER & NETWORTH**

<b>TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM ON THEIR LETTER HEAD</b>		
<b><u>TO WHOM IT MAY CONCERN</u></b>		
<p>This is to certify that the following financial positions extracted from audited financial statements of M/s..... (Name of the bidder) for the last 3 (three) completed accounting years upto.....(as the case may be) are correct.</p>		
<b>YEAR</b>	<b>TURNOVER In INR (Rs.) Crores/ USD Million*</b>	<b>NET WORTH In INR (Rs.) Crores / USD Million*</b>
<p>*Rate of conversion (if used any): USD 1.00 = INR .....</p> <p>Place: Date: Seal: Membership No.: Registration Code:  Signature:</p>		

**\*Applicable for Global Tenders.**

**FORMAT OF UNDERTAKING BY BIDDERS TOWARDS SUBMISSION  
OF AUTHENTIC INFORMATION/DOCUMENTS**

**(To be typed on the letter head of the bidder)**

Ref. No \_\_\_\_\_

Date \_\_\_\_\_

To,

**The Dy. General Manager (Materials)PL  
Oil India Limited, Pipeline Headquarters  
Narangi, Guwahati**

**Sub: Undertaking of authenticity of information/documents submitted**

**Ref: Your tender No. \_\_\_\_\_ Dated \_\_\_\_\_**

Sir,

With reference to our quotation no. .... dated..... against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,  
For (type name of the firm here)

Signature of Authorised Signatory

Name :  
Designation :  
Phone No.  
Place :  
Date :

(Affix Seal of the Organization here, if applicable)

**ANNEXURE - HH****VALVE INSPECTION PLAN**

Minimum test requirement shall be as follows:

Sl. No.	Stage/ Activity	Characteristics	Quantum of Check	Record	Scope of Inspection		
					Sub Supplier	Supplier	TPIA
<b>1.0</b>	<b>Procedure</b>						
1.1	Hydrostatic Test, Heat Treatment, NDT, Helium Leak Test And Other Procedures	Documented Procedures	100%	Procedure Documents	-	H	R
1.2	WPS,PQR & WPQ	Welding Parameters & Qualification Record	100%	WPS, PQR & WPQ	-	H	W- New R- Existing
1.3	Pre-Qualification Tests	Fire safe, Cryogenic & Other Test as applicable	As per bid/ Purchase Specification	Acceptance Report	-	H	H (If new)
<b>2.0</b>	<b>Material Inspection</b>						
2.1	Castings & Forgings (Body, Bonnet, Disc, Stem, Body ring)	Chemical, Mechanical, Heat Treatment, NDT, IGC & Other Properties as applicable	100%	Test Certificates	H	R	R
2.2	Castings & Forgings (Body, Bonnet, Disc, Stem, Body ring)	Visual & Dimension	100%	Inspection Report	H	H	-
2.3	Body and Bonnet Castings	Radiography Examination	As per bid/ Purchase Specification	Films and report	H	R	R
2.4	Bars for Trim material	Chemical Analysis	Each Heat	Test Certificates& Lab Report	H	R	-
2.5	Gaskets, Gear units, Fasteners, Gland, Packings, etc.	Physical / Chemical Properties	100%	Test Certificates & Lab Report	H	R	-
2.6	Actuators as applicable	Performance, Statutory Certificates as applicable	100%	Test Certificates, Inspection report	H	H	R
<b>3.0</b>	<b>In Process Inspection</b>						
3.1	Welding	Welding Parameters as per WPS / PQR	100%	Inspection Reports	-	H	-

Sl. No.	Stage/ Activity	Characteristics	Quantum of Check	Record	Scope of Inspection		
					Sub Supplier	Supplier	TPIA
3.2	Machining of components	Visual / Dimension	100%	Inspection Reports	-	H	-
<b>4.0</b>	<b>Final Inspection</b>						
4.1	Hydrostatic / Pneumatic Test and Helium Leak test as applicable	Leak Check	As per bid/ Purchase Specification	Test Report	-	H	R
4.2	Visual / Dimension	Surface & Dimension Check	100%	Test Report	-	H	R
4.3	Functional Test for Actuator Operated Valves	Satisfactory Performance	100%	Test Report	-	H	RW
4.4	PMI Check	Chemical	As per bid/ Purchase Specification/ API std.	Inspection Report	-	H	RW
4.5	Strip Check(As applicable)	Verify Components & Differential hardness if applicable	Stamping of Valves which are witnessed by TPIA.	Inspection Report	-	H	R
4.6	Final Stamping	Stamping of Accepted Valves		Inspection Report	-	H	R
<b>5.0</b>	<b>Painting</b>						
5.1	Painting and Colour coding as applicable	Visual / Dry Film Thk (DFT) Check	100%	Inspection Report	-	H	-
<b>6.0</b>	<b>Documentation &amp; Inspection Certificate (IC)</b>						
6.1	Documentation & IC	Review of Stage Inspection Reports / Test Reports & Issue of IC	100%	Supplier TC & IC	-	H	H

**Legend:** H - Hold (Do not proceed without approval), P - Perform, RW - Random Witness (As specified or 10% (min.1 no. of each size and type of Bulk item)), R - Review, W - Witness (Give due notice, work may proceed after scheduled date).

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