CLARIFICATION NO. 04

TENDER # PROC-FC/CB/PROD-4622/2020

FOR SUPPLY OF VALVES

The revised technical evaluation criteria as Annexure-VI is attached.

Evaluation Criteria has also been changed from Full Consignment vise to Group-wise. Following is the distribution of groups.

Group-A (Gate Valves): Sr. No. 1, 2 & 3 of SOR.

Group B (Ball Valves): Sr. No. 4, 5, 6, 7 and 10 of SOR.

Group C (Globe Valves): Sr. No. 8 and 9 of SOR.

TECHNICAL EVALUATION CRITERIA-REVISED

ANNEXURE-VI

Sr. No	REQUIREMENT / DESCRIPTION	TOTAL SCORE	SCORE OBTAINED
1	Authority letter by Manufacturer in the name of Bidder and Authority letter by Bidder in the name of Local agent.		
	i) Both Authority letters submitted	i) 10	
	ii) Both or one Authority Letter not Submitted	ii)0	
	Note: If manufacturer itself is bidder than authority letter in the name of		
	local agent will be required only. Compliance to Data Sheet & Specifications both by Manufacturer and		
2	Bidder.		
2	i) Compliance both by Manufacturer and Bidder	i) 10	
	ii) Non-Compliance by Both or one	ii) O	
	API CERTIFICATE.		
3	i) Valid API 6D certificate of ball valve manufacturer and API 600/6D of	i) 15	
	Gate Valve manufacturer for the last 5 consecutive years. Compliance		
	of API 623 Standard by Globe Valve manufacturer. ii) Not Provided/Latest only and not for Last 5 consecutive years and Non	::) 0	
	Compliance of API 623 standard by Globe Valves manufacturer	ii) 0	
	Note: Copies of API certificates of manufacturer for the last 5 consecutive		
	years to be submitted.		
	Certifications of Manufacturer.		
	i) ISO 9001	i) 2.5	
4	ii) ISO 14001	ii) 2.5	
	iii) API Q1	iii) 2.5	
	iv) OHSAS 18001	iv) 2.5	
	Note: Copies of valid certificate to be submitted.		
	Supply record of manufacturer during last 5 years to *International E&P Companies.		
	i) At least One Agreement/Supply Order/Purchase Order with value greater than or equal to USD One Million. OR	i) 20	
5	ii) At least One Agreement/Supply Order/Purchase Order with value from	ii) 15	
	USD 0.75 Million to USD 0.99 Million. OR	,	
	iii) At least One Agreement/Supply Order/Purchase Order with value from	iii) 10	
	USD 0.5 Million to USD 0.74 Million. OR		
	iv) At least One Agreements with value from USD 0.1 Million to USD 0.49 Million v) Noncompliance to any of the three conditions.	iv) 5	
	Note: Copies of Supply Orders/Purchase Orders must be submitted.	0	
	 Supply record to be submitted as per table attached at Annex-III 	v) 0	
	Complete Copies of third party Inspection Report of supply made to International		
6	E&P Companies along with supply/purchase order copy. See Note 4 below.		
	i) Submitted	i) 5	
	ii) If not submitted	ii) 0	
	Copies of Performance Certificate of material Supplied to *International		
7	E&P Companies. Performance certificate should be from purchaser		
	company duly supported by purchase order copy. i) For X≥3	., -	
	ii) For 1≤X<3	i) 5	
	iii) For X=0	ii) 2	
	Financial Strength of the Bidder and manufacturer.	iii) 0	
	i. Last consecutive three years Audited Financial reports of the bidder	i) 7.5+7.5	
8	and manufacturer.	1, 7.5.7.5	
	ii. Non submission of last consecutive three years audited financial	ii) O	
	reports of bidder and/or manufacturer.	,	
	Manufacturer Document Compliance/ Submission.		
	i. Product Catalogue	i) 2.5	
9	ii. Quality Plan	ii) 2.5	
	iii. Equipment Details	iii) 2.5	
	iv. Manufacturing Specifications	iv) 2.5	

Note:

- 1. Minimum criteria of a technical bid for technical qualification is to obtain 70 Score.
- 2. A bid will be technically non-responsive if it gets zero marks in any one of the sub category 1, 2, 3, 5 & 8 above even if total marks are above 70.
- 3. Date of tender opening will be considered to calculate 05 Years requirement of API certificates.