



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

**TELEPHONE NO. (91-374) 2808614**

**FAX NO: (91-374) 2800533**

**Email: [matmmfsa@oilindia.in](mailto:matmmfsa@oilindia.in) ; [erp\\_mm@oilindia.in](mailto:erp_mm@oilindia.in)**

**TENDER NO. SSG1451P20/01**  
**21.05.2019**

DATE:

**INVITATION TO e-BID UNDER SINGLE TWO BID SYSTEM**

Dear Sirs,

OIL invites Bids for the supply of **2.7/8” N-80 Tubing with Accessories FOR TOTAL QUANTITY OF 150,000 METERS** through **E-Procurement**. The details of the tender are as under:

1. Details of items with specification, quantity and special notes are given in Technical Rfx → External area → Tender documents as Annexure - IA
2. General terms and Conditions of the tender are as per attached document No.MM/GLOBAL/E-01/2005-July2012.
3. The prescribed Bid Forms for submission of bids are available in the tender document folder. Technical Checklist and Commercial Checklist vide Annexure IV must be filled-up and submitted along with the technical bid. BEC/BRC as per Annexure- CCC must be complied and submitted with the technical bid.
4. Type of Tender : International Competitive Bidding
5. Type of Bidding : **SINGLE STAGE TWO BID SYSTEM**
6. Tender Fee : NIL
7. Bid Security Amount : **INR 2,472,200.00 OR USD 34,950.00**  
**(Or equivalent amount in any currency)**
8. Performance Security : **Applicable @10% of Order Value.**
9. Bid Closing /Opening Date : 17.07.2019
10. Bid Validity : Bid should be valid for 120 days from bid opening date.

11. Bid Bond Validity : Bid Bond should be valid up to 15.02.2020 (Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)
12. Integrity Pact : Applicable

**Special Note :**

- 1.0 The tender will be governed by “General Terms & Conditions” for eProcurement as per Booklet NO. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders) including Amendment and Addendum. Special attention to the bidders is drawn to Section – E of the document.
- 2.0 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender no. and Due date to **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.

- 3.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.
- 4.0 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.oilindia.com](http://www.oilindia.com). The bid signed using any other digital certificate or digital certificate without organization name of the bidder, will be liable for rejection.

5.0 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.

**6.0 For convenience of the qualified Bidders and to improve transparency, the rates/cost quoted by bidders against OIL's etenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates/costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment from under "Notes & Attachment" (i.e. NO PRICE CONDITION), Bidders must upload their detailed Price-Bid as per the prescribed format under "NOTES & ATTACHMENT", in addition to filling up the "TOTAL BID VALUE" tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE condition (i.e. Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only upto seven days from the date of Price-Bid opening of the tender.**

7.0 The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Custom Duty during import will be applicable. Indigenous bidder shall be eligible for concessional rate of GST against Essentiality Certificate wherever applicable, as per Notification No.3/2017 – Integrated/ Central Tax (Rate) dated 28th June, 2017/Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/01/2005 enclosed.

8.0 Bid must be submitted electronically only through OIL's eprocurement portal. Bid submitted in any other form will be rejected.

9.0 Please refer to the "New Vendor Manual (effective 12.04.2017)" available in the login Page of the OIL's E-tender Portal.

10.0 Bidders to take special note of the following conditions:

- 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.**

**e) 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.**

11.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. All the bidders are requested to go through the following two documents before uploading their bid. These documents are also uploaded as part of NIT.

11.1 Guidelines to Bidders for participating in OIL.

11.2 Instruction to bidder for submission.

12.0 Please refer **Annexure-CCC** for BEC/BRC applicable against this tender. Please ensure compliance to BEC/BRC and submit requisite documentation, failing which offer may be liable for rejection.

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

14.0 The prices of the items should be quoted as per **Annexure -P** (uploaded under the tab “Notes & Attachment”) and uploaded separately under the tab “Notes & Attachment”.

15.0 In view of implementation of GST w.e.f. 01.07.2017, Bidders to note of **ANNEXURE- GST** and to submit their offers complying with the same.

16.0 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. O27011/44/2016-ONG-II/FP dtd.25.04.2017. A new Clause on applicability of Purchase Preference (linked with local content) policy in the tender is furnished vide **Annexure- PPLC**. Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable.

17.0 **FURNISHING FRAUDULENT INFORMATION/ DOCUMENT:** If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security shall be forfeited and the party will be debarred for a period of 3(three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced. **In this regard, bidders are requested to submit an Undertaking as per ANNEXUREK alongwith their offer failing which their offer shall be liable for rejection.**

Yours Faithfully

Sd-

(SANDEEP CHAKRABORTY)  
SR.PURCHASE OFFICER (FS)  
FOR GM-MATERIALS (FP)  
FOR GM MATERIALS -HOD

OIL INDIA LIMITED  
(A Govt. of India Enterprise)  
P.O. Duliajan-786602, Assam  
E-mail: matmmfsa@oilindia.in

**Tender No. & Date: SSG1451P20/01 21.05.2019**

Tender Fee : INR 0.00 OR USD 0.00  
Bid Security Amount : INR 2,472,200.00 OR USD 34,950.00  
(or equivalent Amount in any currency)

**Bidding Type :Two Bid**

Bid Closing On : 17.07.2019 at 11:00 hrs. (IST)

Bid Opening On : 17.07.2019 at 14:00 hrs. (IST)

Performance Guarantee: Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 02291236	TUBING, EXTERNAL UPSET, A.P.I. STD. 5CT TUBING, SEAMLES STEEL, EXTERNAL UPSET (EUE) WITH 8 ROUND THREAD CONNECTIONS, IN RANGE 2 LENGTHS (95% OF TUBING WITH LENGTH 9.0 MTR. AND ABOVE), CONFORMING TO API SPECIFICATION 5CT,LATEST EDITION Tubing, Size : 73.025 mm(2.7/8")O.D. Weight : 9.68 Kg./m, (6.50 lbs./ft.), Grade : N - 80, Color Code : Blue/Red	150000	M
<b>20</b> 02305519	TUBING ATTACHMENTS GROUP : PUP JOINT TO API 5CT GRADE 'N-80' ENDS EXTERNAL UPSET, THREADED AND COUPLEDEXTERNALLY COATED WITH BITUMINOUS SOLUTION IN EXACT LENGTHS (SHOULDER TO SHOULDER) Exacts : 0.9144 mtr. (3 ft.), 73.03 mm (2.875") O.D., 5.52 mm (0.217") Wall Thickness, Weight : 9.69 kg/m (6.50 lbs/ft.)	50	NO
<b>30</b> 02305532	Exacts : 1.524 mtr. (5 ft.), 73.03 mm (2.875") OD,5.52 mm (0.217") Wall Thickness, Weight : 9.69 kg/m (6.50 lbs/ft.)	35	NO
<b>40</b> 02305554	Exacts : 2.1336 mtr. (7 ft.), 73.03 mm (2.875")OD,5.52 mm (0.217") Wall Thickness, Weight : 9.69 kg/m (6.50 lbs/ft.)	40	NO

**Note description for item no./nos. : 10**

- 1) The Color Coding (to assist weight identification at Site) to be applied to each length of Tubing in form of a 2" wide band for each color specified.
- 2) Third party inspection is required
- 3) The bidder shall confirm supplying of 95% tubing with length 9.0 mtr. And above in the offer.

**Common Note for item no. /nos. : 20, 30, 40:**

1. Third Party Inspection is required (scope of inspection is same as 2.7/8", N-80, 6.5 PPF, EUE Tubing - Mat. Code 02291236)

**AA. STANDARD NOTE:**

- 1) The tender is invited under SINGLE STAGE TWO BID SYSTEM. The bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFX Response-> User -> Technical Bid. Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFX Response-> User -> Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. **The prices bid of the items should be uploaded as an attachment under Notes & Attachments tab. No price should be given in above Technical Rfx otherwise the offer will be rejected.**
- 2) In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFX Response-> User -> Technical Bid. No price should be given in above Technical Rfx otherwise the offer will be rejected. Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFX Response-> User -> Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. **The prices bid of the items should be uploaded as an attachment under Notes & Attachments tab as per ANNEXURE-P.**
- 3) All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) only 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 liable for rejection.
- 4) **Bid should be valid for minimum 120 days from bid opening date, failing which offer shall be rejected.** Therefore, please ignore the minimum validity mentioned in the General Terms and Condition of Global Tender (MM/GLOBAL/E01/2005-July 2012).
- 5) The original bid security (Amount is mentioned above and also in Rfx Parameters of the tender in OIL's e-portal) should reach us before bid closing date and time of the technical bid. Bid without original Bid Security will be rejected. The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in the Technical RFX Response-> User -> Technical Bid as per clause 9.8 of Section A General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005- July 2012). **The bid security shall be valid up to 12.02.2020.**
- 6) **Performance Security @10% of order value is applicable against this tender.** Please refer clause 10.0 of Section A of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005-July2012).
- 7) 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.



- 8) 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 will be summarily rejected.
- 9) **PRICE BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TECHNO-COMMERCIALLY ACCEPTABLE. THE TECHNO-COMMERCIALLY ACCEPTABLE BIDDERS WILL BE INFORMED BEFORE THE OPENING OF THE "PRICE BID".**
- 10) 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.
- 11) 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-JULY2012). Bidders are requested to take note of the same and to submit their offers accordingly.
- 12) 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 in the tender is furnished vide Annexure- PPLC. Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable. Bidders seeking benefits, under Purchase Preference Policy (linked with Local Content) (PPLC) shall have to comply with all the provisions of the referred policy and shall have to submit all undertakings / documents applicable for this policy.
- 13) Purchase Preference on Local Content is applicable against this tender. Please refer the Special Notes in this document for the applicable clause. Also, in case of Reverse Auction, the Preference shall be exercised after the final result of Reverse Auction as per clause no. 3 under Special Notes.
- 14) **The tender will be governed by "General Terms & Conditions" for eProcurement as per Booklet NO. MM/GLOBAL/E-01/2005-July2012 for Eprocurement (ICB Tenders) including Amendment and Addendum. Special attention to the bidders is drawn to Section - E of the document. In addition to BRC criteria vide section -D of General Terms & Conditions for Global tenders (MM/GLOBAL/E-01/2005-JULY 2012), the BEC/BRC vide AnnexureCCC will be applicable against the tender failing which offer will be rejected.**
- 15) The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII of the tender document. This Integrity Pact proforma has been duly signed by OIL's competent signatory. The proforma has to be uploaded by the bidder (along with

the technical bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. The name of the OIL's Independent External Monitors at present are as under:

i) Shri Rajiv Mathur, IPS (Retd.) Former Director (IB) Govt. of India e-Mail Id: rajivmathur23@gmail.com

ii) Shri Satyananda Mishra, IAS(Retd.) Former Chief Information Commissioner & Ex-Secretary, DOPT, Govt. of India e-Mail Id: satyanandamishra@hotmail.com

iii) SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC e-Mail id : jagmohan.garg@gmail.com

16) The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification in case of the following:

- 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.
- iv. In case the party refuses to sign the Integrity Pact.

**17) 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."

**18) FURNISHING FRAUDULENT INFORMATION/ DOCUMENT:** If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security shall be forfeited and the party will be debarred for a period of 3(three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced. **In this regard, bidders are requested to submit an Undertaking as per ANNEXURE-K alongwith their offer failing which their offer shall be liable for rejection.**

18) Revision, clarification, addendum, corrigendum, time extension etc to the tender will be hosted on OIL website only. No separate notification shall be issued. Bidders are requested to visit OIL website regularly to keep themselves updated.

**BB. GENERAL NOTES FOR TUBING**

**1.0 SPECIFICATION:**

1.1 Tubings must be manufactured as per API Spec. 5CT, latest edition and must bear API monogram. A valid API Spec 5CT certificate from the manufacturer shall be submitted along with the offer.

1.2 The Tubings shall be brand new, unused, and of prime quality.

1.3 Tubing shall be seamless and supplied with threaded and fitted with couplings as per API Spec. 5CT.

1.4 Coupling : Couplings shall be as specified in API Spec. 5CT and must be manufactured by API approved mills.

1.5 Coating : Coating shall be done as per API Spec. 5CT and adequately oiled to withstand sea voyage.

1.6 Pipe ends: Ends must be prepared as per relevant API specifications. Suitable end protectors as specified shall be used to protect the ends.

1.7 The offer must contain detailed description of the materials. Insufficient description will lead to rejection of the offer.

**2.0 MILL INSPECTION/CERTIFICATION:**

All Tubing shall be manufactured tested and certified in accordance with the relevant API Spec. 5CT, latest edition.

**3.0 PHYSICAL/CHEMICAL TESTS:**

The following tests shall be carried out on each heat of steel from which the tubing are manufactured as per API spec.5CT and test results thereof shall be submitted to OIL

i) Heat Analysis ii) Product Analysis iii) Recheck Analysis iv) Mill-Control Check Analysis v) Tensile tests vi) Yield strength tests vii) Mill control tests viii) Dimension and weight tests including drift and straightness.

3.1 While conducting the above tests if any one of them fails, retest of the same shall be carried out as per API Spec. 5CT.

**3.2 Hydrostatic Test:**

Each joint of tubing shall be tested hydrostatically to the recommended pressure at the mill in accordance with the relevant API specifications.

3.3 End threading, gauging and thread inspection: Threading, gauging and thread inspection shall be done as per API Spec. 5B.

3.4 Non-Destructive Tests:Non-destructive tests shall be carried out as specified in API Spec 5CT.

3.5 Bidders should give details of mills inspection and QC methods available. OIL may require such details in case of an order.

**4.0 IDENTIFICATION MARKING:**

4.1 Marking is to be done on each joint as per API Spec 5CT covering, manufacturer's mark/name, API monogram, size, weight, grade, class, manufacturing process, heat treatment, test pressure, length, thread identification. Marking should be in metric unit.

4.2 Additionally, 'OIL' logo, and the purchase order number shall be die stamped or paint stenciled on each joint.

4.3 Color coding: The color coding shall be done as per API Spec. 5CT. The color band shall be 50.8 mm (2") wide.

**5.0 THIRD PARTY INSPECTION:**

5.1 Inspection by an independent thirdparty to cover the following shall be required against all tubings.

- (I) Material Identification.
- (ii) Stage inspection at random visit basis during manufacturing.
- (iii) Audit and endorsement of all chemical analysis and physical test reports.
- (iv) Witness dimensional checks.
- (v) Witness mechanical tests.
- (vi) Witness NDT.
- (vii) Witness hydrostatic tests
- (viii) Visual inspection for imperfections.
- (ix) Longitudinal defect identification.
- (x) Transverse defect identification.
- (xi) Wall thickness measurement.(xii) Grade comparison.
- (xiii) End area defect identification.
- (xiv) Thread inspection.
- (xv) Check and verify length of each joint.(xvi) Issue of certificate.

Note: Proper Tally sheet (in Original) indicating length of each joint of tubing with heat number of the joint should be furnished to OIL. The Tally sheet should be duly signed & stamped by the Manufacturing Mill and will be endorsed (certified) by the third party inspection agency.

**5.2 Third Party Inspection:**

(i)The third party inspection is to be carried out by any one of the OIL approved TPI Agencies as mentioned below:

M/s. Lloyds, M/s Bureau Varitas, M/s Vetco Tuboscope, M/s. RITES, M/s. I.R.S. and M/s DNV.

(ii)All inclusive charges for Third Party Inspection to be indicated separately

**CC. SPECIAL NOTES:**

- 1) **ALL THE ITEMS ARE TO BE PROCURED FROM SAME SOURCE. BIDDERS ARE REQUESTED TO QUOTE FOR ALL THE ITEMS ELSE THEIR OFFER SHALL BE REJECTED.**
- 2) **DELIVERY REQUIREMENT: Delivery is required in the month of January'2020. BIDDER TO QUOTE THEIR BEST DELIVERY PERIOD IN LINE WITH THE ABOVE REQUIREMENT.**
- 3) OIL reserves right to go for Reverse Auction process or may finalize the tender without Reverse Auction, if required. However, the decision to conduct Reverse Auction or not will be conveyed to short-listed bidders prior to opening of price bid. Special Terms & Conditions and salient features for Reverse Auction are furnished in Addendum-B. The Business Rules for Reverse Auction and Process Compliance Form are given in Addendum-B. Bidders are required to sign the Business Rules for Reverse Auction and Process Compliance Form and attach this document along with the technical bid.

Reverse Auction shall be conducted without loading Anti-Dumping duty (if applicable). However, after completion of the Reverse Auction, in case of Foreign bidders who have quoted goods originating from China and on whom the Anti-Dumping Duty is applicable as on date of Reverse Auction, Anti-Dumping duty so calculated as per the Notification shall be loaded on the final CIF Landed value quoted by those Foreign bidders (with Customs Duty as applicable on the Bid Closing Date of the Tender) in the Reverse Auction. The final evaluation of the offers will be done after loading AntiDumping duty on the prices obtained through Reverse Auction.

**4) 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.

**5) ANTI-DUMPING DUTY:**

Anti-Dumping duty is applicable against this tender.

The Clause No. 3.0 in Section-'E' (Special Terms & Conditions for Tubulars) of General Terms & Conditions for Global Tender (MM-GLOBAL/E-01-2005-July 2012) on AntiDumping Duty stands deleted. In its place the following clauses on "Anti-Dumping Duty" shall be applicable-

- a. The Anti-Dumping Duty, if any, shall be applicable as per the latest Govt. guideline and will be payable by the bidder. Bidders are requested to note the same and quote accordingly.
  - b. Anti-Dumping Duty shall be borne by the bidder as mentioned above. A categorical confirmation in this regard is required from the bidders along with their offer, otherwise their offer will not be considered for further evaluation.
  - c. All bidders must categorically mention the country of origin of the products offered by them in their offers. In the event categorical mention of country of origin of their offered products is not made in their offer, the offer will be summarily rejected.
  - d. In case of the indigenous bidders, they should note that OIL will not be liable to reimburse any amount on account of Anti-Dumping duty for the materials imported by them from People's Republic of China for execution of the contract and any AntiDumping Duty payable against import by them from People's Republic of China shall be to their account. Indigenous bidders are required to categorically confirm acceptance of the same in their Technical bids failing which offers will be liable for rejection
- 6) Indigenous Bidder must indicate **handling charge** to the nearest Rail Head. If any Indigenous Bidder does not indicate the handling charge to the nearest rail head, their offer will be liable for rejection.
- 7) Purchase Preference is applicable against this tender. Please refer the Standard Notes in this document for the applicable clause. Also, in case of Reverse Auction, the Preference shall be exercised after the final result of Reverse Auction as per clause no. 3 above.

**DD) COMMERCIAL CRITERIA:**

The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification in case of the following:

- 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.
- iv. In case the party refuses to sign the Integrity Pact.
- v. Offers with techno commercial bid-containing prices shall be rejected outright.
- vi. Applicable for Reverse auction tenders:
  - a) Bidders not confirming to participate in Reverse Auction.
  - b) Offers of short listed bidders, who have confirmed acceptance to OIL tender conditions on reverse auction, but do not participate in Reverse Auction, irrespective of their prices quoted in SRM price bid. (In addition to rejection of bid, the bid security will also be invoked in such case). If a bidder does not want to quote any price below the ceiling price during Reverse Auction, their "Logged In" during Reverse Auction itself shall be considered as Participation.

	Compliance by Bidder	
CC. BID REJECTION CRITERIA (BRC)	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid
<p>The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specifications and to the respective international / national standards wherever stipulated.</p> <p>Notwithstanding the general conformity of the bids to the stipulated specifications, and terms &amp; conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BEC / BRC must be submitted along with the technical bid</p>		
<p>In addition to BRC criteria vide section –D of General Terms &amp; Conditions for Global tenders (MM/GLOBAL/E-01/2005 - JULY 2012), the following clauses will be applicable against the tender failing which offer will be rejected.</p>		
<p><b>1.0 MANUFACTURING DETAILS :</b></p>		
<p>1.1 Bidders must specify categorically in their offer if the following jobs in respect of the Casing / Tubing / Tubular offered by them would be carried out by themselves.</p> <p>i) Manufacture of the Green pipe (Unprocessed Plain End Pipe)  ii) Manufacture of the Mother/Processed pipe iii)  Manufacture of Coupling Stock/blanks iv) Manufacture of Coupling  v) Threading of item (ii) or (iii) and End finishing jobs.</p> <p>In case any or all the above jobs would be carried out in their plant, they must forward valid API certificate(s) issued in their name for respective job(s) together with the offer.</p>		
<p>1.2 In case some of the above jobs are not carried out in their plant but would be carried out in some other works, the bidders must submit API certificate(s) issued in the vendors' name for respective job(s). These certificates must be furnished along with the offer.</p>		
<p>1.3 Bidders doing none of the above jobs would be treated as supply house/traders. As supply house /traders to bid, they however must fulfil the criteria laid down in General terms and conditions (refer para 1.2 of Section A of General Terms and Conditions) to be eligible for bidding.</p> <p>1.3.1 They (Supply Houses/Traders) must forward the following certificates along with the offer failing which the offer will be rejected.</p> <p>i) A certificate from the manufacturing mill guaranteeing supply of the tubulars to the bidder in the event of an order on the bidder. ii) Valid API certificates from the manufacturer of Threaded and coupled API Casing / Tubing / Tubular.</p> <p>1.3.2 It may be noted that no change in manufacturing mill will be allowed after placement of order. Bidder must confirm the same in their bid.</p>		
<p>1.4 Bidders must clearly indicate the country of origin.</p>		
<p>1.5 Manufacturer's / Processor's / Threader's Experience: Manufacturer / Processor / Threader of the offered item(s) should satisfy the following clauses along with documentary evidence which should be enclosed along with the techno-commercial bid:</p> <p>1.5.a Minimum 5 (five) years of experience of manufacturing / processing / threading and ultimately supplying similar material (same or higher grade and same or higher outer diameter) to companies which are in the business of exploration and production of hydrocarbons. For this purpose the period reckoned shall be the period prior to the date of opening of the techno-commercial bid. Copies of API5CT for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with technocommercial bid.</p>		
<p>1.5.b Should have manufactured / processed / threaded and ultimately supplied similar material (same or higher grade and same or higher outer diameter) at least 50% of tendered quantity of each item to companies which are in the business of exploration and production of hydrocarbons during the last 5 (five) Years. For this purpose the period reckoned shall be the period prior to the date of opening of the techno-commercial bid.</p>		
<p>1.5.c Domestic manufacturer / processor who have satisfactorily executed development orders placed by OIL for similar material (same or higher grade and same or higher outer diameter) would be considered as established sources for supply. Documents for satisfying BRC clause 1.5.a &amp; 1.5.b above are not required to be submitted. However, the domestic manufacturer / processor should indicate the details of OIL's Purchase Order(s) executed by them and submit respective documentary evidence in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – B/L, invoice or any other documentary evidence. Such domestic manufacturers / processors should have valid API-5CT certificate for last 5 (five) years (i.e. continuous without having any break in between) and should be submitted along with the techno-commercial bid.</p>		
<p>1.5.d Documentary evidence in respect of 1.5.a &amp; 1.5.b above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – B/L, invoice or any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above along with the technocommercial bid.</p>		



<p>1.5.e In case bidder is a manufacturer then he should have valid API-5CT certificate for last 5 (five) years (i.e. continuous without having any break in between) for manufacturing Threaded and Coupled API Casing / Tubing / Tubular and documentary evidence thereof should be submitted along with the techno-commercial bid. For this purpose the period reckoned shall be the period prior to the date of opening of the technocommercial bid.</p>		
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<b>Compliance by Bidder</b>		
<p>1.5.f In case the bidder is sole selling agent / distributor / dealer / supply house of any API approved manufacturer, then bidder must furnish the following documents. Such bidder can offer the desired product only from API approved manufacturer having all the required authorization to manufacture Threaded and Coupled API Casing / Tubing / Tubular. (Bids from Sole selling agents / distributors / dealers / supply houses for processor or Threader will not be accepted.):  i) Back-up authority cum Warranty letter in original on manufacturer's letter head, valid at the time of bidding which should remain valid during the entire execution period of the order, from the concerned manufacturer guaranteeing supply of the tubulars to the bidder in the event of an order on the bidder and also authorized them to market their products. ii) Copies of valid API-5CT certificate of manufacturer for the last 5 (five) years (i.e. continuous without having any break in between) from the date of opening of the techno-commercial bid. iii) Bidder should submit a list of companies which are in the business of exploration and production of hydrocarbons to whom their Manufacturer has supplied similar material (same or higher grade and same or higher outer diameter) during the last 5 (five) years along with documentary evidence to satisfy above clause 1.5. For this purpose the period reckoned shall be the period prior to the date of opening of the technocommercial bid. iv) Documentary evidence in respect of (iii) above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – B/L, invoice or any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above along with the techno-commercial bid.</p>		
<p>1.5.h In case the bidder is API approved Processors / Threaders who intend to purchase plain end pipes and coupling stock from other manufacturers and do heat treatment / threading - end finishing and testing should indicate the sources from where they intend to purchase plain end pipes and coupling stock and should also submit the following documents:  i).a Copy of valid API-5CT certificate in favour of manufacturer of green pipes, coupling blank/ stock must be submitted with the bid.  i).b Copy of valid API-5CT certificate in favour of manufacturer of coupling for last 5 (five) years (i.e. continuous without having any break in between) from the date of opening of techno-commercial bid in case the processor/ threader should purchase the coupling from other mills. ii) Copy of valid API-5CT certificate in favour of processor / threader to do heat treatment / threading – end finishing and testing of Casing / Tubing / Tubular for last 5 (five) years (i.e. continuous without having any break in between) from the date of opening of techno-commercial bid. iii) a. Processors must purchase the green pipes, coupling stock/ blank from API approved mills only and should submit the list of those API approved mills together with their valid API-5CT certificates. iii) b. Threaders must purchase processed mother pipes &amp; Coupling stock/ blank from API approved mills only and should submit the list of those API approved mills together with their valid API-5CT certificates for last 5 (five) years (i.e. continuous without having any break in between) along with the techno commercial bid. For this purpose the period reckoned shall be the period prior to the date of opening of the techno-commercial bid. iv) Processors / Threaders should submit a list of companies which are in the business of exploration and production of hydrocarbons to whom they have supplied similar material (same or higher grade and same or higher outer diameter) during the last 5 (five) Years along with documentary evidence to satisfy above clause 1.5. For this purpose the period reckoned shall be the period prior to the date of opening of the techno-commercial bid. v) Documentary evidence in respect of (iv) above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – B/L, invoice or any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above along with the technocommercial bid.</p>		
<p>1.5.i Documents in any language other than English should be got translated in English and the copy of the original version English translation should be got verified from any one of the following)  i) Official of Indian Embassy / High Commission / Consulate General situated in the country where language has been translated.  ii) Official of Embassy / High Commission / Consulate General of the country where language has been translated, in India.</p> <p>1.6 Bidder should confirm to submit API 5CT certificate, as specified elsewhere in the tender, in subsequent Price bid(s). Price bid of those bidders who fails to submit valid API 5CT certificate or whose API 5CT certificate is suspended will not be opened.</p>		
<p>Note –  1. Manufacturer/ manufacturing mentioned above mean Manufacturer/ manufacturing of Plain end Green Pipe, Coupling Stock through processing and threading to finished Threaded or Coupled Casing / Tubing / Tubular.  2. No change in API mill(s) other than those indicated in the techno-commercial bid will be allowed after placement of order.</p>		

<b>FINANCIAL CRITERIA:</b>		
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	<b>Compliance by Bidder</b>	
<p>Annual Financial Turnover of the bidder during any of preceding three financial/accounting years from the original bid closing date should be at least Rs. 07.41 Cr. or USD 1,060,563.00.</p> <p>1.1 Net worth of bidder must be positive for preceding financial/ accounting year.</p> <p>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 2017-18 has actually not been audited so far.</p>		
<p>Notes:</p> <p>a) For proof of Annual Turnover &amp; Net worth any one of the following document must be submitted along with the bid:-</p> <p>i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover &amp; Net worth as per format prescribed in ANNEXURE. OR</p> <p>ii) Audited Balance Sheet along with Profit &amp; Loss account. In case of foreign bidders, selfattested/digitally signed printed published accounts are also acceptable.</p> <p>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.</p> <p>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 &amp; Loss Account is signed. A CA Certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.</p>		
<b>COMMERCIAL CRITERIA:</b>		
<p>1.0 The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification in case of the following :</p> <p>i. Validity of bid shorter than validity indicated in the tender.</p> <p>ii. Original Bid Security not received within the stipulated date and time mentioned in the tender.</p> <p>iii. Bid security with (i) Validity shorter than the validity indicated in tender and/or (ii) Bidsecurity amount lesser than the amount indicated in the tender. iv. In case the party refuses to sign the Integrity Pact.</p>		
<p>2.0 Offers with techno commercial bid-containing prices shall be rejected outright.</p>		