



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

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

Tender No. : SDG3169P15/09

Tender Fee : INR 4,500.00 OR USD 100.00

Bid Security : Applicable

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : As mentioned in the Basic Data of the tender in OIL's e-portal.

Bid Opening on : As mentioned in the Basic Data of the tender in OIL's e-portal.

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

| Item No. / Mat. Code | Material Description | QTY. | UOM |
|---------------------------------|--|-------------|------------|
| 10 | WATER PROOF STRAIN RELIEF (WPSR) 4 LINK CABLES FOR DIGITAL SENSOR UNIT (DSU) AS PER THE FOLLOWING ANNEXURE: a) Detailed specification – Annexure - I. b) Bid Rejection Criteria (BRC) and Bid Evaluation Criteria – Annexure - II. c) Technical & Commercial Check list vide Annexure - III | 250 | Nos. |

Special Notes :

- 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 Check list and Commercial Check list are furnished vide Annexure – III. Please ensure that both the check lists are properly filled up and uploaded along with “Techno-commercial Unpriced Bid”.
- 3.0 The item qualifies for Nil duty / Deemed Export benefits. For Deemed Export benefits, please refer Addendum to the General terms and conditions for Global tender.
- 4.0 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**

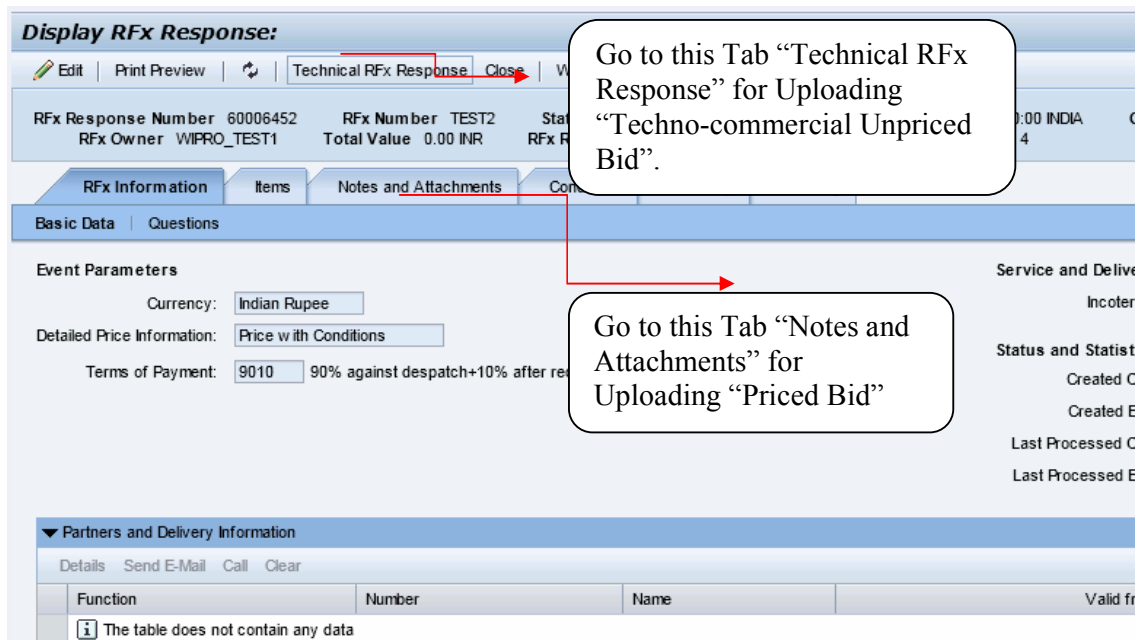
Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender.

- a) Original Bid Security.
- b) Details Catalogue and any other document which have been specified to be submitted in original.

5.0 In case of SINGLE STAGE-TWO BID SYSTEM, bidders shall prepare the “Techno-commercial Unpriced Bid” and “Priced Bid” separately and shall upload 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”.

A screen shot in this regard is given below.

Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.



On “EDIT” Mode- The following screen will appear. Bidders are advised to Upload “Techno-Commercial Unpriced Bid” and “Priced Bid” in the places as indicated above:

Note :

* The “Techno-Commercial Unpriced Bid” shall contain all techno-commercial details **except the prices.**

** The “Price bid” must contain the price schedule and the bidder’s commercial terms and conditions. For uploading Price Bid, first click on Sign Attachment, a browser window will open, select the file from the PC and click on Sign to sign the Sign. On Signing a new file with extension .SSIG will be created. Close that window. Next click on Add Attachment, a browser window will open, select the .SSIG signed file from the PC and name the file under Description, Assigned to General Data and click on OK to save the File.

6.0 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.

7.0 **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. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. 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.

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

**(I) SHRI N. GOPALASWAMI, I.A.S (Retd) ,
Former Chief Election Commissioner of India
E-mail Id : gopalaswamin@gmail.com**

**(II) SHRI RAMESH CHANDRA AGARWAL , IPS(Retd)
Former Director General of Police
E-mail Id : rcagarwal@rediffmail.com**

Description - Water Proof Strain Relief (WPSR) 4 Link Cable for Digital Sensor Unit (DSU)

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

| <u>Parameters</u> | <u>Value</u> |
|---------------------------------------|---------------------------|
| 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/Kevler |
| 10. Weight | 95Kg/Km |
| 11. Double Jacket | Water proof double jacket |
| 12. Operating Temperature | -30 0C to 70° C |
| 13. Storage Temperature | -30 0C to 80° C |
| 14. Data Transfer Rate | 16 mbps |

Special Notes for the WPSR Cable:

The offered Water Proof Strain Relief (WPSR) cables should be compatible with the Digital Sensor Unit (DSU) 3, 428XL LAUL & 428XL LAUX of M/S Sercel make presently being used by OIL.

The offered Water Proof Strain Relief (WPSR) cables for Digital Sensor Unit (DSU) should have transparent indicator on the Digital Sensor Unit (DSU) plate as per the actual design of Sercel 428XL Digital Sensor Unit (DSU) link cable. Each Link cable should have 04 nos. Digital Sensor Unit (DSU) plates along with FM4 connector assembly on both side of the link cable. These cables should be compatible with the existing Digital Sensor Unit (DSU) sensors & e-428 XL system presently being used at OIL. The vendor also has to quote O ring for each Digital Sensor Unit (DSU) plate for each cable.

Delivery Schedule:

Supplier is to quote their best delivery. The delivery required against the above items is Four (4) months from the date of placement of firm order/ opening of L/C.

Warranty:

The Water Proof Strain Relief (WPSR) cable for Digital Sensor Unit (DSU) 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 Duliajan. 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.

General Notes for Bidders :

(Bidders should confirm each & every point clearly. Deviations, if any, should be highlighted in the quotation.)

- 1.0 Bidders other than the Original Equipment Manufacturer (OEM), must enclose proper authorization certificate (in original) with a back up Warranty and Guarantee from the OEM to quote against this tender.
- 1.1 Bidder should indicate the name of manufacturer & country of origin.
- 2.0 Bidders are advised to submit details of previous supply record in tabular format as shown below:

| SL NO | Client / Customer Name and Address with contact e-mail id | Order No / Contract No. | Date of order | Water Proof Strain Relief (WPSR) Cables specification (Make, Model) & Quantity supplied | Completion date | Reference of supporting document enclosed |
|-------|---|-------------------------|---------------|--|-----------------|---|
|-------|---|-------------------------|---------------|--|-----------------|---|

- 3.1 The items covered by this enquiry 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/E-01/2005 attached.
- 3.2 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) and Bid Evaluation Criteria (BEC)

(I) BID REJECTION CRITERIA (BRC)

The bids must conform to the specifications, terms, and conditions given in the NIT. Bids shall be rejected in case the items 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

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

Or

1.1.2 The bidder shall be an authorized dealer of the original equipment manufacturer of Water Proof Strain Relief (WPSR) cables and accessories for seismic data acquisition systems. Necessary certificate to this effect duly signed and stamped by the OEM must be submitted by the bidder along with the bid.

1.2 Bidders Experience

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

1.2.1.1 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) contracts 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 bid closing date of this tender to any reputed E & P Company /Geophysical service providers (Company).

1.2.2 In case the Bidder is an authorized dealer 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:

1.2.2.1 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 1.2.1.1 above.

- 1.2.2.2 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.
- 1.3 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.
- 1.4 Supporting Documents in support of the experience as noted in Para 1.2.1.1 and 1.2.2.1 above.
 - 1.4.1 Supporting documentary evidence in respect of the above must be submitted along with Techno-Commercial Unpriced Bid in the form of copies of relevant Purchase Orders together with copies of Tax Invoice and Bill of Lading (or Consignment Note) in respect of satisfactory execution of each of those Purchase Orders.
- 1.5 General
 - 1.5.1 The bidder should quote the latest make and model of the offered cable.
 - 1.5.2 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.

(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.

- 1.0 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 Techno-Commercial Unpriced Bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices which shall be kept blank. The "Priced Bid" must contain the price schedule and the bidder's commercial terms and conditions. Bidder not complying with above submission procedure will be summarily rejected.
- 2.0 Bid security of US \$ 10,665.00 or Rs. 4,80,000.00 shall be furnished as a part of the **Techno-Commercial Unpriced Bid**. **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 and Conditions for Global Tender. Bank Guarantee towards Bid Security shall remain valid till 18th June 2015.
- 3.0 Validity of the bid shall be minimum 6 months (180 days) from the bid closing date. Bids with lesser validity will be rejected.

- 4.0 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 twelve months from the date of receipt of goods at Duliajan, Assam 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.
- 5.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for one year from the date of receipt/acceptance of goods or 18 months from the date of shipment whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.
- 6.0 **Bidders are required to submit the summary of the prices in their priced bids as per bid format (Summary), given below :**

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

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

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

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

NOTE :

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.

- 7.0 Offers received without Integrity Pact duly signed by the authorised signatory of the bidder 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.

ANNEXURE III

(A) COMMERCIAL CHECK LIST

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

| Sl# | REQUIREMENT | Compliance |
|------|---|------------|
| 1.0 | Whether bid submitted under Single Stage Two Bid System? | YES/NO |
| 2.0 | Whether quoted as manufacturer ? | YES/NO |
| 3.0 | Whether ORIGINAL Bid Bond (not copy of Bid Bond) Sent separately as per the format vide ANNEXURE – VII (Revised) mentioned in the "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement? If YES, provide details: | YES/NO |
| | (a) Amount : | |
| | (b) Name of issuing Bank : | |
| | (c) Validity of Bid Bond : | |
| 3.1 | Whether offered firm prices? | YES/NO |
| 3.2 | Whether quoted offer validity of 180 days from the date of closing of tenders? | YES/NO |
| 3.3 | Whether quoted a firm delivery period? Delivery quoted : _____ Weeks | YES/NO |
| 3.4 | Whether agreed to the NIT Warranty clause? | YES/NO |
| 3.5 | Whether confirmed to submit PBG as asked for in NIT? | YES/NO |
| 3.51 | Whether agreed to submit PBG within 30 days of placement of order? | YES/NO |
| 3.6 | Whether Price submitted as per Priced Schedule (refer Para 6.0 of BRC vide Annexure- II) | YES/NO |
| 3.7 | Whether quoted as per NIT (without any deviations)? | YES/NO |
| 3.71 | Whether quoted any deviation? | YES/NO |
| 3.72 | Whether deviation separately highlighted? | YES/NO |
| 3.8 | Whether indicated the country of origin for the items quoted? | YES/NO |
| 3.81 | Whether technical literature / catalogue enclosed? | YES/NO |
| 3.82 | Whether weight & volume of items offered indicated? | YES/NO |
| 4.0 | For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding? | YES/NO |
| 4.1 | For Foreign Bidders – Whether port of shipment indicated. To specify: | YES/NO |
| 4.2 | Whether Indian Agent applicable? | YES/NO |
| | If YES, whether following details of Indian Agent provided? | YES/NO |
| | (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? | |
| 5.0 | For Indian bidders – Whether indicated the place from where the goods will be dispatched. To specify : | YES/NO |
| 5.1 | For Indian bidders – Whether road transportation charges up to Duliajan quoted? | YES/NO |
| 5.2 | For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges? | YES/NO |
| 5.3 | For Indian Bidders only - Whether indicated import content in the offer? | YES/NO |
| 5.4 | For Indian Bidders only - Whether offered Deemed Export prices? | YES/NO |
| 5.5 | For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted? | |
| 6.0 | Whether all BRC/BEC clauses accepted? | YES/NO |
| 7.0 | Whether Integrity Pact with digital signature uploaded? | YES/NO |
| 8.0 | Whether all the clauses in the Integrity Pact have been accepted? | Yes / No |

| | |
|-----------------|--|
| Offer reference | |
|-----------------|--|