

Bid Document

Bid Details	
Bid End Date/Time	25-01-2023 11:00:00
Bid Opening Date/Time	25-01-2023 11:30:00
Bid Offer Validity (From End Date)	120 (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	88
Item Category	WIRE LINE BRIDGE PLUG FOR 5.1/2" CASING (OIL Material Code: 05070222) (Q3) , KIT, ADAPTER, BRIDGE PLUG FOR 5.1/2" CSG (OIL Material Code: 05070517) (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	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
Type of Bid	Two Packet Bid
Primary product category	WIRE LINE BRIDGE PLUG FOR 5.1/2" CASING (OIL Material Code: 05070222)
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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	HDFC Bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	20

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

Beneficiary:

Senior Manager (Materials)

OIL INDIA LIMITED, FOREIGN PURCHASE SECTION, MATERIALS DEPARTMENT, DULIAJAN, DIBRUGARH DISTRICT, ASSAM, INDIA -786602.

(Sathiyaraj F)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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Details of the Competent Authority for MII

Name of Competent Authority	Rupak Kalita(Based on Notification no. FP-20013/2/2017-FP-PNG dtd. 17.11.2020 of MoPNG)
Designation of Competent Authority	GM(C&P),Corporate Office (Based on Notification no. FP-20013/2/2017-FP-PNG dtd. 17.11.2020 of MoPNG)
Office / Department / Division of Competent Authority	OIL, C&P (Based on Notification no. FP-20013/2/2017-FP-PNG dtd. 17.11.2020 of MoPNG)
CA Approval Number	OIL 62/C&P/267/2020 (Based on Notification no. FP-20013/2/2017-FP-PNG dtd. 17.11.2020 of MoPNG)
Competent Authority Approval Date	04-01-2023
Brief Description of the Approval Granted by Competent Authority	Oil India Limited has adopted Purchase Preference policy linked with Local Content issued by MOPNG vide notification no. FP-20013/2/2017-FP-PNG dated 17.11.2020 and the original policy was approved by the Cabinet. This policy is applicable for tender value more than Rs. 1.0 Crore to treat the local supplier as Class I, Class II and Non Local Supplier and to extend the benefit of purchase preference accordingly as per policy.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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.

WIRE LINE BRIDGE PLUG FOR 5.1/2" CASING (OIL Material Code: 05070222) (80 the number pi)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602, Oil India Limited, Duliajan, Assam	80	180

KIT, ADAPTER, BRIDGE PLUG FOR 5.1/2" CSG (OIL Material Code: 05070517) (8 the number pi)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	8	180

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	SCOPE OF SUPPLY, ALONG WITH SOR, BRC View	THE BIDDER IS ADVISED TO READ THIS DOCUMENT CAREFULLY BEFORE PROCEEDING. PLEASE FILL, SIGN AND SUBMIT THIS DOCUMENT AS PART OF YOUR BID	WIRE LINE BRIDGE PLUG FOR 5.1/2" CASING (OIL Material Code: 05070222)(80)

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. 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.

2. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

6. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

7. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

8. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

9. **Scope of Supply**

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

10. **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.

11. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

12. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

13. **Warranty**

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

14. **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.

15. 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 135 days from date of issue of GeM Contract and material should be dispatche after receiving of EC rom DGH."

16. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

17. 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 : 12%

Notification No.and date : 08/2022 dated 13/07/2022

18. Generic

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: OIL Material Code: 05070222 should be suitable for Casing Size: 5.1/2" O.D., and OIL's Material Code:05070517 should be suitable for Wireline Pressure Setting Tool Assy. Model E4 size 20, Baker make

19. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

20. 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.

21. Purchase Preference (Centre)

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% 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 percentage of 100% of total value.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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---



SPECIFICATION OF THE TENDERED ITEM (S)
(Ref: OIL Material Code: 05070222)

Item No.	Material Description
10	<p><u>WIRE LINE BRIDGE PLUG FOR 5.1/2" CASING</u></p> <p>Wire Line Bridge Plug manufactured and certified as per API Spec 11-D1 or ISO 14310 Suitable for Casing Size : 5.1/2" O.D., Weight range : 14-23 PPF Temperature Rating : 350°F (minimum) Pressure Rating: 7500 psi (minimum) Equivalent to Baker Model: N-1 Product BI 401-20 Each Bridge Plug should be complete with (i) Upper Slip (ii) Lower Slip (iii) Shear Stud.</p>

Unit of Measure: Number (No)

- 1) Both the Bridge Plug (OIL Material Code: 05070222) and Adapter Kit (OIL Material Code: 05070517) will be procured from the same source for the purpose of compatibility.
- 2) Bidder should confirm that adapter kit/setting kit quoted by them is compatible with the setting tool, Model E4 Size 20 Of Baker Make. OIL uses same setting tool (Baker Make) for all sizes of bridge plugs.
- 3) Bidder should also provide detailed specifications along with list of components/parts for the adapter kit/setting kit and also provide detailed drawing & catalogue with their offer.



ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Oil India Limited
(A Government of India Enterprise)

MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT,
ASSAM – 786602 TEL: (+91) 374 2808613
EMAIL f_sathiyaraj@oilindia.in; materials@oilindia.in

SPECIFICATION OF THE TENDERED ITEM (S)
(Ref: OIL Material Code: 05070517)

Item No.	Material Description
10	<u>KIT, ADAPTER, BRIDGE PLUG FOR 5.1/2" CSG</u> Adapter Kit/Setting kit for 5.1/2" Wireline Bridge Plug suitable for Wireline Pressure Setting Tool Assy. Model E4 size 20, Baker make.

Unit of Measure: Number (No)

- 1) Both the Bridge Plug (OIL Material Code: 05070222) and Adapter Kit (OIL Material Code: 05070517) will be procured from the same source for the purpose of compatibility.
- 2) Bidder should confirm that adapter kit/setting kit quoted by them is compatible with the setting tool, Model E4 Size 20 Of Baker Make. OIL uses same setting tool (Baker Make) for all sizes of bridge plugs.
- 3) Bidder should also provide detailed specifications along with list of components/parts for the adapter kit/setting kit and also provide detailed drawing & catalogue with their offer.



SCHEDULE OF REQUIREMENTS

OIL INDIA LIMITED invites bids for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 05070222	<u>WIRELINE BRIDGE PLUG</u> Wire Line Bridge Plug manufactured and certified as per API Spec 11-D1 or ISO 14310 Suitable for Casing Size: 5.1/2" O.D., Weight range: 14-23 PPF Temperature Rating: 350°F (minimum) Pressure Rating: 7500 psi (minimum) Equivalent to Baker Model: N-1 Product BI 401-20 Each Bridge Plug should be complete with (i) Upper Slip (ii) Lower Slip (iii) Shear Stud	80	NO
20 05070517	<u>ADAPTER KIT / SETTING KIT</u> Adapter Kit/Setting kit for 5.1/2" Wireline Bridge Plug suitable for Wireline Pressure Setting Tool Assy. Model E4 size 20, Baker make.	8	NO

NOTE:

- 1) BOTH THE BRIDGE PLUG AND ADAPTER KIT WILL BE PROCURED FROM THE SAME SOURCE FOR THE PURPOSE OF COMPATIBILITY.
- 2) BIDDER SHOULD CONFIRM THAT ADAPTER KIT/SETTING KIT QUOTED BY THEM IS COMPATIBLE WITH THE SETTING TOOL, MODEL E4 SIZE 20 OF BAKER MAKE. OIL USES SAME SETTING TOOL (BAKER MAKE) FOR ALL SIZES OF BRIDGE PLUGS.
- 3) BIDDER SHOULD ALSO PROVIDE DETAILED SPECIFICATIONS ALONG WITH LIST OF COMPONENTS/PARTS FOR THE ADAPTER KIT/SETTING KIT AND ALSO PROVIDE DETAILED DRAWING & CATALOGUE WITH THEIR OFFER.



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**TECHNICAL EVALUATION MATRIX
(TO BE FILLED IN BY THE BIDDER DULY SIGNED)**

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

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required 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 Bidders without which the same will be considered as non-responsive and rejected.

A) BID REJECTION CRITERIA (BRC)

CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
A1.	TECHNICAL:		
1.	The Items shall be manufactured & tested as per relevant API norms as specified in the Tender (if applicable). Bidder must confirm.		
2.	EXPERIENCE:		
A.	MANUFACTURERS EXPERIENCE: IN CASE BIDDER IS THE MANUFACTURER If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria for manufacturing and supply experience and furnish the relevant documentary evidences as per below along with the technical bid:		
i.	Bidder must have an experience of minimum 5 (Five) years in manufacturing the quoted item(s) under relevant API certification as on the original bid closing date of the tender. Copies of relevant API certificates (having API authorization(s) for the item(s) mentioned in the tender) for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno-commercial bid. Bids without copies of valid relevant API certificates or with break(s) in between will be rejected. Note: The above clause will be applicable only for those item(s) manufactured under API or ISO equivalent certifications, as specified in the tender.		



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CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
ii.	<p>The bidder should have manufactured and supplied minimum 50% quantity (to be rounded to next higher whole figure) of the tendered item, of same or higher capacity and same or higher sizes, to any E&P companies/Drilling Contractors/Drilling service providers during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/dealer/supply house).</p> <p>Documentary evidence in respect of manufacturing and supplying the above-mentioned item should be submitted with the technical bid, in the form of copies of relevant signed Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:</p> <p>I. Signed and sealed Satisfactory supply/completion/installation report (in original on user's letter head) (OR) II. Bill of Lading (OR) III. Consignee delivery receipt/challan (OR) IV. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR) V. Commercial Invoice/ Payment Invoice</p> <p>Note: a) 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. b) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.</p>		



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iii.	Manufacturers of bridge plugs who have successfully supplied minimum 50% quantity (to be rounded to next higher whole figure) of the tendered item i.e. bridge plug, of same or higher capacity and same or higher sizes to Oil India Limited in the past five (05) years preceding the original bid closing date of this tender and whose past performance has been satisfactory would be considered established source of supply and hence need not satisfy clause A.i and A.ii. However, the bidder must indicate OIL's purchase order numbers and date executed by them in the past. Moreover, they should also have a valid API spec 11-D1 or ISO 14310 certificate at the time of submission of techno-commercial bid. Copy of API Spec 11-D1 or ISO 14310 certificates should be submitted along with techno-commercial bid.		
B.	IN CASE THE BIDDER IS NOT A MANUFACTURER:		
	If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer, then bidder must furnish the following documents along with the technical bid failing which the bids will be rejected:		
I.	Authorization certificate from the manufacturer (in original on manufacturer's letter head with signature & stamp) should be submitted along with the technical bid. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.		
II.	Undertaking from the manufacturer (in original on manufacturer's letter head with signature & stamp) guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.		



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III.	Warranty backup from the manufacturer in original on manufacturer's letter head (with signature & stamp) against the quality of the tendered item(s) as specified in the tender.		
IV.	Documentary evidence in respect of manufacturer's experience in manufacturing under relevant API certification (if applicable) as specified under para 2.A.(i) from the concerned manufacturer.		
V.	Documentary evidence in respect of manufacturer's supply experience as specified under para 2.A.(ii) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent / distributor / dealer / supply house).		
VI.	Documentary evidence in respect of bidder's own supply experience of supplying minimum 50% quantity (to be rounded to next higher whole figure) of the tendered items, of same or higher capacity and same or higher sizes, during last 5 (five) years as on original bid closing date of the tender as specified in the para 2.A.(ii).		
3.	If the bidder is a manufacturer and has supplied minimum 50% quantity (to be rounded to next higher whole figure) of the tendered items (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/ supply house and whose past performance has been satisfactory, the bidder need not satisfy Clause 2.A.ii. In this situation, the bidder shall have to indicate the Purchase Order (PO) nos. of OIL in their technical bid.		



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4.	If the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and has submitted bid of the manufacturer who has supplied minimum 50% quantity (to be rounded to next higher whole figure) of the tendered items (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/ supply house and whose past performance has been satisfactory, the manufacturer need not satisfy Clause 2.A.ii. In this situation, the bidder shall have to indicate the Purchase Order (PO) nos. of OIL executed by that manufacturer in their technical bid. However, such bidder must meet Clause no. 2.B.VI above.		
5.	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.		
6.	Additional Documents:		
6.1	In case, for supplementing manufacturer's supply experience criteria (2.A.ii), the manufacturer submits Purchase Order(s) and relevant documents which is through their sole selling agent/distributor/dealer/ supply house, then following additional documents are also to be submitted: a) Copies of signed Purchase Order(s) /Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract agreement(s). i) Bill of Lading (OR) ii) Commercial Invoice / Payment of Invoice of the OEM (OR) iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.		



ऑयल इंडिया लिमिटेड

(भारत सरकार का उद्यम)

Oil India Limited

(A Government of India Enterprise)

CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
6.2	In case, for supplementing the supply experience criteria for both itself and the manufacturer (2.B.V & 2.B.VI), the sole selling agent / distributor / dealer / supply house of the manufacturer submits same set of signed Purchase Order(s) and relevant documents, then following additional documents are also to be submitted: a) Copies of signed Purchase Order(s) /Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract agreement(s). i) Bill of Lading (OR) ii) Commercial Invoice / Payment of Invoice of the OEM (OR) iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.		
A.2	FINANCIAL CRITERIA:		
1.0	Annual Turnover: The bidder shall have an annual financial turnover of minimum 50% of the tender estimated value [INR 6,94,440] during any of the preceding 03 (three) financial years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.		
2.0	"Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original bid closing date of the tender.		
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		



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3.0	<p>of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year (As the case may be) has actually not been audited so far'.</p> <p>Note:</p> <p>a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the bid: -</p> <p>i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in <u>ANNEXURE</u>.</p> <p>OR</p> <p>ii) Audited Balance Sheet along with Profit & Loss account. In case of Foreign bidders, self-attested/digitally signed printed published accounts are also acceptable</p> <p>b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.</p>		



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4.0	In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR, the bidder shall have to convert the figures in equivalent INR considering the prevailing conversion rate on the date of Balance Sheet and Profit & Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR.		



CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING **CHARTERED ACCOUNTANT'S FIRM** ON THEIR LETTER HEAD

TO WHOMEVER IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s. _____

(Name of the Bidder) for the last three (03) years completed accounting years upto _____ **(as the case may be)** are correct.

YEAR	TURNOVER In INR (Rs.) Crores	NETWORTH In INR (Rs.) Crores

*** Rate of conversion (if any used): _____ 1.0 = INR _____**

Place:

Date:

Seal:

Membership No.:

Registration Code:

Signature



ऑयल इंडिया लिमिटेड

(भारत सरकार का उद्यम)

Oil India Limited

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TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY THE BIDDER DULY SIGNED)			
TECHNICAL SPECIFICATIONS			
CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
(C)	COMMERCIAL		
1.0	<u>WARRANTY CLAUSE:</u>		
1.1	Goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship and shall be guaranteed by the Seller for a period 18 months from the date of despatch/shipment or 12 months from the date of receipt at destination, whichever is earlier against defects arising from faulty materials, workmanship or design. Defective goods / materials or parts notified by OIL to the Seller shall be replaced immediately by the Seller on F.O.R destination basis including payment of all taxes and duties at Seller's expense. This guarantee shall survive and hold good notwithstanding inspection, payment for and acceptance of the goods.		
2.0	DELIVERY:		
2.1	Bidders to quote their Best Delivery period.		
3.0	SPECIAL NOTES TO BIDDERS:		
3.1	The items covered in this Tender shall be used by Oil India Limited in the PEL/ML areas and hence concessional GST @ 12% (for indigenous bidder) will be applicable as per Govt. Policy in vogue.		
3.2	Successful bidder shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Essentiality Certificate at least 45 days prior to stipulated Delivery date. Further, Successful bidder shall affect dispatch only on receipt of relevant certificates/ shipment clearance from OIL, failing which all related liabilities shall be to Supplier's account.		



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TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY THE BIDDER DULY SIGNED)			
TECHNICAL SPECIFICATIONS			
CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
3.3	<p>Bidder to categorically confirm under which policy i.e. PP-LC or MSME or DPIIT-MII, they want to avail the benefit and to submit requisite document/certificate in support to avail this benefit. The bids will be evaluated based on their declaration. No benefit will be given if the bid is submitted without any above declaration along with supporting document as per the respective policies.</p> <p>In case of tenders for Iron & Steel products as per DMI & SP policy, only the eligible bidders meeting the requisite criteria as per the DMI & SP policy shall be considered for further technical evaluation.</p> <p>Availing the benefit of Purchase Preference and awarding of eligible tendered quantity after price matching shall be considered based on Bidder's declaration of availing of PP-LC or MSME policy only.</p>		
4.0	<p>Successful bidder shall be required to furnish a Performance Security equivalent to three (3%) or in % (as specified in the tender document) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above</p>		
5.0	<p>All the tendered items will be procured from the same source; hence bidders are requested to quote accordingly for all the items, else their bid will be rejected straightway.</p>		



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TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY THE BIDDER DULY SIGNED)			
TECHNICAL SPECIFICATIONS			
CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
6.0	Bidder should confirm that adapter kit/setting kit quoted by them is compatible with the setting tool, Model E4 Size 20 of Baker Make. Oil India Limited uses same setting tool (Baker make) for all sizes of bridge plugs.		
7.0	Bidder should also provide detailed specifications along with list of components / parts for the adapter kit/setting kit and also provide detailed drawing & catalogue with their offer.		



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MATERIALS DEPARTMENT - FIELD HEAD QUARTERS,
P.O., DULIAJAN, DIBRUGARH DISTRICT, ASSAM – 786602
TEL: (+91) 374 2808614
EMAIL: materials@oilindia.in | f_sathiyaraj@oilindia.in

TECHNICAL CHECKLIST
(TO BE FILLED IN BY THE BIDDER DULY SIGNED)

CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
(A)	COMMERCIAL		
1.0	WARRANTY CLAUSE:		
1.1	Goods, materials to be supplied shall be new, of recent make, of the best quality & workmanship and shall be guaranteed by the Seller for a period 18 months from the date of despatch/shipment or 12 months from the date of receipt at destination, whichever is earlier against defects arising from faulty materials, workmanship or design. Defective goods / materials or parts notified by OIL to the Seller shall be replaced immediately by the Seller on F.O.R destination basis including payment of all taxes and duties at Seller's expense. This guarantee shall survive and hold good notwithstanding inspection, payment for and acceptance of the goods.		
2.0	DELIVERY:		
2.1	Bidders to quote their Best Delivery period.		
3.0	SPECIAL NOTES TO BIDDERS:		
3.1	The items covered in this Tender shall be used by Oil India Limited in the PEL/ML areas and hence concessional GST @ 12% (for indigenous bidder) will be applicable as per Govt. Policy in vogue.		
3.2	Successful bidder shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Essentiality Certificate at least one (01) month prior to stipulated Delivery date. Further, Successful bidder shall affect dispatch only on receipt of relevant certificates/ shipment clearance from OIL, failing which all related liabilities shall be to Supplier's account.		

(SIGNATURE WITH COMPANY SEAL/STAMP)



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**TECHNICAL CHECKLIST
(TO BE FILLED IN BY THE BIDDER DULY SIGNED)**

CLAUSE NO.	DESCRIPTION	BIDDER'S RESPONSE (COMPLIED/ NOT COMPLIED/ DEVIATION/ NOT APPLICABLE)	TO BE FILLED IN BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document Name / Serial No. / Page No. of Bid for documentary evidence)
3.3	<p>Bidder to categorically confirm under which policy i.e. PP-LC or MSME or DPIIT-MII, they want to avail the benefit and to submit requisite document/certificate in support to avail this benefit. The bids will be evaluated based on their declaration. No benefit will be given if the bid is submitted without any above declaration along with supporting document as per the respective policies.</p> <p>In case of tenders for Iron & Steel products as per DMI & SP policy, only the eligible bidders meeting the requisite criteria as per the DMI & SP policy shall be considered for further technical evaluation.</p> <p>Availing the benefit of Purchase Preference and awarding of eligible tendered quantity after price matching shall be considered based on Bidder's declaration of availing of PP-LC or MSME policy only.</p>		
3.4	<p>Successful bidder shall be required to furnish a Performance Security equivalent to three (3%) or in % (as specified in the tender document) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.</p>		

(SIGNATURE WITH COMPANY SEAL/STAMP)



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COMMERCIAL CHECK LIST (TO BE FILLED IN BY THE BIDDER DULY SIGNED)

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.

Sl. No.	REQUIREMENT	COMPLIANCE
1.0	Whether quoted as manufacturer?	Yes / No
2.0	Whether quoted as OEM Dealer / Supply House etc. To Specify-	Yes / No
2.1	<u>If quoted as OEM Dealer / Supply House:</u> (a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered?	Yes / No
2.2	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	Yes / No
3.0	Whether uploaded the technical literature(s) relevant to the technical specification of the tendered item (s)?	Yes / No
4.0	Whether uploaded supporting documents regarding MII / MSME / PP-LC etc. claiming any benefit of preference (if specified in tender), if applicable?	Yes / No
5.0	Whether submitted the profile and other documents of the Company for verification (viz. Annual reports, Memorandum of Association, Article of Association etc.)	Yes / No
6.0	Have you uploaded clause-wise compliance report on the Technical evaluation Matrix applicable for the tendered item (s)?	Yes / No
7.0	Whether uploaded the related Technical Brochure & Drawings showing all the major and critical dimensions along with the bid?	Yes / No
8.0	Whether submitted a copy of valid API or ISO Certificate (as applicable) along with the quotation?	Yes / No

(SIGNATURE WITH COMPANY SEAL/STAMP)



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MATERIALS DEPARTMENT
P.O. DULIAJAN -786 602
DIST. DIBRUGARH
ASSAM, INDIA
PH: 0374 280 8614

TO WHOM IT MAY CONCERN

This is to certify that Oil India Limited is a Central Public Sector Enterprises under the Ministry of Petroleum and Natural Gas (MOPNG) and are engaged in oil & gas exploration and production activities.

Oil India Limited has adopted Purchase Preference policy linked with Local Content issued by MOPNG vide notification no. FP-20013/2/2017-FP-PNG dated 17.11.2020 and the original policy was approved by the Cabinet. This policy is applicable for tender value more than Rs. 1 Crore to treat the local supplier as Class I, Class II and Non-Local Supplier and to extend the benefit of purchase preference accordingly as per policy.

Since, the estimated value of the subject tender is less than Rs. 1 Crore, no Purchase Preference Policy shall be applicable against this tender.

For OIL INDIA LIMITED,

SATHIYARAJ.F
Senior Manager - Materials (F.P.)
For General Manager - Materials (HoD)
For Resident Chief Executive
Oil India Limited, Duliajan



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MATERIALS DEPARTMENT
P.O. DULIAJAN -786 602
DIST. DIBRUGARH
ASSAM, INDIA
PH: 0374 280 8614

TO WHOM IT MAY CONCERN

This is to certify that as per the policy of Oil India Limited, maximum percentage of bid quantity for MSE Purchase Preference for procurement of the tendered item(s) is **100%**.

For OIL INDIA LIMITED

-Sd-

(G.C. SARMA)
General Manager-Materials (HoD)
For Resident Chief Executive
Oil India Limited, Duliajan



Report ID: GEM/GARPTS/03012023/DTL3OX6NSYIK

Report Name: KIT, ADAPTER, BRIDGE PLUG (OIL Material Code: 05070517)

Generated By: Sathiyaraj F , OIL INDIA Limited , Ministry of Petroleum and Natural Gas

Generated On: 03/01/2023

Valid till: 02/02/2023

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: KIT ADAPTER

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

		Order Count	Order Value (in Lakhs)
--	--	--------------------	-------------------------------

Category Name	Catalog Count	Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Adapter	206	1,069	0	2	37	0	0
Laboratory Reagent Kits	2,981	19,735	104	693	2,676	16	234
Threaded Pipe Adapter	3	13	0	0	0	0	0
Receipt Printer	16,377	4,401	1	17	1,142	3	9
Memory Card Adapter	4	87	0	1	4	0	0
personal safety kit reflective luminous garments	3,203	5,142	52	457	2,179	126	692
Host Bus Adapter	29	1,975	1	17	193	0	10
Cartridge Check Valve	3,984	1,357	0	3	197	0	0
handset adapters	85	910	0	5	50	0	2
Medical Training kit with Human mannequins for medical education or training	3,257	2,748	27	224	1,223	21	347

2. Search String: ADAPTER BRIDGE PLUG

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Bridge Plug Socket Head Screw-IS:2269	8	38	0	0	1	0	0
connector mounting hardware-multi plug	1,835	11,982	23	196	445	6	36
Adapter	206	1,069	0	2	37	0	0
Bridge Rectifiers	6	14	0	0	1	0	0
portable single operated rectifier type dc arc welding set suitable for manual arc welding process - as per IS 4559	3,017	744	27	372	438	60	801
Wireless Bridge	36	72	1	37	38	0	85
Receipt Printer	16,377	4,401	1	17	1,142	3	9
Meter Bridge	19	114	0	1	5	0	0
Lawn Mowers	2,027	4,608	43	491	2,305	44	528
Threaded Pipe Adapter	3	13	0	0	0	0	0

3. Search String: Setting KIT

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding

specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Liquid Cold Setting Type Adhesive(BHEL)	1	12	0	0	1	0	0
Wooden Almirah	60,225	9,951	23	401	6,432	62	1,394
Facial Kit	33	340	0	11	53	0	9
Transformer Oil BDV Test Kit	203	53	1	29	61	2	151
Waxing Kit	0	3	0	0	0	0	0
Power Generator-DG Set (Upto 900 KVA)	11,921	944	261	1,223	3,848	5,314	19,239
Sewing Kit	7	91	0	0	14	0	0
Laboratory Reagent Kits	2,981	19,735	104	693	2,676	16	234
OVE Kit	8	0	0	3	0	0	61
personal safety kit reflective luminous garments	3,203	5,142	52	457	2,179	126	692

4. Search String: Pressure Setting Tool Assy

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am

satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Wilfit Spares	12,262	1,88,064	779	3,272	11,814	1,190	7,947

5. Search String: KIT, ADAPTER, BRIDGE PLUG FOR 5.1/2" CSG

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

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Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Commercial CPVC Pipe Fittings	2,593	21,139	101	317	762	6	33

Real Time PCR (Polymerase Chain Reaction) Kits For Novel Coronavirus (SARS-CoV- 2/COVID-19)	1,605	492	36	321	1,010	1,823	29,347
Cloth Learning Set For Children (Preschool Kit) (Version 2)	0	0	0	0	0	0	0
Tool Kit Of Agriculture Skill For L2 For Rm (HSSPP, Haryana)	5	0	0	1	0	0	52
Rapid Antigen Test Kits for Novel Corona Virus (SARS-CoV-2/COVID- 19)	279	837	63	607	681	26,697	95,847
Tool Kit of Security Skill for L-2 - RM-VE	5	0	0	1	0	0	24
Boyle's Law Apparatus for School Laboratory	7,602	12,267	0	69	5,128	0	122
Tool Kit of IT/ITeS Skill for L-2 - RM	6	0	0	1	0	0	319
Tool Kit of Beauty & Wellness Skill for L-2 - RM	5	0	1	0	0	155	0
Tool Kit Of Automobile Skill For L2 Rm (HSSPP, Haryana)	7	0	0	1	0	0	70



Report ID: GEM/GARPTS/03012023/NPB3JPGJA10D

Report Name: wire line bridge plug (OIL Material Code: 05070222)

Generated By: Sathiyaraj F , OIL INDIA Limited , Ministry of Petroleum and Natural Gas

Generated On: 03/01/2023

Valid till: 02/02/2023

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: wire line

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

		Order Count	Order Value (in Lakhs)
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Category Name	Catalog Count	Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Line Tester	31	817	1	21	9	0	1
Rescue Line Launcher	35	32	2	9	44	61	145
Wire Cup Brush	28	87	0	4	8	0	1
line matrix printer	49	83	35	300	272	494	2,490
Muffle Furnace	10,746	576	15	155	594	11	121
Telephone Line Cord	41	1,036	1	23	25	0	5
Iron Wire /Mild Steel Wire-IS 280	583	4,358	35	213	1,280	62	543
wire nails	792	15,596	39	258	465	26	56
HANDHELD BRUSH CUTTER / LINE TRIMMER	3,934	12,227	102	1,032	5,713	120	1,399
Wire Guide	84	100	2	5	63	1	3

2. Search String: Bridge Plug

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Bridge Plug Socket Head Screw-IS:2269	8	38	0	0	1	0	0
connector mounting hardware-multi plug	1,835	11,982	23	196	445	6	36
Bridge Rectifiers	6	14	0	0	1	0	0
Wireless Bridge	36	72	1	37	38	0	85
portable single operated rectifier type dc arc welding set suitable for manual arc welding process - as per IS 4559	3,017	744	27	372	438	60	801
Meter Bridge	19	114	0	1	5	0	0
Lawn Mowers	2,027	4,608	43	491	2,305	44	528
Electrical Plug	209	5,884	13	176	189	1	16
Electronic Weigh Bridge (Without Civil Work)	557	70	7	81	319	71	795
Plug Gauge	23	47	0	0	3	0	0

3. Search String: Line Bridge

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the

technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Bridge Rectifiers	6	14	0	0	1	0	0
Wireless Bridge	36	72	1	37	38	0	85
portable single operated rectifier type dc arc welding set suitable for manual arc welding process - as per IS 4559	3,017	744	27	372	438	60	801
Meter Bridge	19	114	0	1	5	0	0
HANDHELD BRUSH CUTTER / LINE TRIMMER	3,934	12,227	102	1,032	5,713	120	1,399
Line Tester	31	817	1	21	9	0	1
Electronic Weigh Bridge (Without Civil Work)	557	70	7	81	319	71	795
Crown and bridge preparation kit	23	142	1	5	17	0	0
Line Interactive UPS with AVR (Version 2.0)	928	10,407	64	616	1,528	112	240
Rescue Line Launcher	35	32	2	9	44	61	145

4. Search String: Bridge Plug

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Bridge Plug Socket Head Screw-IS:2269	8	38	0	0	1	0	0
portable single operated rectifier type dc arc welding set suitable for manual arc welding process - as per IS 4559	3,017	744	27	372	438	60	801
Floating Equipment for Casing Pipes (ONGC)	49	0	10	10	0	236	105
Plug-In Protection Guard for RJ45 Ports	2	36	0	0	1	0	0
Unplasticized Polyvinyl Chloride(Pvc) Screen And Casing Pipes For Bore/Tubewells-IS 12818	324	345	39	173	668	834	2,117
Casing Grease (API MOD) for ONGC (Ahmedabad)	9	0	0	2	0	0	5
Boyle's Law Apparatus for School Laboratory	7,602	12,267	0	69	5,128	0	122
Cross Over For Premium Casing (Petroleum Industry)	11	0	0	6	0	0	1,040
Casing Thread Dope API Modified for ONGC (Rajahmundry)	5	0	0	1	0	0	1
plug cock for water supply	104	011	0	0	00	0	1

purpose - as per IS 3004	104	911	0	2	00	0	1
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5. Search String: Wire Line Bridge Plug

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Wireless Bridge	36	72	1	37	38	0	85
Bridge Plug Socket Head Screw-IS:2269	8	38	0	0	1	0	0
LT Spacer	5	16	0	0	0	0	0
Boyle's Law Apparatus for School Laboratory	7,602	12,267	0	69	5,128	0	122