



**OIL INDIA LIMITED**  
(A Government of India Enterprises)  
PO : Duliajan – 786602  
Assam (India)

TELEPHONE NO. (91-374) 2808726

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**TENDER NO. SSG4916P18/03**

Date: 02.06.2017

**INVITATION TO e-BID UNDER TWO BID SYSTEM**

Dear Sirs,

OIL invites Bids for the supply of **3.3/8"-3.5" Tag Gun System & Accessories** through **e-Procurement**. The details of the tender are as under:

1. Details of items with specification, quantity and special notes are given in Technical Rfx → External area- → Tender documents as Annexure - I
2. General terms and Conditions of the tender are as per attached document No.MM/GLOBAL/E-01/2005-July2012.
3. The prescribed Bid Forms for submission of bids are available in the tender document folder. Technical Checklist and Commercial Checklist vide Annexure IV must be filled-up and submitted along with the technical bid.
4. Type of Tender : International Competitive Bidding
5. Type of Bidding : **TWO BID SYSTEM**
6. Tender Fee : INR 12,000.00 OR USD 200.00
7. Bid Security Amount : **INR 2,24,200.00 OR USD 3,500.00**  
(Or equivalent amount in any currency)
8. Performance Security : **Applicable @10% of Order Value.**
9. Bid Closing /Opening Date : 19.07.2017
10. Bid Validity : Bid should be valid for 120 days from bid closing date.
11. Bid Bond Validity : Bid Bond should be valid upto 28.02.2017  
(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)
12. Integrity Pact : **Applicable**
13. **Note** : **If GST is roll-out during the course of execution of the contract then the same will be applicable.**

**Special Note :**

- 1.0 The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet NO. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders) including Amendment and Addendum. Special attention to the bidders is drawn to Section – E of the document.
- 2.0 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender no. and Due date to **The DGM Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam** on or before **13:00 Hrs (IST)** on the Bid Closing Date mentioned in the Tender.
- a) **Original Bid Security .**  
b) **Detailed Catalogue.**  
c) **Any other document required to be submitted in original as per tender requirement.**

All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in triplicate.

- 3.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.
- 4.0 Please refer to the **"New Vendor Manual (effective 12.04.2017)"** available in the login Page of the OIL's E-tender Portal.
- 5.0 Bidders to take special note of the following conditions:
- 5.1** Against Tender Fee – Payment should be made only through online mode and **no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.**
- 5.2** Against Bid Security/EMD/Performance Bank Guarantee – Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. **No DD/Cheques/Cashier Cheque or any other mode will be acceptable**
- 6.0 To ascertain the substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

Yours Faithfully

Sd-  
(GITASREE SARMAH)  
SR. PURCHASE OFFICER (FS)  
FOR DGM-MATERIALS

OIL INDIA LIMITED  
(A Govt. of India Enterprise)  
P.O. Duliajan-786602, Assam  
Fax No. 91-374-2800533, E-mail:material@oilindia.in

**Tender No. & Date : SSG4916P18/03 02.06.2017**

Tender Fee : INR 12,000.00 OR USD 200.00  
Bid Security Amount : INR 224,200.00 OR USD 3,500.00

**Bidding Type :**

Bid Closing On : 19.07.2017 at 13:00 hrs. (IST)  
Bid Opening On : 19.07.2017 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>220</b> 70024246	WELL LOGGING EXPLOSIVES Detonating Cord HMX 80 gr/ ft. Rilsan/Teflon or equivalent Jacketed Low shrink ( 1% Max.) 100% inspected. Recommended to be used in exposed condition. Temp. Rating : 400° F (204°C) Air rating for 01 hour. Pressure rating : 15,000 psi (1057 kg/cm sq.) [152.4 mtrs./ 500 ft. in 01 Roll OR in 4 to 6 Pieces also]	915	M
<b>10</b> 70024692	WELL LOGGING EQUIPMENT 3.3/8"-3.5" SDP TAG Charges, HMX/RDX 3-3/8" -3.5" Super Deep TAG Charges( with Charge Clip), 6 SPF, HMX/RDX , Minimum acceptable performance in 5.1/2" casing as per either API `RP-43' or `RP-19B' recommended practice are as follows : EHD= 0.34 inch(min.), TTP = 40 inch(min.) normalised at 5000 Psi. Temp rating (min.): 325° F (163°C), min. Pressure rating: 15000 psi. min.	5000	NO
<b>20</b> 70024693	Detonators for TAG Gun-(Fluid Sensitive). Adaptable to 80 gr/ft Detonating cord. Temp rating: 325°F (163°C) min	130	NO
<b>30</b> 70024694	3 3/8"(86 mm)- 3.5"(89 mm)OD x 7 ft.(2m) 6 SPF- Threaded type complete Shipping /Gun assy. for TAG Gun Charges. (Includes scallop gun- 7ft/2m, tube charge holder -7ft/2m, fixture alignment, snap ring, screw, cap etc.)	10	NO
<b>40</b> 70024695	3 3/8"(86 mm)- 3.5"(89 mm)OD x 11 ft.(3m) 6 SPF- Threaded type complete Shipping /Gun assy. for TAG Gun Charges.( Includes scallop gun- 11 ft/3m, tube charge holder -11ft/3m, fixture alignment, snap ring, screw, cap etc.)	70	NO
<b>50</b> 70024696	3 3/8"(86 mm)- 3.5"(89 mm)OD x 14 ft./15 ft./5m 6 SPF- Threaded type complete Shipping /Gun assy. for TAG Gun Charges. (Includes scallop gun- 14 ft./15 ft./5m, tube charge holder -14 ft./15ft /5m, fixture alignment, snap ring, screw, cap etc.)	20	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
<b>60</b> 70024697	3-3/8" TAG Gun Top Sub (Firing head) GO-Type- 3-3/8"(86 mm) TAG Gun-Threaded Type Top Sub (Firing head) with tubular NUT if any- GO-Type compatible with Quick Change Assembly	5	NO
<b>70</b> 70024698	3-3/8" TAG Gun- Bull Plug/Bottom sub 3-3/8"(86 mm) TAG Gun-Threaded Type Bull Plug/ Bottom sub	5	NO
<b>80</b> 70024699	3-3/8" TAG Gun- Tandem Sub Threaded Type 3-3/8"(86 mm) TAG Gun- Threaded Type Tandem Sub	1	NO
<b>90</b> 70024700	O-RING Set for Top Sub-3-3/8" TAG Gun. 3-3/8" (86mm) TAG Gun-O-RING Set for Top Sub-Details to be provided. (e. g if Top Sub needs 2 O-rings, 1 Set = 2 O-rings)	40	SET
<b>100</b> 70024701	O-RING Set for Bull Plug-3-3/8" TAG Gun 3-3/8" TAG Gun-O-RING Set for Bull Plug. Details to be provided.(e. g if Bull Plug needs 2 O-rings, 1 Set = 2 O-rings)	40	SET
<b>110</b> 70024702	O-RING Set for Tandem Sub-3-3/8" TAG Gun 3-3/8"(86mm) TAG Gun-O-RING Set for Tandem Sub. Details to be provided. (e .g if tandem sub needs 4 O-rings, 1 Set = 4 O-rings)	10	SET
<b>120</b> 70024703	Teflon Lead Wire Assy. with Contact Spring-for 3-3/8" TAG Gun	120	NO
<b>130</b> 70024704	Contact Holder (Boot)-3-3/8" TAG Gun Contact Holder (Boot) for teflon lead wire assy. with contact spring-3-3/8" TAG Gun	120	NO
<b>140</b> 70024705	Booster Kit-for TAG Gun assy.	60	NO
<b>150</b> 70024706	Charge Clip- TAG Gun (Additional) Additional Charge Clip -for TAG Gun as per size of Indented Charge	1000	NO
<b>160</b> 70024707	DWNHL SAFTY Device TAG Gun System-Pressure activated Pressure activated down hole safety device for 3-3/8"-3.5" TAG perforating System- complete Set with essential accs.	1	SET
<b>170</b> 70024708	Redress Kit- DWNHL SAFTY Device TAG Gun System-Pressure. Activated Redress Kit for Pressure activated down hole safety device for 3-3/8"-3.5" TAG perforating System- Complete set with all essential accs. to be mentioned.	5	SET
<b>180</b> 70024709	3-3/8"x 3.5/4 ft.(1m) 6 SPF Gun Assy.-TAG Gun 3 3/8"(86 mm)- 3.5"(89 mm)OD x 3.5 ft./4 ft./(1m) 6 SPF- Threaded type complete Shipping /Gun assy. for TAG Gun Charges. ( Includes scallop gun- 3.5 ft/4ft/1m, tube charge holder -3.5 ft/4 ft/1m, fixture alignment, snap ring, screw, cap etc.)	5	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
<b>190</b> 70024710	FIRING PANEL for RF-Safe Electronic Detonators (RED) with all essential accessories/Kit.	1	NO
<b>200</b> 70024711	RF-Safe Electronic Detonators-fluid disabled-Temperature Resistant Temp rating: 325°F	25	NO
<b>210</b> 70024712	RF-Safe Electronic Detonators-Temperature- and Pressure Resistant-Exposed to fluid & Suitable to use with TTP. Temp rating: 325 °F. Pressure rating: 15000 psi.	25	NO

**Special Notes :** 1. The items are required for 3.3/8"-3.5" TAG Gun Perforation System in 5.1/2" Casing.

2. Items 10, 20, 200, 210 and 220 are explosives items which is under specialized items of Sr. No. 97(a) and falls under negative List of import. So, necessary DGCA landing Permit/explosive import License from the competent authority is required to be obtained for Air freighting/Importing to Kolkata/Delhi, India. Hence the Bidder must quote with IATA classification and UN Number of all the Explosive items for AIR FREIGHTING.

3. The date of manufacture of Explosives should not be earlier than 01(one) year either from the date of shipment by the supplier or the date of handing over the consignment to OIL's freight forwarder, whichever is applicable.

4. The Bidder must confirm that the offered Explosives items (Sl. 10,20,200,210 and 220) will perform as per its API standard and the technical specifications mentioned in the tender document. MSDS( Material Safety Data Sheet) for all the Explosive items is required to be submitted with the offer by Bidders.

5. The offers must meet all the tech. specification mentioned against each item in NIT or else bids will be rejected.

6. The API `RP-43' or `RP- 19-B' data sheet for Item No. 10 must be submitted with the bid and it must be signed and stamped by API approved Inspector/officials.

7. At least equal number of CHARGE CLIPS must be supplied with the Charges, if required.

8. Item 150, DETO CORD/CHARGE CLIPS (Qty: 1000 Nos.)is additional and should only be quoted, if required to be used with Offered Charges.

9. Any other item, not mentioned in the tender but required for TAG Gun Perforation system must also be quoted.

10. All the items will be procured from the same source. Items 10,20 & 220 and Items 30 to 180 should be compatible for the offered TAG Gun system. Similarly Items 190,200 and 210 should be compatible for the offered 'RF-Safe' Detonators.

11. All the items (Explosives & Accessories together) are to be Air Freightied for operational reasons.

12. (a)If the product offered by the lowest technically acceptable bidder is not field proven in Oil

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India Limited, the Company at its discretion may place a trial order to the extent of maximum 25% on such bidder for field trial and the purchase order for balance quantity of the tender will be placed on the other competitive bidders whose products have been field proven in Oil India Limited.

(b) In case, more than one such technically acceptable bidders, whose products have not been field proven in Oil India Limited, offer a price lower than the bidder, whose product is field proven in Oil India Limited, the Company may place trial orders on all such bidders by distributing the 25% (maximum) amongst them subject to other bidders matching the price offered by the lowest technically acceptable bidder. In the event of other bidders (other than the lowest bidder), whose products have not been field proven in Oil India Limited, decline to match the price as stated above, only the lowest bidder will be eligible for the trial order. In such cases also, the purchase order for balance quantity of the tender will be placed on the other competitive bidders whose products have been field proven in Oil India Limited.

13. Response to the Technical Check list (Annexure-A) & BEC/BRC Check list (Annexure-B) must be submitted by the Bidder along with the Bid.

**AA. STANDARD NOTE:**

1. The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The "TECHNO-COMMERCIAL UNPRICED BID" is to be submitted as per Scope of Work & Technical Specification of the tender and "PRICED BID" as per the Online Priced Bid format.

2. In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFX Response-> User-> Technical Bid. No price should be given in above Technical Rfx otherwise the offer will be rejected. Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFX Response-> User -> Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. The prices of the items should be quoted in "Conditions Tab". Details of prices as per Bid format/Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments"

3. Technical Rfx Response is meant for Technical bid only. Therefore, No price should be given in Technical Rfx Response, otherwise the offer will be rejected. Priced bids of only those bidders will be opened whose offers are found to be techno-commercially acceptable.

4. Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.

5. The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Custom Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/01/2005 enclosed.

6. All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) only as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3" digital certificate, will be liable for rejection.

7. Bidders have to indicate the minimum FOB/FCA charges in case of partial order for

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reduced quantity/items. In case this is not indicated specifically, the charges quoted would be prorated calculated and the same will be binding on the bidder.

8. Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all major components, systems with Make & Model, etc. Generalised response like - 'As per NIT Specifications/Technical Leaflet', 'Noted', 'Accepted' or in any similar fashion is not acceptable.

9. Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC / BRC) mentioned here contradict the Clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

10. The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway. The name of the OIL's Independent External Monitors at present are as under:

I) Shri Rajiv Mathur, IPS (Retd.)

II) Shri Satyananda Mishra, IAS(Retd.)

Their email ids are furnished in OIL's website, [www.oil-india.com](http://www.oil-india.com)

### **BB. Bid Rejection Criteria (BRC) and Bid Evaluation Criteria (BEC)**

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. TECHNICAL CRITERIA**

##### **1.0 BIDDER'S ELIGIBILITY:**

1.1 The bidder should be an **Original Manufacturer (OM)** of the offered items.

OR

1.2 The bidder should be the **authorized Dealer/Distributor/Sole Selling Agent/Supply House** of an Original Manufacturer (OM) of the offered items.

##### **2.0 IN CASE THE BIDDER IS AN ORIGINAL MANUFACTURER (OM):**

2.1 If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria in support of their supply experience

a) The bidder must have minimum 05 (Five) years of experience in manufacturing similar item(s). The bidder must provide firm confirmation regarding this in its bid.

b) The bidder (OEM) shall have experience of successful execution of at least 01(one) order(s)/contract(s) for minimum 50% of the tender quantity (rounded off to the next higher integer) of similar item(s), in last 05 years from the original bid closing date of the tender, supplied to any E&P company or service provider to an E&P company, either by himself or

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through his agent/dealer/distributor.

2.2 Documentary evidences in respect of manufacturing and supplying the above mentioned items should be submitted with the technical bid in the form of copies of relevant Purchase Orders alongwith copies of any of the following documents for satisfactory execution of each of those Purchase Orders, failing which the bids shall be rejected:

- I. Satisfactory Inspection Report (OR)
- II. Satisfactory supply completion/Client certificate (OR)
- III. Bill of Lading, Invoice etc. (OR)
- IV. Consignee receipt delivery challan (OR)
- V. Central Excise Gate Pass/Tax Invoices
- VI. Commercial Invoice/Payment Invoice

2.3 If the bidder has supply experience for similar items to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding to the original bid closing date of the tender either by themselves or through their sole selling agents/distributors/dealers/ supply houses and the past performance has been satisfactory, the bidder need not be required to submit documentary evidences as called for vide para 2.2 above with respect to those items. In this situation, the bidder must indicate the Purchase Order Number and Date, placed earlier by OIL INDIA LIMITED on them. However, for the remaining items of their Bid, the Bidder must satisfy para No. 2.1 and submit documentary evidences thereof as per para 2.2 above.

Note:

- [i] "Similar items" means Oil & Gas Well Perforation Charge & Accessories
- [ii] The above clauses are mandatory only for the explosive items of the tender.
- [iii] For the purpose of above clauses, the date of those purchase order (s) need not be within five (5) years preceding the bid closing date of the tender, but the date of execution must fall within the period of five (5) years prior to the original bid closing date of the tender.

### **3.0 IN CASE THE BIDDER IS NOT A MANUFACTURER:**

3.1 If the bidder is a sole selling agent/distributor/dealer/supply house of any manufacturer, then the bidder must furnish the following documents alongwith their technical bid, failing which the bid shall be rejected:

(a) Authorization Letter/Certificate from the Manufacturer (in original on manufacturer's letter head) should be submitted alongwith the technical bid. This certificate should be valid at the time of bidding and should remain valid throughout the duration of execution.

(b) Undertaking from the Manufacturer (in original on manufacturer's letter head) guaranteeing supply of offered 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 throughout the duration of execution.

(c) Warranty backup from the Manufacturer in original on manufacturer's letter head against the quality of the offered item(s) as specified in the tender.

(d) Documentary evidences (ref para 2.2. above) in respect of their Manufacturer's supply experience satisfying stipulations under para 2.1(a) & 2.1(b) above.

3.2 The bidder should additionally have their own experience of successful execution of at least one (01) order/contract for supplying similar item(s) in last 5 (five) years from original bid closing date of the tender, supplied to any E&P company or service provider to an E&P company, either from the same OEM (principal) or from any other OEM.

3.3 Documentary evidences in respect of bidders' supply experience as per para 3.2 above must



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be submitted with the technical bid, in the form of copies of relevant Purchase Orders alongwith copies of any of the following documents for satisfactory execution of each of those Purchase Orders, failing which the bids shall be rejected:

- I. Satisfactory Inspection Report (OR)
- II. Satisfactory supply completion/Client certificate (OR)
- III. Bill of Lading, Invoice etc. (OR)
- IV. Consignee receipt delivery challan (OR)
- V. Central Excise Gate Pass/Tax Invoices
- VI. Commercial Invoice/ Payment Invoice

3.4 If the bidder has supply experience for similar items to OIL INDIA LIMITED (OIL) during last 5 (five) years preceding to the original bid closing date of the tender and submitted bid on the strength of same manufacturer whose products were supplied to OIL earlier, and the past performance has been satisfactory, the bidder need not be required to submit documentary evidences as called for vide para 3.1(d) & 3.3 above with respect to those items. In this situation, the bidder must **indicate the Purchase Order Number and Date, placed earlier by OIL INDIA LIMITED** on them. In all other situations, the bidder must satisfy para 3.1 to 3.3 above.

Note:

- [i] "Similar items" means Oil & Gas Well Perforation Charge & Accessories
- [ii] The clauses under para 3.1 are mandatory only for the explosive items of the tender.
- [iii] For the purpose of above clauses, the date of those purchase order (s) need not be within five (5) years preceding the bid closing date of the tender, but the date of execution must fall within the period of five (5) years prior to the original bid closing date of the tender.

4.0 The Bid along with full technical literature and specifications of offered items must be submitted/uploaded in English Language.

5.0 All the tendered items shall be procured by OIL from the same bidder for the purpose of compatibility. Therefore, bidders must submit their bids for all tendered items. If any of the tendered items is not offered by a bidder, his bid will be treated as incomplete and will not be evaluated further and shall not be considered for placement of order without further reference.

6.0 The bidder must submit firm confirmation/certificate along with the bid declaring that the bidder or the OEM (in case the bidder is not the OEM) possesses all required manufacturing, testing and quality control facilities for the quoted items.

7.0 Bidder must accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:

- i) Liquidated Damages
- ii) Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws

## **B. FINANCIAL EVALUATION CRITERIA:**

1. The bidder shall have an annual financial turnover of minimum Rs. 56,01,680.00 or equivalent during any of the preceding 03 (Three) financial years reckoned from the original bid closing date.

2. Net worth of bidder must be positive for preceding financial/ accounting year.

3. 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

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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 certifying that 'the balance sheet/Financial Statements for the financial year 2016-17 has actually not been audited so far'.

Note: For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the 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 ANNEXURE.

OR

ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.

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

### **C. COMMERCIAL CRITERIA**

1.0 Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly.

2.0 Validity of the bid shall be **minimum 120 days** from the date of Bid closing Date. Bids with lesser validity will be rejected.

3.0 The original bid security (Amount is mentioned above and also in RFX Information/RFX Parameters of the tender in OIL's e-portal) should reach us before bid closing date and time of the technical bid. Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration. The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in Technical RFx as per clause 9.8 ( Section A) of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005). The bid security shall be **valid up to 28.02.2018**. Please submit bid bond as per revised format (with two duplicate copies)

4.0 Performance Security is applicable against this tender. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected. Please refer clause 10.0 of Section A of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005).

5.0 A bid shall be rejected straightway if it does not conform to any one of the following clauses:

- (a) Validity of bid shorter than the validity indicated in the Tender.
- (b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.
- (c) Bid Security with (i) validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.
- (d) Average Annual Turnover of a bidder lower than the average Annual turnover mentioned in the Tender

## **ANNEXURE**

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

\*Rate of Conversion (if used any): USD 1.00 = INR.....

Place:

Date:

Seal:

Membership No. :

Registration Code:

Signature

\* Applicable only for GLOBAL tenders.