

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	08-09-2021 11:00:00
<b>Bid Opening Date/Time</b>	08-09-2021 11:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	65 (Days)
<b>Ministry/State Name</b>	Ministry Of Petroleum And Natural Gas
<b>Department Name</b>	Oil India Limited
<b>Organisation Name</b>	Oil India Limited
<b>Office Name</b>	Oil India Limited
<b>Total Quantity</b>	6
<b>Item Category</b>	SRP POLISHED ROD BOP
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	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
<b>Bid to RA enabled</b>	No
<b>Time allowed for Technical Clarifications during technical evaluation</b>	5 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	Yes
<b>Inspection to be carried out by Buyers own empanelled agency</b>	Yes
<b>Type Of Inspection</b>	Stage-wise Inspection
<b>Name of the Empanelled Inspection Agency/ Authority</b>	Board of Officers
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

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

**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:**

GM-FA

Oil India Limited, Duliajan Assam - 786602 Ph: 0374 2808705 (Direct). 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 :HDFCINBBCAL NOTE: THE BANK GUARANTEE ISSUED BY THE BANK MUST BE ROUTED THROUGH SFMS PLATFORM AS PER FOLLOWING DETAILS: a. (i)"MT 760 / MT 760COV FOR ISSUANCE OF BANK GUARANTEE (ii) "MT 760 / MT 767 COV FOR AMENDMENT OF BANK GUARANTEE THE ABOVE MESSAGE / INTIMATION SHALL BE SENT THROUGH SFMS BY THE BG ISSUING BANK BRANCH TO HDFC BANK, DULIAJAN BRANCH, IFS CODE - HDFC0002118; SWIFT CODE - HDFCINBBCAL. BRANCH ADDRESS: HDFC BANK LIMITED, DULIAJAN BRANCH, UTOPIA COMPLEX, BOC GATE, JAYANAGAR, DULIAJAN, DIBRUGARH, PIN - 786602." b. THE SUPPLIER SHALL SUBMIT TO OIL THE COPY OF SFMS MESSAGE AS SENT BY THE ISSUING BANK BRANCH ALONG WITH THE ORIGINAL BANK GUARANTEE.

(Gm-fa)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	No
-------------------------	----

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

**MSE Purchase Preference**

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

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.

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

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between

buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

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

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

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

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

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

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

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

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

### **SRP POLISHED ROD BOP ( 6 pieces )**

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

#### **Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
-------	-----------------------------	---------	----------	---------------

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	DIPANKAR PATHAK	786602,Oil India Limited, Duliajan, Assam	6	60

#### Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Tender document-1422804 <a href="#">View</a>	Tender document-1422804	SRP POLISHED ROD BOP(6)

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

- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 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.
- 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.
- 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.
- 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.
- 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
- 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 30 days from date of issue of GeM Contract and material should be dispatche after receiving of EC rom DGH."

## Disclaimer

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

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

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

**---Thank You---**

**ANNEXURE – AA**

Ref: PR No. 1422804

Sl.	TECHNICAL SPECIFICATIONS
10	<p><b><u>SUPPLY OF SRP POLISHED ROD BOP, MANUALLY OPERATED, 5000 PSI,</u></b> <b><u>Quantity: 06 Nos.</u></b></p> <p><b>TECHNICAL SPECIFICATION:</b></p> <p>SRP POLISHED ROD BOP, MANUALLY OPERATED, 5000 PSI</p> <p>SINGLE RAM BLOW OUT PREVETER, MANUALLY OPERATED OF PRESSURE RATING 5000 PSI FOR 1.5"(38.1mm) POLISHED ROD OF SUCKER ROD PUMP UNIT, WITH FOLLOWING SPECIFICATIONS:</p> <ul style="list-style-type: none"><li>a) I.D of BOP: 3 INCH (76.2MM)</li><li>b) Working Pressure: 5000 PSI (351.53Ksc)</li><li>c) Test Pressure: 7500 PSI(527.3 Ksc)</li><li>d) Service: Sour</li><li>e) Temp: 250° F</li><li>f) End Connections: FLANGE UP - 3 1/8", Pressure Rating: 5000 psi (351.53 Ksc), Type 6B, RX-31 FLANGE DOWN- 3 1/8", Pressure Rating: 5000 psi (351.53 Ksc), Type 6B, RX-31</li><li>g) Elastomers: VITON/HNBR/EQUIVALENT</li><li>h) Dimensions and Tolerances: As per API6A (Latest Edition)</li><li>i) Maximum Height of BOP (Flange to Flange) : 1.5 feet (45.7 cm)</li><li>j) Maximum weight of BOP : 100 Kg</li><li>k) Ram: To pack off 1.5" Polished Rod.</li><li>l) The BOP should be equipped with equalizer valve and 12.7 mm (1/2 inch) NPT bleed port above and below the ram.</li><li>m) The BOP body shall be of single piece, forged alloy steel. The BOP shall be supplied with VITON/HNBR elastomers for all sealing elements apart from the ram sealing elements which shall be of superior grade elastomer e.g. fluorocarbon (FKM) or equivalent. The item shall be designed to meet the following minimum requirements of API 6A standard: Pressure rating (body only) : 5000 psi WP Service Temperature class: U Product Specification level: PSL-1 Performance Rating: PR-1. Material class: DD Material Designation: 75K</li></ul>
20	<p><b>NOTE FOR BIDDERS:</b></p> <p>1) The items shall be brand new, unused and prime quality. Bidder shall warrant (In the event of order) that the product supplied will be free from all defects &amp; fault in material, workmanship and manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from the date of dispatch/shipment or 12 months from the date of commissioning of the items. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.</p> <p>2) Bidder shall provide brochures and technical literature for the equipment along with the offers for technical evaluation. The literature shall contain engineering drawing (with all dimensions) of the item for technical evaluation.</p>

3) In the event of order, operation and maintenance manual shall be provided along with the materials. Bidder to confirm the same in the technical Bid.

4) In the event of order, bidder shall provide material & Hydraulic test certificates along with supply of equipment. Bidders must confirm the same while quoting.

5) Bidder shall provide the list of spares along with the part nos (if any) and price details for carrying out trouble free operation and maintenance of the unit along with the offer. Cost of these spares will not be considered for price evaluation. However, procurement of these spares shall be at OIL's discretion.

Bidder shall provide the list of spares for carrying out trouble free operation and maintenance of the unit along with the part nos. (if any), 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. Procurement of these spares shall be at OIL's discretion.

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:

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

The envelope should be properly marked as per **Attachment – A**.

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.

6) The bidder shall confirm that the supplied items conform to the API specs 6A and National Association of Corrosion Engineers (NACE) Standard MR 0175 -2003.

7) The Bidder shall submit Technical Evaluation matrix for Technical Specification & Tender notes and Technical Evaluation matrix for BEC/BRC as per attached Annexure-I & II along with technical bid. The bidder shall also submit Checklist as per Annexure-CC along with technical bid.

#### **8) A) THIRD PARTY INSPECTION (TPI):**

a) OIL shall arrange for inspection (TPI) of the materials through OIL's nominated Third Party Inspection Agency at Bidder's/Manufacturer's plant/premises as per the broad Scope of Work mentioned the tender. All cost towards the engagement of Third Party Inspection Agency shall be borne by OIL. **BIDDER SHALL NOT QUOTE/INCLUDE THE COST OF THIRD PARTY INSPECTION IN THEIR OFFER.** However, Bidder shall extend all necessary facility to the satisfaction of Third Party Inspection Agency for smooth conduct of the inspection.

b) Bidder shall clearly indicate in the Technical bid the place/plant where Third Party Inspection of the materials shall be conducted, in the event of an order.

c) Supplier shall convey to OIL the production schedule within 02(two) weeks from the date of Letter of Award (LOA)/Purchase order so that OIL can deploy the TPI agency to carry out inspection at bidder's/ manufacturer's premises accordingly. Additionally, Supplier shall send a notice in writing/e-mail to OIL at least 15 days in advance specifying the exact schedule and place of inspection (TPI) as per the Purchase Order and OIL upon receipt of such notice shall notify to

the supplier the date and time when the materials would be inspected by OIL nominated TPI Agency.

d) The supplier shall provide, without any extra charge to OIL, all materials, tools, labour and assistance of every kind which the OIL nominated TPI Agency may demand for any test or examination required at supplier's premises. The supplier shall also provide and deliver sample from the material under inspection, free of charge, at any such place other than their premises as the TPI Agency may specify for acceptance tests for which the supplier does not have the facilities for such tests at their premises. In the event of testing outside owing to lack of test facility at supplier's premises, the supplier shall bear cost of such test, if any.

e) The supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the OIL nominated TPI Agency.

f) Unless otherwise provided for in the Purchase Order, the quantity of materials expended in test will be borne by supplier.

g) The decision of the Third Party Inspection Agency nominated by OIL regarding acceptance/rejection of material shall be final and binding on the supplier.

h) Upon successful completion of the TPI and acceptance of the TPI reports by OIL, Bidder/Supplier shall be intimated by OIL for dispatch of the materials. The materials should be despatched only after receipt of dispatch clearance from OIL.

i) Acceptance of the TPI reports and receipt of dispatch intimation from OIL do not absolve the bidder from any warranty obligations or waive the bidder from OIL's right for rejection of the materials after receipt at site.

j) Notwithstanding clauses contained herein above, in the event the materials under inspection fails to conform to Purchase order specification and are rejected by OIL nominated Third Party Inspection agency, OIL may recover all cost incurred for re-inspection of the materials from the supplier.

k) Third party inspection of items will be carried out by any of the TPI agencies indicated below. The details of Third party inspection agency shall be provided after placement of Purchase order:

i) M/s Lloyds.

ii) M/s Bureau Veritas

iii) M/s RITES

iv) M/s I.R.S

v) M/s Tuboscope Vetco (To be considered after opening of office in India).

vi) M/s DNV-GL

#### **B) Scope of Third Party Inspection :**

The materials shall be offered for third party inspection for the following scope & as per scope of API-6A

a) Inspection & certification of raw materials used for manufacture.

b) Inspection & certification of dimensions.

b) Inspection & certification of radiography, if any.

c) Review Hydraulic testing report of each BOP.

d) Inspection of bought-out items & Elastomers.

e) Inspection of Marking / Embossing on the items.



	<p>9. In the event of an order, the supplier shall emboss/mark the following on the body of the BOP.</p> <ul style="list-style-type: none"><li>a) Manufacturer's name</li><li>b) Pressure rating&amp; Standard.</li><li>c) OIL#s Purchase Order No.</li><li>d) Serial No. of item</li><li>e) Date of manufacture.</li></ul>
--	---

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

The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to 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, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BRC must be submitted along with the technical bid.

**A) TECHNICAL: Bidder must meet the following criteria failing which the bid shall be rejected:**

**1.0 Qualification Criteria :**

- i) The bidder shall be an Original Equipment Manufacturer of the tendered item(s), or shall be an authorised agent / dealer / distributor/supply house of an Original Equipment Manufacturer of the tendered item(s) having valid authorization letter/dealership certificate with warranty/guarantee back up from the principal (OEM). Copy of authorization letter/ dealership certificate with warranty/guarantee back up from the principal (OEM) shall be submitted along with the technical bid.
- ii) The Original Equipment Manufacturer of the tendered item(s) shall be holding relevant API certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender, and copy of relevant API certificate(s) shall be submitted along with the technical bid.

**2.0 Experience Criteria**

- i) In case the bidder is an Original Equipment Manufacturer of the tendered item(s),
  - (a) The bidder shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or higher size & rating (class, WP, PSL, PR etc) as specified in the tender, against purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, either by themselves or through their agent/dealer/distributor/stockiest/supply house.
- ii) In case the bidder is an authorized agent /dealer /distributor /supply house,
  - (a) The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a) mentioned above.
  - (b) Additionally, the bidder himself shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tendered item of same or higher size & rating (class, WP, PSL, PR etc.) as specified in the tender, against purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, provided either from the same OEM (principal) or from any other OEM.

iii) The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 2(i)(a), 2(ii)(a) & 2(ii)(b) mentioned above as follows:

(a) Copy(ies) of Purchase Order(s)/Contract document(s), **and**

(b) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) -

- Completion report/performance certificate from the clients,
- Bill of lading,
- Delivery challan/Invoice etc.
- Any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s)/contract(s) cited above.

3.0 **Delivery:** The bidder should categorically confirm in their technical bid that the tendered items will be supplied within 2 months from the placement of formal P.O, failing which the offer will be rejected.

**B) Financial Criteria:**

1.0 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum **INR 4,20,000.00** 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 must be positive for the financial/accounting year just proceeding to the original Bid Closing Date of the Tender (**i.e., Year 2020-21**).

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'.

**Note:**

a) For proof of Net worth any one of the following document must be submitted along with the technical bid:-

i) A certificate issued by a practicing Chartered / Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual Turnover & Net worth as per format prescribed in **Proforma-7**.

OR

ii) Audited Balance Sheet along with Profit & Loss account.

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/ State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

- 4.0 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, 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\$.
- 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 submit its bid based on the strength of parent/ ultimate parent/ holding company, then following documents need to be submitted:
- i) Turnover of the parent/ ultimate parent/ holding company should be in line with Para 1.0 above.
  - ii) Net Worth of the parent/ultimate parent/ holding company should be positive in line with Para 2.0 above.
  - iii) Corporate Guarantee (as per Proforma-8) on parent / ultimate parent/ holding company's company letter head signed by an authorized official undertaking that they would financially support their wholly owned subsidiary company for executing the project/ job in case the same is awarded to them.
  - iv) Document of subsidiary company being 100% owned subsidiary of the parent/ ultimate parent/ holding company.

## Annexure – I

<b>TECHNICAL EVALUATION MATRIX FOR TECHNICAL SPECIFICATION (TO BE FILLED IN BY BIDDER DULY SIGNED)</b>				
ITEM SPECIFICATION				
Clause No.	DESCRIPTION	BIDDER'S RESPONSE		
		(Complied / Not Complied / Confirmed/ Not Confirmed/ Deviation / Not Applicable)	Bidder's offer (Specification/ parameter etc.)	Reference of Document name / Serial no / Page no etc of their bid for documentary evidence to support the offer / compliance
10	<p>SRP POLISHED ROD BOP, MANUALLY OPERATED, 5000 PSI (<u>Quantity: 06 Nos.</u>)</p> <p><b>TECHNICAL SPECIFICATION:</b></p> <p>SRP POLISHED ROD BOP, MANUALLY OPERATED, 5000 PSI</p> <p>SINGLE RAM BLOW OUT PREVETER, MANUALLY OPERATED OF PRESSURE RATING 5000 PSI FOR 1.5"(38.1mm) POLISHED ROD OF SUCKER ROD PUMP UNIT, WITH FOLLOWING SPECIFICATIONS:</p> <p>a) I.D of BOP: 3 INCH (76.2MM)</p> <p>b) Working Pressure: 5000 PSI (351.53Ksc)</p> <p>c) Test Pressure: 7500 PSI(527.3 Ksc)</p> <p>d) Service: Sour</p> <p>e) Temp: 250° F</p>			

	<p>f) End Connections:  FLANGE UP - 3 1/8", Pressure Rating: 5000 psi (351.53 Ksc),  Type 6B, RX-31  FLANGE DOWN- 3 1/8", Pressure Rating: 5000 psi (351.53 Ksc), Type 6B, RX-31</p> <p>g) Elastomers: VITON/HNBR/EQUIVALENT</p> <p>h) Dimensions and Tolerances: As per API6A (Latest Edition)</p> <p>i) Maximum Height of BOP (Flange to Flange) : 1.5 feet (45.7 cm)</p> <p>j) Maximum weight of BOP : 100 Kg</p> <p>k) Ram: To pack off 1.5" Polished Rod.</p> <p>l) The BOP should be equipped with equalizer valve and 12.7 mm (1/2 inch) NPT bleed port above and below the ram.</p> <p>m) The BOP body shall be of single piece, forged alloy steel. The BOP shall be supplied with VITON/HNBR elastomers for all sealing elements apart from the ram sealing elements which shall be of superior grade elastomer e.g. fluorocarbon (FKM) or equivalent. The item shall be designed to meet the following minimum requirements of API 6A standard:  Pressure rating (body only) : 5000 psi WP  Service Temperature class: U  Product Specification level: PSL-1  Performance Rating: PR-1.  Material class: DD  Material Designation: 75K</p>			
<b>20</b>	<b>NOTE FOR BIDDERS:</b>			
	<p>1) The items shall be brand new, unused and prime quality. Bidder shall warrant (In the event of order) that the product supplied will be free from all defects &amp; fault in material, workmanship and manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from the date of dispatch/shipment or 12 months from the date of receipt</p>			

	whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.			
	2) Bidder shall provide brochures and technical literature for the equipment along with the offers for technical evaluation. The literature shall contain engineering drawing (with all dimensions) of the item for technical evaluation.			
	3) In the event of order, operation and maintenance manual shall be provided along with the materials. Bidder to confirm the same in the technical Bid.			
	4) In the event of order, bidder shall provide material & Hydraulic test certificates along with supply of equipment. Bidders must confirm the same while quoting.			
	<p>5) Bidder shall provide the list of spares along with the part nos (if any) and price details for carrying out trouble free operation and maintenance of the unit along with the offer. Cost of these spares will not be considered for price evaluation. However, procurement of these spares shall be at OIL's discretion.</p> <p>Bidder shall provide the list of spares for carrying out trouble free operation and maintenance of the unit along with the part nos. (if any), quantity &amp; <b>unit price separately</b> and categorically confirm the same in the technical bid (<b>price should not be mentioned in the technical bid</b>). However, the cost of these spares will not be considered for bid evaluation purpose. Procurement of these spares shall be at OIL's discretion.</p> <p>The “<b>Recommended spare price list</b>” 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><b>GM-MATERIALS, Materials Department, Oil India Limited, Duliajan -786602, Assam.</b></p> <p>The envelope should be properly marked as per <b>Attachment – A.</b></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>			
	6) The bidder shall confirm that the supplied items conform to the API specs 6A and National Association of Corrosion Engineers (NACE) Standard MR 0175 -2003.			
	7) The Bidder shall submit Technical Evaluation matrix for Technical Specification & Tender notes and Technical Evaluation matrix for BEC/BRC as per attached Annexure-I & II along with technical bid. The bidder shall also submit Checklist as per Annexure-CC along with technical bid.			
	<p><b>8) A) THIRD PARTY INSPECTION (TPI):</b></p> <p>a) OIL shall arrange for inspection (TPI) of the materials through OIL’s nominated Third Party Inspection Agency at Bidder’s/Manufacturer’s plant/premises as per the broad Scope of Work mentioned the tender. All cost towards the engagement of Third Party Inspection Agency shall be borne by OIL. <b>BIDDER SHALL NOT QUOTE/INCLUDE THE COST OF THIRD PARTY INSPECTION IN THEIR OFFER.</b> However, Bidder shall extend all necessary facility to the satisfaction of Third Party Inspection Agency for smooth conduct of the inspection.</p>			



	<p>b) Bidder shall clearly indicate in the Technical bid the place/plant where Third Party Inspection of the materials shall be conducted, in the event of an order.</p> <p>c) Supplier shall convey to OIL the production schedule within 02(two) weeks from the date of Letter of Award (LOA)/Purchase order so that OIL can deploy the TPI agency to carry out inspection at bidder's/ manufacturer's premises accordingly. Additionally, Supplier shall send a notice in writing/e-mail to OIL at least 15 days in advance specifying the exact schedule and place of inspection (TPI) as per the Purchase Order and OIL upon receipt of such notice shall notify to the supplier the date and time when the materials would be inspected by OIL nominated TPI Agency.</p> <p>d) The supplier shall provide, without any extra charge to OIL, all materials, tools, labour and assistance of every kind which the OIL nominated TPI Agency may demand for any test or examination required at supplier's premises. The supplier shall also provide and deliver sample from the material under inspection, free of charge, at any such place other than their premises as the TPI Agency may specify for acceptance tests for which the supplier does not have the facilities for such tests at their premises. In the event of testing outside owing to lack of test facility at supplier's premises, the supplier shall bear cost of such test, if any.</p> <p>e) The supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the OIL nominated TPI Agency.</p>			
--	--	--	--	--

	<p>f) Unless otherwise provided for in the Purchase Order, the quantity of materials expended in test will be borne by supplier.</p> <p>g) The decision of the Third Party Inspection Agency nominated by OIL regarding acceptance/rejection of material shall be final and binding on the supplier.</p> <p>h) Upon successful completion of the TPI and acceptance of the TPI reports by OIL, Bidder/Supplier shall be intimated by OIL for dispatch of the materials. The materials should be despatched only after receipt of dispatch clearance from OIL.</p> <p>i) Acceptance of the TPI reports and receipt of dispatch intimation from OIL do not absolve the bidder from any warranty obligations or waive the bidder from OIL's right for rejection of the materials after receipt at site.</p> <p>j) Notwithstanding clauses contained herein above, in the event the materials under inspection fails to conform to Purchase order specification and are rejected by OIL nominated Third Party Inspection agency, OIL may recover all cost incurred for re-inspection of the materials from the supplier.</p> <p>k) Third party inspection of items will be carried out by any of the TPI agencies indicated below. The details of Third party inspection agency shall be provided after placement of Purchase order:</p> <p>i) M/s Lloyds.  ii) M/s Bureau Veritas  iii) M/s RITES  iv) M/s I.R.S</p>			
--	---	--	--	--

	<p>v) M/s Tuboscope Vetco (To be considered after opening of office in India).</p> <p>vi) M/s DNV-GL</p> <p><b>B) Scope of Third Party Inspection:</b></p> <p>The materials shall be offered for third party inspection for the following scope &amp; as per scope of API-6A</p> <p>a) Inspection &amp; certification of raw materials used for manufacture.</p> <p>b) Inspection &amp; certification of dimensions.</p> <p>b) Inspection&amp; certification of radiography, if any.</p> <p>c) Review Hydraulic testing report of each BOP.</p> <p>d) Inspection of bought-out items&amp; Elastomers.</p> <p>e) Inspection of Marking / Embossing on the items.</p>			
	<p>9. In the event of an order, the supplier shall emboss/mark the following on the body of the BOP.</p> <p>a) Manufacturer's name</p> <p>b) Pressure rating&amp; Standard.</p> <p>c) OIL#s Purchase Order No.</p> <p>d) Serial No. of item</p> <p>e) Date of manufacture.</p>			

## Annexure-II

<b>TECHNICAL EVALUATION MATRIX FOR BRC (TECHNICAL)</b> <b>(TO BE DULY FILLED IN BY BIDDER AND SIGNED)</b>			
<b>BID EVALUATION CRITERIA</b>			
<b>Clause Number</b>	<b>DESCRIPTION</b>	<b>BIDDER'S RESPONSE</b> <b>(TO BE FILLED BY THE BIDDER)</b>	
		<b>(Complied / Not Complied / Deviation / Not Applicable)</b>	<b>Relevant Location of their Bid to support the remarks / compliance</b> (Reference of Document name / Serial number / Page number of bid for documentary evidence)
A	<b>TECHNICAL CRITERIA:</b>		
1.0	<b>1.0 <u>Qualification Criteria</u> :</b>  iii) The bidder shall be an Original Equipment Manufacturer of the tendered item(s), or shall be an authorised agent / dealer / distributor/supply house of an Original Equipment Manufacturer of the tendered item(s) having valid authorization letter/dealership certificate with warranty/guarantee back up from the principal (OEM). Copy of authorization letter/dealership certificate with warranty/guarantee back up from the principal (OEM) shall be submitted along with the technical bid.  iv) The Original Equipment Manufacturer of the tendered item(s) shall be holding relevant API certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender, and copy of relevant		

	API certificate(s) shall be submitted along with the technical bid.		
2.0	<p>2.0 <b><u>Experience Criteria</u></b></p> <p>ii) In case the bidder is an Original Equipment Manufacturer of the tendered item(s),</p> <p>(b) The bidder shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or higher size &amp; rating (class, WP, PSL, PR etc) as specified in the tender, against purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil &amp; Gas Industry or service provider to an E&amp;P company, either by themselves or through their agent/dealer/distributor/stockiest/supply house.</p> <p>ii) In case the bidder is an authorized agent /dealer /distributor /supply house,</p> <p>(c) The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a) mentioned above.</p> <p>(d) Additionally, the bidder himself shall have experience of successful execution of past supply for minimum 50% quantity (to be</p>		

	<p>rounded off to next higher integer) of each tendered item of same or higher size &amp; rating (class, WP, PSL, PR etc.) as specified in the tender, against purchase order / contract awarded in last 5 years preceding the original bid closing date of the tender, to any Oil &amp; Gas Industry or service provider to an E&amp;P company, provided either from the same OEM (principal) or from any other OEM.</p> <p>iii) The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 2(i)(a), 2(ii)(a) &amp; 2(ii)(b) mentioned above as follows:</p> <p>(c) Copy(ies) of Purchase Order(s)/Contract document(s), <b>and</b></p> <p>(d) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) -</p> <ul style="list-style-type: none"> <li>- Completion report/performance certificate from the clients,</li> <li>- Bill of lading,</li> <li>- Delivery challan/Invoice etc.</li> <li>- Any other documentary evidence that can substantiate the successful execution of each of the Purchase Order(s)/contract(s) cited above</li> </ul>		
3.0	<p>3.0 <b>Delivery:</b> The bidder should categorically confirm in their technical bid that the tendered items will be supplied within 2</p>		

	months from the placement of formal P.O, failing which the offer will be rejected.		
<b>B</b>	<b>FINANCIAL CRITERIA:</b>		
	<p>1.0 <b>Annual Turnover:</b> The bidder shall have an annual financial turnover of minimum <b>INR 4,20,000.00</b> 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.</p> <p>2.0 <b>"Net Worth"</b> of the bidder must be positive for the financial/accounting year just proceeding to the original Bid Closing Date of the Tender (<b>i.e., Year 2020-21</b>).</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 (<b>ref. Proforma-6</b>) certifying that 'the balance sheet/Financial Statements for the financial year <b>2020-21</b> has actually not been audited so far'.</p> <p><b>Note:</b></p> <p>b) For proof of 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 &amp; Net worth as per format prescribed in <b>Proforma-7</b>.</p> <p>OR</p> <p>ii) Audited Balance Sheet along with Profit &amp; 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 &amp; 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 &amp; 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 submit its bid based on the strength of parent/ ultimate parent/</p>		
--	---	--	--



	<p>holding company, then following documents need to be submitted:</p> <ul style="list-style-type: none"> <li>i) Turnover of the parent/ ultimate parent/ holding company should be in line with Para 1.0 above.</li> <li>ii) Net Worth of the parent/ultimate parent/ holding company should be positive in line with Para 2.0 above.</li> <li>iii) Corporate Guarantee (as per Proforma-8) on parent / ultimate parent/ holding company's company letter head signed by an authorized official undertaking that they would financially support their wholly owned subsidiary company for executing the project/ job in case the same is awarded to them.</li> <li>iv) Document of subsidiary company being 100% owned subsidiary of the parent/ ultimate parent/ holding company.</li> </ul>		
--	--	--	--

**COMMERCIAL CHECKLIST:**

<b>Sl.</b>	<b>REQUIREMENT</b>	<b>COMPLIANCE</b>
1.0	Whether quoted as manufacturer?	Yes / No
2.0	Whether quoted as OEM Dealer / Supply House etc. To Specify-	Yes / No
2.1	If quoted as OEM Dealer / Supply House. (a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered?	Yes / No
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
3	Name of Manufacturer.	
4	Local content amount and percentage. Details of locations at which the local value addition is made.	
5	Name, Address, Phone No & E-mail id of Bidder.	

**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 CHARTERED 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

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

\*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 at .....herein 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.

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