



Oil India Limited
(A Govt. of India Enterprise)
P.O. Duliajan – 786602, Assam

Telephone No. (91-374) 2808724

Fax No: (91-374) 2800533

Email: materials@oilindia.in ; erp_mm@oilindia.in

Tender No. & Date: SDG 0384P16/07

Tender Fee : INR 4,500.00 OR USD 100.00
 Bid Security Amount : INR 1,39,440.00 OR USD 2060.00
Bidding Type : SINGLE STAGE TWO BID SYSTEM
 Bid Closing on : 04.05.2016 (at 11.00 Hrs. IST)
 Bid Opening on : 04.05.2016 (at 14.00 Hrs. IST)
 Performance Guarantee : **Applicable**

OIL INDIA LIMITED invites Global Tenders for items detailed below:

OIL INDIA LIMITED INVITES Global Vendors for Items detailed below.																																	
Item No.	MATERIAL DESCRIPTION	QTY.	UOM																														
<u>10</u>	<p>DSU WPSR 4 Link Cable</p> <p>Each Link WPSR cable should have four (04) nos. DSU plates (sensor) along with FM4 connector assembly on both side of the link cable. These cables should be compatible with the existing DSU sensors & e-428 XL system presently being used at OIL. The vendor also has to supply O ring for each DSU plate (sensor) for each cable. The distance between FM4 connector to first DSU plate (sensor) should not be less than 30m and distance between one DSU plate (sensor) to the other DSU plate should not be less than 60m.Total length of each DSU WPSR4 Link Cable should be equal to 240m or upto maximum 240m+5 %.The cables offered should meet the minimum parameters as under:</p> <table><tr><td>Parameters</td><td>Value</td></tr><tr><td>1.Field conditions</td><td>Wet</td></tr><tr><td>2.Conductor arrangement</td><td>1quad</td></tr><tr><td>3.Conductor type</td><td>Stranded</td></tr><tr><td>4.Water blocked</td><td>Yes</td></tr><tr><td>5.Max water Depth</td><td>15m or more</td></tr><tr><td>6.Diameter</td><td>9.5mm</td></tr><tr><td>7.Tensile strength (Nude Cable)</td><td>300daN</td></tr><tr><td>8.Tensile strength (with connectors)</td><td>270daN</td></tr><tr><td>9.Stress Member</td><td>Aramid Braid/Kevlar</td></tr><tr><td>10.Weight</td><td>95Kg/Km</td></tr><tr><td>11.Double Jacket</td><td>Water proof double jacket</td></tr><tr><td>12.Operating Temperature</td><td>-40 OC to 70 OC</td></tr><tr><td>13.Storage Temperature</td><td>-40 OC to 85 OC</td></tr><tr><td>14.Max length in line (16 mbps)</td><td>75m</td></tr></table>	Parameters	Value	1.Field conditions	Wet	2.Conductor arrangement	1quad	3.Conductor type	Stranded	4.Water blocked	Yes	5.Max water Depth	15m or more	6.Diameter	9.5mm	7.Tensile strength (Nude Cable)	300daN	8.Tensile strength (with connectors)	270daN	9.Stress Member	Aramid Braid/Kevlar	10.Weight	95Kg/Km	11.Double Jacket	Water proof double jacket	12.Operating Temperature	-40 OC to 70 OC	13.Storage Temperature	-40 OC to 85 OC	14.Max length in line (16 mbps)	75m	70	Nos.
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(A) GENERAL NOTES FOR E- TENDER:

1.0 The tender will be governed by "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to "General Terms & Conditions" for e-Procurement.

- 2.0 Commercial Check list is furnished vide Annexure – B. Please ensure that the check list is properly filled up and uploaded along with Technical bid.
- 3.0 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 Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender.
- a) Original Bid Security along with duplicate copies of Bid Security
 - b) Details Catalogue and any other document which have been specified to be submitted in original.
- 4.0 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" shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Bid format / Commercial bid to be uploaded as attachment in the Attachment Tab "Notes and Attachments".
- Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.
- 5.0 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. Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments"
- 6.0 PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.
- 7.0 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.
- 8.0 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.
- 9.0 **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.**

OIL's Independent External Monitors at present are as under:

1. SHRI RAJIV MATHUR, IPS (Retd.),
e-Mail ID : rajivmathur23@gmail.com

(B) General Notes to Bidders:

1.0 Each Link Water Proof Strain Relief (WPSR) cable should have four (04) nos. Digital Sensor Unit (DSU3)/ Geophone plates (sensor) along with FM4 connector assembly on both side of the link cable. These cables should be compatible with the existing Digital Sensor Unit (DSU3) / Geophone sensors & e-428 XL system presently being used at OIL. The vendor also has to supply O ring for each Digital Sensor Unit (DSU3) / Geophone plate (sensor) for each cable. The distance between FM4 connector to first Digital Sensor Unit (DSU3) / Geophone plate (sensor) should not be less than 30m and distance between one Digital Sensor Unit (DSU3) / Geophone plate (sensor) to the other Digital Sensor Unit (DSU3) / Geophone plate should not be less than 60m. Total length of each Water Proof Strain Relief (WPSR) 4 Link Cable for Digital Sensor Unit (DSU3) / Geophone should be equal to 240m or upto maximum 240m +5 %. The cables offered should meet the minimum parameters as under:

SI No	Parameters	Value
1	Field conditions:	Wet
2	Conductor arrangement	1quad
3	Conductor type	Stranded
4	Water blocked	Yes
5	Max water Depth	15m or more
6	Diameter	9.5mm
7	Tensile strength (Nude Cable)	300daN
8	Tensile strength (with connectors)	250daN
9	Stress Member	Aramid Braid/Kevlar
10	Weight	95Kg/Km
11	Double Jacket	Water proof double jacket
12	Operating Temperature	-30 0Cto 70° C
13	Storage Temperature	-30 0Cto 80° C
14	Data Transfer Rate	16 mbps

2.0 The offered Water Proof Strain Relief (WPSR) cables should be compatible with the Digital Sensor Unit (DSU3) / Geophone, 428XL LAUL & 428XL LAUX of M/S Sercel make presently being used by OIL.

3.0 The offered Water Proof Strain Relief (WPSR) cables for Digital Sensor Unit (DSU3) / Geophone should have transparent indicator on the Digital Sensor Unit (DSU3) / Geophone plate as per the actual design of Sercel 428XL Digital Sensor Unit (DSU3) / Geophone link cable.

4.0 Each Link cable should have 04 nos. Digital Sensor Unit (DSU3)/Geophone plates along with FM4 connector assembly on both side of the link cable. These cables should be compatible with the existing Digital Sensor Unit (DSU3) / Geophone sensors & e-428 XL system presently being used at OIL. The vendor also has to quote O ring for each Digital Sensor Unit (DSU3) / Geophone plate for each cable.

5.0 Delivery Schedule: The bidders should quote their best delivery schedule

6.0 The Water Proof Strain Relief (WPSR) cable for Digital Sensor Unit (DSU3) / Geophone link should be of good quality. Items to be supplied by the supplier should have warranty of one (01) years from the date of receipt at Duliagan. If any transmission problem in Water Proof Strain Relief (WPSR) cable arising while using the same at field during the warranty period, the faulty cables are to be changed immediately by the supplier free of cost and warranty period to be extended accordingly.

7.0 The bidder should quote the latest make and model of the offered cable.

8.0 The bidder should submit a self-declared certificate stating that the items quoted in the bid are compatible with the Sercel 428XL data acquisition system and they do not deviate from the technical specification specified in the bid. The bidder should also confirm in the same that any deviation in terms of compatibility with the existing 428XL recording system noticed in the supplied items will be replaced by them without any cost involvement to OIL.

(C) Special Notes:

1. The items shall be brand new, unused & of prime quality. Bidder 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 12 months from date of receipt at site or 18 months from the date of shipment/despatch. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense on FOR Destination basis. Bidders must confirm the same while quoting.

2. Validity of the offers should be 180 days from the date of bid opening. Bids with lesser validity shall be summarily rejected.

3. The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable Customs Duty for import of goods shall be ZERO. Indigenous bidders must quote Deemed Export prices. Excise Duty under Deemed Export exempted. Necessary Project Authority Certificate (PAC) shall be issued by OIL towards this. Indian bidders however to note that Recommendatory Letter to DGH for availing NIL customs duty benefit shall not be issued by OIL.

4. Commercial Check-List vide **Annexure- B** shall be filled-up and submitted along with the offer.

5. 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 in toto must be received on or before the deadline given by OIL, failing which the offer will be summarily rejected.

6. Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises (MSE) in the tender is furnished vide Amendment to General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly.

7. Other terms and conditions of the tender shall be as per "General Terms & Conditions" for e- Procurement as per Booklet No.MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). However, if any of the Clauses of the Bid Rejection Criteria (BRC) / Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

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

(I) BID REJECTION CRITERIA (BRC)

1.0 The bids must conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to the required minimum/maximum 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 shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected.

(A) TECHNICAL:

1.0 Bidders qualification

1.1 The bidder shall be an original equipment manufacturer (OEM) of Water Proof Strain Relief (WPSR) Cables and accessories for seismic data acquisition systems.

Or

1.2 The bidder shall be an authorized dealer/authorized sole selling agent/authorized distributor/authorized supply house of the original equipment manufacturer of Water Proof Strain Relief (WPSR) cables and accessories for seismic data acquisition systems. Necessary valid authorization letter/dealership certificate to this effect duly signed and stamped by the OEM must be submitted by the bidder along with the bid.

2.0 Bidders Experience

2.1 In case, the bidder is an Original Equipment Manufacturer (OEM) of the offered item, the following criteria shall be met by the Bidder:

2.1.1 The bidder shall be in the business of manufacturing Water Proof Strain Relief (WPSR) cables and accessories for seismic data acquisition systems and shall have the experience of successful execution of supply of at least 3 (three) orders totaling minimum 100 nos. of Water Proof Strain Relief (WPSR) cables and accessories for seismic data acquisition systems in the last five (5) years preceding the original bid closing date of this tender to any E & P Company /Geophysical service providers (Company).

2.2 In case the Bidder is an authorized dealer/authorized sole selling agent/authorized distributor/authorized supply house of OEM of Water Proof Strain Relief (WPSR) cables and accessories for seismic data acquisition systems, the following criteria shall be met by the Bidder:

2.2.1 The bidder shall confirm supply of Water Proof Strain Relief (WPSR) cables and accessories for seismic data acquisition systems from original equipment

manufacturer of cables and accessories for seismic data acquisition systems (OEM) who meets the qualification requirements stipulated under clauses 2.1.1 above.

2.2.2 The bidder shall enclose a certificate in original in support of authorization of dealership with back up warranty from original equipment manufacturer of cables and accessories for seismic data acquisition systems (OEM) to quote for this tender.

2.2.3 The bid shall be rejected in case of any change of the proposed OEM after submission of the bid. The bidder has to confirm in writing that there shall be no change of OEM after submission. Without this confirmation the bid shall be rejected.

2.3. Supporting Documents in support of the experience as noted in Para 2.1.1 and 2.2.1 must be above.

2.4. Documentary evidence in support of satisfactory execution of each of the Purchase Orders must be submitted along with Techno-Commercial Unpriced Bid in the form of copies of relevant Purchase Orders together with one of the following documents:

- i) Commercial Invoice.
- ii) Bill of Lading (or Consignment Note).
- iii) Final Inspection Release note from Third Party Inspection agency.
- iv) Satisfactory Performance report.
- v) Any other documents which confirms satisfactory execution of the orders.

(B)COMMERCIAL:

Commercial Bid Rejection Criteria will be as per Section D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005) with following Special Bid Rejection Criteria.

1).Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly under Single Stage Two Bid System. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions.

Bidder not complying with above submission procedure will be rejected.

2).Bid security of INR 1,39,440.00 or US\$ 2060.00; shall be furnished as a part of the TECHNICAL BID (refer Clause Nos.9.0 & 12.0 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No.MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)). **Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration.** For exemption for submission of Bid Security, please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).Bank Guarantee towards Bid Security shall remain valid till **03.05.2017**

3).Validity of the bid shall be minimum 180 days from the date of Bid Closing date. Bids with lesser validity will be rejected.

4.) Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18(eighteen) months from the date of despatch/shipment or 12(twelve) months from the date of receipt at site against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.

5.) Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for 18(eighteen) months from the date of despatch/shipment or 12(twelve) months from the date of receipt at site. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected

6.) Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below:

i) Price Bid Format (SUMMARY) for Foreign Bidders :

- (A) Total Material Value :
- (B) Packing & FOB Charges :
- (C) Total FOB Port of Shipment value, (A + B) above :
- (D) Overseas Freight Charges upto Kolkata, India :
- (E) Insurance Charges :
- (F) Total CIF Kolkata value, (C + D + E) :
- (G) Total CIF Kolkata value in words :
- (H) Gross Weight :
- (I) Gross Volume :

ii) Price Bid Format (SUMMARY) for Indigenous Bidders:

- (A) Total Material Value :
- (B) Packing and Forwarding Charges:
- (C) Total Ex-works value, (A + B) above :
- (D) Excise Duty (Please indicate applicable rate of Duty) :
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching station price, (C + D + E) above
- (G) Road Transportation charges to Duliajan
- (H) Insurance Charges
- (I) Assam Entry Tax
- (J) Total FOR Duliajan value, (F + G + H + I) above
- (K) Total FOR Duliajan value in words :
- (L) Gross Weight :
- (M) Gross Volume :

NOTE:

- i) Cost of the individual items must be quoted separately.

7.) The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

8.) Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

9.) Bids containing incorrect statement will be rejected.

(II) BID EVALUATION CRITERIA (BEC):

Bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria mentioned in Section D of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005.

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CHECK LIST**(A) COMMERCIAL CHECK-LIST**

Sl. No.	PARAMETERS/REQUIREMENTS	BIDDER RESPONSE	REMARKS IF ANY
1.	Whether Original Signed quotation submitted?	YES/NO	
2.	Whether quoted as manufacturer?	YES/NO	
3.	Whether quoted as authorized dealer? [To Specify]	YES/NO	
4.	If quoted as authorized dealer,		
5.	(a) Whether submitted valid and proper authorization letter from manufacturer IN ORIGINAL confirming that bidder is their authorized dealer for the product offered?	YES/NO	
6.	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	YES/NO	
7.	Whether bid submitted under single stage Two-Bid System?	YES/NO	
8.	Whether ORIGINAL Bid Bond (not copy of Bid Bond) enclosed with the offer? If YES, provide details	YES/NO	
	(a) Amount :		
	(b) Name of issuing Bank :		
	(c) Validity of Bid Bond :		
9.	Whether offered firm prices?	YES/NO	
10.	Whether quoted offer validity of 180 days from the date of closing of tender?	YES/NO	
11.	Whether quoted a firm delivery period?	YES/NO	
12.	Whether quoted as per NIT (without any deviations)?	YES/NO	
13.	Whether any deviation is there in the offer?	YES/NO	
14.	Whether deviation separately highlighted?	YES/NO	
15.	Whether agreed to the NIT Warranty clause?	YES/NO	
16.	Whether Price Bid submitted as per Price Schedule?	YES/NO	
17.	Whether indicated the country of origin for the items quoted?	YES/NO	
18.	Whether all the items of tender quoted?	YES/NO	
19.	Whether technical literature/catalogue/drawings enclosed?	YES/NO	
20.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO	
21.	For Foreign Bidders – Whether port of shipment indicated? [To specify]	YES/NO	
22.	For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port (Excluding marine insurance)?	YES/NO	
23.	Whether Indian Agent applicable?	YES/NO	
	If YES, whether following details of Indian Agent provided?		
	(a) Name & address of the agent in India – To indicate		
	(b) Amount of agency commission – To indicate		
	(c) Whether agency commission included in quoted material value?	YES/NO	
24.	Whether weight & volume of items offered indicated?	YES/NO	
25.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO	
26.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO	
27.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO	
28.	For Indian bidders – Whether road transportation charges up to Duliajan quoted?	YES/NO	
29.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO	
30.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO	
31.	Whether quoted prices are exclusive of Excise duty?	YES/NO	
32.	For Indian bidders only – whether import content indicated in the offer?	YES/NO	
33.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO	
34.	Whether all BRC/BEC clauses accepted?	YES/NO	
35.	Whether confirm to accept all clauses of Integrity Pact?	YES/NO	
36.	Whether duly signed Integrity Pact enclosed?	YES/NO	

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