Bid Number: GEM/2021/B/1025602 Dated: 09-02-2021



Bid Document

d Date/Time 0	d Details 03-03-2021 11:00:00
· · · · · · · · · · · · · · · · · · ·	
Defining Date/Time)3-03-2021 11:30:00
a Cycle (Fram Bublish Data)	
, ,	00 (Days)
, , , , ,	55 (Days)
,	Ministry Of Petroleum And Natural Gas
tment Name O	Dil India Limited
isation Name O	Dil India Limited
Name O	Dil India Limited
Quantity 1	.0
S S A F B	Orilling Spool, 13.5/8" x 10 M Flange, Top & Bottom , Adapter Spool, 13.5/8" x 5 M to 13.5/8" x 10 M x 30" high , Adapter Spool, 11" x 10M Flanged Bottom to 13.5/8" x 10M Flanged Top , Adapter Spool, 11" x 10M Top Flanged to 7.1/16" x 10 M Bottom Flanged , Adapter Spool, 7.1/16" x 10M Top & 7.1/16" x 5 M Bottom Flanged Amended , Spacer Spool, 13.5/8" x 10M x 30" high , Spacer Spool, 11" x 10 M Top & Bottom Flanged , Spacer Spool, 7.1/16" x 10M, Top & Bottom Flanged
Turnover (Last 3 Years)	26 Lakh (s)
xemption for Years of Experience and ver	No
p Exemption for Years of Experience and ver	No
* T e	Bidder Turnover 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 Duyer
RA enabled N	No
y product category S	Spacer Spool, 7.1/16" x 10M, Top & Bottom Flanged
allowed for Technical Clarifications during cal evaluation	3 Days
tion Required	No
ated Bid Value	5366587
ation Method It	tem 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 Direct: +91-374-2808614 | 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 :HDFCINBBCAL

(Tuhin Roy)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
Mili Fulcilase Freleience	i es

MSE Purchase Preference

MSE Purchase Preference	Yes

- 1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.

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	837900	Drilling Spool, 13.5/8" X 10 M Flange, Top & Bottom	1
Schedule 2	501971	Adapter Spool, 13.5/8" X 5 M To 13.5/8" X 10 M X 30" High	1
Schedule 3	512720	Adapter Spool, 11" X 10m Flanged Bottom To 13.5/8" X 10m Flanged Top	1
Schedule 4	512720	Adapter Spool, 11" X 10m Top Flanged To 7.1/16" X 10 M Bottom Flanged	1
Schedule 5	52280	Adapter Spool, 7.1/16" X 10m Top & 7.1/16" X 5m Bottom Flanged Amended	1
Schedule 6	1675800	Spacer Spool, 13.5/8" X 10m X 30" High	2
Schedule 7	512720	Spacer Spool, 11" X 10 M Top & Bottom Flanged	1
Schedule 8	760476	Spacer Spool, 7.1/16" X 10m, Top & Bottom Flanged	2

Drilling Spool, 13.5/8" X 10 M Flange, Top & Bottom (1 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	1	150

Adapter Spool, 13.5/8" X 5 M To 13.5/8" X 10 M X 30" High (1 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

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

Adapter Spool, 11" X 10M Flanged Bottom To 13.5/8" X 10M Flanged Top (1 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

Buyer Specification Document	Download
Buyer Specification Bocument	DOWNIOUS

Consignees/Reporting Officer and Quantity

	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	1	150

Adapter Spool, 11" X 10M Top Flanged To 7.1/16" X 10 M Bottom Flanged (1 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	1	150

Adapter Spool, 7.1/16" X 10M Top & 7.1/16" X 5M Bottom Flanged Amended (1 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	1	150

Spacer Spool, 13.5/8" X 10M X 30" High (2 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

Buyer Specification Document	Download

Consignees/Reporting Officer and Quantity

	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	2	150

Spacer Spool, 11" X 10 M Top & Bottom Flanged (1 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	1	150

Spacer Spool, 7.1/16" X 10M, Top & Bottom Flanged (2 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Krishna Mohan Kumar	786602,Oil India Limited, Duliajan, Assam	2	150

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	scope <u>View</u>	scope	Drilling Spool, 13.5/8" X 10 M Flange, Top & Bottom(1)
2	scope <u>View</u>	scope	Adapter Spool, 13.5/8" X 5 M To 13.5/8" X 10 M X 30" High(1)
3	scope <u>View</u>	scope	Adapter Spool, 11" X 10M Flanged Bottom To 13.5/8" X 10M Flanged Top(1)
4	scope	scope	Adapter Spool, 11" X 10M Top

	<u>View</u>		Flanged To 7.1/16" X 10 M Bottom Flanged(1)
5	scope <u>View</u>	scope	Adapter Spool, 7.1/16" X 10M Top & 7.1/16" X 5M Bottom Flanged Amended(1)
6	scope <u>View</u>	scope	Spacer Spool, 13.5/8" X 10M X 30" High(2)
7	scope <u>View</u>	scope	Spacer Spool, 11" X 10 M Top & Bottom Flanged(1)
8	scope <u>View</u>	scope	Spacer Spool, 7.1/16" X 10M, Top & Bottom Flanged(2)

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

- 1.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.
- 2.**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.
- 3.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.
- 4.Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
- 5.NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.
- 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. Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 8. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 9.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

- 10. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 11. 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.
- 12. 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."

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---

Drilling Spool, 13.5/8" x 10 M Flange, Top & Bottom: (01 No)

DRILLING SPOOLS MANUFACTURED, TESTED AND MONOGRAMMED IN ACCORDANCE WITH API 16A SPECIFICATIONS (LATEST EDITION), MATERIAL CLASS 'EE', TEMPERATURE CLASS 'T0/250', AS PER BELOW:

- 1) Drilling spool with vertical bore 13.5/8 inches (346.075 mm), 10,000 PSI (703 kg / sq. cm) working pressure, top & bottom flanged complete with BX-159 alloy 625 lined ring groove. The spool should be complete with two flanged side outlets 3.1/16" X 10 M (77.788 mm x 703 kg/sq.cm.) working pressure, complete with BX-154 alloy 625 lined ring grooves. Both the side outlets should be in the middle of the spool, in the same horizontal plan but in opposite direction.
- 2) The height of the spool should be 30 inches (\pm 2 inches).
- 3) All metallic materials should conform to NACE MR 0175 for sour service.
- 4) Accessories for each Drilling Spool:
- I. Forty (40) numbers of studs (1.7/8 inches OD) with two numbers of hexagonal nuts per stud for top and bottom flange.
- II. Sixteen (16) numbers of studs (1" inch OD) with two numbers of hexagonal nuts per stud for the two side outlet flanges.
- III. Four (04) numbers of BX-159 and Four (04) numbers of BX154 stainless steel / cadmium plated API Ring Joint Gaskets.
- IV. Two (02) numbers of Blind Flanges with BX-154 alloy 625 lined ring groove manufactured, tested and monogrammed in accordance with latest edition of API 6A Specifications (Product specification level PSL 3, Temperature class U and Material Class EE for H2S service).

Adapter Spool, 13.5/8" x 5 M to 13.5/8" x 10 M x 30" high. (01 No.)

ADAPTER SPOOL (INTEGRAL CONSTRUCTION) MANUFACTURED, TESTED AND MONOGRAMMED IN ACCORDANCE WITH API 6A SPECIFICATIONS, LATEST EDITION, MATERIAL CLASS 'EE', TEMPERATURE CLASS 'U', QUALITY LEVEL PSL-3, AS PER BELOW FOR EACH SPOOL:

- 1. Adapter spool 13.5/8" x 10 M (346.1 mm x 703.23 kg / sq. cm) to 13.5/8" x 5 M (346.1 mm x 351.61 kg / sq. cm) working pressure having bottom & top flange complete with BX-159 and BX-160 Inconel 625 lined ring groove. The spool should be complete with two flanged side outlets 3.1/8" X 5 M (79.375 mm x 351.53 kg/sq.cm.) working pressure, complete with RX-35 alloy 625 lined ring grooves. Both the side outlets should be in the middle of the spool, in the same horizontal plan but in opposite direction. The inner edge of the 13.5/8 x 10 M (346.1 mm x 703.23 kg / sq. cm) end shall be chamfered for smooth passage of downhole tools.
- 2. The adapter spool should be 30" (\pm 2") high.
- 3. All metallic materials should conform to NACE MR 0175 for sour service.
- 4. Accessories for each Adapter Spool:
- i) Forty (40) numbers of studs (1.7/8 inches OD studs) with two numbers of hexagonal nuts per stud for top flange.
- ii) Thirty-Two (32) numbers of studs (1.5/8 inches OD studs) with two numbers of hexagonal nuts per stud for bottom flange.
- iii) Two (02) numbers of BX-159 stainless steel/cadmium plated API Ring Joint Gaskets.
- iv) Two (02) numbers of BX-160 stainless steel/cadmium plated API Ring Joint Gaskets.
- v)Sixteen (16) numbers of studs (1.1/8 inches OD studs) for 2 nos. side outlets.
- vi) Two (02) numbers of RX-35 stainless steel/cadmium plated API Ring Joint Gaskets.

Adapter Spool, 11" x 10M Flanged Bottom to 13.5/8" x 10M Flanged Top. (01 No.)

ADAPTER SPOOL (INTEGRAL CONSTRUCTION) MANUFACTURED, TESTED AND MONOGRAMMED IN ACCORDANCE WITH API 6A SPECIFICATIONS, LATEST EDITION, MATERIAL CLASS 'EE', TEMPERATURE CLASS 'U', QUALITY LEVEL PSL-3, AS PER BELOW FOR EACH SPOOL:

- 1. Adapter spool 11" x 10 M (279.4 mm x 703.23 kg / sq. cm) to 13.5/8" x 10 M (346.1 mm x 703.23 kg / sq. cm) working pressure having bottom & top flange complete with BX-158 and BX-159 Inconel 625 lined ring groove. The spool should be complete with two flanged side outlets 3.1/16" X 10 M (77.788 mm x 703 kg/sq.cm.) working pressure, complete with BX-154 alloy 625 lined ring grooves. Both the side outlets should be in the middle of the spool, in the same horizontal plan but in opposite direction. The inner edge of the 13.5/8 x 10 M (346.1 mm x 703.23 kg / sq. cm) end shall be chamfered for smooth passage of downhole tools.
- 2. The adapter spool should be 30" (\pm 2") high.
- 3. All metallic materials should conform to NACE MR 0175 for sour service.
- 4. Accessories for each Adapter Spool:
- i) Forty (40) numbers of studs (1.7/8 inches OD studs) with two numbers of hexagonal nuts per stud for top flange.
- ii) Thirty-Two (32) numbers of studs (1.3/4 inches OD studs) with two numbers of hexagonal nuts per stud for bottom flange.
- iii) Two (02) numbers of BX-159 stainless steel/cadmium plated API Ring Joint Gaskets.
- iv) Two (02) numbers of BX-158 stainless steel/cadmium plated API Ring Joint Gaskets.
- v) Sixteen (16) numbers of studs (1 inches OD studs) for 2 nos. side outlets.
- vi) Two (02) numbers of BX-154 stainless steel/cadmium plated API Ring Joint Gaskets.

Adapter Spool, 11" x 10M Top Flanged to 7.1/16" x 10 M Bottom Flanged. (01 No.)

ADAPTER SPOOL (INTEGRAL CONSTRUCTION) MANUFACTURED, TESTED AND MONOGRAMMED IN ACCORDANCE WITH API 6A SPECIFICATIONS, LATEST EDITION, MATERIAL CLASS 'EE', TEMPERATURE CLASS 'U', QUALITY LEVEL PSL-3, AS PER BELOW FOR EACH SPOOL:

- 1. Top flange 11" X 10 M (279.4 mm x 703.23 kg / sq. cm) working pressure complete BX-158 Inconel 625 lined ring groove.
- 2. Bottom flange 7.1/16" X 10 M (179.38 mm x 703.23 kg / sq. cm) working pressure complete BX-156 Inconel 625 lined ring groove.
- 3. The spool should be complete with two flanged side outlets 2.1/16" X 10 M (52.3875 mm x 703 kg/sq.cm.) working pressure, complete with BX-152 alloy 625 lined ring grooves. Both the side outlets should be in the middle of the spool, in the same horizontal plan but in opposite direction.
- 4. The adapter spool should be 30" (\pm 2") high.
- 5. All metallic materials should conform to NACE MR 0175 for sour service.
- 6. Accessories for each Adapter Spool:
- i) Twenty-Four (24) numbers of studs (1.1/2 inches OD studs) with two numbers of hexagonal nuts per stud for top flange.
- ii) Thirty-Two (32) numbers of studs (1.3/4 inches OD studs) with two numbers of hexagonal nuts per stud for bottom flange.
- iii) Two (02) numbers of BX-156 stainless steel/cadmium plated API Ring Joint Gaskets.
- iv) Two (02) numbers of BX-158 stainless steel/cadmium plated API Ring Joint Gaskets.
- v) Sixteen (16) numbers of studs (3/4 inches OD studs) for 2 nos. side outlets.
- vi) Two (02) numbers of BX-152 stainless steel/cadmium plated API Ring Joint Gaskets.

Adapter Spool, 7.1/16" x 10M Top & 7.1/16" x 5M Bottom Flanged. (01 No.)

ADAPTER SPOOL (INTEGRAL CONSTRUCTION) MANUFACTURED, TESTED AND MONOGRAMMED IN ACCORDANCE WITH API 6A SPECIFICATIONS, LATEST EDITION, MATERIAL CLASS `EE', TEMPERATURE CLASS 'U', QUALITY LEVEL PSL-3, AS PER BELOW FOR EACH SPOOL:

- 1. Adapter spool 7.1/16" X 5 M (179.38 mm x 351.61 kg/sq. cm) to 7.1/16" X 10 M (179.38 mm x 703.23 kg/sq. cm) working pressure having bottom & top flange complete with RX-46 and BX-156 Inconel 625 lined ring groove. The spool should be complete with two flanged side outlet 2.1/16" X 10 M (52.3875mm X 7030 kg/sq.cm) Both the side outlets should be in the middle of the spool, in the same horizontal plan but in opposite direction. The inner edge of the 7.1/16 x 10 M (179.38 mm x 703.23 kg/sq. cm) end shall be chamfered for smooth passage of downhole tools.
- 2. The adapter spool should be 30" (\pm 2") high.
- 3. All metallic materials should conform to NACE MR 0175 for sour service.
- 4. Accessories for each Adapter Spool:
- i) Twenty-Four (24) numbers of studs (1.1/2 inches OD studs) with two numbers of hexagonal nuts per stud for top flange.
- ii) Twenty-Four (24) numbers of studs (1.3/8 inches OD studs) with two numbers of hexagonal nuts per stud for top flange.
- iii) Two (02) numbers of BX-156 stainless steel/cadmium plated API Ring Joint Gaskets.
- iv) Two (02) numbers of RX-46 stainless steel/cadmium plated API Ring Joint Gaskets.
- v) Sixteen (16) numbers of studs (3/4 inches OD studs) for 2 nos. side outlets.
- vi) Two (02) numbers of BX-152 stainless steel/cadmium plated API Ring Joint Gaskets.

Spacer Spool, 13.5/8" x 10M x 30" high (01 No.)

SPACER SPOOL (INTEGRAL CONSTRUCTION) IN ACCORDANCE WITH API 6A SPECIFICATIONS, LATEST EDITION, MATERIAL CLASS `EE', TEMPERATURE CLASS `U', QUALITY LEVEL PSL-3, AS PER BELOW FOR EACH SPOOL:

- 1. Spacer spool 13.5/8" x 10 M (346.075 mm x 703 kg / sq. cm) working pressure having top & bottom flange complete with BX-159 stainless steel and Inconel 625 lined ring groove.
- 2) The spool should be 30 inch (\pm 2 inch) high with 13.5/8" (346.075 mm) vertical bore.
- 3) All metallic materials should conform to NACE MR 0175 for sour service.
- 4) Accessories for each Spacer Spool:
- I) Forty (40) numbers of studs (1.7/8 inches OD) with two numbers of hexagonal nuts per stud for top and bottom flange.
- II) Four (04) numbers of BX-159 stainless steel/cadmium plated API Ring Joint Gaskets per spool.

Spacer Spool, 11" x 10 M Top & Bottom Flanged. (01 No.)

SPACER SPOOL (INTEGRAL CONSTRUCTION) IN ACCORDANCE WITH API 6A SPECIFICATIONS, LATEST EDITION, MATERIAL CLASS `EE', TEMPERATURE CLASS `U', QUALITY LEVEL PSL-3, AS PER BELOW FOR EACH SPOOL:

- 1. Spacer spool 11" x 10 M (279.4 mm x 703 kg / sq. cm) working pressure having top & bottom flange complete with BX-158 stainless steel and Inconel 625 lined ring groove.
- 2) The spool should be 30 inch (\pm 2 inch) high with 11" (279.4 mm) vertical bore.
- 3) All metallic materials should conform to NACE MR 0175 for sour service.
- 4) Accessories for each Spacer Spool:
- I) Thirty-Two (32) numbers of studs (1.3/4 inches OD) with two numbers of hexagonal nuts per stud for top and bottom flange.
- II) Four (04) numbers of BX-158 stainless steel/cadmium plated API Ring Joint Gaskets per spool.

Spacer Spool, 7.1/16" x 10M, Top & Bottom Flanged (01 No.)

SPACER SPOOL (INTEGRAL CONSTRUCTION) IN ACCORDANCE WITH API 6A SPECIFICATIONS, LATEST EDITION, MATERIAL CLASS `EE', TEMPERATURE CLASS `U', QUALITY LEVEL PSL-3, AS PER BELOW FOR EACH SPOOL:

- 1. Spacer spool 7.1/16" x 10 M (179.38 mm x 703 kg / sq. cm) working pressure having top & bottom flange complete with BX-156 stainless steel and Inconel 625 lined ring groove.
- 2) The spool should be 30 inch (\pm 2 inch) high with 7.1/16" (179.38 mm) vertical bore.
- 3) All metallic materials should conform to NACE MR 0175 for sour service.
- 4) Accessories for each Spacer Spool:
- I) Twenty-Four (24) numbers of studs (1.1/2 inches OD) with two numbers of hexagonal nuts per stud for top and bottom flange.
- II) Four (04) numbers of BX-156 stainless steel/cadmium plated API Ring Joint Gaskets per spool.

TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY BIDDER DULY SIGNED) TECHNICAL SPECIFICATIONS TO BE **FILLED BY THE BIDDER** Relevant **Location of** their Bid to support the **BIDDER'S** remarks/co **RESPONSE** Claus mpliance (Complied / **DESCRIPTION** Not Num (Reference Complied/Dev ber of iation / Not **Document** Applicable) name Serial number **Page** number of bid fordocume ntary evidence) **GENERAL NOTES FOR BIDDER:** Bidder should confirm that the items shall be brand new, unused & free from any defect. In the event of an order, should be guaranteed against manufacturing defect, workmanship etc. for a period of 18 months from the date of dispatch or 12 months from 1 the date of commissioning whichever is earlier. In the event any item is found defective, 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. A copy of valid API Spec 6A and 16A certificate of the manufacturer should be forwarded along with the 2 quotation. The flanges should be designed in accordance with the 3 latest API 6A. A copy of valid API Spec 6A certificate

	of the manufacturer should be forwarded along with the quotation.		
4	In the event of order, the supply must include the mill test certificate as per API recommended pressure for the item. Bidder should categorically confirm while quoting.		
5	Bidder should forward relevant catalogue, literature, drawing, dimensional details etc. along with the quotation.		
6	Items in the event of order, should be embossed (die stamping) with purchase order number, date of manufacture, pressure rating and identification of flange. Bidders shall confirm compliance to the same while quoting.		
7	The Bidder should indicate the name of the		
8	manufacturer, port/place of dispatch of the items. Bidder should categorically confirm in the technical bid a delivery schedule of the equipment within five (05) months after receipt of formal order failing which their offer will be rejected.		
9	Bidders may quote for single item or all the items mentioned in the tender.		
10	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.		
	CDECIAL NOTES FOR RIDDER		
	SPECIAL NOTES FOR BIDDER:		
1	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	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	Department for Promotion of Industry and Internal Trade's Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments is applicable against the tender. Only 'Class-I local supplier' and 'Class-II local supplier', as defined under the Order, shall be eligible to bid.		
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	Verification of local content:	
4	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	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' declaration of availing of PP-LC or MSME policy only.	

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

BID EVALUATION CRITERIA

Clause Number	DESCRIPTION The Market shall be grounded by tooked as not	BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable)	TO BE FILLED BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document name / Serial number / Page number of bid for documentar y evidence)
1.	The Items shall be manufactured & tested as per relevant API norms as specified in the Tender (IF APPLICABLE). Bidder must confirm.		
2.	Experience:		
A	MANUFACTURERS EXPERIENCE: IN CASE THE BIDDER IS THE MANUFACTURER If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria for manufacturing and supply experience and furnish the relevant documentary evidences as per below along with the technical bid:		
i.	They must have an experience of minimum 5 (Five) years in manufacturing the quoted item(s) under relevant API certification (as per latest editions of API Spec16A and API Spec 6A) as on the original bid closing date of the tender. Copies of API Spec16A and API Spec 6A 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.	
	between will be rejected.	
	Note: The above clause will be applicable only for	
	certifications, as specified in the tender.	
	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&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).	
	Documentary evidence in respect of	
	manufacturing and supplying the above mentioned	
	items should be submitted with the technical bid,	
	,	
::	in the form of copies of relevant signed and sealed	
ii.	Purchase Orders (PO date should be within the	
	last 05 years) 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:	
	I. Signed and sealed Satisfactory supply /	
	completion / installation report (in original on	
	user's letter head) (OR)	
	II. Bill of Lading (OR)	
	III. Consignee delivery receipt / challan (OR)	
	IV. Central Excise Gate Pass/Tax Invoice issued	
	under relevant rules of Central Excise/Vat.	
	V. Commercial Invoice/ Payment Invoice	
	IN CASE THE BIDDER IS NOT A	
	MANUFACTURER:	
_	If the bidder is a sole selling agent / distributor /	
В	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:	
	Authorization certificate from the manufacturer	
	(in original on manufacturer's letter head) should	
	be submitted along with the technical bid. This	
I.	_	
	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) guaranteeing supply of	

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	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 against the quality of the tendered item(s) as specified in the tender.		
IV.	Documentary evidence in respect of manufacturer's experience in manufacturing under relevant API certification (if applicable) as specified under para 2.A.(i) from the concerned manufacturer.		
V.	Documentary evidence in respect of manufacturer's supply experience as specified under para 2.A.(ii) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent / distributor / dealer / supply house).		
VI.	Documentary evidence in respect of bidder's own supply experience of supplying minimum 25% 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, 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) of any or all of the tendered items (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the bidder need not satisfy Clause 2.A. ii 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) of all of the tendered items then they shall have to indicate the Purchase Order (P.O.) 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.		
	higher whole figure) of all of the tendered items then they shall have to indicate the Purchase Order (P.O.) 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.		

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	higher whole figure) of only a few types of the	
	tendered items then they shall have to indicate the	
	Purchase Order (P.O.) 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.	
	If the bidder is sole selling agent / distributor /	
	dealer / supply house of any manufacturer and has	
	submitted bid of the manufacturer who has	
	supplied minimum 25% quantity (to be rounded to	
	next higher whole figure) of any or all of the	
	tendered items (of same or higher capacity and	
	same or higher sizes) to OIL during last 5 (five)	
	, , ,	
	years as on original bid closing date of the tender	
	either by themselves or through their sole selling	
	agent/distributor/dealer/supply house and whose	
	past performance has been satisfactory, the	
	manufacturer need not satisfy Clause 2.A. ii for	
	those items which have been supplied to OIL. In	
	this situation, the bidder shall have to indicate as	
	specified below.	
	specifica delow.	
	i) If the manufacturer has supplied minimum 25%	
	_ ·	
	quantity (to be rounded to next higher whole	
4	figure) of all of the tendered items then the bidder	
4	shall have to indicate the Purchase Order (P.O.)	
	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) of only a few types of the tendered items	
	then the bidder shall have to indicate the Purchase	
	Order (P.O.) 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 of the	
	manufacturer as per clause 2. (B). (V) above.	

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	However, such bidder must meet Clause No. 2.(B).(VI) above.	
	The bidder should categorically confirm in the	
	technical bid that the tendered items will be	
5	supplied within the delivery period as mentioned	
	in the tender, without which the bid will be	
	rejected.	
6	Additional Document:	
	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:	
	Successive Control of the Control of	
	a) Copies of signed Purchase Order(s) /Contract	
	agreement(s) between the manufacturer and the	
6.1	sole selling agent/distributor/dealer/supply house	
	and copies of any of the following documents in	
	respect of satisfactory execution of each of those	
	Purchase Order(s)/Contract agreement(s).	
	i) Dill of Loding (OD)	
	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.	
	In case, for supplementing the supply experience	
	criteria for both itself and the manufacturer (2. B.	
	V & 2.B.VI), the sole selling agent / distributor /	
	dealer / supply house of the manufacturer submits	
	same set of signed Purchase Order(s) and relevant	
	documents, then following additional documents are also to be submitted:	
	are also to be submitted.	
	a) Copies of signed Purchase Order(s) /Contract	
	agreement(s) between the manufacturer and the	
6.2	sole selling agent/distributor/dealer/supply house	
	and copies of any of the following documents in	
	respect of satisfactory execution of each of those	
	Purchase Order(s)/Contract agreement(s).	
	i) Bill of Lading (OR)	
	ii) Commercial Invoice / Payment of Invoice	
	of the OEM (OR)	
	iii) Central Excise Gate Pass/Tax Invoice	
	issued under relevant rules of Central	
	Excise/Vat/GST.	

COMMERCIAL CHECK LIST

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

COMMERCIAL CHECKLIST:

<u>S1</u>		COMPLI
<u>No.</u>	REQUIREMENT	ANCE
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
2.3.1	Name and details of the E&P company / Drilling Contractor / Drilling Service provider to whom the bidder has successfully executed orders / contracts for atleast 50% of the tendered quantity as per Experience criteria clause of BRC-Technical.	
2.3.2	Whether submitted the profile and other documents of the E&P company / Drilling Contractor / Drilling Service provider for verification (viz. Annual reports, Memorandum of Association, Article of Association etc.)	Yes / No

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