

### Bid Document

Bid Details	
Bid End Date/Time	07-04-2021 11:00:00
Bid Opening Date/Time	07-04-2021 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (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	2
Item Category	10.3/4 Inches HIGH TORQUE HYDRAULIC POWER CASING TONG , 13.3/8" Inches HIGH TORQUE HYDRAULIC POWER CASING TONG
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (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	10.3/4 Inches HIGH TORQUE HYDRAULIC POWER CASING TONG
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required	No
Estimated Bid Value	5292500
Evaluation Method	Item wise evaluation

### EMD Detail

Required	No
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### ePBG Detail

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

(a). 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.

**MSE Purchase Preference**

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

2. 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	2507500	10.3/4 Inches High Torque Hydraulic Power Casing Tong	1
Schedule 2	2785000	13.3/8" Inches High Torque Hydraulic Power Casing Tong	1

**10.3/4 Inches HIGH TORQUE HYDRAULIC POWER CASING TONG ( 1 pieces )**

Brand Type	Unbranded
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**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	150

### 13.3/8" Inches HIGH TORQUE HYDRAULIC POWER CASING TONG ( 1 pieces )

Brand Type	Unbranded
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<b>Technical Specifications</b>	Buyer Specification Document	<a href="#">Download</a>
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#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	1	150

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

S.No.	Document Title	Description	Applicable i.r.o. Items
1	SCOPE <a href="#">View</a>	SCOPE	10.3/4 Inches HIGH TORQUE HYDRAULIC POWER CASING TONG(1)
2	SCOPE <a href="#">View</a>	SCOPE	13.3/8" Inches HIGH TORQUE HYDRAULIC POWER CASING TONG(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.**

### Bid Specific Additional Terms and Conditions

- Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 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.
- 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.

d. Copy of EFT Mandate duly certified by Bank.

- 5.Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 6.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.
- 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.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."
- 10.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.

[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---**

**10.3/4 Inches HIGH TORQUE HYDRAULIC POWER CASING TONG,**  
**Qty = 1 No.**

10.3/4 Inches HIGH TORQUE HYDRAULIC POWER CASING TONG COMPLETED WITH ACCESSORIES AS PER FOLLOWING SPECIFICATIONS/FEATURES:

- (a) Pipe Range (Casing): To handle 4"(101.6 mm) to 10-3/4" (273.05 mm) API Casing.
- (b) Torque Capacity:
  - Ø Low Gear: Minimum 25,000 Ft Lbs.(3456.37 Kg-m)
  - Ø High Gear: Minimum 5,000 Ft Lbs. (691.27 Kg-m)
- (c) R.P.M range:
  - Ø High: 40-50 Rpm @ 65 GPM
  - Ø Low: 05- 10 Rpm @ 30 GPM
- (d) Weight: Minimum 1150 lbs. (521.64 Kg)
- (e) Maximum working pressure: 3000 psi.
- (f) Hydraulic Pressure Supply hose and return hose each of 60 ft. length (minimum) with quick release adaptor type end connectors (self-sealing type) shall be supplied with each hydraulic casing tong. The pressure supply hose and return hose connectors shall be 1" and 1 1/4" and pressure rating of 5000 psi & 1500 psi respectively.
- (g) One (01) Set of Spring Hanger Assembly and Turn-buckles - The Hydraulic Casing tong shall be equipped with spring hanger and chain bridle (equipped with turn buckles) to suspend the tong in a proper plane.
- (h) Two (02) Sets of tensile load cell & torque gauge to be provided with the assembly of rating minimum 0-25,000 ft.-lbs. with requisite hose and "D-shackle. (One set fitted & one set extra) for monitoring/measuring produced torque.
- (i) The power tong should have two main controls i.e. one for "Clockwise-Neutral-Anticlockwise" rotation and other for "High & Low speed".
- (j) The tong should be supplied with the following sizes of Jaw assemblies.
  - i. 4-1/2 inches (114.30 mm) OD Casing Jaw-assy. fitted with dies: 1 set.
  - ii. 5 inches (127.00 mm) OD Casing Jaw-assy. Fitted with dies: 1 set.
  - iii. 5-1/2 inches (139.70 mm) OD Casing Jaw-assy. fitted with dies: 3 sets.
  - iv. 7 inches (177.80 mm) OD Casing Jaw-assy. fitted with dies: 1 set.
  - v. 9-5/8 inches (244.47 mm) OD Casing Jaw-assy. fitted with dies: 1 set.
- (k) Hydraulic Requirements: Not More than 65 GPM at 1000 PSI High Speed (70.3 Kg/Cm2) Not less than 30 GPM at 3000 PSI Low speed (210.92 Kg/Cm2).
- (l) SIZE (Length x Width): Not more than 59 inches x 32 inches (1498 mm x 813 mm).

(m) Operation, maintenance, service & instructions manuals having detailed Schematic drawing indicating each & every part with part nos. = Two (02) sets.

**13.3/8" Inches HIGH TORQUE HYDRAULIC POWER CASING TONG**

**Qty = 1 No.**

13-3/8 Inches HIGH TORQUE HYDRAULIC POWER CASING TONG COMPLETED WITH ACCESSORIES AS PER FOLLOWING SPECIFICATIONS/FEATURES:

(a) Pipe Range (Casing):

To handle 4"(101.60 mm) to 13-3/8"(339.725 mm) API Casings.

(b) Torque Capacity:

Ø Low Gear: Minimum 35,000 Ft Lbs.(4838.92 Kg-m)

Ø High Gear: Minimum 7100 Ft Lbs. (981.61 Kg-m)

(c) R.P.M range:

Ø High: 40 - 50 Rpm @ 65 GPM

Ø Low: 05 - 10 Rpm @ 30 GPM

(d) Weight: Minimum 1240 lbs. (562 Kg)

(e) Maximum working pressure: 3000 psi.

(f) Hydraulic Pressure Supply hose and return hose each of 60 ft. length (minimum) with quick release adaptor type end connectors (self-sealing type) shall be supplied with each hydraulic casing tong. The pressure supply hose and return hose connectors shall be 1" and 1 1/4" and pressure rating of 5000 psi & 1500 psi respectively.

(g) One (01) Set of Spring Hanger Assembly and Turn-buckles - The Hydraulic Casing tong shall be equipped with spring hanger and chain bridle (equipped with turn buckles) to suspend the tong in a proper plane.

(h) Two (02) Sets of tensile load cell & torque gauge to be provided with the assembly of rating minimum 0-35,000 ft.-lbs with requisite hose and "D"-shackle. (One set fitted & one set extra) for monitoring/measuring produced torque.)

(i) The power tong should have two main controls i.e. one for "Clockwise-Neutral-Anticlockwise" rotation and other for "High & Low speed".

(j) The tong should be supplied with the following sizes of Jaw assemblies.

i. 9-5/8 inches (244.47 mm) OD Casing Jaw-assy. fitted with dies: 1 set.

ii. 13-3/8 inches (339.725 mm) OD Casing Jaw-assy. fitted with dies: 2 sets.

(k) Hydraulic Requirements: Not More than 65 GPM at 1000 PSI High Speed (70.3 Kg/Cm<sup>2</sup>)  
Not less than 30 GPM at 3000 PSI Low speed (210.92 Kg/Cm<sup>2</sup>).

(l) SIZE (Length x Width): Not more than 59 inches x 32 inches (1498 mm x 813 mm).

(m) Operation, maintenance, service & instructions manuals having detailed Schematic drawing indicating each & every part with part nos. = Two (02) sets.

**ANNEXURE - I**

<b>TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY BIDDER DULY SIGNED)</b>			
<b>TECHNICAL SPECIFICATIONS</b>			
<b>Clause Number</b>	<b>DESCRIPTION</b>	<b>BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable)</b>	<b>TO BE FILLED BY THE BIDDER</b>  Relevant Location of their Bid to support the remarks / compliance  (Reference of Document name / Serial number / Page number of bid for documenta ry evidence)
Item Number 10	<p><b><u>Item-10: 10.3/4 Inches HIGH TORQUE HYDRAULIC POWER CASING TONG</u></b></p> <p>10.3/4 Inches HIGH TORQUE HYDRAULIC POWER CASING TONG COMPLETED WITH ACCESSORIES AS PER FOLLOWING SPECIFICATIONS/FEATURES:</p> <p>(a) Pipe Range (Casing): To handle 4"(101.6 mm) to 10-3/4" (273.05 mm) API Casing.</p> <p>(b) Torque Capacity: Ø Low Gear: Minimum 25,000 Ft Lbs.(3456.37 Kg-m) Ø High Gear: Minimum 5,000 Ft Lbs. (691.27 Kg-m)</p> <p>(c) R.P.M range: Ø High: 40-50 Rpm @ 65 GPM Ø Low: 05- 10 Rpm @ 30 GPM</p> <p>(d) Weight: Minimum 1150 lbs. (521.64 Kg)</p> <p>(e) Maximum working pressure: 3000 psi.</p> <p>(f) Hydraulic Pressure Supply hose and return hose each of 60 ft. length (minimum) with quick release adaptor type end connectors</p>		



	<p>(self-sealing type) shall be supplied with each hydraulic casing tong. The pressure supply hose and return hose connectors shall be 1" and 1 1/4" and pressure rating of 5000 psi &amp; 1500 psi respectively.</p> <p>(g) One (01) Set of Spring Hanger Assembly and Turn-buckles - The Hydraulic Casing tong shall be equipped with spring hanger and chain bridle (equipped with turn buckles) to suspend the tong in a proper plane.</p> <p>(h) Two (02) Sets of tensile load cell &amp; torque gauge to be provided with the assembly of rating minimum 0-25,000 ft.-lbs. with requisite hose and "D-shackle. (One set fitted &amp; one set extra) for monitoring/measuring produced torque.</p> <p>(i) The power tong should have two main controls i.e. one for "Clockwise-Neutral-Anticlockwise" rotation and other for "High &amp; Low speed".</p> <p>(j) The tong should be supplied with the following sizes of Jaw assemblies.</p> <ul style="list-style-type: none"> <li>i. 4-1/2 inches (114.30 mm) OD Casing Jaw-assy. fitted with dies: 1 set.</li> <li>ii. 5 inches (127.00 mm) OD Casing Jaw-assy. Fitted with dies: 1 set.</li> <li>iii. 5-1/2 inches (139.70 mm) OD Casing Jaw-assy. fitted with dies: 3 sets.</li> <li>iv. 7 inches (177.80 mm) OD Casing Jaw-assy. fitted with dies: 1 set.</li> <li>v. 9-5/8 inches (244.47 mm) OD Casing Jaw-assy. fitted with dies: 1 set.</li> </ul> <p>(k) Hydraulic Requirements: Not More than 65 GPM at 1000 PSI High Speed (70.3 Kg/Cm2) Not less than 30 GPM at 3000 PSI Low speed (210.92 Kg/Cm2).</p> <p>(l) SIZE (Length x Width): Not more than 59 inches x 32 inches (1498 mm x 813 mm).</p> <p>(m) Operation, maintenance, service &amp; instructions manuals having detailed Schematic drawing indicating each &amp; every part with part nos. = Two (02) sets.</p>		
Item No-20	<p><b>Item-20: 13.3/8" Inches HIGH TORQUE HYDRAULIC POWER CASING TONG</b></p> <p>13-3/8 Inches HIGH TORUQE HYDRAULIC POWER CASING TONG COMPLETED WITH ACCESSORIES AS PER FOLLOWING SPECIFICATIONS/FEATURES:</p> <p>(a)Pipe Range (Casing): To handle 4"(101.60 mm) to 13-3/8"(339.725 mm) API Casings.</p> <p>(b) Torque Capacity:</p>		

	<p>Ø Low Gear: Minimum 35,000 Ft Lbs.(4838.92 Kg-m)  Ø High Gear: Minimum 7100 Ft Lbs. (981.61 Kg-m)</p> <p>(c) R.P.M range:  Ø High:40 - 50 Rpm @ 65 GPM  Ø Low: 05 - 10 Rpm @ 30 GPM</p> <p>(d) Weight: Minimum 1240 lbs. (562 Kg)</p> <p>(e) Maximum working pressure: 3000 psi.</p> <p>(f) Hydraulic Pressure Supply hose and return hose each of 60 ft. length (minimum) with quick release adaptor type end connectors (self-sealing type) shall be supplied with each hydraulic casing tong. The pressure supply hose and return hose connectors shall be 1" and 1 1/4" and pressure rating of 5000 psi &amp; 1500 psi respectively.</p> <p>(g) One (01) Set of Spring Hanger Assembly and Turn-buckles - The Hydraulic Casing tong shall be equipped with spring hanger and chain bridle (equipped with turn buckles) to suspend the tong in a proper plane.</p> <p>(h) Two (02) Sets of tensile load cell &amp; torque gauge to be provided with the assembly of rating minimum 0-35,000 ft.-lbs with requisite hose and "D"-shackle. (One set fitted &amp; one set extra) for monitoring/measuring produced torque.)</p> <p>(i) The power tong should have two main controls i.e. one for "Clockwise-Neutral-Anticlockwise" rotation and other for "High &amp; Low speed".</p> <p>(j) The tong should be supplied with the following sizes of Jaw assemblies.</p> <p>i. 9-5/8 inches (244.47 mm) OD Casing Jaw-assy. fitted with dies: 1 set.  ii. 13-3/8 inches (339.725 mm) OD Casing Jaw-assy. fitted with dies: 2 sets.</p> <p>(k) Hydraulic Requirements: Not More than 65 GPM at 1000 PSI High Speed (70.3 Kg/Cm2)  Not less than 30 GPM at 3000 PSI Low speed (210.92 Kg/Cm2).</p> <p>(l) SIZE (Length x Width): Not more than 59 inches x 32 inches (1498 mm x 813 mm).</p> <p>(m) Operation, maintenance, service &amp; instructions manuals having detailed Schematic drawing indicating each &amp; every part with part nos. = Two (02) sets.</p>		
	<b>GENERAL NOTES TO BIDDERS</b>		
1	Bidder should furnish detailed Catalogue, Drawing, and Literature (in printed form, not in computer media such as floppies or CDs) indicating all parts with part numbers along with the quotation in		

	<p>English language (US &amp; UK).</p> <p>The items shall be brand new, unused &amp; of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects &amp; fault in material, workmanship &amp; manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment / dispatch or 12 months from the date of commissioning of the items, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.</p>		
2	<p>Bidder should confirm that the items shall be brand new, unused &amp; 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>Bidder must provide detailed specifications of the offered product and should forward relevant Catalogue, Drawings with exploded views and Literature (in printed form, not in computer media such as floppies or CDs) indicating the quoted items along with the quotation.</p>		
3	<p>Bidder should furnish list of recommended spares for two (02) years operation indicating part numbers, quantity and unit price of each and every spares separately along with the quotation in the commercial bid and categorically confirm the same in the technical bid (price will not be considered for commercial evaluation). The price should remain valid for at least two (02) years.</p>		
4	<p>The Bidder should indicate the name of the manufacturer, the country of origin, port of dispatch of the materials and their best delivery schedule.</p>		
5	<p>Items in the event of order should be embossed (die stamping) with purchase order number &amp; date. Bidders shall confirm compliance to the same while quoting.</p>		
6	<p>Bidder must also provide test certificates of producing at least 25000 ft-lbs torque for the 10.3/4 inches Casing Power Tong And at least 35000 ft-lbs torque for the 13.3/8 inches Casing Power Tong with documentary evidence of recording the torque with the supply, which is to be confirmed positively in the offer.</p>		
7	<p>Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.</p>		
8	<p>Bidders are to quote for all the items as indicated in the NIT.</p>		
9	<p>The manufacturers of the Casing Power Tongs should procure brought out items, if any, from reputed sources. Bidders to specify the sources categorically and confirm compliance of the same in the technical bid.</p>		
10	<p>Offers must be complete with all necessary fittings and accessories. Bidder should confirm while quoting.</p>		

11	Bidder should categorically confirm in the technical bid a delivery schedule within five (05) months after receipt of formal order failing which their offer will be rejected.		
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	<b>BID EVALUATION CRITERIA (BEC):</b>		
	<b>TECHNICAL:</b>	Bidders Remarks  Complied/Not Complied /Deviation	Relevant Location of the document in their Bid to support the remarks /compliance
Sl. No/ Clau se	<b><u>BID EVALUATION CRITERIA (BEC)/BID REJECTION CRITERIA (BRC)</u></b>  The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.		
A)	<b>BID REJECTION CRITERIA (BRC)</b>		
A1.	<b>TECHNICAL:</b>		
1.	The Items shall be manufactured & tested as per relevant API norms as specified in the Tender (IF APPLICABLE). Bidder must confirm.		
2.	<b>EXPERIENCE:</b>		
2 A.	<b>MANUFACTURERS EXPERIENCE: IN CASE BIDDER IS THE MANUFACTURER</b>		
i	Bidder must have an experience of minimum 5 (Five) years in manufacturing the quoted item(s) under relevant API certification as on the original bid closing date of the tender. Copies of relevant API certificates (having API authorization(s) for each of the item(s) mentioned in the tender) for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno-commercial bid. Bids without copies of valid relevant API certificates or with break(s) in between will be rejected.		

	Note: The above clause will be applicable only for those item(s) manufactured under API certifications, as specified in the tender.		
ii	<p>The bidder should have manufactured and supplied minimum 50% quantity (to be rounded to next higher whole figure) of each type of tendered items, of same or higher capacity and same or higher sizes, to any E&amp;P companies/Drilling Contractors/Drilling service providers during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/dealer/supply house).</p> <p>Documentary evidence in respect of manufacturing and supplying the above mentioned item should be submitted with the technical bid, in the form of copies of relevant signed Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:</p> <ul style="list-style-type: none"> <li>I. Signed and sealed Satisfactory supply/completion/installation report (in original on user's letter head)(OR)</li> <li>II. Bill of Lading (OR)</li> <li>III. Consignee delivery receipt/challan (OR)</li> <li>IV. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.(OR)</li> <li>VI. Commercial Invoice/ Payment Invoice</li> </ul> <p>Note: a) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>b) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.</p>		
<b>B.</b>	<p><b>IN CASE THE BIDDER IS NOT A MANUFACTURER:</b></p> <p>If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer, then bidder must furnish the following documents along with the technical bid failing which the bids will be rejected.</p>		
I.	Authorization certificate from the manufacturer (in original on manufacturer's letter head with signature & stamp) should be submitted along with the technical bid. This certificate should be valid at the time of bidding and should remain valid during the entire execution period		

	of the order.		
II.	Undertaking from the manufacturer (in original on manufacturer's letter head with signature & stamp) guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.		
III.	Warranty backup from the manufacturer in original on manufacturer's letter head (with signature & stamp) against the quality of the tendered item(s) as specified in the tender.		
IV.	Documentary evidence in respect of manufacturer's experience in manufacturing under relevant API certification (if applicable) as specified under para 2.A.(i) from the concerned manufacturer.		
V.	Documentary evidence in respect of <b>manufacturer's supply experience</b> as specified under para 2.A.(ii) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent / distributor / dealer / supply house).		
VI.	Documentary evidence in respect of <b>bidder's own supply experience</b> of supplying minimum 50% quantity (to be rounded to next higher whole figure) of the tendered items, of same or higher capacity and same or higher sizes, during last 5 (five) years as on original bid closing date of the tender as specified in the para 2.A.(ii).		
3.	If the bidder is a manufacturer and has supplied minimum 25% quantity (to be rounded to next higher whole figure) any or all the tendered items (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the bidder need not satisfy Clause 2.A.ii for those items which have been supplied to OIL. In this situation, the bidder shall have to indicate as specified below:		
i)	If the bidder (manufacturer) has supplied minimum 25% quantity(to be rounded to next higher whole figure) <b>all the tendered items</b> then they shall have to indicate the Purchase Order(PO) nos. of OIL executed by them for each type of tendered items (of same or higher capacity and same or higher sizes) in their technical bid.		
ii)	If the bidder(manufacturer) has supplied minimum 25% quantity(to be rounded to next higher whole figure) <b>only few types</b> of tendered items then they shall have to indicate the Purchase Order(PO) nos. of OIL		

	executed by them for those types of tendered items (of same or higher capacity and same or higher sizes) in their technical bid. However, against the remaining types of tendered items (of same or higher capacity and same or higher sizes) which were not supplied by them to OIL, the bidder (manufacturer) has to submit supply experience as per clause 2(A).(ii) above.		
4.0	If the bidder is <b>sole selling agent / distributor / dealer / supply house</b> of any manufacturer and has submitted bid of the manufacturer who has supplied minimum 25% quantity (to be rounded to next higher whole figure) any or all the tendered items (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the manufacturer need not satisfy Clause 2.A.ii for those items which have been supplied to OIL. In this situation, the bidder shall have to indicate as specified below:		
i)	If the manufacturer has supplied minimum 25% quantity (to be rounded to next higher whole figure) all the tendered items then the bidder shall have to indicate the Purchase Order(PO) nos. of OIL executed by that manufacturer for each type of tendered items (of same or higher capacity and same or higher sizes) in their technical bid. However, such bidder must meet clause no. 2.(B).(VI) above.		
ii)	If the manufacturer has supplied minimum 25% quantity (to be rounded to next higher whole figure) only few types of tendered items then the bidder shall have to indicate the Purchase Order(PO) nos. of OIL executed by that manufacturer for those types of tendered items (of same or higher capacity and same or higher sizes) in their technical bid. However, against the remaining types of tendered items (of same or higher capacity and same or higher sizes) which were not supplied by the manufacturer to OIL, the bidder has to submit supply experience as per clause 2(B).(V) above. However, such bidder must meet clause no. 2.(B).(VI) above		
5.0	Bidder should categorically confirm in the technical bid that the tendered items will be supplied within the delivery period as mentioned in the tender, without which the bid will be rejected		
6.0	<b>Additional Documents:</b>		
6.1	In case, for supplementing manufacturer's supply experience criteria (2.A.ii), the manufacturer submits Purchase Order(s) and relevant documents which is through their sole selling agent/distributor/dealer/supply house, then following additional documents are also to be submitted:  a) Copies of signed Purchase Order(s) /Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply		



	<p>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)  ii) Commercial Invoice / Payment of Invoice of the OEM (OR)  iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.</p>		
6.2	<p>In case, for supplementing the supply experience criteria for both itself and the manufacturer (2.B.V &amp; 2.B.VI), the sole selling agent / distributor / dealer / supply house of the manufacturer submits same set of signed Purchase Order(s) and relevant documents, then following additional documents are also to be submitted:</p> <p>a) Copies of signed Purchase Order(s) /Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract agreement(s).</p> <p>i) Bill of Lading (OR)  ii) Commercial Invoice / Payment of Invoice of the OEM (OR)  iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.</p>		

## TECHNICAL CHECKLIST

1	Whether the items would be brand new, unused & of prime quality?	Yes/ No
2	Whether the item would be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications?	Yes/ No
3	Whether the defective item / parts, if any, rejected by OIL will be replaced by the bidder free of cost?	Yes/ No
4	Whether all the items are procured from the same sources?	Yes/ No
5	Whether Pressure Indicator is calibrated, tested & documentary evidence is provided?	Yes/ No
6	Whether detailed technical catalogues, literature and drawings indicating exploded view and dimensions with part numbers for the offered items are forwarded?	Yes/ No
7	Whether Standard BEC-BRC (Annexure-II), Technical Evaluation Matrix (Annexure-I) & Technical Check list (Annexure-III) are duly signed & submitted?	Yes/ No
8	Whether mentioned the name of manufacturer, country of origin and port of shipment?	Yes/ No

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

### **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.

#### **B. BRC -FINANCIAL:**

- 1.0 **Annual Turnover** - The bidder shall have annual financial turnover of minimum **INR 26.46 Lakhs** during any of the preceding 3 (Three) financial/accounting years reckoned from the original bid closing date of the tender.
- 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 2019-20**).
- 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 **2019-20** has actually not been audited so far'.

#### **Note:**

- a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the technical bid:-
  - i) A certificate issued by a practicing Chartered / Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual Turnover & Net worth as per format prescribed in **Proforma-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 submits its bid based on the strength of parent/ ultimate parent/ holding company, then following documents need to be submitted:
- i) Turnover of the parent/ ultimate parent/ holding company should be in line with Para 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 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.
  - iv) Document of subsidiary company being 100% owned subsidiary of the parent/ ultimate parent/ holding company.
- .....

## **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 Ministry of Finance under "Aatma Nirbhar Bharat Abhiyaan" to make India Self Sufficient and Self Reliant, vide notification no. 12/17/2019-PPD . dated 15.05.2020 amended clause no. 161(iv) of the GFR 2017 disallowing Global Tenders up to Rs. 200 Crore.

3.1 As per our past records, the item pertaining to the subject tender is either not available indigenously or sufficient Indian vendors are not available. In case bids from Indian /- Local Bidders are received and found to be techno commercially acceptable, the price bids of foreign / non-local bidders shall not be considered for opening. In case no Indian / Local bid is found to be techno-commercially acceptable, the price bid of foreign / Non-local bidders shall be considered for opening after taking approval from the Appropriate Authority from the Ministry.

3.2 The local vendors against this tender shall be defined as under:

i). 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%. They will be allowed Purchase Preference as per PP-LC policy.

ii). 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%. But in this case Purchase Preference shall not be extended.

iii). 'Non-local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%. This vendor shall be considered as Foreign Vendor.

### **3.3 DETERMINATION OF LC:**

i) Goods : LC of goods shall be computed on the basis of the cost of domestic components in goods, compared to the total cost of product.

ii) Service : LC of Service shall be calculated on the basis of the ratio of service cost of domestic component in service to the total cost of service.

iii) EPC : LC of EPC contracts shall- be the ratio of the total cost of domestic components in the combination of goods and services to the total combined cost of goods and services.

### **4.0 Verification of local content:**

a. The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local

supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.

b. In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier'/ 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

5.0 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.

In case of tenders for Iron & Steel products as per DMI & SP policy, only the eligible bidders meeting the requisite criteria as per the DMI & SP policy shall be considered for further technical evaluation. Availing the benefit of Purchase Preference and awarding of eligible tendered quantity after price matching shall be considered based on Bidder's declaration of availing of PP-LC or MSME policy only.

6.0 OIL's Reference No. PR = 1421624.

7.0 The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment/ dispatch or 12 months from the date of receipt of the items, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.

8.0 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.

9.0 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	<b>Whether all documents have been submitted as required for fulfilling Experience criteria clause of BRC-Technical.</b>	Yes / No
2.3.1	<b>Name and details of the E&amp;P company / Drilling Contractor / Drilling Service provider to whom the bidder has successfully executed orders / contracts for atleast 50% of the tendered quantity as per Experience criteria clause of BRC-Technical.</b>	
2.3.2	<b>Whether submitted the profile and other documents of the E&amp;P company / Drilling Contractor / Drilling Service provider for verification (viz. Annual reports, Memorandum of Association, Article of Association etc.)</b>	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.	

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**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/ ULTIMATE 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>
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