

OIL INDIA LIMITED(A Govt. of India Enterprise)
P.O. Dulajjan-786602, Assam.

Fax No. 91-374-2800533, E-mail:material@oilindia.in

Tender No. & Date : DFD7821L11/09 23.04.2010Bid Security Amount : INR 500,000.00 OR USD 12,000.00
(or equivalent Amount in any currency)**Bidding Type : Two Bid**Bid Closing On : 23.06.2010 at 13:00 hrs. (IST)
Bid Opening On : 23.06.2010 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED have issued Limited tenders to following parties for items detailed below. For General Terms & Conditions, please refer to Document No. MM/GLOBAL/01/2005 available in OIL's web site:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000025	<p>13.5/8" X 10M DOUBLE RAM BLOWOUT PREVENTOR WITH ACCESSORIES CONSISTING OF FOLLOWING:</p> <p>1 No. of Blowout Preventer (BOP), Ram Type, Double unit, Hydraulically Operated, 13.5/8" (346.075 mm) vertical bore, 10000 psi (703.235 kg/sq.cm) working pressure with 13.5/8" x 10000 psi W.P. Bx-159 stainless steel or Incol 625 lined ring grooved flanged top & bottom having four 3.1/16" (77.788 mm) x 10000 psi (703.235 kg/sq.cm.) W.P. Bx-154 stainless steel lined ring grooved open face flanged side outlets (two each beneath each set of ram in the same plain but in opposite direction and complete with Bx-154 stainless steel or Incol 625 lined ring grooved blind flanges, studs & nuts and ring joint gaskets), internal H2S trim, manual lock cylinders complete with all accessories like four hand wheels, four universal joints, four 20 ft. long extension rods and hand tools like bonnet wrench, set of required Allen keys & pair of eye bolts for changing rams, etc. The BOP should be dressed with 5" (127 mm) Ram in top unit & Blind Ram in bottom unit. The combined closing volume of both the rams should not exceed 26 Gallons (96 ltrs.). Qty. - 1 No.</p> <p>Accessories for the above BOP</p> <p>i) Ram assembly set, complete, for 2.7/8" (73 mm) OD tubing or Drill pipe (2 nos. per set) , Qty. - 2 Sets</p> <p>ii) Ram assembly set, complete, for 3.1/2" (88.9 mm) OD Drill pipe (2 nos. per set) , Qty. - 1 Set</p> <p>iii) Ram assembly set, complete, for 4.1/2" (114.3 mm) OD Drill pipe (2 nos. per set) , Qty. - 1 Set</p> <p>iv) Ram assembly set, complete, for 5" (127 mm) OD Drill pipe (2 nos. per set) , Qty. - 2 Sets</p> <p>v) Ram assembly set, complete, for 5.1/2" (139.7 mm) OD Casing (2 nos. per set) , Qty. - 2 Sets</p> <p>vi) Ram assembly set, complete, for 9.5/8" (244.5 mm) OD Casing (2 nos. per set) , Qty. - 1 Set</p> <p>Vii) Ram assembly set, complete, for CSO (blind) (2 nos. per set) Qty. - 2 Sets</p>	1	NO

Tender No. & Date : DFD7821L11/09

23.04.2010

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>viii) Drilling Spool, around 30" (762 mm) high, 13.5/8" (346.075 mm) vertical bore, 10000 psi (703.235 kg/sq.cm) working pressure, Bx-159 stainless steel or Incol 625 lined ring grooved 13.5/8" (346.075 mm) x 10 M (703.235 kg/sq.cm) Flanged Top & Bottom. Additionally, the drilling spool should have two Bx-154 stainless steel or Incol 625 lined ring grooved 3.1/16" (77.788 mm) x 10 M (703.235 kg/sq.cm) flanged side outlets at the middle but in opposite directions. Qty. - 1 No.</p> <p>ix) Double studded adaptor flange for 13.5/8"(346 mm) x 5000 psi (351 kg/sq.cm) WP Bx-160 to 13.5/8"(346 mm) x 10000 psi (703 kg/sq.cm) WP Bx-159 complete with Cadmium plated studs & nuts. Both the ring grooves should be stainless steel or Incol 625 lined. Qty. - 1 No.</p>		

Special Notes : NOTES FOR BIDDERS:

1.0 Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly under Single Stage Two Bid System. Bidder not complying with submission procedure mentioned in General Terms & Conditions of Global Tender (MM/GLOBAL/01/2005) will be rejected.

1.1 Bid Rejection Criteria (BRC) and Bid Evaluation Criteria (BEC) vide Annexure II shall be applicable to this Tender.

1.2 Technical Check-List and Commercial Check-list vide Annexure III should be filled-up and submitted along with the offer.

2.0 Bidder should submit relevant Catalogue, Drawing, and Literature indicating the quoted items along with the quotation.

2.1 Bidder must indicate all the major dimensions of BOP & Drilling Spool including the weight while quoting.

2.2 All ring grooves for ring joint gaskets should be stainless steel or incol 625 lined. Bidder must confirm while quoting.

2.3 The offered BOP, Drilling Spool & Double Studded Adaptor Flange should be manufactured, tested & marked as per API spec 16A & should bear API monogram in the event of an order. Bidder must confirm while quoting and forward a copy of valid API certificate along with the quotation.

3.1 Bidder shall forward a list of recommended spares for 2 year operation for RAM BOP indicating part number quantity & unit price separately. The price should remain valid for at least 2 years. However, the cost of these spares will not be considered for bid evaluation purpose.

- 3.2 Bidder shall confirm that all the items (in the event of an order) shall be brand new, unused & free from any defect.
- 3.3 Bidder should indicate the name of manufacturer, country of origin and port of despatch of the consignment.
- 4.0 In the event of order the supply must include the mill test certificate as per API recommended pressure for all the items (i.e. BOP, Drilling Spool & Adapter Flange) and two copies of Maintenance, Operation, Service & Parts Manual for BOP. Bidder should confirm while quoting.
- 5.0 In the event of the order total three sets of Maintenance, Operation, Service & Parts Manual for BOP should be supplied free of cost. Bidder should confirm while quoting.
- 6.0 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 (Doc 3) of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid.
(Note: Shri N. Gopaldaswami, Ex-CEC and Shri R. C. Agarwal, IPS (Retd.) have been appointed as Independent External Monitors).
- 7.0 Oil India Purchase Order No. must be engraved on the nameplate of the item. Bidder must confirm the same categorically in their quotation.
- 7.1 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.
- 7.2 The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/01/2005 enclosed.
- 7.3 Other terms and conditions of the tender shall be as per General Terms and Conditions for Global Tender (Document MM/GLOBAL/01/2005). However, if any of the Clauses of the Bid Rejection Criteria (BRC) / Bid Evaluation Criteria (BEC) 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.

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

l) BID REJECTION CRITERIA (BRC)

The bids must conform to the specifications, terms, and conditions given in the NIT. 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 following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected:

(A) TECHNICAL :

1. The BOP should be hydraulically operated with manual locking option.
2. The BOP should be Double unit & of 13.5/8" x 10 M rating with 13.5/8" vertical bore.
3. The BOP should be flanged top & bottom with open face flanged side outlets.
4. The BOP should be with stainless steel or Incol 625 lined ring grooves.
5. The BOP should be dressed with 5" Ram at top & Blind ram at bottom.
6. The BOP should be API monogrammed.
7. The size & pressure rating of Spool & flange should be as per tender specifications.
8. The Spool & flange should be with stainless steel or Incol 625 lined ring grooves.
9. The Spool & flange should be API monogrammed.
10. Studs and nuts should be cadmium plated.

((B) COMMERCIAL :

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

- 1.0 Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly under Single Stage Two Bid System. Bidder not complying with submission procedure mentioned in Para 12.2 of Section A of General Terms & Conditions of Global Tender (MM/GLOBAL/01/2005) will be rejected.

- 2.0 Bid security of US \$ 12,000.00 or Rs. 5,00,000.00 shall be furnished as a part of the TECHNICAL 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 Clause No. 9.8(Section A) of General Terms and Conditions for Global Tender vide MM/GLOBAL/01/2005(enclosed). The Bid Security shall be valid for 240 days from the date of bid opening.
- 3.0 Validity of the bid shall be minimum 6 months (180 days). Bids with lesser validity will be rejected.
- 4.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of eighteen months from the date of shipment/dispatch or twelve months from the date of commissioning whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.
- 5.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for one year from the date of receipt/acceptance of goods or 18 months from the date of shipment whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.
- 6.0 Bidders are required to submit the summary of the prices in their commercial bids as per bid format (Summary), given below :
- (i) Commercial Bid Format (SUMMARY) for Foreign Bidders :
- (A) Total material cost
 - (B) Packing & FOB Charges
 - (C) Total FOB Port of Shipment value, (A + B) above
 - (D) Ocean Freight Charges upto Kolkata, India
 - (E) Insurance Charges
 - (F) Total CIF Kolkata value, (C + D + E)
 - (G) Total value in words :
 - (H) Gross Weight :
 - (I) Gross Volume :

(ii) Commercial Bid Format (SUMMARY) for Indigenous Bidders :

- (A) Total material cost
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value, (A + B) above
- (D) Excise Duty with Education Cess, (Please indicate applicable rate of Duty)
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching station price, (C + D + E) above
- (G) Road Transportation charges to Duliajan
- (H) Insurance Charges
- (I) Total FOR Duliajan value, (F + G + H) above
- (J) Total value in words :
- (K) Gross Weight :
- (L) Gross Volume :

NOTE : The BOP covered under this enquiry will be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence applicable Customs Duty for import of goods shall be ZERO. Indigenous bidders shall be eligible for Deemed Export. Excise Duty under Deemed Export exempted.

7.0 Offers received without Integrity Pact duly signed by the authorised signatory of the bidder will be rejected.

(II) BID EVALUATION CRITERIA (BEC) :

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 mentioned in Section D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005).

CHECK LIST**(A) TECHNICAL CHECK LIST**

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE TICK MARK 'YES' OR 'NO' TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

Sl#	REQUIREMENT	COMPLIANCE
1.	Whether the offered BOP is Hydraulically operated with manual locking option?	YES/NO
2.	Whether the offered BOP has four side outlets of 3.1/16" x 10000 psi W.P.?	YES/NO
3.	Whether the offered BOP is Double unit & of 13.5/8" x 10 M rating?	YES/NO
4.	Whether the offered BOP is with 13.5/8" x 10000 psi flanged top & bottom?	YES/NO
5.	Whether the offered BOP is with stainless steel or Incol 625 lined ring grooves?	YES/NO
6.	Whether the offered BOP is dressed with 5" Ram in top unit & Blind ram in bottom unit?	
7.	Whether the offered BOP's side outlets are complete with blind flange, studs & nuts and ring joint gaskets?	YES/NO
8.	Whether relevant Catalogue, Drawing & Literature enclosed?	YES/NO
9.	Whether the dimensional details of offered BOP is indicated?	YES/NO
10.	Whether the offered BOP will bear API monogram?	YES/NO
11.	Whether copy of valid API spec 16A enclosed?	YES/NO
12.	Whether the offered Spool & flange are as per tender specifications?	YES/NO
13.	Whether the offered Spools & flanges will bear API monogram?	YES/NO
14.	Whether the offered Spools & flanges are with stainless steel or Incol 625 lined ring grooves?	YES/NO
15.	Whether relevant Drawing & Literature for Spools & flanges are enclosed?	YES/NO
16.	Whether the list of recommended spares of BOP for 2 years operation enclosed?	YES/NO
17.	Whether the name of manufacturer & country of origin indicated?	YES/NO

Offer Ref Dated

OIL's Tender No..... Signed

For & on behalf ofDesignation

CHECK LIST**(B) COMMERCIAL CHECK LIST**

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

<u>Sl#</u>	<u>REQUIREMENT</u>	<u>Compliance</u>
1.0	Whether bid submitted under Composite Bid System?	YES/NO
2.0	Whether quoted as manufacturer ?	YES/NO
2.1	Whether quoted as Supply House / Distributor. To Specify-	YES/NO
2.2	If quoted as Supply House / Distributor,	
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Supply House for the product offered ?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	YES/NO
3.0	Whether ORIGINAL Bid Bond (not copy of Bid Bond) Sent separately? If YES, provide details	YES/NO
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
3.1	Whether offered firm prices?	YES/NO
3.2	Whether quoted offer validity of 6 months from the date of closing of tender?	YES/NO
3.3	Whether quoted a firm delivery period?	YES/NO
3.4	Whether agreed to the NIT Warranty clause?	YES/NO
3.5	Whether confirmed to submit PBG as asked for in NIT?	YES/NO
3.51	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO
3.6	Whether Price submitted as per Price Schedule(refer Para 6.0 of BRC vide Annexure – II)	YES/NO
3.61	Whether cost of Recommended Spares for 2 years of operations quoted?	YES/NO
3.7	Whether quoted as per NIT (without any deviations)?	YES/NO
3.71	Whether quoted any deviation?	YES/NO
3.72	Whether deviation separately highlighted?	YES/NO
3.8	Whether indicated the country of origin for the items quoted?	YES/NO
3.81	Whether technical literature / catalogue enclosed?	YES/NO
3.82	Whether weight & volume of items offered indicated?	YES/NO
4.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding ?	YES/NO
4.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	YES/NO
4.2	Whether Indian Agent applicable?	YES/NO

	If YES, whether following details of Indian Agent provided?	YES/NO
	(a) Name & address of the agent in India – To indicate	
	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	
5.0	For Indian bidders – Whether indicated the place from where the goods will be dispatched. To specify :	YES/NO
5.1	For Indian bidders – Whether road transportation charges up to Duliajan quoted?	YES/NO
5.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO
5.3	For Indian Bidders only - Whether indicated import content in the offer?	YES/NO
5.4	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO
5.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted ?	
6.0	Whether all BRC/BEC clauses accepted?	YES/NO
7.0	Whether Integrity Pact with digital signature uploaded?	YES/NO

Offer Ref Dated

OIL's Tender No..... Signed

For & on behalf ofDesignation

Tender No. : DFD7821L11/09
Tender Date : 23.04.2010
Bid Closing On : 23.06.2010 at 13:00 hrs.(IST)
Bid Opening On : 23.06.2010 at 13:00 hrs.(IST)

Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	100092	CONTROL FLOW INC	TEXAS
2	100211	CAMERON (SINGAPORE) PTE. LTD	SINGAPORE
3	101264	NATIONAL OILWELL VARCO	TEXAS
4	102165	HYDRIL COMPANY L.P	
5	102166	CAMERON	