



OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan – 786602, Assam

Telephone No. (91-374) 2808720

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Email: mmfd1@oilindia.in; materials@oilindia.in; erp_mm@oilindia.in

Tender No. & Date :SDG2493P17/09 dated 16.09.2016

Tender Fee :INR 6,000.00 OR USD 100.00

Bid Security Amount : INR 91,800.00 OR USD 1350.00

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Period of Sale of Bid Documents: From 01.10.2016 to 09.11.2016 ; 15:30 Hrs(IST)

Bid Closing on: 16.11.2016 (at 11.00 Hrs. IST)

Bid Opening on: 16.11.2016 (at 14.00 Hrs. IST)

Bid Validity: Bid Should be valid for **90 days** from bid closing date.

Bid Bond Validity: Bid Bond Should be valid up to **15.05.2017**

Performance Guarantee:Applicable @ 10% of Order value

Integrity Pact : Not Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
<u>10</u>	<u>6.1/2 IN x 10M IBOP</u> <u>TECHNICAL SPECIFICATION FOR 6.1/2 INCHES OD</u> <u>IBOP:</u> A) INSIDE BLOWOUT PREVENTER (IBOP) FOR STANDARD SERVICE AND WITH GAS TIGHT SEALING CAPABILITIES, DESIGNED, MANUFACTURED AND TESTED IN ACCORDANCE WITH API SPECIFICATION 7-1 (LATEST EDITION) AND API RP 7G, TO BE STABBED ONTO THE DRILL STRING AT THE RIG FLOOR TO PREVENT HIGH PRESSURE BACK FLOW THROUGH THE DRILL STRING DURING A WELL KICK SITUATION AND DESIGNED TO BE RUN THROUGH BOP STACKS AS AN INTEGRAL PART OF THE STRING. ALONG WITH ACCESSORIES, AND AS PER THE FOLLOWING MINIMUM SPECIFICATIONS:	08	NO

	<p>QUANTITY: 12 (TWELVE) NUMBERS.</p> <p><u>1. GENERAL REQUIREMENT:</u></p> <p>i) The IBOP shall be designed to prevent high pressure back flow through the drill string while drilling, tripping or stripping under both normal and well kick situation with gas tight sealing capabilities and ability to function efficiently at deeper depths and under harsh drilling environment.</p> <p>ii) The body and internal parts of the IBOP shall be made of high grade steel alloy equivalent to AISI 4145 H modified with proper heat treatment.</p> <p>iii) The box connections of the IBOPs shall have bore back and the pin connections shall have API stress relief groove, cold rolled thread roots, phosphatised connection and tested ultrasonically.</p> <p>iv) Necessary NDT and hydrostatic pressure tests shall be carried out where ever applicable.</p> <p>v) The IBOP unit shall be complete with a release tool and pressed steel thread protectors.</p> <p><u>2. SPECIFICATION:</u></p> <p>i) Outside Diameter: Minimum 6.1/2 inches (165.10 mm) to Maximum 6.5/8 inches (168.275mm).</p> <p>ii) Inside Diameter: Minimum 2.13/16 inches (71.43 mm) to Maximum 3 inches (76.20 mm).</p> <p>iii) Length: Maximum 35 INCH</p> <p>iv) Working Pressure: 10,000 psi (703.0696 kg/sq. cm).</p> <p>v) Tensile strength: Minimum 965 MPa (1,39,961 psi)</p> <p>vi) Tool Joint Connection Size: 4.1/2" API IF (NC50) Box-up and Pin-down.</p>		
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	vii) Service condition: Standard viii) Supplementary requirement: Gas tight ix) Temperature rating: Minimum 176.67 Degree Centigrade (350 Degree Fahrenheit). <u>3. ACCESSORIES:</u> i) Seal kit for above IBOP: 12 Sets ii) Operation, maintenance and spare parts manual for above IBOP: 3sets.		
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(A) General Notes for e-tender :

1. 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 Amendment and Addendum.
2. Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
3. 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 superscribed with tender no. and due date to The **Head 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 along with two duplicate copies of Bid Security.
 - b) Any other document which have been specified to be submitted in original.
4. Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.
5. 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.

6. All the Bids must be Digitally Signed using “Class 3” digital certificate (*e-commerce application*) with organisation name 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.
7. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

(B) Special Notes for Bidders :

1. The items shall be brand new, unused and of prime quality. The manufacturer shall warrant (in the event of an order) that the items supplied will be free from all defects & fault in material, workmanship & manufacturing and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment or 12 months from date of commissioning of the items whichever is earlier. The defective items, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.
2. Bidder to confirm that the IBOPs will be manufactured as per API Spec.7-1 [latest edition]. Bidder should forward copies of API Spec. 7-1 certificates of the manufacturer having all the relevant authorizations for manufacturing the tendered item along with the bid.
3. Bidder shall submit an undertaking from the manufacturer that their API Spec. 7-1 license would be kept valid till the execution of the Purchase Order.
4. Bidder to confirm that all parts of the IBOPs shall be suitably marked for identification purpose and additionally OIL purchase order number will be die stamped on the body of the IBOPs in the event of an order.
5. Bidder to confirm that all test reports including Ultrasonic test reports, NDT reports and pressure test reports etc., pertaining to the IBOPs wherever applicable, shall be submitted to OIL along with the supply.
6. Bidder to confirm that the IBOPs shall be suitably coated with a protective coating both internally & externally to prevent corrosion and rusting during transit.
7. Bidder must provide detailed specifications of the offered IBOPs and should forward relevant Catalogue and Technical literature of the same along with the quotation.

8. Bidder should forward a list of recommended spares for two (02) years operation indicating year wise requirement against the quoted IBOPs indicating part numbers, quantity & unit price for each and every item separately along with the commercial bid and shall categorically confirm regarding submission of the same in the technical bid. The price should remain valid for at least two (02) years. However, the cost of these spares will not be considered for commercial evaluation.
9. Additionally, the bidder must submit an un-priced list of recommended spares for two (02) years operation against the quoted IBOPs, indicating year wise requirement, part numbers and quantity along with the technical bid.
10. Bidder should confirm to provide 03 (three) sets of Operation, service and maintenance manual indicating assembling and disassembling procedures, drawing and spare parts list along with the supply.
11. Bidder should indicate name of the manufacturer, country of origin, port of dispatch and their best delivery schedule for the quoted IBOPs.
12. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
13. Bidder must provide their response to the Commercial Check list (Annexure-A), Technical Check list (Annexure-B), Technical Evaluation Matrix for Bid Evaluation Criteria & Technical Specifications (Annexure C) along with the Bid, failing which offer will be rejected.
14. **Delivery Clause:** "Bidder should categorically confirm in the technical bid a delivery schedule within six (06) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for despatch of the equipment within six (06) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected."

(C) GENERAL NOTES :

1. 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 Customs 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. However no Recommendatory letters will be issued to Indian Bidders
2. 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 to must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

3. 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, Small and Medium Enterprises (MSME) 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.
4. 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 EVALUATION CRITERIA -TECHNICAL

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.

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. 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 on the original bid closing date of the tender. Copies of relevant API certificates (having API authorization(s) for the item(s) mentioned in the tender) for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno-commercial bid. Bids without copies of valid relevant API certificates or with break(s) in between will be rejected.

Note: The above clause will be applicable only for those item(s) manufactured under API certifications, as specified in the tender.

- ii. The bidder should have manufactured and supplied minimum 50% quantity (to be rounded to next higher whole figure) of the tendered items, of same or higher capacity and same or higher sizes, 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 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:

- a. Satisfactory Inspection Report (OR)
- b. Satisfactory supply completion/installation report (OR)

- c. Bill of Lading, Invoice etc. (OR)
- d. Consignee receipt delivery challan (OR)
- e. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat. (OR) Commercial Invoice/ Payment Invoice

B. IN CASE THE BIDDER IS NOT A MANUFACTURER:

If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer, then bidder must furnish the following documents along with the technical bid failing which the bids will be rejected:

- i. Authorization certificate from the manufacturer (in original on manufacturer's letter head) should be submitted along with the technical bid. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.
 - ii. Undertaking from the manufacturer (in original on manufacturer's letter head) Guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.
 - iii. Warranty backup from the manufacturer in original on manufacturer's letter head 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 the tendered items, of same or higher capacity and same or higher sizes, during last 5 (five) years as on original bid closing date of the tender as specified in the para 2.A.(ii).
- 3.** If the bidder is a manufacturer and has supplied 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. In this situation the bidder shall have to indicate the Purchase Order (P.O.) Nos. of OIL in their technical bid.
- 4.** If the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and has submitted bid of the manufacturer who has supplied 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. In this situation the bidder shall have to indicate the Purchase Order (P.O.) Nos. of OIL executed by that manufacturer in their technical bid. However, such bidder must meet Clause No. 2.(B).(VI) above.

Financial Criteria:

1 Annual Turnover :The bidder shall have an annual financial turnover of minimum **US\$ 33,750.00or Rs 22,95,000.00** during any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.

1.1 "Net Worth" of the bidder should be positive for the preceding financial/accounting year.

2. Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements for the financial year..... (As the case may be) has actually not been audited so far'.

Notes:

a) 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-V.

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

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

3 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 date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

II. COMMERCIAL:

1. Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.
2. **Bid security of US \$ 1350.00 or Rs. 91,800.00** 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)). A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.
 - i. 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).
 - ii. The Bank Guarantee towards Bid Security shall be valid **upto 15.05.2017**.
3. Validity of the bid shall be minimum 90 days from the date of Bid Closing Date. Bids with lesser validity will be straightway 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 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at site, whichever is earlier 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 a period of 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at site, whichever is earlier. 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 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) Sales Tax, (Please indicate applicable rate of Tax)**
- (E) Total FOR Despatching station price, (C + D) above**
- (F) Road Transportation charges to Duliajan**
- (G) Insurance Charges**
- (H) Assam Entry Tax**
- (I) Total FOR Duliajan value, (E + F + G + H) above**
- (J) Total Value in words :**
- (K) Gross Weight :**
- (L) Gross Volume :**

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.
10. Bidder shall 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) Warranty/Guarantee of material
 - iii) Arbitration / Resolution of Dispute
 - iv) Force Majeure
 - v) Applicable Laws

(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.

ANNEXURE-A**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

Sl. No.	PARAMETERS/REQUIREMENTS	BIDDER RESPONSE
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 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 :	
8.	Whether offered firm prices?	YES/NO
9.	Whether quoted offer validity of 90 days from the date of closing of tender?	YES/NO
10.	Whether quoted a firm delivery period?	YES/NO
11.	Whether quoted as per NIT (without any deviations)?	YES/NO
12.	Whether any deviation is there in the offer?	YES/NO
13.	Whether deviation separately highlighted?	YES/NO
14.	Whether agreed to the NIT Warranty clause?	YES/NO
15.	Whether Price Bid submitted as per Price Schedule?	YES/NO
16.	Whether indicated the country of origin for the items quoted?	YES/NO
17.	Whether all the items of tender quoted?	YES/NO

18.	Whether technical literature/catalogue/drawings enclosed?	YES/NO
19.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO
20.	For Foreign Bidders – Whether port of shipment indicated? [To specify]	YES/NO
21.	For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port (Excluding marine insurance)?	YES/NO
22.	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
23.	Whether weight & volume of items offered indicated?	YES/NO
24.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO
25.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO
26.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO
27.	For Indian bidders – Whether road transportation charges up to Duliajan quoted?	YES/NO
28.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO
29.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO
30.	Whether quoted prices are exclusive of Excise duty?	YES/NO
31.	For Indian bidders only – whether import content indicated in the offer?	YES/NO
32.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO
33.	Whether all BRC/BEC clauses accepted?	YES/NO

Annexure B**TECHNICAL**

1	Whether the items would be brand new, unused & of prime quality?	Yes/ No
2	Whether the item would be free from all defects & fault in material, workmanship & manufacturing and shall be in full conformity with ordered specifications?	Yes/ No
3	Whether warranty would be for 18 months from date of receipt or 12 months from date of commissioning of the items whichever is earlier?	Yes/ No
4	Whether the defective item / parts, if any, rejected by OIL will be replaced by the bidder free of cost?	Yes/ No
5	Whether the item would be manufactured and tested as per API Spec.7-1 [latest edition]?	Yes/ No
6	Whether bidder has forwarded along with the quotation copies of API Spec. 7-1 certificates of the manufacturer with relevant authorizations for the tendered item for the last 5 years preceding original bid closing date of tender?	Yes/ No
7	Whether bidder has forwarded along with the quotation an undertaking from the manufacturer/ threader that their API Spec. 7-1 license will be kept valid till the execution of the purchase order in the event of an order on the bidder?	Yes/ No
8	Whether detailed technical catalogue and literature of the offered items forwarded along with the bid?	Yes/ No
9	Whether list of recommended spare parts for 02 years trouble free operation with unit price and part numbers of each and every item with year wise consumption pattern forwarded separately along with the commercial bid?	Yes/ No
10	Whether un-priced list of recommended spare parts for 02 years trouble free operation with part numbers of each and every item and year wise consumption pattern forwarded along with the technical bid?	Yes/ No
11	Whether quoted as manufacturer?	Yes/ No
12	Whether the name of manufacturer, country of origin, port of shipment and best delivery schedule has been mentioned?	Yes/ No
13	Whether 03 (three) sets of operation, maintenance and spare parts manual with part numbers would be provided along with the supply?	Yes/ No
14	Whether all NDT reports and hydrostatic pressure test reports pertaining to the items wherever applicable, would be submitted to OIL along with the supply?	Yes/ No
15	Whether all parts would be suitably marked for identification purpose and additionally OIL purchase order number would be die stamped on the body of the	Yes/ No

	items in the event of order?	
16	Whether the items would be suitably coated with a protective coating both internally & externally to prevent corrosion and rusting during transit?	Yes/ No