

FORWARDING LETTER

Subject: Tender No. SDG8891P25/P6 dated 24.03.2025 for procurement of Wireline Logging Cable 7-Conductor

Dear Sir/Madam,

- 1.0 **OIL INDIA LIMITED (OIL)** is a premier National Oil Company engaged in the business of Exploration, Production and Transportation of Crude Oil and Natural gas. A Company under the Ministry of Petroleum and Natural gas, Government of India (GOI), with its Headquarters at Duliajan, Assam. Duliajan is connected by Air with nearest Airport at Dibrugarh, 45 km away.
- 2.0 In connection to its operations, OIL invites **INTERNATIONAL COMPETITIVE BIDS** from bidders to submit their bids through OIL's e-procurement site for the items mentioned below. One complete set of Bid Document for above is uploaded in OIL's e-procurement portal. You are invited to submit your most competitive bid on or before the scheduled bid closing date and time through OIL's e-procurement portal. For your ready reference, few salient points of the Tender are highlighted below:

E-Tender No.	:	SDG8891P25/P6 dated 24.03.2025
Type of Bidding	:	SINGLE STAGE TWO BID SYSTEM
Bid Closing Date & Time	:	As mentioned in OIL's E- procurement portal at 11:00 HRS.
Technical Bid Opening Date & Time	:	As mentioned in OIL's E- procurement portal at 13:00 HRS.
Price Bid Opening Date & Time	:	To be decided later and shall be intimated separately to the technically qualified bidders only.
Bid Security and Validity	:	INR 4,93,000.00 or USD 5,700.00 valid upto 30.11.2025
Bid Submission Mode	:	Bids must be uploaded online in OIL's E-procurement portal
Bid Opening Place	:	Office of GM-MATERIALS, Materials Department, Oil India Limited, Duliajan -786602, Assam, India.
Bid Validity	:	Bid should be valid for 120 days from actual bid closing date.
Performance Guarantee	:	Applicable @ 5% of Order value
Integrity Pact	:	Applicable
MSE Purchase Preference	:	Applicable
Preference To Make In India) order (MII Purchase Preference	:	Applicable

	Preference to domestically manufactured Iron and Steel product (DMI&SP Policy)	:	Not Applicable
	Document Verification	:	Not Applicable (<i>Detailed in clause 47 of under CC: General Notes to Bidders of Annexure - A</i>)
	Restrictions on procurement from a bidder of a country which shares a land border with India	:	Applicable
	Contact Details	:	Panchali Thakuria Deputy General Manager -FP E-MAIL: panchali@oilindia.in PHN: 0374-2808724
	E-Tender technical Support	:	TEL: 0374- 2804903, 2807171, 2807192, E-MAIL: erp_mm@oilindia.in
	Bids to be addressed to	:	GM-Materials, Materials Department, Oil India Limited, Duliajan -786602, Assam, India.

LIST OF ANNEXURES & PROFORMA

PART - A	Annexure - A	:	AA: Item Details and Quantities of Item BB: Deleted
	Annexure - B	:	AA: Technical Specifications BB: Special Notes to Bidders
	Annexure - C	:	Bid Rejection Criteria/Bid Evaluation Criteria
	Annexure - D	:	Commercial Check List
	Annexure - E	:	Bid Evaluation Matrix (Technical)
	Annexure - F	:	Bid Evaluation Matrix (Bid Rejection Criteria)
	Annexure – G(i)	:	Price Bid Format/Price Schedule – For Domestic Bidders (<i>Attached in ‘Notes & Attachments’</i>)
	Annexure – G(ii)	:	Price Bid Format/Price Schedule – For Foreign Bidders
PART - B	Annexure - H	:	AA: General Notes to Bidders BB: Additional Notes to Bidders
	Appendix - A1	:	Public Procurement (Preference To Make In India) order (PPP- MII Order)
	Appendix - A2	:	Policy for providing preference to Domestically Manufactured Iron & Steel Products (DMI & SP)
	Appendix - A3	:	Amendment to DMI&SP vide Gazette notification No. S-13026/1/2020- IDD dated 31.12.2020, Ministry of Steel for certain amendment to DMI&SP policy
	Appendix - A4	:	Restrictions on procurement from a bidder of a country which shares a land border with India.
	General Terms & Conditions	:	General Terms & Conditions” for e-Procurement as per Booklet No.

		MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
Proforma - 1	:	Format for Bid Security
Proforma - 2	:	Format for Integrity Pact
Proforma - 3	:	Format for Performance Security
Proforma - 4	:	Format for undertaking towards submission of authentic information/ documents
Proforma - 5	:	Format for undertaking towards compliance of restriction on procurement from a bidder of a country which shares a land border with India
Proforma - 6	:	Form 10F
Proforma - 7	:	Format for No Business Connection or Permanent Establishment Certificate
Proforma - 8	:	Format for undertaking towards compliance of Financial Criteria
Proforma - 9	:	Format for Annual Turn Over and Networth Certificate
Proforma - 10	:	Format for Corporate Guarantee towards Financial Standing
Proforma - 11	:	Format for Authorization letter For attending Tender Opening
Proforma - 12	:	Format for Exception / Deviation
Proforma - 13	:	Format for Undertaking For Local Content
Proforma - 14	:	Format for Power of Attorney / Authorization letter (Regarding authority for submission of bid)
Proforma - 15	:	Format for Bidders financial standing
Proforma - 16	:	Format for declaration of Blacklisting / Holiday Listing/ NCLT / NCLAT /DRT /DRAT/ Court Receivership/ Liquidation
Proforma - 17	:	Format for Inspection Certificate to be issued by Independent Inspection Agencies against Document Verification Clause
Proforma - 18	:	Format for Bank Guarantee linked with Advance Payment

3.0 OIL looks forward to your active participation in the Tender.

Thanking You
Yours Faithfully,
OIL INDIA LIMITED

(Panchali Thakuria)
Deputy General Manager (FP-06)
For GM-Materials (HoD)
For Resident Chief Executive

PART - A

Annexure - A	:	AA: Item Details and Quantities of Item BB: Deleted
Annexure - B	:	AA: Technical Specifications BB: Special Notes to Bidders
Annexure - C	:	Bid Rejection Criteria/Bid Evaluation Criteria
Annexure - D	:	Commercial Check List
Annexure - E	:	Bid Evaluation Matrix (Technical)
Annexure - F		Bid Evaluation Matrix (Bid Rejection Criteria)
Annexure - G(i)		Price Bid Format/Price Schedule - For Domestic Bidders (Attached in 'Notes & Attachments')
Annexure - G(ii)		Price Bid Format/Price Schedule - For Foreign Bidders

ANNEXURE – A**TECHNICAL SPECIFICATION/SCOPE OF WORK/SPECIAL TERMS & CONDITIONS**

Item No	Item Description	Total Qty (In Nos)
1	WIRELINE LOGGING CABLE 7-CONDUCTOR 0.474 OD (CAMESA 7H47RXZ-HS OR EQUIVALENT), STEEL ARMoured AND SPOOLED ON STEEL REEL. Detailed technical specification as in Annexure-B below	32,500 M

BB: PRE-BID CONFERENCE: NA

ANNEXURE – B**AA: TECHNICAL SPECIFICATIONS**

TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY BIDDER DULY SIGNED)	
Clause Number	DESCRIPTION
	<p>WIRELINE LOGGING CABLE 7-CONDUCTOR .474 OD (CAMESA 7H47RXZ-HS OR EQUIVALENT), STEEL ARMoured AND SPOOLED ON STEEL REEL, HAVING FOLLOWING SPECIFICATIONS:</p> <p>[1] Outer Diameter: 0.474 " + 0.005" -0.002" (12.04 mm + 0.13 mm - 0.05mm) [2] Cable Breaking Strength (ends fixed): 24,000 LBS or more [3] Maximum recommended Working Tension: Atleast 50% of breaking strength [3] Cable Stretch Coefficient: less than 0.7 ft/Kft/Klbs [4] Temperature Rating: 200 Deg C or more [5] Minimum Conductor Voltage: 1100 VDC [6] Minimum Insulation Resistance: 1400 Meg Ohms/Kft or more at 500 VDC [7] No. and size of Inner Armor: 18 x 0.0470" [8] No. and size of Outer Armor: 18 x 0.0655" [9] Plastic Type: ETFE (Tefzel) [10] Typical conductor Resistance : 9.8 Ohms/Kft ±10% [11] Typical capacitance : between 38 pF/ft to 52 pF/ft [12] Conductors should be water blocked to reduce water and gas migration.</p>
	<p>SPECIAL NOTES:</p> <p>[1] The total indented quantity of 32500 meters of Slammer cable is to be supplied in 05 (Five) Reels, each reel containing 6500 meters of Slammer Logging Cable.</p> <p>[2] Each reel should be brand new , unspliced and continous cable of 6500m.</p> <p>[3] The cable should be spooled and supplied in steel/metal. Wooden reels are not acceptable.</p> <p>[4] The centre hole of the steel reel must be in between 75mm - 90mm in diameter at its axis for mounting into our spooling unit. If centre hole is larger than 90mm, then adapter flanges to be supplied at no additional cost. Reel with centre hole smaller than 75mm is not acceptable.</p> <p>[5] Supplier should furnish detailed technical literature/catalogue along with the offer.</p> <p>[6] Cable reel should be packed properly in order to avoid damage during transportation and handling.</p>
1	<p><u>General Note to Bidders</u></p> <p>The bids shall in general conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the goods 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</p>

	will have to be particularly met by the bids, without which the same will be considered as non-responsive and be rejected.
2	Bidder shall submit the dully filled in and signed "Technical check list" and "Evaluation Sheet for Technical Specification, General Notes to Bidders & Special Notes to Bidders" along with the technical bid.
3	The Bidder should indicate the dimensions and weight of the offered items, the name of the manufacturer, the country of origin, Local / Import content and place of dispatch of the materials
4	The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of dispatch or 12 months from the date of receipt whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.
5	<p>Delivery Period:</p> <p>a) Indian Bidder: Materials must be despatched within 6 months from the date of placement of order by OIL. The date of clear LR or C/Note shall be considered as the date of delivery.</p> <p>b) Foreign Bidder: Materials must be delivered on FOB, Port of Shipment basis within 6 months from the date of opening of Letter of Credit by OIL. The date of unambiguous Bill of Lading (B/L) shall be considered as the date of delivery.</p> <p>Bids submitted by Bidders quoting delivery period more than the above mentioned duration shall not be accepted. Bidders must categorically confirm the delivery period in their Technical Bid.</p>

ANNEXURE - C

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

The bids shall conform to the specifications and terms & conditions given in the Tender. Bids shall be rejected in case the items offered do not conform to the required parameters stipulated in the technical specifications and to the relevant international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms & conditions, the following requirements must be particularly met by the bidders, without which the offer shall be considered as non-responsive and rejected:

A.1 BRC TECHNICAL:

- 1.0 The Bid along with all technical documentation must be in English Language.
- 2.0 The bidder must submit full technical literature of the offered item(s) as per the Tender requirements.
- 3.0 The bidder's offer must meet all the technical specifications mentioned against each item of the tender document.
- 4.0 If the bidder is the original manufacturer (OEM) of the offered items, then:
 - [a] The bidder must have minimum 05 (Five) years of experience in manufacturing similar items. The bidder must provide firm confirmation regarding this in the bid.
 - [b] The bidder must have experience of successfully executing at least 01 (one) order of similar items for 50% of the quantity (to be rounded to next higher whole figure) of each of these items in this tender in preceding 05 (five) years. Documents as mentioned below in notes Srl. no. iii, in support of the experience criteria must be submitted along with the bid.
 - [c] If the Bidder has supplied similar items to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding original bid closing date of the tender either by themselves or through their sole selling agents/distributors/dealers/supply house and the past performance has been satisfactory, the bidder need not be required to submit documentary evidences to comply clauses 4[a] & 4[b] above. However, they must indicate the Purchase Order number and date against which those similar items were supplied to OIL by them in the past.

Notes:

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

ii) **"Similar items" means Wireline Logging cable 7-Conductor.**

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

- Signed and sealed Satisfactory supply/completion/installation report (in original on user's letter head) (OR)
- Bill of Lading (OR)
- Consignee delivery receipt/challan (OR)
- Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)
- Commercial Invoice/ Payment Invoice

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

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

- [a] The bidder must submit authorization letter from the OEM to quote against the tender.
- [b] The manufacturer (OEM) must have experience of successfully executing at least 01 (one) order of similar items for 50% of the quantity (to be rounded to next higher whole figure) of each of these items in this tender in preceding 05 (five) years. The bidder must provide firm confirmation from the OEM regarding this in the bid. Documents as mentioned below in notes Srl. no. iii, in support of the experience criteria must be submitted along with the bid.
- [c] The bidder must have experience of successfully executing at least 01 (one) order of similar items of this tender in preceding 05 (five) years.
- [d] If the bidder has supplied similar items to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding original bid closing date of the tender and the past performance has been satisfactory, the bidder need not be required to submit documentary evidences to comply clause 5[c] above. However, they must indicate the Purchase Order number and date against which those similar items were supplied to OIL by them in the past. In this scenario, the OEM must fulfill clause no. 4.0 above.

Notes:

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

ii) **“Similar items” means Wireline Logging cable 7-Conductor.**

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

- Signed and sealed Satisfactory supply/completion/installation report (in original on user's letter head) (OR)
- Bill of Lading (OR)
- Consignee delivery receipt/challan (OR)
- Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)
- Commercial Invoice/ Payment Invoice

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

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

7.0 All materials as indicated in the material description of the tender should be offered. If any of the items are not offered by the bidder, the bid will not be considered for evaluation. Bid evaluation will be done only for those bids which offer full quantities of goods as mentioned in the Tender document.

8.0 The bidder should categorically confirm in the technical bid that the tendered items will be supplied within the delivery period as mentioned in the tender without which the bid will be rejected.

A.2 - BRC - FINANCIAL:

1.0 The bidder shall have an annual financial turnover from Operations of minimum **INR 123.18 Lakh or USD 1,41,700.00** during any of the preceding 3 (Three) financial/accounting years reckoned from the original bid closing date of the tender.

{Annual Financial Turnover of the bidder from operations shall mean -"Aggregate value of the realization of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91) . }

2.0 "Net Worth" of the bidder must be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender.

{ Net worth shall mean: "Share capital + Reserves created out of profits and securities Premium - Aggregate value of accumulated losses (excluding revaluation reserves) - deferred expenditure - Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation".}

- 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 **(PROFORMA - 8)** certifying that 'the balance sheet/Financial Statements for the financial year (as applicable) has actually not been audited so far'.

Note:

- a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the technical 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 **(PROFORMA - 9)**
 - OR
 - ii) Financial Statements (Balance Sheet & Profit & Loss account **along with all the schedules/notes forming part of the Balance sheet & Profit and Loss Account**) audited by the auditors appointed under the statute like Companies Act etc. wherever applicable. In cases where the bidding/supporting company (as applicable) are not required to prepare Audited Financial Statements as per the Law of the Land of the country of the bidding/supporting company as applicable, the bidder shall provide documentary evidence for the same along with a certificate from a practicing Chartered Accountant or equivalent to this effect. The bidder must also submit the financial statement as per the accounting standards of the country of the bidding/supporting company as the case may be, duly certified by the practicing-chartered accountant or equivalent.
- 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\$.
- 5.0 In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ultimate parent/holding company, then following documents need to be submitted:
- (i) Turnover of the parent/ultimate parent/holding company should be in line with Para A.2 (1.0) above.
 - (ii) Net Worth of the parent/ultimate parent/holding company should be positive in line with Para A.2 (2.0) above

- (iii) Corporate Guarantee (**PROFORMA - 10**) on parent/ultimate parent/holding company's company letter head signed by an authorized official undertaking that they would financially support their wholly owned subsidiary company for executing the project/job in case the same is awarded to them.
- (iv) Documents to substantiate that the bidder is as 100% subsidiary of the parent/ultimate parent/holding company.

(A.3) BRC – COMMERCIAL:

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

- 1.0 Bids are invited online under **SINGLE STAGE TWO BID SYSTEM**. Bidders must prepare the Techno-Commercial Bid (Unpriced) as well as the Priced Bid separately and upload both these bids in OIL's e-procurement portal at the designated fields separately assigned. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices/costs. The rate and amount columns in the unpriced technical bid must be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions. Bidder not complying with above submission procedure will be rejected.
- 2.0 The prices/rates offered against the tender must remain firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price condition shall be treated as non-responsive and rejected. No discount whatsoever should be quoted separately. Rates/prices quoted must be net of all discount.
- 3.0 Bids received in physical form against online invitation shall be rejected (except the documents specifically called for in hard copies, if any). Also, modifications to bids received after the bid closing date & time shall not be entertained.
- 4.0 Bids containing incorrect/false/misleading statement(s) shall be rejected.
- 5.0 Validity of the bid shall be **minimum 120 days** from the date of actual Bid Closing Date. Bids with lesser validity shall be straightway rejected.
- 6.0 Bid Security in ORIGINAL amounting to INR 4,93,000.00 or USD 5,700.00 valid upto 30.11.2025 shall be submitted by the Bidder as a part of their Technical Bid. The amount of Bid Security & its validity shall be specified in the covering letter of this bid document. **Any bid not accompanied by a proper bid security in ORIGINAL shall be rejected without any further consideration.** A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender. **The Bank Guarantee / LC shall be valid for seven (7) months from the original Bid closing date.**
- 6.1 For exemption for submission of Bid Security please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).

- 7.0 Successful bidder will be required to furnish a Performance Bank Guarantee @ **5% of the order value** after receipt of PO. 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 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*]]. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.
- 8.0 Online Bid must be uploaded together with the Integrity Pact and the same must be duly signed digitally. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.
- 9.0 Bidders are to quote for all the items in full quantity as indicated in the NIT.
- 10.0 Bidders shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:
- i) Liquidated Damages
 - ii) Warranty/Guarantee of material
 - iii) Arbitration / Resolution of Dispute
 - iv) Force Majeure
 - v) Applicable Laws.
- 11.0 A bid shall be rejected straightway if it does not conform to any one of the following clauses:
- a) Validity of bid shorter than the validity indicated in the Tender.
 - b) Incase the party refuses to sign Integrity Pact.
 - c) Original Bid Security not received within the stipulated date & time mentioned in the Tender.
 - d) Bid Security with (i) validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.

12.0 PRICE SCHEDULE:

Bidder shall submit the Price Break up as per Price Bid Format (ANNEXURE - G). Bidders should fill up the annexure(s), sign and upload under “Notes & Attachments” > “Attachments” only.

DD: BID EVALUATION CRITERIA:

- 1.0 Bidders must submit prices as indicated in the Price Bid Format (Annexure G). In case, any charges (except basic material value) are not indicated specifically, the charges quoted would be pro-rata calculated and the same will be binding on the bidder. Hence, bidders are requested to quote accordingly.**
- 2.0** 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:

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

- (1) Basic Material Value including cost of all components mentioned in material description (to indicate HSN code):
- (2) Pre-despatch Inspection Charges, if any
- (3) Packing & FOB/FCA charges
- (4) FOB/FCA Value (1+2+3)
- (5) Ocean/Air Freight Charges upto Kolkata, India
- (6) Insurance, @0.5% of Total FOB /FCA Value (4)
- (7) Banking Charges @1 % of Total FOB /FCA Value (4) above in case of payment through Letter of Credit. If confirmed L/C at buyer's account is required, 1.5% of Total FOB/FCA Value(4) will be loaded)
- (8) CIF Landed Value (4+5+6+7)
- (9) Basic Custom Duty (including cess, if any) on (8)
- (10) CIF Landed Value + CD (8+9)
- (11) IGST (including cess, if any) on (10)
- (12) Compensatory Cess on (11), if any:
- (13) CIF+CD+GST Landed Value, (10+11+12)
- ~~(14) Training Charges, if any:~~
- ~~(15) GST on Training Charges (14):~~
- ~~(16) Installation & Commissioning Charges, if any:~~
- ~~(17) GST on Installation & Commissioning Charges (16):~~
- ~~(18) AMC Charges, if any~~
- ~~(19) GST on AMC Charges (18)~~
- (20) Total Value (13+14+15+16+17+18+19)**

(i) Price Bid Format (SUMMARY) for Indigenous Bidders:

- (1) Basic Material Value including cost of all components mentioned in material description (to indicate HSN code)
- (2) Pre-despatch Inspection Charges, if any inclusive of GST
- (3) Packing & Forwarding charges, if any
- (4) Total Ex-Works Value (1+2+3)
- (5) GST on Ex-Works Value (4)
- (6) Compensatory Cess, if any
- (7) Total FOR Despatching Station Value (4+5+6)
- (8) Inland Freight Charges upto Duliajan, Assam
- (9) GST on Inland Freight (8)
- (10) Transit Insurance Charges, if any including GST
- ~~(11) Training Charges, if any~~
- ~~(12) GST on Training Charges (11)~~
- ~~(13) Installation & Commissioning Charges, if any~~
- ~~(14) GST on Installation & Commissioning Charges (13)~~
- ~~(15) AMC Charges, if any~~
- ~~(16) GST on AMC Charges (15)~~
- (17) Total (7+8+9+10+11+12+13+14+15+16)

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

(I) When only foreign bidders are involved:

Comparison will be done on Total value vide SI. no 20.

(II) When both foreign & Domestic bidders are involved:

Comparison will be done on total value vide SI no 20 of foreign bidder and total value vide SI. no 17(excluding SI no 8, 9, 10) of domestic bidder.

(III) **When only domestic bidders are involved:**

Comparison will be done on Total value vide SI no 17 of Domestic bidder.

Note:

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

(b) *For enquiries with duty exemption benefit - The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable Customs Duty for import of goods shall be ZERO. However, IGST@ 12 % shall be applicable. IGST @ 12 % shall be applicable for Indigenous bidders also under deemed export benefit.*

4.0 Purchase Preferences (As quoted by bidder):

a) As per Gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020 issued by Ministry of Micro, Small and Medium Enterprises, MSE bidders whose quote price is within price band of L1+15%, such MSE shall be considered for award of contract by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE. In case of more than one such MSE qualifying for 15% purchase preference, the order shall be awarded to lowest eligible MSE amongst the MSEs qualifying for 15% purchase preference.

Or

b) As per Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DPIIT), Government of India vide notification no. No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 and as amended time to time, Class-I local bidder with local content equal to or more than 50% (or as amended by competent authority from time to time) shall be eligible for purchase preference of 20%. Offer evaluation and award of order shall be based on the provisions of aforesaid policy.

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

6.0 For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, as on the due 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.

ANNEXURE - D**COMMERCIAL CHECK LIST**

- A.** The Commercial 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.

Sl. No.	REQUIREMENT	COMPLIANCE Yes/No/ Not Applicable
1.0	Whether bid submitted under Single Stage Two Bid System?	
2.0	Whether quoted as manufacturer?	
2.1	Whether quoted as OEM Dealer/Supply House.	
2.2	If quoted as OEM Dealer/Supply House	
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer/supply House for the product offered ?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
3.0	Whether Purchase Preference claimed? If so, whether under -	
	(i) PPP-MII (Whether relevant documents uploaded?)	
	(ii) MSE (Whether relevant documents uploaded?)	
	(iii) DMS&IP (Whether relevant documents uploaded?)	
4.0	Whether offered firm prices?	
4.1	Whether quoted offer validity of 120 days from the bid closing date of tender?	
4.2	Whether quoted a firm delivery period?	
4.3	Whether agreed to the NIT Warranty clause?	
4.4	Whether confirmed acceptance of tender Payment Terms as per Tender?	
4.5	Whether Bid security submitted as per NIT.	
5.0	Whether confirmed to submit PBG as asked for in NIT?	
5.1	Whether agreed to submit PBG within 30 days of placement of order?	
6.0	Whether Price submitted as per Price Schedule?	
6.1	Whether cost of Recommended Spares for 2 years of operations quoted (if applicable)?	
7.0	Whether quoted as per NIT (without any deviations)?	
7.0	Whether quoted any deviation?	
7.1	Whether deviation separately highlighted?	
8.0	Whether indicated the country of origin for the items quoted?	
8.1	Whether technical literature / catalogue enclosed?	
8.2	Whether weight & volume of items offered indicated?	

9.0	For Foreign Bidders - Whether offered FOB/FCA port of despatch including sea/air worthy packing & forwarding?	
9.1	For Foreign Bidders – Whether port of shipment indicated? To specify:	
9.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance)?	
9.3	Whether Indian Agent applicable?	
	If YES, whether following details of Indian Agent provided?	
	(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?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	
10.2	For Indian Bidders only - Whether offered Ex-works price is including packing/forwarding charges?	
10.3	For Indian Bidders only - Whether indicated import content in the offer?	
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	
11.0	Whether all BRC/BEC clauses accepted?	
12.0	Whether Integrity Pact with digital signature uploaded?	
12.1	Whether all the clauses in the Integrity Pact have been accepted?	
13.0	Whether indicated 'Local Content' required as per PPP-MII Policy ?	
14.0	Whether indicated the import content in Price Bid ?	
14.1	Whether submitted Undertaking towards Local Content and CA Certificate towards Local Content (as applicable) (PROFORMA – 13)	
15.0	Whether submitted Undertaking towards submission of authentic information/ documents submitted (PROFORMA – 4)	
16.0	Whether submitted Undertaking for restrictions on procurement from a bidder of a country which shares a land border with India. (Exhibit – I / III / III as applicable)	
17.0	Whether submitted Power of Attorney/ Authorization letter (Regarding authority for submission of bid) in prescribed format (PROFORMA – 14)	
18.0	Whether submitted Declaration about bidder's Financial standing i.e. the bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. (PROFORMA – 15)	
19.0	Whether submitted Declaration that bidder is not under holiday list/Delisted/ Blacklisted/debarred in OIL. (PROFORMA – 16)	

B. ADDITIONAL INFORMATION (To be filled up by bidder and submit along with Technical Bid):

Sl No	Requirement	Bidder's Reply
1	Offer reference & Date	
2	Name, Address, Phone No & E-mail of Bidder	
3	Bank details of Bidder	
4	Name of Manufacturer	
5	Bid validity	
6	Payment Terms	
7	Guarantee/Warranty Terms	
8	Delivery Period	
9	Country of Origin	
10	Port of Despatch/Despatching Station	
11	Confirm submission Integrity pact, if required as per NIT	
12	Confirm acceptance of PBG clause, if required as per NIT	
13	Compliance to: Liquidated Damage Warranty/Guarantee Arbitration/Resolution of Dispute Force Majeure Applicable laws	
14	Confirm submission of the balance sheet/Financial Statements for the financial year (as applicable). If not, whether declaration as per BRC submitted (PROFORMA - 8).	
15	Confirm submission of undertaking towards authenticity of submitted documents.	
16	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents. ANNEXURE III of General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) submitted in this regard?	
17	Whether submitted all the applicable Annexures as per document General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).	

ANNEXURE - E
TECHNICAL CHECKLIST

TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY BIDDER DULY SIGNED)			
Clause Number	DESCRIPTION	BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable)	Bidder to indicate Relevant Page No of their Bid/Documen t to support the remarks/ compliance
	<p>WIRELINE LOGGING CABLE 7- CONDUCTOR .474 OD (CAMESA 7H47RXZ-HS OR EQUIVALENT), STEEL ARMoured AND SPOOLED ON STEEL REEL, HAVING FOLLOWING SPECIFICATIONS:</p> <p>[1] Outer Diameter: 0.474 " + 0.005" - 0.002" (12.04 mm + 0.13 mm - 0.05mm)</p> <p>[2] Cable Breaking Strength (ends fixed): 24,000 LBS or more</p> <p>[3] Maximum recommended Working Tension: Atleast 50% of breaking strength</p> <p>[3] Cable Stretch Coefficient: less than 0.7 ft/Kft/Klbs</p> <p>[4] Temperature Rating: 200 Deg C or more</p> <p>[5] Minimum Conductor Voltage: 1100 VDC</p> <p>[6] Minimum Insulation Resistance: 1400 Meg Ohms/Kft or more at 500 VDC</p> <p>[7] No. and size of Inner Armor: 18 x 0.0470"</p> <p>[8] No. and size of Outer Armor: 18 x 0.0655"</p> <p>[9] Plastic Type: ETFE (Tefzel)</p> <p>[10] Typical conductor Resistance : 9.8 Ohms/Kft ±10%</p> <p>[11] Typical capacitance : between 38 pF/ft to 52 pF/ft</p> <p>[12] Conductors should be water blocked to reduce water and gas migration.</p>		
	SPECIAL NOTES:		

	<p>[1] The total indented quantity of 32500 meters of Slammer cable is to be supplied in 05 (Five) Reels, each reel containing 6500 meters of Slammer Logging Cable.</p> <p>[2] Each reel should be brand new , unspliced and continuous cable of 6500m.</p> <p>[3] The cable should be spooled and supplied in steel/metal. Wooden reels are not acceptable.</p> <p>[4] The centre hole of the steel reel must be in between 75mm - 90mm in diameter at its axis for mounting into our spooling unit. If centre hole is larger than 90mm, then adapter flanges to be supplied at no additional cost. Reel with centre hole smaller than 75mm is not acceptable.</p> <p>[5] Supplier should furnish detailed technical literature/catalogue along with the offer.</p> <p>[6] Cable reel should be packed properly in order to avoid damage during transportation and handling.</p>		
1	<p><u>General Note to Bidders</u></p> <p>The bids shall in general conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the goods 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 will have to be particularly met by the bids, without which the same will be considered as non-responsive and be rejected.</p>		
2	<p>Bidder shall submit the dully filled in and signed "Technical check list" and "Evaluation Sheet for Technical Specification, General Notes to Bidders</p>		

	& Special Notes to Bidders” along with the technical bid.		
3	The Bidder should indicate the dimensions and weight of the offered items, the name of the manufacturer, the country of origin, Local / Import content and place of dispatch of the materials		
4	The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of dispatch or 12 months from the date of receipt whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.		
5	<p>Delivery Period:</p> <p>a) Indian Bidder: Materials must be despatched within 6 months from the date of placement of order by OIL. The date of clear LR or C/Note shall be considered as the date of delivery.</p> <p>b) Foreign Bidder: Materials must be delivered on FOB, Port of Shipment basis within 6 months from the date of opening of Letter of Credit by OIL. The date of unambiguous Bill of Lading (B/L) shall be considered as the date of delivery.</p> <p>Bids submitted by Bidders quoting delivery period more than the above mentioned duration shall not be accepted. Bidders must categorically confirm the delivery period in their Technical Bid.</p>		

ANNEXURE – F

TECHNICAL EVALUATION MATRIX FOR BEC (TO BE DULY FILLED IN BY BIDDER AND SIGNED)			
Clause No.	Clauses	Bidders Remarks (Complied/ Not Complied)	Bidder to indicate Relevant Page No of their Bid/Document to support the remarks/ compliance
A.1	<u>BRC TECHNICAL:</u>		
	<p>1.0 The Bid along with all technical documentation must be in English Language.</p> <p>2.0 The bidder must submit full technical literature of the offered item(s) as per the Tender requirements.</p> <p>3.0 The bidder's offer must meet all the technical specifications mentioned against each item of the tender document.</p> <p>4.0 If the bidder is the original manufacturer (OEM) of the offered items, then:</p> <p style="padding-left: 20px;">[a] The bidder must have minimum 05 (Five) years of experience in manufacturing similar items. The bidder must provide firm confirmation regarding this in the bid.</p> <p style="padding-left: 20px;">[b] The bidder must have experience of successfully executing at least 01 (one) order of similar items for 50% of the quantity (to be rounded to next higher whole figure) of each of these items in this tender in preceding 05 (five) years. Documents as mentioned below in notes Srl. no. iii, in support of the experience criteria must be submitted along with the bid.</p>		

	<p>[c] If the Bidder has supplied similar items to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding original bid closing date of the tender either by themselves or through their sole selling agents/distributors/dealers/supply house and the past performance has been satisfactory, the bidder need not be required to submit documentary evidences to comply clauses 4[a] & 4[b] above. However, they must indicate the Purchase Order number and date against which those similar items were supplied to OIL by them in the past.</p> <p>Notes:</p> <p>i) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>ii) “Similar items” means Wireline Logging cable 7-Conductor.</p> <p>iii) The bidder must submit relevant Purchase Order(s) copies and one or more of the following documents in favour of clause no. 4 [a] & 4[b] above along with the bid:</p> <ul style="list-style-type: none"> • Signed and sealed Satisfactory supply/completion/installation report (in original on user’s letter head) (OR) • Bill of Lading (OR) • Consignee delivery receipt/challan (OR) • Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR) • Commercial Invoice/ Payment Invoice <p>iv) Satisfactory</p>		
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	<p>supply/completion/installation report should be issued on company's letterhead with signature and stamp.</p> <p>5.0 If the bidder is NOT the original manufacturer (OEM) of the offered items, then:</p> <p>[a] The bidder must submit authorization letter from the OEM to quote against the tender.</p> <p>[b] The manufacturer (OEM) must have experience of successfully executing at least 01 (one) order of similar items for 50% of the quantity (to be rounded to next higher whole figure) of each of these items in this tender in preceding 05 (five) years. The bidder must provide firm confirmation from the OEM regarding this in the bid. Documents as mentioned below in notes Srl. no. iii, in support of the experience criteria must be submitted along with the bid.</p> <p>[c] The bidder must have experience of successfully executing at least 01 (one) order of similar items of this tender in preceding 05 (five) years.</p> <p>[d] If the bidder has supplied similar items to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding original bid closing date of the tender and the past performance has been satisfactory, the bidder need not be required to submit documentary evidences to comply clause 5[c] above. However, they must indicate the Purchase Order number and date against which those similar items were supplied to OIL by them in the past. In this scenario, the OEM must fulfill clause no. 4.0 above.</p>		
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	<p>Notes:</p> <p>i) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>ii) “Similar items” means Wireline Logging cable 7-Conductor.</p> <p>iii) The bidder must submit relevant Purchase Order(s) copies and one or more of the following documents in favour of clause no. 4 [a] & 4[b] above along with the bid:</p> <ul style="list-style-type: none"> • Signed and sealed Satisfactory supply/completion/installation report (in original on user’s letter head) (OR) • Bill of Lading (OR) • Consignee delivery receipt/challan (OR) • Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR) • Commercial Invoice/ Payment Invoice <p>iv) Satisfactory supply/completion/installation report should be issued on company’s letterhead with signature and stamp.</p> <p>6.0 The bidder must submit firm confirmation/certificate along with the bid declaring that the bidder or the OEM (in case the bidder is not the OEM) possesses all required manufacturing, testing and quality control facilities for the offered items.</p> <p>7.0 All materials as indicated in the material description of the tender should be offered. If any of the items are not offered by the bidder, the bid will not be considered for evaluation. Bid evaluation will be done only for those bids which offer full quantities of goods as mentioned in the Tender</p>		
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	document. 8.0 The bidder should categorically confirm in the technical bid that the tendered items will be supplied within the delivery period as mentioned in the tender without which the bid will be rejected.		
A.2	BEC BRC Financial		
A.3	BEC BRC Commercial		

ANNEXURE – G(i)
&
ANNEXURE G(ii)

PRICE BID FORMAT

(Uploaded as attachment in the Attachment Tab “Notes and Attachments” in e-portal)