

Bid Document

Bid Details	
Bid End Date/Time	21-04-2022 14:00:00
Bid Opening Date/Time	21-04-2022 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Oil India Limited
Organisation Name	Oil India Limited
Office Name	Oil India Limited
Total Quantity	1214
Item Category	Large Outer Diameter Casing Pipes(Petroleum Industry) (Q2) , Cross-over pipe for line pipe Casing pipe(Petroleum Industry) (Q2)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Primary product category	Large Outer Diameter Casing Pipes(Petroleum Industry)
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Quality Assurance Plan document	1648670916.pdf
Estimated Bid Value	32920100

Bid Details	
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	AXIS BANK LTD
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	19

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

M (C&P)

Oil India Limited, 2A District Shopping Center, NH62, Saraswati Nagar, Jodhpur, Rajasthan 342005
(Amar Deep Singh)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case

Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

Large Outer Diameter Casing Pipes(Petroleum Industry) (1200 meter)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Registered Brand
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Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Standards & Certification	Standards Compliance	American Petroleum Institute Standard API-5L (Latest edition)
	Certification	API Specification 5L
Generic	Types	Pipes with Weldable Box and Pin Connectors
	Manufacturing process	SAWL, ERW
	Grades Types	X-56
	Product Specification Level	PSL-1
	Range	Range-3
Performance Parameter	Nominal Size(OD)(inch)	20
	Wall Thickness	0.438
	Connector Type	Multi Start threads connector
	Length (With connector)	40.0
	Connector Features	In-built anti-rotation, Provision of O-ring for extra sealing, Elevator shoulder on pin end, Weld on the pipe body to be ground flush with pipe body for 2 meter below connectors elevator shoulder for latching of the elevator, Two lifting-eye pad of required capacities at each end of pipe (sufficiently clear of elevator area near pin end of pipe) to be provided for handling during transportation., Connectors to be suitable for jetting in deep water wells, Connectors to have elevator shoulder on box and for direct handling of pipe., Connector should have easy stabbing, self-aligning & no cross threading, Connector threads to be of multi start type for less than one turn to fully makeup, having visual indication of make-up, Connectors should be ideally suited for piling / jetting and with anti-rotation mechanism so designed that it should be re usable if required, Connector should have easy stabbing, self-aligning & no cross threading
	Connector maximum OD	Less than 37 Inch
	Connector Tensile Yield equal or stronger than that of Casing pipe	Yes
	Connector Bending Yield equal or stronger than that of Casing pipe	Yes

Specification	Specification Name	Bid Requirement (Allowed Values)
	Connector Internal Yield equal or stronger than that of Casing pipe	Yes
	Connector Collapse equal or stronger than that of Casing pipe	Yes
	Drift Test Mandrel for Casing along with connector (OD x length)	As per Byers's requirement
	Connector Tool joint ID (Minimum)	As Per Buyer Requirement
	Connector Tool joint ID (Maximum)	As Per Buyer Requirement
Others	Marking	As per Buyer's Requirement
	Colour	As per API Specification-5L
	Marking Colour	As per API Specification 5L
	API Monogram on each pipe	Yes
	Thread Protection	As per Byer's Requirement
	Coating & Protection	Coating for Protection during Transit and long term storage.
Test Report/Certification	Inspection & Testing	As per Buyer's Requirement
	Mills inspection and test certificates shall be provided at the time of shipment along with the inspection certificate from independent third party agency nominated by Buyer	Yes

Additional Specification Parameters - Large Outer Diameter Casing Pipes(Petroleum Industry) (1200 meter)

Specification Parameter Name	Bid Requirement (Allowed Values)
DETAIL TECHNICAL SPECIFICATION ATTACHED IN ADDITIONAL SCOPE OF WORK	DETAIL TECHNICAL SPECIFICATION ATTACHED IN ADDITIONAL SCOPE OF WORK

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ravi Chaudhary	345033,Rajasthan Projects(Oil India Limited), Hamira Stores, Thaiyat- Hamira Jaislamer	1200	120

Cross-over Pipe For Line Pipe Casing Pipe(Petroleum Industry) (7 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Inspection & Testing	As per Buyer's Requirement
	Nominal Size(Outside diameter)	20.0
	Product Specification Level	PSL-1
	Coating & Protection	Coating for Protection during Transit and long term storage
	Connector's Connections (with pipe)	Connectors to be girth welded with pipe.
	API Monogram on each Cross over	Applicable
	Grades	X-56
	Marking	As per Buyer's Requirement
	Drift Diameter (Minimum)	18.2
	Manufacturing process	Seamless, ERW, SAW
	Connector's Strength(KSI)	As per buyer's requirement
	BOX End Connection	As per Buyer's Requirement
	Connectors	Weld-able with Multi Start Thread for fast make-up (in less than one turn) and with anti-rotating feature.
	Sealing (Connectors)	As per Buyer's Requirement
	Type	New and unused Seamless Steel Line pipe (casing pipe), New and unused ERW steel line pipe(casing pipe), New and unused SAW steel line pipe(casing pipe)
	End Protection	As per Buyer's Requirement
	PIN End Connection	As per Buyer's Requirement
	Normal Linear Mass(ppf) (Pounds per foot)	94
	Wall Thickness (inch)	0.438
	Overall Length (in meter)	3.0 meter

Specification	Specification Name	Bid Requirement (Allowed Values)
Standards & Certification	Standards Compliance	American Petroleum Institute Standard API-5L (Latest edition), API-5CT (Latest edition)
	Certification for pipe	API Specification 5L
Test Report/Certification	Mills inspection and test certificates shall be provided at the time of shipment along with the inspection certificate from independent third party agency.	Applicable

Additional Specification Parameters - Cross-over Pipe For Line Pipe Casing Pipe(Petroleum Industry) (7 pieces)

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Specification	Specification Name	Bid Requirement (Allowed Values)
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	API Monogram on each Cross over	Applicable
	Grades	X-56
	Marking	As per Buyer's Requirement
	Drift Diameter (Minimum)	18.2
	Manufacturing process	Seamless, ERW, SAW
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	BOX End Connection	As per Buyer's Requirement
	Connectors	Weld-able with Multi Start Thread for fast make-up (in less than one turn) and with anti-rotating feature.
	Sealing (Connectors)	As per Buyer's Requirement
	Type	New and unused Seamless Steel Line pipe (casing pipe), New and unused ERW steel line pipe(casing pipe), New and unused SAW steel line pipe(casing pipe)
	End Protection	As per Buyer's Requirement
	PIN End Connection	As per Buyer's Requirement
	Normal Linear Mass(ppf) (Pounds per foot)	94
	Wall Thickness (inch)	0.438
	Overall Length (in meter)	1.5 meter
Standards & Certification	Standards Compliance	American Petroleum Institute Standard API-5L (Latest edition), API-5CT (Latest edition)
	Certification for pipe	API Specification 5L
Test Report/Certification	Mills inspection and test certificates shall be provided at the time of shipment along with the inspection certificate from independent third party agency.	Applicable

Additional Specification Parameters - Cross-over Pipe For Line Pipe Casing Pipe(Petroleum Industry) (7 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
DETAIL TECHNICAL SPECIFICATION ATTACHED IN ADDITIONAL SCOPE OF WORK	DETAIL TECHNICAL SPECIFICATION ATTACHED IN ADDITIONAL SCOPE OF WORK

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

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Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	FULL TECHNICAL SPECIFICATIONS View	FULL TECHNICAL SPECIFICATIONS	Large Outer Diameter Casing Pipes(Petroleum Industry)(1200)
2	TECHNICAL SPECIFICATIONS, QAP & SCOPE OF WORK & BEC BRC View	TECHNICAL SPECIFICATIONS, QAP & SCOPE OF WORK & BEC BRC	Large Outer Diameter Casing Pipes(Petroleum Industry)(1200)
3	Gazette_of_revised_DMISP View	Gazette_of_revised_DMISP	Large Outer Diameter Casing Pipes(Petroleum Industry)(1200)
4	REVISED INTEGRITY PACT View	REVISED INTEGRITY PACT	Large Outer Diameter Casing Pipes(Petroleum Industry)(1200)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

1. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been

selected in ATC): To be appointed by OIL after placement of order/ contract
Post Receipt Inspection at consignee site before acceptance of stores: OIL's Engineers

2. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

6. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

7. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

8. Generic

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST : 5%

Notification No.and date : 3/2017 dated 28/06/2017

9. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

10. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

11. Generic

Whereever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processeing for EC application and material should be dispatche after receiving of EC rom DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processeing for EC application within 60 days from date of issue of GeM Contract and material should be dispatche after receiving of EC rom DGH."

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action

in accordance with the laws.

---Thank You---