

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

Telephone No. (91-374) 2808720 Fax No: (91-374) 2800533

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Tender No. & Date: SDG 2716P17/07 dated: 15.10.2016

Tender Fee : INR 12,000.00 OR USD 200.00 Bid Security Amount : INR 220,000.00 OR USD 3,246.00

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Period of Sale of

Bid Documents : From 28.11.2016 to 04.01.2017 ; 15:30 Hrs(IST)

Bid Closing on : 11.01.2017 (at 11.00 Hrs. IST)

Bid Opening on : 11.01.2017(at14.00 Hrs. IST)

Bid Validity : Bid Should be valid for 120 days from bid closing date.

Bid Bond Validity : Bid Bond Should be valid up to 08.08.2017

Performance Guarantee : Applicable @ 10% of Order value

Integrity Pact : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION		UOM
10	TECHNICAL SPECIFICATIONS SPECIFICATIONS FOR 3.1/2 INCH DRILL COLLAR & LIFTING PLUG:		Nos.
	1.0 Drill Collars (Spiral) and lifting plugs manufactured from AISI 4145 H modified alloy steel and fully heat treated to 285-341 Brinell hardness. The mechanical and physical properties should meet API Spec. 7-1 requirements.		
	A.DRILL COLLAR (20 joints) Type : Spiral grooved Outside Diameter : 88.90 mm (3.1/2 inch) Inside Diameter : 38.10 mm (1.1/2 inch) Length : 9.45m (31 feet) +/- 6inch Thread Connections : 60.33 mm (2.3/8 inch) API IF (RH) NC-26 box up & pin down OD of Slip Recess : 79.38 mm (3.1/8 inch) Length of Slip Recess : 533.40 mm (21 inch) minimum Beginning of Slip Recess : 711.20 mm (28 inch) from box end		
	Drill collars should have the following feature on their thread connections (box up x pin down): a) All connections should be phosphatised b) All thread roots should be cold rolled. c) All connections should be coated with an API lubricant and		

	provided with pressed steel thread protectors installed at both ends. Bidder(s) should confirm the same while quoting.		
	B. LIFTING PLUG (20 numbers)		
	Lifting Plug for the above drill collars having 88.90 mm ($3.1/2 \text{ inch}$) OD x 203.20 mm (8 inch) long neck, 139.70 mm ($5.1/2 \text{ inch}$) OD Lifting face and 60.33 mm ($2.3/8 \text{ inch}$) API IF (RH) NC-26 pin connection with pressed steel thread protectors installed.		
20	SPECIFICATIONS FOR 4.3/4 INCH DRILL COLLAR & LIFTING PLUG:	18	Nos.
	Drill Collars (Spiral) and lifting plugs manufactured from AISI 4145 H modified alloy steel and fully heat treated to 285-341 Brinell hardness. The mechanical and physical properties should meet API Spec. 7-1 requirements		
	A.DRILL COLLAR (18 joints)		
	Type : Spiral grooved Outside Diameter : 120.65 mm (4.3/4 inch) Inside Diameter : 57.15 mm (2.1/4 inch) Length : 9.45m (31 feet) +/- 6inch Thread Connections: API IF (RH) NC-35 box up & pin down OD of Slip Recess : 111.12 mm (4.3/8 inch) Length of Slip Recess : 533.40 mm (21 inch) minimum Beginning of Slip Recess : 711.20 mm (28 inch) from box end		
	Drill collars should have the following feature on their thread connections (box up x pin down):		
	 a) API stress relief groove on pin end b) API bore back box c) All connections should be phosphatised d) All thread roots should be cold rolled. e) All connections should be coated with an API lubricant and provided with pressed steel thread protectors installed at both ends. Bidder(s) should confirm the same while quoting. 		
	B. LIFTING PLUG (18 numbers)		
	Lifting Plug for the above drill collars having 120.65 mm ($4.3/4 \text{ inch}$) OD x 203.20 mm (8 inch) long neck, 165.10 mm ($6.1/2 \text{ inch}$) OD Lifting face and API IF (RH) NC-35 pin connection with pressed steel thread protectors installed.		

(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 Technical and 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) Any other document which have been specified to be submitted in original.

4.0The 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.

- 5.0In 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 Monitor at present are as under:

SHRI RAJIV MATHUR, IPS (Retd.), Former Director (IB) Govt. of India e-Mail ID: rajivmathur23@gmail.com

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SHRI SATYANANDA MISHRA, IAS (RETD.) Former Chief Information Commissioner of India & Ex-Secretary, DOPT, Govt. Of India

e-Mail ID: satyanandamishra@hotmail.com

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(B) General Notes to Bidders:

- 1. The drill collars and lifting plugs 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 API specification 7-1. This clause shall be valid for 18 months from date of shipment or 12 months from the date of commissioning of the items. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expenses. Bidders must confirm the same in their quotations.
- 2. Drill collars and lifting plugs shall be Manufactured, Sampled, Tested, Inspected, Marked and Certified as per API Spec. 7-1 and Mill Inspection Certificate thereof should be forwarded along with supply. Bidders are to confirm the same in their quotations. Bidders are to forward a copy of valid API Spec. certificate along with their quotation.
- 3. All thread connections and other physical properties should conform to API Spec. 7-1 latest edition.
- 4. Marking shall be done as per API spec. 7-1 i.e. drill collars shall be die stamped on the OD with manufacturer's name or identification mark, the API monogram, outside diameter, bore & connection designation. Bidders are to confirm the same while quoting.
- 5. The O.D, I.D. and length of the Drill-collars & Lifting Plugs must be exactly as specified in the Tender specification and tolerance as per API SPEC 7-1.
- 6. Drill Collars shall be supplied with pressed steel thread protectors installed at both ends and lifting Plugs shall be supplied with pressed steel thread protectors installed at the pin end.
- 7. The drill collars and lifting plugs shall be supplied with mill coating to protect these from rusting during shipment. Bidders are to confirm the same while quoting.
- 8. 'OIL' logo/ mark shall be die-stamped or paint stencilled within a distance of 1 (one) metre from the pin end of each drill collar.
- 9. The purchase order number and length of drill collar in metres must be stencilled on each length of drill collar.

- 10. The quotation must accompany relevant catalogue, literature, drawing, etc in English language (US or UK) failing which the offer will be liable for rejection.
- 11. Bidder should indicate the name of manufacturer, country of origin, port of dispatch of the materials
- 12. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation
- 13. Bidder should note that in the event of an order that the API licenses for manufacturing the Drill Collar along with authorization for API monogramming should be valid, without any break, till execution of purchase order. Valid relevant API certificate to be submitted along with the supply. Bidder should categorically confirm compliance while quoting.
- 14. Bidder to sign and submit completely filled up Technical check list and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification.
- 15. Third Party Inspection
- 15.1 Inspection by an independent third party to cover the following shall be arranged by the bidder against all drill collars:
- (I) Material identification.
- (II) Stage Inspection at random visit basis during manufacturing
- (III) Audit and endorsement or verification of certificates of all chemical analysis and physical test reports.
- (IV) Witness dimensional checks
- (V) Witness / verification of certificate of mechanical test
- (VI) Witness / verification of certificate of NDT/ NDE as per API Spec 7-1.
- (VII) Visual inspection for imperfections
- (VIII) Witness / verification of certificate of Longitudinal defect identification
- (IX) Witness / verification of certificate of Transverse defects identification.
- (X) Joint inspection
- (XI) Thread inspection
- (XII) Issue of certificates
- 15.2 The Third Party Inspection is to be carried out by an internationally reputed inspection agency preferably through M/s RITES, M/s IRS, M/s LLOYDS, M/s BV or M/s DNV. OIL's clearance shall be required for carrying out inspection through Third Party Inspectors other than those mentioned above. Third Party Inspection charges should be included in the ordered pieces.
- 16. Bidder to sign and submit completely filled up Technical check list and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification.

(C) Special 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
- 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.
- 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 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.
- 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.

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

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 whereverstipulated. 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.

BID REJECTION CRITERIA (BRC)

TECHNICAL

- 1. The technical specification including O.D, I.D. and length of the Drill-collars & Lifting Plugs should be exactly as specified in the Tender specification and tolerance as per API SPEC 7-1.
- 2. The Drill Collars threads should be with Stress-relief grooves on Pin ends & Bore-back on box ends as indicated in the tender
- 3. Threads of all Drill Collars should be cold rolled and phosphatised.
- 4. The Drill collars should be from API approved mill having valid API Spec 7-1 certificate. The certificate is to be submitted with the quotation
- 5. Manufacturer's Experience:.
- A. In case the bidder is a manufacturer of the offered item(s), then bidder must furnish the following documents along with the technical bid failing which the bids will be rejected
- A.1 The bidder should have minimum 5 years continuous experience of manufacturing of Drill collar conforming to API spec. 7-1 For this purpose, the period reckoned shall be period prior to the date of original bid closing date of the tender. Copies of API 7-1 certificates for the last 5 (Five) years (i.e. continuous without having any break in between) must be submitted along with techno commercial bid. Bids without copies of valid API 7-1 certificates or with a break in between will be rejected
- A.2. The bidder should have manufactured and supplied minimum 50% of the total tendered quantity of drill collars of same or higher or smaller diameter under API 7-1 certification to E&P companies/Drilling Contractors/Drilling service providers in the last 5 (five) years as on original bid closing date of the tender (either themselves through their selling bv or sole 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 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. Satisfactory Inspection Report (OR)
- II. Satisfactory supply ,completion/installation report (OR)

III.Bill of Lading, Invoice etc. (OR)

- IV .Consignee receipted delivery challan (OR)
- V .Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat.
- VI.Commercial Invoice/ Payment Invoice

Note: The Purchase Order date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender

- A.3 The bidder shall confirm that the equipment / products will be tested and certified as per API 7-1
- A.4 The bidder must keep API licenses along with authorization for API monogram valid till execution of purchase order and must confirm that the offered product will be supplied with API Monogram.
- A.5 In case renewal process of API license is in progress at the time of bidding, the manufacturer should furnish a letter from API to this effect that renewal of the license is under examination with API and is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder shall also submit an undertaking that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender / purchase order
- A.6 Bidder should categorically confirm in the technical bid a delivery schedule within seven (07) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within seven (07) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.
- A.7 If the bidder is a manufacturer and supplied the tendered items to OIL in the last 05(Five) years as on original bid closing date 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 A.2. In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL in their technical bid

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

- B.1 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
- B.2 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

- B.3 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
- B.4 Copies of valid API Spec 7-1 certificates of the OEM of their quoted product in line with para A.1 above
- B.5 Documentary evidence in respect of manufacturing and supply experience as specified under para 5.0 (A.1 & A.2) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent / distributor / dealer / supply house) along with the technocommercial bid
- B.6 Documentary evidence in respect of bidder's own supply experience of supplying 50% of the total tendered quantity of drill collars of same or higher or smaller diameter under API 7-1 certification to any E&P companies / Drilling Contractors / Drilling service providers during last 5 (five) years as on original bid closing of the tender as specified. Documentary evidence in respect of supplying the above mentioned items should be submitted with the technical bid, in the form of copies of relevant Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:
- I. Satisfactory Inspection Report (OR)
- II. Satisfactory supply ,completion/installation report (OR)
- III.Bill of Lading, Invoice etc. (OR)
- IV .Consignee receipted delivery challan (OR)
- V .Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat.
- VI.Commercial Invoice/ Payment Invoice
- B.7 Bidder should categorically confirm in the technical bid a delivery schedule within seven (07) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for despatch of the equipment within seven (07) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected
- B.8 If the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and have successfully supplied the tendered items to OIL in the last 05(five) years as on original bid closing date and whose past performance has been satisfactory, the bidder need not satisfy Clause B.6 In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL in their technical bid. However, this exemption shall be applicable only if the bidder has declared in the bid that they will be supplying the tendered item from the same manufacturer as per the last order supply

Financial Criteria:

- 1 **Annual Turnover**: The bidder shall have an annual financial turnover of minimum **US\$ 81,029.00** or **Rs 55,10,000.00** during any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.
- 2 "Net Worth" of the bidder should be positive for the 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 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'.

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

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.

- 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.
- 2.0 Bid security of INR 2,20,000.00 or US\$ 3,235.00 shall be furnished as a part of the TECHNICAL BID. Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration. 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.
- 2.1 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).
- 2.2 Bank Guarantee towards Bid Security shall remain valid till 08.08.2017.
- 3) Validity of the bid shall be minimum 120 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 destination, 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.

- 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 destination, whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.
- 6) Offers should be submitted with Integrity Pact duly signed by the authorized signatory of the bidder. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.
- 7) 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) ITEM WISE UNIT 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) ITEM WISE UNIT 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:

Note: 1) 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 is exempted.

8) 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.

- 9) 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.
- 10) Bids containing incorrect statement will be rejected.
- 11)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

BID EVALUATION CRITERIA

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.

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.

A. TECHNICAL

B. TECHNICAL CHECKLIST FOR DRILL COLLAR

C.

S1.	DESCRIPTIONS	REMARKS
No		
1	Whether quoted the item as manufacturer	YES / NO
2	Whether quoted the item as sole selling agent / distributor / dealer / supply house of any manufacturer,	
3	Whether the offered Drill Collars and Lifting Plugs are as per the tender specifications & features in all respect?	YES / NO
4	Whether the OD, ID and length of the Drill collars & Lifting plugs will be as per NIT specification and tolerance as per API Spec 7-1?	YES / NO
5	Whether pressed steel thread protectors are provided as per NIT?	YES / NO
6	Whether the offered Drill collars are with Stress-relief groove on Pin and Bore-back box as mentioned in the NIT?	YES / NO
7	Whether the threads of the Drill collars are cold-rolled and phosphatised?	YES / NO
8	Whether the offered Drill Collars and Lifting Plugs are made from AISI 4145H modified Alloy Steel fully heat treated to 285-341 BHN in accordance with API Spec 7-1?	YES / NO
9	Whether the Drill collars will have Hardbands as specified in the NIT?	YES / NO
10	Whether the offered items are brand new, unused, free from any kind of defect and of prime quality?	YES / NO
11	Whether a copy of valid API Spec 7-1 certificate enclosed with the quotation?	YES / NO
12	Whether name of manufacturer & country of origin indicated?	YES / NO
13	Whether authorisation certificate from manufacturer with warranty support provided if the bidder is not a manufacturer?	YES / NO
14	Whether relevant Catalogue, Drawings, Literatures etc in English language (US or UK) enclosed with the	YES / NO

	quotation?	
15	Whether documentary evidence of previous orders & performance report enclosed as desired vide Notes of the NIT.	YES / NO
16	Whether warranty would be for 18 months from date of receipt or 12 months from date of commissioning of the items?	YES / NO
17	Whether the defective item/ parts, if any, rejected by us will be replaced by you free of cost?	YES / NO
18	Any deviation from NIT?	YES / NO

B. COMMERCIAL

<u>S1</u> <u>No</u>	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
2.1	Whether quoted as OEM Dealer / Supply House. To Specify-	Yes / No
2.2	If quoted as OEM Dealer / Supply House	Yes / No
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
3.0	Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format(Annexure VII Revised) Sent separately? If YES, provide details	Yes / No
	(a) Amount:	
	(b) Name of issuing Bank:	
4.0	(c) Validity of Bid Bond :	77 / 37
4.0	Whether offered firm prices?	Yes / No
4.1	Whether quoted offer validity of 120 days from the bid closing date of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No
4.3	Whether agreed to the NIT Warranty clause?	Yes / No
4.4	Whether confirmed acceptance of tender Payment Terms of 80% against shipment/dispatch documents and balance 20% after successful commissioning/testing along with commissioning/testing charges?	Yes / No
5.0	Whether confirmed to submit PBG as asked for in NIT?	Yes / No
5.1	Whether agreed to submit PBG within 30 days of placement of order?	Yes / No
6.0	Whether Price submitted as per Price Schedule (refer Para 12.0 of BRC vide Annexure – II)?	Yes / No
6.1	Whether cost of Recommended Spares for 2 years of operations quoted?	YES/NO
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No
8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No
8.2	Whether weight & volume of items offered indicated?	Yes / No
9.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No

9.1	For Foreign Bidders – Whether port of shipment indicated. To	Yes / No
9.2	specify: For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance)?	Yes / No
9.3	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?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify:	Yes / No
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
10.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
10.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
11.0	Whether all BRC/BEC clauses accepted?	Yes / No
12. 0	Whether Integrity Pact with digital signature uploaded?	Yes / No
12. 1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No

ANNEXURE - I

	TECHNICAL EVALUATION MATRIX				
	(TO BE FILLED IN BY BIDDER DULY SIGNED) BID EVALUATION CRITERIA				
Clause Number	DESCRIPTION	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 documentary evidence)		
1	The technical specification including O.D, I.D. and length of the Drill-collars & Lifting Plugs should be exactly as specified in the Tender specification and tolerance as per API SPEC 7-1.				
2	The Drill Collars threads should be with Stress-relief grooves on Pin ends & Bore-back on box ends as indicated in the tender				
3	Threads of all Drill Collars should be cold rolled and phosphatised				
4	The Drill collars should be from API approved mill having valid API Spec 7-1 certificate. The certificate is to be submitted with the quotation				
5	Manufacturer's Experience:.				
A	In case the bidder is a manufacturer of the offered item(s), then bidder must furnish the following				

documents along with the technical bid failing which the bids will be rejected The bidder should have minimum 5 years continuous experience of manufacturing of Drill collar conforming to API spec. 7-1 For this purpose, the period reckoned shall be period prior to the date of original bid closing	
The bidder should have minimum 5 years continuous experience of manufacturing of Drill collar conforming to API spec. 7-1 For this purpose, the period reckoned	
experience of manufacturing of Drill collar conforming to API spec. 7-1 For this purpose, the period reckoned	
to API spec. 7-1 For this purpose, the period reckoned	
shall be period prior to the date of original bid closing	
A.1 date of the tender. Copies of API 7-1 certificates for the	
last 5 (Five) years (i.e. continuous without having any	Į.
break in between) must be submitted along with techno -	
commercial bid. Bids without copies of valid API 7-1	
certificates or with a break in between will be rejected	
The bidder should have manufactured and supplied	
minimum 50% of the total tendered quantity of drill	
collars of same or higher or smaller diameter under API	
7-1 certification to E&P companies/Drilling	
Contractors/Drilling service providers in the 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 along with copies of any of the following	
documents in respect of satisfactory execution of each of	
A.2 those Purchase Orders failing which the bids will be	
rejected:	
I. Satisfactory Inspection Depart (OD)	
I. Satisfactory Inspection Report (OR)	
II. Satisfactory supply	
,completion/installation report (OR)	
III.Bill of Lading, Invoice etc. (OR)	
IV .Consignee receipted delivery challan (OR)	
V .Central Excise Gate Pass/Tax Invoice	
issued under relevant rules of Central	
Excise/Vat.	
VI.Commercial Invoice/ Payment Invoice	
vi. commercial invoice, Tayment invoice	

	Note: The Purchase Order date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender	
A.3	The bidder shall confirm that the equipment / products will be tested and certified as per API 7-1	
A.4	The bidder must keep API licenses along with authorization for API monogram valid till execution of purchase order and must confirm that the offered product will be supplied with API Monogram.	
A.5	In case renewal process of API license is in progress at the time of bidding, the manufacturer should furnish a letter from API to this effect that renewal of the license is under examination with API and is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder shall also submit an undertaking that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender / purchase order	
A.6	Bidder should categorically confirm in the technical bid a delivery schedule within seven (07) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within seven (07) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected	
A.7	If the bidder is a manufacturer and supplied the tendered items to OIL in the last 5(FIVE) years as on original bid closing date 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 A.2. In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL in their technical bid	
В	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:	
	and the state of t	
	Authorization certificate from the manufacturer (in	
	original on manufacturer's letter head) should be	
B.1	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	
	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	
B.2	certificate should be valid at the time of bidding and	
	should remain valid during the entire execution period of	
	the order	
	Warranty backup from the manufacturer in original on	
В.3	manufacturer's letter head against the quality of the	
D .5	tendered item(s) as specified in the tender	
	Copies of valid API Spec 7-1 certificates of the OEM of	
B.4	their quoted product in line with para A.1 above	
	Documentary evidence in respect of manufacturing and	
	supply experience as specified under para 5.0 (A.1 & A.2)	
D) from the concerned manufacturer (having supplied	
B.5	such items either by manufacturer themselves or	
	through their sole selling agent / distributor / dealer /	
	supply house) along with the techno-commercial bid	
	Documentary evidence in respect of bidder's own supply	
	experience of supplying 50% of the total tendered	
	quantity of drill collars of same or higher or smaller	
B.6	diameter under API 7-1 certification to any E&P	
	companies / Drilling Contractors / Drilling service	
	providers during last 5 (five) years as on original bid	
	closing of the tender as specified. Documentary evidence	
	in respect of supplying the above mentioned items	
	should be submitted with the technical bid, in the form	
	of copies of relevant Purchase Orders along with copies	
	of any of the following documents in respect of	
	of any of the following documents in respect of	

	satisfactory execution of each of those Purchase Orders	
	failing which the bids will be rejected:	
	laining which the blus will be rejected.	
	I. Satisfactory Inspection Report (OR) II. Satisfactory supply ,completion/installation report (OR) III.Bill of Lading, Invoice etc. (OR) IV .Consignee receipted delivery challan (OR) XV .Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat. VI.Commercial Invoice/ Payment Invoice	
B.7	Bidder should categorically confirm in the technical bid a delivery schedule within seven (07) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for despatch of the equipment within seven (07) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected	
B.8	If the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and have successfully supplied the tendered items to OIL in the last 5(FIVE) years as on original bid closing date and whose past performance has been satisfactory, the bidder need not satisfy Clause B.6 In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL in their technical bid. However, this exemption shall be applicable only if the bidder has declared in the bid that they will be supplying the tendered item from the same manufacturer as per the last order supply	

ANNEXURE - II

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

TECHNICAL SPECIFICATIONS

	TECHNICAL SPECIFICATIONS				
Clause Number	DESCRIPTION	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 documentary evidence)		
Clause	SPECIFICATIONS FOR 3.1/2 INCH DRILL COLLAR & LIFTING PLUG:		accumentary evidence;		
1.0	Drill Collars (Spiral) and lifting plugs manufactured from AISI 4145 H modified alloy steel and fully heat treated to 285-341 Brinell hardness. The mechanical and physical properties should meet API Spec. 7-1 requirements				
Clause 1.0 A	Type : Spiral grooved Outside Diameter : 88.90 mm (3.1/2 inch) Inside Diameter : 38.10 mm (1.1/2 inch) Length : 9.45m (31 feet) +/- 6inch Thread Connections : 60.33 mm (2.3/8 inch) API IF (RH) NC-26 box up & pin down OD of Slip Recess : 79.38 mm (3.1/8 inch) Length of Slip Recess : 533.40 mm (21 inch) minimum Beginning of Slip Recess : 711.20 mm (28 inch) from box end Drill collars should have the following feature on their thread connections (box up x pin down): a) All connections should be phosphatised b) All thread roots should be cold rolled. c) All connections should be coated with an API lubricant and provided with pressed steel thread protectors installed at both				

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	ends. Bidder(s) should confirm the same while quoting.	
	LIFTING PLUG (20 numbers)	
Clause 1.0 B	Lifting Plug for the above drill collars having 88.90 mm (3.1/2 inch) OD x 203.20 mm (8 inch) long neck, 139.70 mm (5.1/2 inch) OD Lifting face and 60.33 mm (2.3/8 inch) API IF (RH) NC-26 pin connection with pressed steel thread protectors installed.	
	PECIFICATIONS FOR 4.3/4 INCH DRILL COLLAR & LIFTING PLUG:	
Clause 2.0	Drill Collars (Spiral) and lifting plugs manufactured from AISI 4145 H modified alloy steel and fully heat treated to 285-341 Brinell hardness. The mechanical and physical properties should meet API Spec. 7-1 requirements	
	DRILL COLLAR (18 joints)	
Clause 2.0 A	Type : Spiral grooved Outside Diameter : 120.65 mm (4.3/4 inch) Inside Diameter : 57.15 mm (2.1/4 inch) Length : 9.45m (31 feet) +/- 6inch Thread Connections : API IF (RH) NC-35 box up & pin down OD of Slip Recess : 111.12 mm (4.3/8 inch) Length of Slip Recess : 533.40 mm (21 inch) minimum Beginning of Slip Recess : 711.20 mm (28 inch) from box end Drill collars should have the following feature on their thread connections (box up x pin down):	
	 a) API stress relief groove on pin end b) API bore back box c) All connections should be phosphatised d) All thread roots should be cold rolled. e) All connections should be coated with an API lubricant and provided with pressed steel thread protectors installed at both ends. Bidder(s) should confirm the same while quoting. 	
Clause 2.0 B	LIFTING PLUG (18 numbers)	

		_	
	Lifting Plug for the above drill collars having 120.65 mm (4.3/4)		
	inch) OD x 203.20 mm (8 inch) long neck, 165.10 mm (6.1/2		
	inch) OD Lifting face and API IF (RH) NC-35 pin connection with		
	pressed steel thread protectors installed.		
GENERA	AL NOTES TO BIDDERS		
	The drill collars and lifting plugs 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		
1	conformity with API specification 7-1. This clause shall be valid		
	for 18 months from date of shipment or 12 months from the date		
	of commissioning of the items. The defective materials, if any,		
	rejected by OIL shall be replaced by the supplier at their own		
	expenses. Bidders must confirm the same in their quotations		
	Drill collars and lifting plugs shall be Manufactured, Sampled,		
	Tested, Inspected, Marked and Certified as per API Spec. 7-1 and		
	Mill Inspection Certificate thereof should be forwarded along		
2	with supply. Bidders are to confirm the same in their quotations.		
	Bidders are to forward a copy of valid API Spec. certificate along		
	with their quotation		
0	All thread connections and other physical properties should		
3	conform to API Spec. 7-1 latest edition.		
	Marking shall be done as per API spec. 7-1 i.e. drill collars shall		
	be die stamped on the OD with manufacturer's name or		
4	identification mark, the API monogram, outside diameter, bore &		
	connection designation. Bidders are to confirm the same while		
	quoting		
	The O.D, I.D. and length of the Drill-collars & Lifting Plugs must		
5	be exactly as specified in the Tender specification and tolerance		
	as per API SPEC 7-1.		
	Drill Collars shall be supplied with pressed steel thread		
6	protectors installed at both ends and lifting Plugs shall be		
6	supplied with pressed steel thread protectors installed at the pin		
	end		
	The drill collars and lifting plugs shall be supplied with mill		
7	coating to protect these from rusting during shipment. Bidders		
	are to confirm the same while quoting		
8	'OIL' logo/ mark shall be die-stamped or paint stencilled within a		
	distance of 1 (one) metre from the pin end of each drill collar		
0	The purchase order number and length of drill collar in metres		
9	must be stencilled on each length of drill collar.		
10	The quotation must accompany relevant catalogue, literature,		
L			

	drawing, etc in English language (US or UK) failing which the	
	offer will be liable for rejection	
11	Bidder should indicate the name of manufacturer, country of	
11	origin, port of dispatch of the materials	
12	Any deviation(s) from the tender specification should be clearly	
	highlighted specifying justification in support of deviation	
	Bidder should note that in the event of an order that the API	
	licenses for manufacturing the Drill Collar along with	
13	authorization for API monogramming should be valid, without	
13	any break, till execution of purchase order. Valid relevant API	
	certificate to be submitted along with the supply. Bidder should	
	categorically confirm compliance while quoting.	
	Bidder to sign and submit completely filled up Technical check	
14	list and Technical Evaluation Matrix for Bid evaluation criteria	
	and Technical specification.	
	Third Party Inspection	
	15.1 Inspection by an independent third party to cover the	
	following shall be arranged by the bidder against all drill collars:	
	(I) Material identification.	
	(II) Stage Inspection at random visit basis during manufacturing	
	(III) Audit and endorsement or verification of certificates of	
	all chemical analysis and physical test reports.	
	(IV) Witness dimensional checks	
15	(V) Witness / verification of certificate of mechanical test	
15.1	(VI) Witness / verification of certificate of NDT/ NDE as per	
	API Spec 7-1.	
	(VII) Visual inspection for imperfections	
	(VIII) Witness / verification of certificate of Longitudinal	
	defect identification	
	(IX) Witness / verification of certificate of Transverse defects	
	identification.	
	(X) Joint inspection	
	(XI) Thread inspection	
	(XII) Issue of certificates	
	The Third Party Inspection is to be carried out by an	
	internationally reputed inspection agency preferably through	
1 - 0	M/s RITES, M/s IRS, M/s LLOYDS, M/s BV or M/s DNV. OIL's	
15.2	clearance shall be required for carrying out inspection through	
	Third Party Inspectors other than those mentioned above. Third	
	Party Inspection charges should be included in the ordered	
	pieces	