

Bid Document

Bid Details	
Bid End Date/Time	21-04-2021 11:00:00
Bid Opening Date/Time	21-04-2021 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	55 (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	3
Item Category	13.5/8 INCHES x 10M SINGLE RAM TYPE BOP WITH ACCESSORIES , 7.1/16 INCHES x 10M DOUBLE RAM TYPE BOP WITH ACCESSORIES
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) *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	13.5/8 INCHES x 10M SINGLE RAM TYPE BOP WITH ACCESSORIES
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required	No
Estimated Bid Value	89000000
Evaluation Method	Item wise evaluation

EMD Detail

Required	No
----------	----

ePBG Detail

Advisory Bank	HDFC Bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	20

(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary:

Chief Manager - Materials

Materials Department Oil India Limited, Duliajan, Assam 786602 | Email : tuhin_roy@oilindia.in Details of Beneficiary :
OIL INDIA LIMITED Bank Name :HDFC BANK LIMITED Branch Name :Duliajan Bank Account No.:21182320000016 Type of
Account :Current Account IFSC Code :HDFC0002118 MICR Code :786240302 SWIFT Code :HDFCINBBAL
(Tuhin Roy)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
-------------------------	-----

MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	80000000	13.5/8 Inches X 10m Single Ram Type Bop With Accessories	2
Schedule 2	9000000	7.1/16 Inches X 10m Double Ram Type Bop With Accessories	1

13.5/8 INCHES X 10M SINGLE RAM TYPE BOP WITH ACCESSORIES (2 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications	Buyer Specification Document	Download
---------------------------------	------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	2	270

7.1/16 INCHES X 10M DOUBLE RAM TYPE BOP WITH ACCESSORIES (1 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications	Buyer Specification Document	Download
---------------------------------	------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	1	270

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	SCOPE View	SCOPE	13.5/8 INCHES X 10M SINGLE RAM TYPE BOP WITH ACCESSORIES(2)
2	SCOPE View	SCOPE	7.1/16 INCHES X 10M DOUBLE RAM TYPE BOP WITH ACCESSORIES(1)

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 Additional Terms and Conditions

1. **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.
2. 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. 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. **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.
5. **Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
6. **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 17.09.2020 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. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
8. 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. 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.
10. Wherever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processing for EC application and material should be dispatched after receiving of EC from DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing for EC application within 30 days from date of issue of GeM Contract and material should be dispatched after receiving of EC from 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---

TECHNICAL SPECIFICATION

DESCRIPTION	BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable) Relevant Location of their Bid to support the remarks / compliance (Reference of Document name / Serial number / Page number of bid for documentary evidence)
<p>ITEM NO. 10. 13.5/8 INCHES x 10M SINGLE RAM TYPE BOP WITH ACCESSORIES – Qty = 2 NUMBERS</p> <p>Single RAM Type Blow out Preventer as per the following minimum specifications for each unit:</p> <ol style="list-style-type: none"> 1) Hydraulically operated Single Ram type BOP; 13.5/8 inches (346.075 mm) vertical bore; 10,000 psi (703.069 kg/sq.cm) working pressure, flanged top and bottom. 2) The BOP body must be of forged construction. 3) Bx-159 alloy 625 lined ring groove inlay, 13.5/8" (346.075 mm) x 10M (703.069 kg/sq.cm) WP, flanged top & bottom. 4) Two numbers, minimum, 3.1/16" (77.788 mm) x 10,000 psi (703.069 kg/sq.cm) W.P. Bx-154 alloy 625 lined ring grooved open face flanged side outlets (beneath the ram in the same plane but in opposite direction and complete with Bx-154 alloy 625 lined ring grooved blind flanges. (Product specification level - PSL 3, Temperature class - PU and Material Class - EE for H2S service for blind flanges). 5) The BOP bonnet should be designed such that rams can be replaced easily. 6) Designed, manufactured in accordance with the latest API 16A & 6A (For flanges) and internal H2S trimmed as per National Association of Corrosion Engineers (NACE) standard MR-01-75 or ISO 15156 of Material Standard for resistance to sulphide stress cracking. 	

7) The BOP should be dressed with 5" (127 mm) Pipe Ram. The closing volume of the ram should not exceed 6 Gallons (22.75 liters).

8) The ram packers should be featured with self-feeding mechanism along with a large reserve of elastomer for ensuring a long-lasting seal under all conditions.

Note: Manufacturer must use their own RAM elastomers, designed and manufactured in-house (with complete control on the design, manufacturing & compound), verified as per API-16A (latest edition) and should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

OR

Note: BOP Manufacturer must use RAM elastomers, designed and manufactured by third party specialist in accordance with the BOP manufacturer's written specification. The packing elements should be verified as per API-16A (4th edition) and the manufacturer (of the BOP) should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

10) The following accessories are also to be provided with each unit:

i) Manual lock cylinders complete with all accessories like two hand wheels, two universal joints, two 20 feet long extension rods and hand tools like set of required Allen keys.

ii) One Pair of eye bolts for changing rams.

iii) two (02) numbers of BOP Lifting Shackles.

iv) Complete Ram assembly set for 2.7/8" (73.025 mm) OD tubing RAM - one (01) set (Each set consisting of two numbers).

v) Complete Ram assembly set for 3.1/2" (88.9 mm) OD Drill pipe / tubing OD pipe RAM - one (01) set (Each set consisting of two numbers).

vi) Complete Ram assembly set for 4.1/2" (114.3 mm) OD Drill pipe / tubing OD pipe RAM - one (01) set (Each set consisting of two numbers).

vii) Complete Ram assembly set for 5" (127 mm) OD pipe RAM - one (01) set (Each set consisting of two numbers).

vii) Complete Ram assembly set for 5.1/2" (139.7mm) OD Casing - one (01) set (Each set consisting of two numbers).

viii) Complete Ram assembly set for 7" (177.8mm) OD Casing - one (01) set (Each set consisting of two numbers).

ix) Complete Ram assembly set for 9.5/8" (244.5mm) OD Casing - one (01) set (Each set consisting of two numbers).

<p>x) Complete Ram assembly set for Complete Shut Off (blind) - one (01) set (Each set consisting of two numbers).</p> <p>xi) Complete Slip Ram assembly set for 5.1/2" (139.7mm) OD Casing - one (01) set (Each set consisting of two numbers).</p> <p>xii) Complete Slip Ram assembly set for 7" (177.8mm) OD Casing - one (01) set (Each set consisting of two numbers).</p> <p>xiii) Complete Slip Ram assembly set for 9.5/8" (244.5mm) OD Casing - one (01) set (Each set consisting of two numbers).</p> <p>xiv) Forty (40) numbers of bolts (1.7/8 inches OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts (total eighty (80) numbers) per bolt for top and bottom flange.</p> <p>xv) Forty (40) numbers of bolts (1 inch OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts per bolt (total eighty (80) numbers) for the two side outlet flanges.</p> <p>xvi) Forty (40) numbers of bolts (1.1/8" inch OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts per bolt (total eighty (80) numbers) for the two side outlet blind flanges.</p> <p>xvii) Stainless steel / cadmium plated API Ring Joint Gasket: BX-159 – eight (08) numbers.</p> <p>xviii) Stainless steel / cadmium plated API Ring Joint Gasket: BX-154 – eight (08) numbers.</p> <p>xix) one pair (2 no) hammer wrenches for bonnet bolts.</p> <p>xx) Hammer wrenches, single hexagonal, for following stud sizes (4 nos. each): 1" (25.4 mm), 1.125" (28.575 mm) & 1.7/8"(47.625 mm) - TOTAL 12 NUMBERS</p> <p>11) Suitable rust preventive coatings are to be applied on the blow out preventer, metal parts and related equipment.</p> <p>12) Equipment shall be designed as per API 16 A to operate within temperature rating for metallic material T-0 and for non-metallic sealing material shall be "FA".</p> <p>13) One inch NPT female hydraulic connections shall be provided to operate the BOP ram and shall have blind plugs for protection.</p>	
<p>ITEM NO. 20</p> <p>A) 7.1/16 INCHES x 10M DOUBLE RAM TYPE BOP WITH ACCESSORIES – 01 NUMBER.</p> <p>B) DSA Flange, 11 INCHES x 10M (top) to 7.1/16 INCHES x 10M (bottom) -</p>	

01 NUMBER.

C) DSA Flange, 7.1/16 INCH x 10M (top) to 7.1/16 INCH x 5M (bottom) - 01 NUMBER

Double RAM Type Blow out Preventer as per the following minimum specifications for each unit:

- 1) Hydraulically operated Double unit Ram type BOP; 7.1/16 inches (179.388 mm) vertical bore; 10,000 psi (703.069 kg/sq.cm) working pressure, flanged top and bottom.
- 2) BX-156 alloy 625 lined ring groove inlay, 7.1/16" (179.388 mm) x 10M (703.069 kg/sq.cm) WP, Flanged top & bottom.
- 3) Four numbers, minimum, 2.1/16" (52.388 mm) x 10,000 psi (703.069 kg/sq.cm) W.P. BX-152 alloy 625 lined ring grooved open face flanged side outlets, two each beneath each set of ram in the same plane but in opposite direction and complete with BX-152 alloy 625 lined ring grooved blind flanges. (API Spec 6A-20th Edition, Product specification level - PSL 3, Temperature class – PU and Material Class - EE for H2S service for blind flanges).
- 4) The BOP bonnet should be designed such that rams can be replaced easily.
- 5) Designed, manufactured in accordance with the latest API 16A - 4th Edition & 6A - 20th Edition (For flanges) and internal H2S trimmed as per National Association of Corrosion Engineers (NACE) standard MR-01-75 of Material Standard for resistance to sulphide stress cracking.
- 6) To be provided with manual lock cylinders complete with all accessories like four hand wheels, four universal joints, four 20 feet long extension rods and hand tools like set of required Allen keys & pair of eye bolts for changing rams, etc.
- 7) The BOP should be dressed with 2.7/8" (73.025 mm) Pipe Ram in top unit & Blind Ram in bottom unit. The combined closing volume of both the rams should not exceed 05 Gallons (19.00 liters).
- 8) The ram packers should be featured with self-feeding mechanism along with a large reserve of elastomer for ensuring a long-lasting seal under all conditions.

Note: BOP Manufacturer must use their own RAM elastomers, designed and manufactured in-house (with complete control on the design, manufacturing & compound), verified as per API-16A (4th edition) and should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

OR

Note: BOP Manufacturer must use RAM elastomers, designed and manufactured by third party specialist in accordance with the BOP manufacturer's written specification. The packing elements should be verified as per API-16A (4th edition) and the manufacturer (of the BOP) should submit certificate of

<p>compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.</p> <p>9) The following accessories are also to be provided with each unit:</p> <ul style="list-style-type: none"> i) Two (02) numbers of BOP Lifting Shackles. ii) One pair (two no) of eye bolts for changing rams iii) Ram assembly set, complete, for 3.1/2" (88.9 mm) OD Drill pipe / tubing, standard H2S Trim – one (01) set (Each set consisting of two numbers). iv) Ram assembly set, complete, for 2.7/8" (73.025 mm) OD Drill pipe / tubing, standard H2S Trim –one (01) set (Each set consisting of two numbers). v) Ram assembly set, complete, for 2.3/8" (60.325 mm) OD Drill pipe / tubing, standard H2S Trim – one (01) set (Each set consisting of two numbers). vi) Ram assembly set, complete, for 1.9" (48.26 mm) tubing, standard H2S Trim – one (01) set (Each set consisting of two numbers). vii) Ram assembly set, complete, for CSO (blind) - one (01) set (Each set consisting of two numbers). viii) Twenty-Four (24) numbers of bolts, manufactured as per API Spec 20E (1.1/2 inches OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts (total forty-eight (48) numbers) per bolt for top and bottom flange. ix) Forty-eight (48) numbers of bolts, manufactured as per API Spec 20E (3/4 inches OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts per bolt for the four side outlet flanges (total ninety-six (96) numbers). x) Stainless steel API Ring Joint Gasket: BX-156 – Eight (08) numbers. xi) Stainless steel API Ring Joint Gasket: BX-152 - eight (08) numbers. xii) Hammer wrenches, single hexagonal, for nuts of the following stud sizes (4 nos. each): 1.1/2" & 3/4" - TOTAL 08 NUMBERS xiii) One pair (2 no) hammer wrenches for bonnet bolts. <p>11) Suitable rust preventive coatings are to be applied on the blow out preventer, metal parts and Related equipment (Xylan and / or Everslik coating in wellbore wetted surface area and phosphate coating in RAM Blocks).</p> <p>12) Equipment shall be designed as per API 16 A (4th edition) to operate within temperature rating for metallic material T-0/350 and for non-metallic sealing material shall be "BD".</p>	
--	--

13) One inch NPT female hydraulic connections shall be provided to operate the BOP ram and shall have blind plugs for protection.

14) The BOP body must be of forged construction.

B) DSA Flange, 11 INCHES x 10M (top) to 7.1/16 INCHES x 10M (bottom) - 01 NUMBER

VERTICAL BORE DOUBLE STUDDED ADAPTER FLANGE MANUFACTURED, TESTED AND MONOGRAMMED AS PER API 6A SPECIFICATIONS (LATEST EDITION), AS PER THE FOLLOWING MINIMUM SPECIFICATIONS:

1) One (01) Number Double studded adaptor flange for 11" (279.4 mm) vertical bore x 10,000 psi (703.069 kg/sq.cm) working pressure; BX-158 Inconel 625 lined ring grooved to 7.1/16" (179.38 mm) vertical bore x 10000 psi (703.069 kg/sq.cm) working pressure; BX-156 Inconel 625 lined ring grooved complete with studs & nuts and ring joint gaskets.

2) Sixteen (16) numbers of studs (1.3/4 inches OD x 15.1/4-inch length) with one number of hexagonal nut per stud.

3) Twelve (12) numbers of studs (1.1/2 inches OD x 11.3/4-inch length) with one number of hexagonal nut per stud.

4) One (01) number of BX-158 and one (01) number of BX-156 stainless steel / cadmium plated API Ring Joint Gaskets.

5) Product specification level - PSL 3, Temperature class - U and Material Class - EE for H₂S service.

6) All metallic materials should conform to NACE MR 0175 for sour service.

C) DSA Flange, 7.1/16 INCH x 10M (top) to 7.1/16 INCH x 5M (bottom) - 01 NUMBER

VERTICAL BORE DOUBLE STUDDED ADAPTER FLANGE MANUFACTURED, TESTED AND MONOGRAMMED AS PER API 6A SPECIFICATIONS (LATEST EDITION), AS PER THE FOLLOWING MINIMUM SPECIFICATIONS:

1) One (01) Number Double studded adaptor flange for 7.1/16" (179.38 mm) vertical bore x 10,000 psi (703.069 kg/sq.cm) working pressure; BX-156 Inconel 625 lined ring grooved to 7.1/16" (179.38 mm) vertical bore x 5000 psi (351.53 kg/sq.cm) working pressure; RX-46 Inconel 625 lined ring grooved complete with studs & nuts and ring joint gaskets.

2) Twelve (12) numbers of studs (1.1/2 inches OD x 11.3/4-inch length) with one number of hexagonal nut per stud.

<p>3) Twelve (12) numbers of studs (1.3/8 inches OD x 11.1/4-inch length) with one number of hexagonal nut per stud.</p> <p>4) One (01) number of BX-156 and one (01) number of RX-46 stainless steel / cadmium plated API Ring Joint Gaskets.</p> <p>5) Product specification level - PSL 3, Temperature class - U and Material Class - EE for H₂S service.</p> <p>6) All metallic materials should conform to NACE MR 0175 for sour service.</p>	
<p>THIRD PARTY INSPECTION</p> <p>1) Bidder is to arrange for Third Party Inspection at manufacturer's plant as per the enclosed broad scope of work. Bidder should confirm that equipment / material supplied by them will be inspected by any of the following third party inspection agencies at their cost and Third Party Inspection Report will be submitted along with the Shipping / Dispatch document. Bidder will quote the charges for such inspection included in the priced bid which will be considered for bid evaluation.</p> <p>a) Bureau Veritas (BV) b) Lloyd Register of Shipping c) Det Norske Veritas (DNV) d) RITES e) Indian Register of Shipping (IRS)</p> <p>2) Scope of Third Party Inspection:</p> <p>i) APPLICABLE API STANDARD: API 16A AND API 6A.</p> <p>ii) Broad scope of third party inspection to be as under:</p> <p>a) Stage of inspection: Final stage.</p> <p>b) Kind of inspection: Review of documents and Visual inspection.</p> <p>c) Release of inspection note by inspection agency to the manufacturer who will submit the same to Oil India Limited along with dispatch documents.</p> <p>iii) Review of documents to include:</p> <p>a) Manufacturers QA Plan and API qualification certificate.</p> <p>b) General Assembly drawing.</p> <p>c) Production Record.</p> <p>d) Raw Materials and Components Certificate and Test Report (Chemical, Physical, Heat Treatment and NDT)</p>	

<p>e) Product Inspection report.</p> <p>f) Performance verification test Records as per API 16A and 6A.</p> <p>k) Compliance of Standard NACE MR-01-75 for H2S Services.</p> <p>l) Compliance of Tests as per clause 4.7 of API 16A.</p> <p>m) Compliance of Quality Control requirement as per clause 7 of API 16A and review of Quality Control records as per clause 7.6 of API 16A.</p> <p>n) Operating manual requirements as per clause 4.9 of API 16A.</p> <p>iv) Visual inspection to include:</p> <p>a) Overall Visual and Dimensional Inspection.</p> <p>b) Verify the material and components are brand new and recently manufactured.</p> <p>c) Verify that the item is in accordance with the PO specification and API monogrammed.</p> <p>d) Witness final testing / performance testing (pressure testing) of the BOPs as per API 16A and 6A and certification and submission of the records.</p> <p>e) Witness and certify Drift test as per clause 7.5.7.4, Pressure test as per clause 7.5.7.6 and Closed preventer test as per clause 7.5.7.7 (Except for 7.5.7.7.2 & 7.5.7.7.4) clause of API 16A and submission of records.</p>	
GENERAL NOTES FOR BIDDER:	
1. The bidder should be an Original Equipment Manufacturer (OEM) of the offered item(s) and bids from only OEM will be acceptable.	
2. Bidder(OEM) should forward relevant Catalogue, Drawing, and Literature (in printed form, not in computer media such as pen drives or CDs) indicating the quoted items along with the quotation.	
3. Bidder(OEM) must indicate the dimensional details of the offered BOPs along with the quotation.	
4. The offered BOPs should be designed, manufactured, tested and monogrammed in accordance with the latest API Specification 16A. A copy of valid API Spec 16A certificate and copies of API 16A certificates for the last 5 (Five) years (i.e. continuous without having any break in between), preceding from the original bid closing date of the manufacturing plant should be submitted along with techno - commercial bid.	
5. Bidder(OEM) should forward a list of recommended spares for five (05) years operation for the offered BOPs indicating part numbers, quantity & unit price separately and categorically confirm the same in the technical bid (price should not be mentioned in the technical bid). However, the cost of these spares will not be considered for bid evaluation purpose. The price should remain valid for at	

<p>least two (02) years.</p> <p>The “Recommended spare price list” shall be submitted in a sealed envelope in physical form (hard copy) to reach us on or before the Bid Closing date of the GeM Tender at following address:</p> <p>GM-MATERIALS, Materials Department, Oil India Limited, Duliajan - 786602, Assam.</p> <p>The envelope should be properly marked as per Attachment – A. The Bid submitted through GeM shall be rejected without further reference, if the sealed envelope is not received strictly as above on or before the Bid Closing date of the GeM Tender.</p> <p>The sealed envelope of only the Techno commercially acceptable bidders shall be opened along with priced bid. The sealed envelope shall only contain “Recommended spare price list” or any other attachment mentioned in the tender, however they shall not be considered for bid evaluation purpose. No other price details shall be submitted in the envelope as those shall not be considered for bid evaluation.</p>	
<p>6. The bidder(OEM) must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.</p>	
<p>7. Bidder(OEM) should confirm that the items shall be brand new, unused & free from any defect. In the event of an order, the items should be guaranteed against any manufacturing defect, workmanship etc. for a period of 18 months from the date of dispatch or 12 months from the date of commissioning whichever is earlier. In the event any item is found defective, then it should be replaced by the supplier free of cost without any burden on Oil India Limited. Bidders must confirm the same in their quotations.</p>	
<p>8. Purchase Order number shall be well written on suitable place at the items. Bidders shall confirm compliance to the same while quoting.</p>	
<p>9. The Bidder(OEM) should indicate the dimensions and weight of the offered BOPs and accessory items, the name of the manufacturer, the country of origin and port of dispatch of the materials.</p>	
<p>10. In the event of order, the supply must include the mill test certificate as per API recommended pressure, Manufacturers Record Book for the BOPs and two copies of Maintenance, Operation, Service and Parts Manual for BOPs. Bidder should categorically confirm while quoting.</p>	
<p>11. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.</p>	
<p>12. Bidder(OEM) to sign and submit completely filled up Technical check list and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification.</p>	

13. The bidder can either quote for both types or any one type of BOPs. However, the quoted BOPs must be offered along with its accessories.	

(Procedure for marking of physical envelope) Attachment – A

1.0 The Recommended spare price list” mentioned in the tender shall be submitted in bidders own original letterhead duly signed by authorized signatory and stamped. It should be put in a sealed envelope bearing the following details on the left hand top corner:

- i) GEM Bid No.
- ii) Bid closing date
- iii) Brief Description of materials
- iv) Bidder’s Name, official address with Phone Nos. & Email address.
- v) Recommended spare price list” or any other attachment (as applicable).

The above sealed envelope should then be put in another envelope bearing the following address:

GM-MATERIALS,
Materials Department,
Oil India Limited,
Duliajan -786602, Assam.

ANNEXURE – BB

TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY BIDDER DULY SIGNED)	
BID EVALUATION CRITERIA / BID REJECTION CRITERIA (BEC/ BRC)	
DESCRIPTION	BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable) Relevant Location of their Bid to support the remarks / compliance (Reference of Document name / Serial number / Page number of bid for documentary evidence)
BID REJECTION CRITERIA (BRC): The bids shall conform to the specifications and terms as well conditions laid out in the tender. Bids will be rejected in case the items offered do not conform to the 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 & conditions, particularly the following requirements will have to be met by the bidders, without which, the offer	

will be considered as non-responsive and shall be rejected.

A. BRC TECHNICAL:

1.0 The bidder should be an Original Equipment Manufacturer (OEM) of the offered item(s). The Manufacturer of the offered item(s) should satisfy the following along with documentary evidences, which should be enclosed along with the techno-commercial bid, without which the bids will be rejected.

2.0. The bidder (OEM) should have minimum 10 years experience of manufacturing of the tendered items conforming to API Specification 16A and 6A certification. For this purpose, the period reckoned shall be period prior to the date of original bid closing date of the tender.

The bidder (OEM) in support of manufacturing experience shall submit copies of purchase order(s) placed on the quoted manufacturing plant(s) for supply of minimum one number each of 13.5/8" or greater x 10000 psi or higher pressure rating Single RAM BOP and 7.1/16" or greater x 10000 psi or higher pressure rating Double RAM BOP to E&P companies / Drilling Contractors / Drilling service providers. The purchase order(s) shall be minimum ten (10) years prior to the date of original bid closing date of this tender.

Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Order(s) along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s) failing which the bids will be rejected:

- (i) Signed and sealed Satisfactory supply / completion report (in original letter head of the user) (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

Note:

- a) Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.
- b) Originals of documentary evidences are to be produced for verification on demand of OIL.

3.0 The offered BOPs should be designed, manufactured, tested and monogrammed in accordance with the latest API Specification 16A (4th Edition). A copy of valid API Spec 16A certificate and copies of API 16A certificates for the last 5 (Five) years (i.e. continuous without having any break in between), preceding from the original bid closing date **of the quoted manufacturing plant(s)** should be submitted along with techno -

	commercial bid, without which the bids will be rejected.	
4.0	The offered double studded adapter flanges and blind flanges should be designed, manufactured, tested and monogrammed in accordance with the latest API Specification 6A (20 th Edition). A copy of valid API Spec 6A certificate and copies of API 6A certificates for the last 5 (Five) years (i.e. continuous without having any break in between), preceding from the original bid closing date <u>of the quoted manufacturing plant(s)</u> should be submitted along with techno - commercial bid, without which the bids will be rejected.	
5.0	The offered Bolts for BOP and Double Studded Adapter Flanges should be designed, manufactured, tested and monogrammed in accordance with the API Specification 20E. A copy of valid API Spec 20E certificate <u>either of the BOP Manufacturer or of its Third Party Service Provider</u> should be submitted along with techno - commercial bid, without which the bids will be rejected.	
6.0	<p>The bidder (OEM) should have manufactured and supplied minimum one number 13.5/8" or greater x 10000 psi or higher pressure rating Single RAM BOP and one number 7.1/16" or greater x 10000 psi or higher pressure rating Double RAM BOP from the quoted manufacturing plant(s) to Oil India Limited or any of the companies mentioned below during the last five (05) years preceding the original bid closing date of this tender.</p> <ol style="list-style-type: none"> 1) ONGCL 2) Atwood Oceanic 3) Diamond Offshore 4) ENSCO 5) KCA Deutag Drilling 6) Hercules Offshore 7) Nabors Industries 8) Noble Corporation 9) Parker Drilling 10) Pioneer Energy Services 11) Weatherford / Precision Drilling 12) SAIPEM 13) Schlumberger 14) Transocean 15) Pride International 16) Global SantaFe <p>Note: In case of any merger / acquisition of aforesaid companies with any other company, the bidder (OEM) should clearly bring out the same and submit documentary evidence accordingly.</p> <p>Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Order(s) along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s) failing which the bids will be rejected:</p>	

<p>(i) Signed and sealed Satisfactory supply / completion report (in original letter head of the user) (OR)</p> <p>(ii) Bill of Lading (OR)</p> <p>(iii) Consignee delivery receipt / challan (OR)</p> <p>(iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST (OR)</p> <p>(v) Commercial Invoice/ Payment Invoice</p> <p>Note:</p> <p>a) The Purchase Order(s) date need not be within 05 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 05 (five) years preceding original bid closing date of this tender.</p> <p>b) Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.</p> <p>c) Originals of documentary evidences are to be produced for verification on demand of OIL.</p> <p>d) If the bidder (OEM) has supplied minimum one number each of 13.5/8" or greater x 10000 psi or higher pressure rating Single RAM BOP and 7.1/16" or greater x 10000 psi or higher pressure rating Double RAM BOP to Oil India Limited (either by themselves or through their sole selling agents/authorized dealers/authorized distributors/supply house etc.) during the last five (05) years preceding the original bid closing date of this tender, the bidder will qualify for supply of the equipment. In this situation the bidder (OEM) shall have to indicate the Purchase Order (P.O.) Number of OIL in their technical bid.</p> <p>7.0 In case, for supplementing manufacturing and supply experience criteria, the bidder (OEM) 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:</p> <p>a) Copies of signed Purchase Order(s) / Contract agreement(s) between the bidder (OEM) 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).</p> <p>i) Bill of Lading (OR)</p> <p>ii) Commercial Invoice / Payment of Invoice of the OEM (OR)</p> <p>iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.</p> <p>8.0 The bidder (OEM) must keep API licenses along with authorization for API monogram valid till execution of purchase order and must confirm that the offered product will be supplied with API Monogram.</p> <p>9.0 In case renewal process of API license is in progress at the time of bidding, the bidder (OEM) should furnish a letter from API to this effect that renewal</p>	
---	--

<p>of the license is under examination with API, but the manufacturer is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder (OEM) shall also submit an undertaking that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender / purchase order.</p> <p>10.0 Bidder (OEM) must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.</p> <p>11.0 Bidder (OEM) should categorically confirm in the technical bid a delivery schedule within nine (09) months for dispatch of the equipment, after receipt of formal order failing which their bid will be rejected.</p>	
<p>B. BRC -FINANCIAL:</p> <p>1.0 Annual Turnover - The bidder shall have annual financial turnover of minimum INR 4.45 Crores during any of the preceding 3 (Three) financial/accounting years reckoned from the original bid closing date of the tender.</p> <p>2.0 "Net Worth" of the bidder must be positive for the financial/accounting year just proceeding to the original Bid Closing Date of the Tender (i.e., Year 2020-21).</p> <p>3.0 Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/ accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/ accounting year will be considered. However, the bidder has to submit an affidavit/ undertaking (ref. Proforma-6) certifying that 'the balance sheet/Financial Statements for the financial year 2020-21 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 document must be submitted along with the technical 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 Proforma-7.</p> <p>OR</p>	

<p>ii) Audited Balance Sheet along with Profit & Loss account.</p> <p>b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/ State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.</p> <p>4.0 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, then the bidder shall have to convert the figures in equivalent INR or US\$ 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 or US\$.</p> <p>5.0 In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ ultimate parent/ holding company, then following documents need to be submitted:</p> <p>i) Turnover of the parent/ ultimate parent/ holding company should be in line with Para 1.0 above.</p> <p>ii) Net Worth of the parent/ultimate parent/ holding company should be positive in line with Para 2.0 above.</p> <p>iii) Corporate Guarantee (as per Proforma-8) on parent / ultimate parent/ holding company's company letter head signed by an authorised official undertaking that they would financially support their wholly owned subsidiary company for executing the project/ job in case the same is awarded to them.</p> <p>iv) Document of subsidiary company being 100% owned subsidiary of the parent/ ultimate parent/ holding company.</p>	
--	--

.....

PROFORMA – 6

FORMAT FOR CERTIFICATE OF COMPLIANCE OF FINANCIAL CRITERIA

Ref: Clause No. B - Financial Criteria of the BEC

Tender No.: _____

**I the authorized signatory(s) of
..... (Company or firm name with address) do hereby solemnly affirm and
declare as under:-**

**The balance sheet/Financial Statements for the financial year _____ (as the case
may be) has actually not been audited as on the Original Bid closing Date.**

Place :.....

Date :.....

Signature of the authorized signatory

**Note: This certificate are to be issued only considering the time required for preparation of
Financial Statements i.e. if the last date of preceding financial / accounting year falls within the
preceding six months reckoned from the original bid closing date.**

PROFORMA - 7

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING **CHARTARD ACCOUNTANTS' FIRM** ON THEIR LETTER HEAD

TO WHOM 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 (3) completed accounting years upto..... **(as the case may be)** are correct

YEAR	TURN OVER In INR (Rs.) Crores/ US \$ Million) *	NET WORTH In INR (Rs.) Crores / US \$ Million) *

*Rate of conversion (if used any): USD 1.00 = INR

Place:

Date:

Seal

Membership No:

Registration Code:

Signature

NOTE: As per the guidelines of ICAI, every practicing CA is required to mention Unique Document Identification Number (UDIN) against each certification work done by them. Documents certified by CA without UDIN shall not be acceptable.

PROFORMA – 8

PARENT/ ULTIM ATE PARENT/ HOLDING COMPANY'S CORPORATE GUARANTEE TOWARDS FINANCIAL STANDING (Delete whichever not applicable)

(TO BE EXECUTED ON COMPANY'S LETTER HEAD)

DEED OF GUARANTEE

THIS DEED OF GUARANTEE executed at this day of by M/s(mention complete name) a company duly organized and existing under the laws of (insert jurisdiction/country), having its Registered Office atherein after called "the Guarantor" which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successors and permitted assigns.

WHEREAS M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their Tender No..... for.....and M/s.....(Bidder) intends to bid against the said tender and desires to have Financial support of M/s..... [Parent / Ultimate Parent/Holding Company(Delete whichever not applicable)] and whereas Parent/Ultimate Parent/Holding Company(Delete whichever not applicable) represents that they have gone through and understood the requirements of subject tender and are capable and committed to provide the Financial support as required by the bidder for qualifying and successful execution of the contract, if awarded to the bidder.

Now, it is hereby agreed by the Guarantor to give this Guarantee and undertakes as follows:

1. The Guarantor confirms that the Bidder is a 100% subsidiary of the Guarantor.
2. The Guarantor agrees and confirms to provide the Audited Annual Reports of any of the preceding 03(three) financial/accounting years reckoned from the original bid closing date.
3. The Guarantor have an annual financial turnover of minimum INR..... Cr or USD during any of the preceding 03(three) financial/ accounting years reckoned from the original bid closing date.
4. Net worth of the Guarantor is positive for preceding financial/ accounting year.
5. The Guarantor undertakes to provide financial support to the Bidder for executing the project/job, in case the same is awarded to the Bidder.
6. The Guarantor represents that:

(a) this Guarantee herein contained shall remain valid and enforceable till the satisfactory execution and completion of the work (including discharge of the warranty obligations) awarded to the Bidder.

(b) the liability of the Guarantor, under the Guarantee, is limited to the 100% of the order value between the Bidder and OIL. This will, however, be in addition to the forfeiture of the Performance Guarantee furnished by the Bidder.

(c) this Guarantee has been issued after due observance of the appropriate laws in force in India.

(d) this Guarantee shall be governed and construed in accordance with the laws in force in India and subject to the exclusive jurisdiction of the courts of New Delhi, India.

(e) this Guarantee has been given without any undue influence or coercion, and that the Guarantor has fully understood the implications of the same.

(f) the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of this

Guarantee and the performance and observations of the obligations hereunder do not contravene any existing laws.

<div>for and on behalf of (Parent/Ultimate Parent/ Holding Company) (Delete whichever not applicable)</div> <div>Witness: 1. 2.</div>	<div>for and on behalf of (Bidder)</div> <div>Witness: 1. 2.</div>
---	--

SPECIAL NOTES TO BIDDERS:

1.0 The items covered in this Tender shall be used by Oil India Limited in the PEL/ML areas and hence concessional GST @5% (for indigenous bidder) will be applicable as per Govt. Policy in vogue.

2.0 Successful bidder shall arrange to provide all necessary documents (invoice etc.) to OIL for applying Essentiality Certificate atleast 2 months 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.

3.0 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.

4.0 OIL's Reference No. PR = 1421713

5.0 Bidders shall submit their offer mentioning pointwise compliance / non-compliance to all the terms & conditions, BEC/BRC, Specifications etc. Any deviation(s) from the tender terms & conditions, BEC/BRC, Specifications etc. should be clearly highlighted specifying justification in support of deviation.

6.0 Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.

Payment towards applicable TCS u/s 206C (1H) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:

- a. TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. and
- b. Total supply of goods to OIL in FY ... exceeds Rs. 50 Lakh and
- c. TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on or before the due date and
- d. TCS certificate as provided in the Income Tax Act will be issued to OIL in time.

However, Performance Security deposit will be released only after the TCS certificate for the amount of tax collected, is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS, if all other conditions of Purchase order are fulfilled.

The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (1H) of Income tax Act, 1961.

B. COMMERCIAL CHECKLIST:

<u>Sl No.</u>	REQUIREMENT	COMPLIANCE
1.0	Whether quoted as manufacturer?	Yes / No
2.0	Whether quoted as OEM Dealer / Supply House etc. To Specify-	Yes / No
	If quoted as OEM Dealer / Supply House.	Yes / No
2.1	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	
2.2	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	Yes / No
2.3	Whether all documents have been submitted as required for fulfilling Experience criteria clause of BRC-Technical.	Yes / No
2.3.1	Name and details of the E&P company / Drilling Contractor / Drilling Service provider to whom the bidder has successfully executed orders / contracts as per Experience criteria clause of BRC-Technical.	
2.3.2	Whether submitted the profile and other documents of the E&P company / Drilling Contractor / Drilling Service provider for verification (viz. Annual reports, Memorandum of Association, Article of Association etc.)	Yes / No
3.0	Name of Manufacturer.	
4.0	Place of Despatch.	
5.0	Local content amount and percentage. Details of locations at which the local value addition is made.	
6.0	Whether you are quoting under PP-LC or MSME policy.	
7.0	Name, Address, Phone No & E-mail id of Bidder.	
7.1	Bank details of Bidder.	