



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

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**Tender No. & Date** : SDG3665P17/07dated 27.01.2017

**Tender Fee** : INR 30,000.00 OR USD 500.00

**Bid Security Amount** : INR 4,00,000 OR USD 6000.00

**Bidding Type** : SINGLE STAGE TWO BID SYSTEM

**Period of Sale of Bid Documents** : From 20.03.2017 to 10.05.2017; 15:30 Hrs (IST)

**Bid Closing on** : 17.05.2017 (at 11.00 Hrs. IST)

**Bid Opening on** : 17.05.2017 (at 14.00 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 17.12.2017

**Performance Guarantee** : Applicable @ 10% of Order value

**Integrity Pact** : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
10	CEMENT BOND LOGGING TOOL WITH GAMMA RAY AND CASING COLLAR LOCATOR INCLUDING SUPPLY,INSTALLATION AND COMMISSIONING	2	Nos.

**FOR DETAILS PLEASE REFER THE FOLLOWING ANNEXURES :-**

- A) DETAILED SPECIFICATION – ANNEXURE -A.**
- B) BID REJECTION CRITERIA AND BID EVALUATION CRITERIA –ANNEXURE - B.**
- C) COMMERCIAL CHECK LIST-ANNEXURE – C.**

## **GENERAL NOTES:**

1. Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form shall be rejected.
2. 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 OIL's Tender No. and due date to **The DGM Materials, Materials Department, Oil India Limited, Duliajan-786602, Assam on or before 13:00 hrs (IST)** on the Bid Closing Date mentioned in the Tender.
  - a) Original Bid Security along with two duplicate copies of Bid Security.
  - b) Any other document which have been specified to be submitted in original.
3. 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.
4. 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 rejection of its offer without seeking any clarifications.
5. 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.
6. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
7. Bidder to sign and submit completely filled up Technical Evaluation Matrix for Bid evaluation criteria and Technical specification Annexures and Check lists, failing which offer shall be liable for rejection.
8. 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 on 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. However, Indian bidders shall not be issued any Recommendatory Letter.
9. In the event of an order on indigenous bidder under deemed export scheme, OIL will issue Project Authority Certificate (PAC) and arrange for DGH Certificate as may be appropriate/applicable. Supplier shall effect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier's account.

- 10.0 Bidders to take special note of the following conditions:
- 10.1 Against Tender Fee – Payment should be made only through online mode and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.
- 10.2 Against Bid Security/EMD/Performance Bank Guarantee – Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.
11. 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.
12. 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 is as under:

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

**SHRI SATYANANDA MISHRA, IAS(Retd.)**  
**Former Chief Information Commissioner &**  
**Ex-Secretary, DOPT, Govt. of India**  
**E-mail Id : satyanandamishra@hotmail.com**

**PART-A**  
**TECHNICAL DESCRIPTION**

**1. CEMENT BOND LOGGING (CBL) TOOL – Quantity = 02 sets**

**Cement Bond Logging tools are required to record standard 3 ft. Cement Bond Amplitude Log, 5 ft Variable Density Log (VDL) and Travel Time Log in combination with Gamma Ray and CCL logs.**

**Tools offered must be compatible to run with mono-conductor logging cables of sizes 7/32” and 5/16” OD on Warrior Cased Hole Logging System (Warrior version 7 and 8).**

**1.1. Technical specifications:**

- i. Tool O.D must be between 2.75” to 3.625”
- ii. Minimum pressure rating= 20000psi for a minimum period of 1 hour
- iii. Minimum temperature rating= 350°F for a minimum period of 1 hour
- iv. Transmitter to Receiver spacing = 3 ft and 5ft

**1.2. The offered CBL tool must be able to log CBL/VDL log in oil and gas wells through the following casing sizes:**

- i. 5 inch (15 ppf)
- ii. 5.5 inch (20ppf)
- iii. 7 inch (29ppf)
- iv. 9.625 inch (47ppf)

**1.3. The offered CBL tool must be capable of providing simultaneous measurements of Casing to Cement bond amplitude, compressional Travel Time and Variable Density Log (VDL) using acoustic techniques.**

**1.4. The CBL tool must be able to record Casing Collar Locator (CCL) and Gamma Ray in a single run. For these purpose, if the CBL tool does not have integrated CCL subsection and Gamma Ray subsection, then separate CCL and Gamma Ray tools as per specifications mentioned below in Clause 2 and 3 must be offered. The separate CCL and Gamma Ray tools offered by the bidder must be combinable with the offered CBL tools.**

**2. GAMMA RAY TOOL– Quantity = 02 sets**

**Gamma Ray tool is required to record natural gamma ray log for depth correlation. Gamma Ray tool quoted must be combinable with offered CBL and CCL tools.**

**2.1. Technical specifications:**

- i. Tool O.D must be between 2.75” to 3.625”
- ii. Minimum pressure rating= 20000psi for a minimum period of 1 hour

- iii. Minimum temperature rating= 350°F for a minimum period of 1 hour
- iv. Measurement range = 0 to 500 GAPI

### 3. **CASING COLLAR LOCATOR - Quantity = 02 sets**

**Casing collar Locator (CCL) tool is to record casing collar log in Cased holes for determining collar positions. The CCL tool must be combinable with offered CBL and Gamma Ray tools.**

**3.1.** CCL tool must be able to log collars in the following casing sizes:

- i. 5 inch (15 ppf)
- ii. 5.5 inch (20ppf)
- iii. 7 inch (29ppf)
- iv. 9.625 inch (47ppf)

**3.2.** Technical specifications:

- i. Tool O.D must be between 2.75” to 3.625”
- ii. Minimum pressure rating= 20000psi for a minimum period of 1 hour
- iii. Minimum temperature rating= 350°F for a minimum period of 1 hour

### 4. **OTHER SPECIFICATIONS**

**4.1.** The top connection of the tool string should be 1-3/16 in UNF GO Type Box (Female). The bidder must supply necessary adapters, if any, for this purpose.

**4.2.** The bidder must quote Centralizers for logging through the following casing sizes:  
Quantity = 01 (one) set for each CBL tool

- i. 5 inch (15 ppf)
- ii. 5.5 inch (20ppf)
- iii. 7 inch (29ppf)
- iv. 9.625 inch (47ppf)

**4.3.** All centralizers quoted must be metallic centralizers. **Tools offered with rubber- body centralizers will not be accepted.**

**4.4.** The tool-string must be compatible to log with Warrior Cased Hole Logging System (Warrior version 7 and 8). **Bidder must specifically confirm the same in their bids.**

**4.5.** The bidder must quote all additional panels/equipment, if any, required to interface the offered CBL/VDL/GR/CCL tool string with the **Warrior Cased Hole Logging System (Warrior version 7 and 8)**. Quantity= 01 set for each tool.

### 5. **OPERATIONAL /MAINTENANCE ACCESSORIES, SPARES AND CONSUMABLES:**

**5.1.** The bidder must quote the following **Operational Accessories and spares** for the offered tools which will be also used for bid evaluation:

Sl. No.	Description of item/spare	Qty to be quoted
1	Metallic Centralizers for logging through the following casing sizes: (a) 5 inch (15 ppf)      (b) 5.5 inch (20 ppf) (c) 7 inch (29 ppf)      (d) 9.625 inch (47ppf)	02 sets (NB: This is in addition to the quantity quoted

		against clause 4.2 above)
2	Redress kit/service kit for the above two sets of tools.	10 kits
3	Hand tools/C-wrenches/equipments required for field operation.	02 nos. each
4	Shop & Well-site Calibration equipment for the Gamma Ray Tool.	02 nos. of each type
5	Shop & Well-site Calibration equipment for the CBL Tool.	02 nos. of each type
6	Any other items/accessories required for operation of the offered tools.	02 each

**NOTE :** *The Bidder is expected to quote carefully every item mentioned in the above clause 5.1. If the Bidder fails to quote any of the above items in the bid, but found to be required for carrying out successful operation by the tool, the bidder must supply the same FREE OF CHARGE TO OIL..*

**5.2.** The bidder must quote the following **Maintenance Spares** for the offered tools which will be also used for bid evaluation:

Sl. No.	Description of item/spare	Qty to be quoted
1	<b>Electronic/electrical spares:</b>	
	i.All types PCBs used in the offered tools <b>Note:</b> * LV and HV Power supply boards should also be quoted * If more than one PCB of a particular type exists in the tool string, then each individual PCB of that type must be considered as separate and are to be quoted individually.	01 nos. each
	ii. CBL transmitter transducer assembly	02 nos.
	iii. 3ft receiver transducer assembly	02 nos.
	iv. 5ft receiver transducer assembly	02 nos.
	iv. GR Detector assembly	01 nos.
	v. CCL magnet and coil assembly	01 nos.
2	Jumper cables for testing , if any	02 nos.
3	Oil used in the tool	8 Gallons
4	Oil filling nipples/adapters/kit	03 nos
5	All types of electrical pins used in the offered tools	50 nos of each type
6	All types of connectors used in the offered tools	5 nos of each type
7	All types of retaining rings/circlip	20 nos each
8	All types of O-rings for the above tools.	50 nos. of each type
9	All special hand tools required for maintenance/disassembly/assembly of the tools.	03 nos. of each type
10	Any equipment required for testing/troubleshooting of the tool (such as simulator, etc.)	01 nos

11	Additional panels/equipment, if any, required to interface the offered CBL/VDL/GR/CCL tool string with the <b>Warrior Cased Hole Logging System.</b>	01 set (NB: This is in addition to the quantity quoted against clause 4.5 above)
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**NOTE :** *The Bidder is expected to quote carefully every item mentioned in the above clause 5.2. If the Bidder fails to quote any of the above items in the bid, but found to be a part of the equipment during 05 (five) years from the date of successful commissioning of the equipment, the bidder must supply the same **FREE OF CHARGE TO OIL.***

**5.3.** The Bidder must submit a written commitment that the operational accessories, spares and consumables will be supplied on chargeable basis to OIL for a period of 10 years from the date of completion of commissioning of the tools.

**5.4.** Apart from the above mentioned spares, the bidder is requested to submit a list of all **recommended spares** (electronic, mechanical, etc.), accessories and consumables for the offered tools. The price list should contain description, part number and unit price of each item. The above is required for OIL's future reference/procurement only, and **will not be considered for bid evaluation.**

**6.** All items will be procured from the same source and will be air-freighted.

## **7. MANUALS AND DOCUMENTS**

**7.1.** The following technical manuals and documentations are to be supplied at no charge to OIL:

Following documents to be supplied along with bid:

i. Technical leaflets, literatures with detailed specifications of tools and equipment offered in the bid.

Following documents to be supplied along with supply of tools in the event of order:

i. Two sets each of Operations manual and Maintenance manual covering all Mechanical, Electrical, Electronic drawings, detailed circuit diagram of tools offered in the bid.

ii. Soft copies of all the above documents in CD / DVD/ USB flash drive.

**7.2.** All the documents should be in English language only.

## **8. WARRANTY**

**8.1.** Materials supplied as per the Purchase Order should be under warranty by the suppliers for a minimum period of 01 (one) year from the date of successful completion of commissioning of the entire equipment at site. Any item / sub item failing during the above mentioned warranty period is to be replaced / repaired within 03 (three) months from the date of notification of such failure. The warranty of the repaired / replaced items shall be correspondingly extended by a period equal to that from the date of failure to the date of commissioning of the replaced/repaired item. In order to keep the equipment fully operational, all spares and accessories required during the warranty period is to be arranged at site by the suppliers or their authorized representatives, within 03 (three)

months, at their cost (including Customs Clearance etc.). ***Bidders must submit a written commitment in this regard.***

- 8.2.** Oil India Limited (OIL) reserves the right to inspect, test and wherever necessary, reject the goods after arrival of the goods at site, only if the said rejection is attributed to be the responsibility of the Bidder. It shall, in no way be limited or waived by reason of the goods being previously inspected, tested and passed by OIL or its representatives prior to the goods shipment from the country of origin.



## **ANNEXURE- B**

### **BID REJECTION CRITERIA / BID EVALUATION CRITERIA**

#### **PROCUREMENT OF CBL/GAMMA RAY & CCL TOOLS**

##### **GENERAL CONFORMITY**

The bids shall conform generally to the specifications and terms & conditions given in the bid document. Bids shall be liable for rejection in case the materials/services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected.

##### **BID REJECTION CRITERIA (BRC)**

###### **(A) TECHNICAL:**

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

- 1.1 The bidder should be an Original Equipment Manufacturer (OEM)** of the offered item (s).

**OR**

**The bidder should be the authorized Dealer/Sole Selling Agent/Distributor/Wholly owned Subsidiary/Co-subsidiary of any tier of the same Group of Companies** of an Original Equipment Manufacturer (OEM) of the offered item(s).

- 1.2** The Bid alongwith all Technical documents must be submitted/uploaded in English language.
- 1.3** Bidders must quote for all the tendered items in full quantity. The tools/items against this tender shall be procured from same source for the reasons of compatibility. Bidders must quote two sets of Tools (CBL, Gamma Ray & CCL) that are of same make and compatible in all respects.

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

The bidder must comply to the following:

- 2.1** The bidder (OEM) should have at least 5 (five) years of manufacturing experience of CBL, Gamma Ray & CCL Tools, proceeding to the original Bid Closing date of the tender.
- 2.2** In addition to above, the bidder (OEM) should have successfully sold minimum five (5) numbers each of CBL, Gamma Ray & CCL Tools or in combination during last

five (5) years preceding to the original Bid Closing Date of this Tender. Bidder's supply experience as above must be to various E&P Companies or Oil Field Service Providers and such orders must have been executed either directly by the bidder themselves or through their authorized Dealer/Sole Selling Agent/ Distributor/ Wholly owned Subsidiary/Co-subsidiary.

- 2.3 Documentary evidences to substantiate manufacturing & supply records pursuant to clause No. 2.1 & 2.2 above must be submitted in the form of copies of relevant Purchase Order(s) alongwith copies of following documents in any combination evidencing satisfactory execution of those Purchase Order(s), such as:

- (i) Satisfactory supply / completion / installation & commissioning report (OR)
- (ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR)
- (iii) Consignee receipt delivery receipt (OR)
- (iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat.
- (v) Any other documents which shall prove that the bidder has successfully executed such order (s).

**Note:** The Purchase Order date need not be within 5 (five) years preceding 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.

3.0 **IN CASE, THE BIDDER IS NOT THE OEM OF OFFERED RMT TOOL:**

The bidder must fulfill the following requirements:

- 3.1 **The bidder must be an authorized Dealer/Sole Selling Agent/ Distributor/ Wholly owned Subsidiary/Co-subsidiary of any tier of the same Group of Companies** as the Original Equipment Manufacturer (OEM) of the offered item(s).
- 3.2 The bidder's OEM should have at least 5 (five) years of manufacturing experience of CBL, Gamma Ray & CCL Tools proceeding to the original Bid Closing date of the tender.
- 3.3 Additionally, the bidder himself/themselves should have supply experience of minimum five (5) numbers each of CBL, Gamma Ray & CCL Tools or in combination to various E&P Companies or Oil Field Service Providers during last five (5) years preceding to the original Bid Closing Date of this Tender.
- 3.4 Documentary evidences to substantiate manufacturing & supply records regarding clause No. 3.2 & 3.3 above must be submitted in the form of copies of relevant Purchase Order(s) along with copies of following documents in any combination evidencing satisfactory execution of those Purchase Order(s), such as:
- (i) Satisfactory supply / completion / installation & Commissioning report (OR)
  - (ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR)
  - (iii) Consignee receipt delivery receipt (OR)
  - (iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat.
  - (v) Any other documents which shall prove that the bidder has successfully executed such order (s).

**Note:** The Purchase Order date need not be within 5 (five) years preceding 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.

- 4.0 The bidder must submit following additional documents alongwith their Technical Bid:
- (a) If the Bidder is not the OEM of the offered CBL, Gamma Ray & CCL Tools, documentary evidence must be submitted with regard to their relationship with the OEM satisfying clause No. 3.1 above.
  - (b) If the Bidder is not the OEM of the offered Tools, a letter of authorization from the OEM authorizing the Bidder to sell their products and services (viz; supply, installation & commissioning and training) must be submitted, which should also include proper warranty and guarantee back-up of the OEM as outlined in enclosed **ANNEXURE-I**.
- 5.0 Bids received from Bidders/OEMs whose past performance with respect to previous supply/after-sales-services to OIL for Logging Units/Tools etc. was unsatisfactory and resulted in banning or forfeiture of Performance Bank Guaranty shall be rejected outright.
- 6.0 Unsolicited bids shall be straightway rejected.
- 7.0 Bidder/OEM must submit an undertaking alongwith the Technical Bid that their offered Tools are not going to become obsolete during the next five (5) years from the date of successful installation & Commissioning, if order is awarded on them by OIL and must guarantee uninterrupted supply of spares and availability of services for at least for ten (10) years with effect from the successful installation & Commissioning of the equipment, without which offer will not be considered for evaluation/placement of order.
- 8.0 Bidder quoting Delivery Period more than nine (9) months from the date of placement of order/opening of LC (as the case may be) and Installation & Commissioning more than three (3) months from the date of receipt of notification from OIL shall not be considered and their Bid shall be liable for rejection.

**(B) COMMERCIAL:**

Commercial Bid Rejection Criteria shall 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. **Price/Cost details should not be furnished in the Technical (i.e. Unpriced) bid**. The “Unpriced Bid” shall contain all techno-commercial details except the prices/rates, which shall be kept blank. The “Price Bid” must contain the price schedule and the bidder’s commercial terms and conditions. Bids not complying with above submission procedure shall be rejected outright without any further reference.
- 2.0 **Bid Security in ORIGINAL** shall be furnished by the Bidder as a part of their **TECHNICAL BID**. The amount of Bid Security and its validity shall be as specified in the covering letter to this Bid Document. **Any bid not accompanied by a proper bid security in ORIGINAL shall 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).
- 3.0 Validity of the bid shall be minimum 120 days from the date of Bid Closing. Bids with lesser validity shall be straightway rejected.
- 4.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be brand new (of recent make) and of the best quality and workmanship and shall be guaranteed for a period of 12 months from the date of successful commissioning 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 a period of 12 months from the date of commissioning. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.
- 6.0 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.
- 7.0 Bidders are required to submit the summary of the prices in their price bids only as per bid format (Summary) given below:

Srl. No.	Item Description	Quantity	Unit Rate (Currency)	Amount (Currency)
1	Cement Bond Logging Tool (CBL)	2 Sets		
2	Gamma Ray Tool	2 Sets		
3	Cement Collar Locator Tool (CCL)	2 Sets		
TOTAL COST OF MATERIALS (Sum Total of above).....(A)				

**(I) Commercial Bid Format ( SUMMARY ) for Foreign Bidders:**

- (A) **Total Cost of Materials (As per Table above: A)**
- (B) **Total Cost of operational /maintenance accessories, spares and consumables as per Annexure-III**
- (C) **Total Cost of Materials (A+B)**
- (D) **Packing & FOB Charges**
- (E) **Total FOB Port of Shipment Value (C+D)**
- (F) **Overseas Freight upto Kolkata, India**
- (G) **Insurance Charges**
- (H) **Total CIF Kolkata Value (E+F+G)**
- (I) **Pre-Despatch Inspection Charges, if any**
- (J) **Installation & Commissioning Charges including Service Tax**

- (K) **Training Charges including Service Tax**
- (L) **Grand Total Value (H+I+J+K)**
- (M) **Grand Total Value in words:**
- (N) **Gross Weight:**
- (O) **Gross Volume:**

**(ii) Commercial Bid Format ( SUMMARY ) for Indigenous Bidders:**

- (A) **Total Cost of Materials (As per Table above: A)**
- (B) **Total Cost of Total Cost of operational /maintenance accessories, spares and consumables as per Annexure-III**
- (C) **Total Cost of Materials (A+B)**
- (D) **Packing & Forwarding Charges**
- (E) **Total Ex-Works Value (C+D)**
- (F) **Excise Duty & Cess (Please indicate applicable rate)**
- (G) **Sales Tax (Please indicate applicable rate)**
- (H) **Total FOR Despatching Station Value (E+F+G)**
- (I) **Road Transportation Cost to Duliajan, Assam**
- (J) **Insurance Charges**
- (K) **Assam Entry Tax**
- (L) **Total FOR Duliajan value (H+I+J+K)**
- (M) **Pre-shipment Inspection charges, if any**
- (N) **Installation & Commissioning charges including Service Tax**
- (O) **Training charges including Service Tax**
- (P) **Grand Total Value (L+M+N+O) above**
- (Q) **Grand Total value in words :**
- (R) **Gross Weight :**
- (S) **Gross Volume :**

**Note:** The items covered under this Tender shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence eligible for NIL rate of Customs Duty/Deemed Export Benefits.

- 8.0 The prices offered shall 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.
- 9.0 Bids received in physical form against online invitation through e-portal shall be rejected (except the documents specifically called for in hard copies). Similarly, Bids received after the bid closing date and time shall be rejected. Also, modifications to bids received after the bid closing date & time shall not be considered.
- 10.0 Bids containing incorrect statement will be rejected.
- 11.0 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

**(C) FINANCIAL CRITERIA:**

- 1.0 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum **US\$ 1,49,500.00 or Rs 1,00,00,000.00 Crore** (Being 50% of tender value) during any of the preceding 03 (three) financial/accounting years reckoned from the original bid closing date of the tender.
- 2.0 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the Bid Closing Date of the Tender.
- 3.0 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 2016 (As the case may be) has actually not been audited so far'.

**Note:**

- (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 Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **ANNEXURE**.

OR

    - ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed **published Accounts** are also acceptable.
  - (b) In case the bidder is a Central Govt. Organisation/PSU/State Govt. Organisation/Semi-state Govt. Organisation or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and Central Govt., their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.
- 4.0 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\$.

**BID EVALUATION CRITERIA:**

The bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria shall be considered for further evaluation as per General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:

- 1.0 The evaluation of bids shall be done as per the Commercial Bid Format (SUMMARY) detailed vide Para 7.0 of BRC.
- 2.0 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected accordingly. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.
- 3.0 For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.
- 4.0 To ascertain the inter-se-ranking, the comparison of responsive bids shall be made as under, subject to corrections / adjustments given herein.

4.1 **When only foreign bidders are involved:**

Comparison of bids will be done on the basis of "TOTAL VALUE" quoted by the Bidders as per Price Bid Format adopted in the Tender considering the following:

- (A) Total Cost of Materials including operational /maintenance accessories, spares and consumables
- (B) Packing & FOB Charges
- (C) Total FOB Port of Shipment value, ( A+B ) above
- (D) Ocean Freight Charges upto Kolkata, India
- (E) Insurance Charges @ 1% of Total FOB Value vide ( C ) above
- (F) Banking Charges @ 0.5% of Total FOB Value vide (C) above in case of payment through Letter of Credit ( If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded )
- (G) Total CIF Kolkata Value, (C+D+E+F) above
- (H) Pre-despatch Inspection charges, if any
- (I) Total Installation & Commissioning charges including service tax
- (J) Training charges, if any, including service tax
- (K) Total Value (G+H+I+J) above

NOTE: Banking charge in the country of the foreign bidder shall be borne by the bidder.

4.2 **When only domestic bidders are involved or when more than one domestic bidders are in contention in case of mixed response:**

Comparison of bids will be done on the basis of "TOTAL VALUE" quoted by the Bidders as per Price Bid Format adopted in the Tender considering the following:

- (A) Total Cost of Materials including operational /maintenance accessories, spares and consumables
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value, ( A + B ) above
- (D) Excise Duty including Cess, (Please indicate applicable rate of Duty & Cess)
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching Station price, (C+D+E) above

- (G) Road Transportation charges upto Duliajan, Assam
- (H) Insurance Charges @0.5% of Total FOR Despatching Station Value (F) above
- (I) Assam Entry Tax @ 2%
- (J) Total FOR Duliajan value, (F+G+H+I)
- (K) Pre-despatch Inspection charges, if any
- (L) Total Installation & Commissioning charges including service tax
- (M) Training charges, if any including service tax
- (N) Total Value (J+K+L+M) above

NOTE: Excise Duty in case of the indigenous bidder is EXEMPTED under Deemed Export.

#### 4.3 **When both foreign and domestic bidders are involved:**

The Total Value of domestic bidder (inclusive of customs duty on imported raw material and components etc. and applicable terminal excise duty on the finished products and Sales Tax) excluding inland transportation to destination, Assam Entry Tax and Insurance charges worked out as per Para 4.2 above and Total Value of the foreign bidder worked out as per Para 4.1 above will be compared. No price preference will be allowed to indigenous bidders except that for capital goods, the domestic manufacturers would be accorded a price preference to offset CST to the extent of 4 % or actuals, whichever is less subject to 30 % local content norms as stipulated for World Bank Funded project to the satisfaction of OIL. When more than one domestic bidders fall within price preference range, inter-se-ranking will be done on Total Value basis.

**Note: If the Government of India revises these evaluation criteria the same as applicable on the bid closing date shall be adopted for evaluation of the offers.**

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

&&&&&&&&&



**1. OPERATIONAL /MAINTENANCE ACCESSORIES, SPARES AND CONSUMABLES:**

Sl. No.	Description of item/spare	Qty to be quoted
1	Metallic Centralizers for logging through the following casing sizes: (a) 5 inch (15 ppf)      (b) 5.5 inch (20 ppf) (c) 7 inch (29 ppf)      (d) 9.625 inch (47ppf)	02 sets (NB: This is in addition to the quantity quoted against clause 4.2 above)
2	Redress kit/service kit for the above two sets of tools.	10 kits
3	Hand tools/C-wrenches/equipments required for field operation.	02 nos. each
4	Shop & Well-site Calibration equipment for the Gamma Ray Tool.	02 nos. of each type
5	Shop & Well-site Calibration equipment for the CBL Tool.	02 nos. of each type
6	Any other items/accessories required for operation of the offered tools.	02 each

Sl. No.	Description of item/spare	Qty to be quoted
1	<b>Electronic/electrical spares:</b>	
	i.All types PCBs used in the offered tools <b>Note:</b> * LV and HV Power supply boards should also be quoted * If more than one PCB of a particular type exists in the tool string, then each individual PCB of that type must be considered as separate and are to be quoted individually.	01 nos. each
	ii. CBL transmitter transducer assembly	02 nos.
	iii. 3ft receiver transducer assembly	02 nos.
	iv. 5ft receiver transducer assembly	02 nos.
	iv. GR Detector assembly	01 nos.
	v. CCL magnet and coil assembly	01 nos.
2	Jumper cables for testing , if any	02 nos.
3	Oil used in the tool	8 Gallons
4	Oil filling nipples/adapters/kit	03 nos
5	All types of electrical pins used in the offered tools	50 nos of each type
6	All types of connectors used in the offered tools	5 nos of each type

7	All types of retaining rings/circlip	20 nos each
8	All types of O-rings for the above tools.	50 nos. of each type
9	All special hand tools required for maintenance/disassembly/assembly of the tools.	03 nos. of each type
10	Any equipment required for testing/troubleshooting of the tool (such as simulator, etc.)	01 nos
11	Additional panels/equipment, if any, required to interface the offered CBL/VDL/GR/CCL tool string with the <b>Warrior Cased Hole Logging System.</b>	01 set (NB: This is in addition to the quantity quoted against clause 4.5 above)

**TECHNICAL CHECKLIST**

This technical check list must be completed and return with your offer. Please ensure that all these points are covered in your offer. This will ensure that your offer is properly evaluated.

<b>Sl. No.</b>	<b>Clause No of Tender Document</b>	<b>Description</b>	<b>Bidders Remarks (Complied/ Not Complied/ Deviation)</b>	<b>Bidders remarks, if any</b>
<b>CBL TOOL</b>				
1	1.1	Technical specifications of CBL Tool: (i) Minimum pressure rating = 20000psi for a minimum period of 1 hour (ii) Minimum temperature rating = 350°F for a minimum period of 1 hour. Other Tool technical specifications as per Tender.		
2	1.2	The offered CBL tools must be suitable to log in the following Casing sizes: (a) 5 inch (b) 5.5 inch , (c) 7 inch , (d) 9.625 inch		
3	1.3	The CBL tools must be capable of providing simultaneous measurements of Casing to Cement bond amplitude, compressional travel time and Variable Density Log (VDL) using acoustic techniques.		
4	1.4	The CBL tool must be able to record Casing Collar Locator (CCL) and Gamma Ray in a single run. For these purpose, if the CBL tool does not have integrated CCL subsection and Gamma Ray subsection, then separate CCL and Gamma Ray tools as per specifications mentioned below in Section 2 and 3 must be offered. The separate CCL and Gamma Ray tools offered must be combinable with the offered CBL tools.		
<b>GAMMA RAY TOOL</b>				
5	2	Gamma Ray tool is required to record natural gamma ray log for depth correlation. Gamma Ray tool quoted must be combinable with offered		

		CBL and CCL tools.		
6	2.1	Technical specifications of GR Tool as per Tender		
<b>CASING COLLAR LOCATOR</b>				
7	3	Casing collar Locator (CCL) tool is to record casing collar log in Cased holes for determining collar positions. The CCL tool must be combinable with offered CBL and Gamma Ray tools.		
8	3.1	The CCL tool must be suitable to log collars in the following Casing sizes: (a)5 inch (b) 5.5 inch , (c) 7 inch , (d) 9.625 inch		
9	3.2	Technical specifications of CCL Tool as per Tender		
<b>OTHER SPECIFICATIONS</b>				
10	4.1	The top connection of the tool string should be 1-3/16 in UNF GO Type Box (Female). Necessary adapters, if any, supplied for this purpose.		
11	4.2	Centralizers for logging through the following casing sizes - quantity = 01 (one) set for each CBL tool) i. 5 inch (15 ppf) ii. 5.5 inch (20ppf) iii. 7 inch (29ppf) iv. 9.625 inch (47ppf)		
12	4.3	All centralizers quoted must be metallic centralizers.		
13	4.4	The toolstring must be compatible to log with Warrior Cased Hole Logging System (Warrior version 7 and 8).		
15	4.5	The bidder must quote all additional panels/equipment, if any, required to interface the offered CBL/VDL/GR/CCL tool string with the <b>Warrior Cased Hole Logging System (Warrior version 7 and 8).</b>		
<b>OPERATIONAL /MAINTENANCE ACCESSORIES, SPARES AND CONSUMABLES</b>				
16	5.1	Operational accessories and spares quoted as per Tender		
17	5.2	Maintenance spares and accessories quoted as per Tender		
18	5.3	Spares and consumables will be supplied on chargeable basis to OIL for a period of 10 years from the date of completion of commissioning of the tools. Written commitment in this regard to be submitted.		
19	5.4	List of all recommended spares (electronic, mechanical, etc.),		

		accessories and consumables for the offered tools to be provided for reference purpose. The list should contain description, part number and unit price of each item.		
20	7	<b>MANUALS AND DOCUMENTS</b> quoted as per Tender		
21	8	<b>WARRANTY</b> quoted as per Tender		
22	9	<b>COMMISSIONING</b> quoted as per Tender		
23	10	<b>DELIVERY</b> quoted as per Tender		

**BEC/BRC(TECHNICAL) EVALUATION SHEET**

	<b>BRC clause no. of OIL Tender doc</b>	<b>Clause description</b>	<b>Bidders Response (Compliance/Non-compliance)</b>	<b>Relevant Page No of the Bid to support the remarks/ compliance</b>
		<p><b><u>GENERAL CONFORMITY</u></b></p> <p>The bids shall conform generally to the specifications and terms &amp; conditions given in the bid document. Bids shall be liable for rejection in case the materials/services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected.</p>		
	1	<p><b><u>BID REJECTION CRITERIA (BRC)</u></b></p> <p><b>(B)    <u>TECHNICAL:</u></b></p> <p><u>BIDDER'S ELIGIBILITY:</u></p>		
	1.1	<p><b>The bidder should be an Original Equipment Manufacturer (OEM) of the offered item (s).</b></p> <p align="center"><b>OR</b></p> <p><b>The bidder should be the authorized Dealer/Sole Selling Agent/Distributor/Wholly owned Subsidiary/Co-subsubsidiary of any tier of the same Group of Companies of an Original Equipment Manufacturer (OEM) of the offered item(s).</b></p>		
	1.2	The Bid alongwith all Technical documents must be submitted/uploaded in English language .		
	1.3	Bidders must quote for all the tendered items in		

		full quantity. The tools/items against this tender shall be procured from same source for the reasons of compatibility. Bidders must quote two sets of Tools (CBL, Gamma Ray & CCL) that are of same make and compatible in all respects.		
	2.0	<b><u>IN CASE THE BIDDER IS AN ORIGINAL EQUIPMENT MANUFACTURER (OEM):</u></b>  The bidder must comply to the following:		
	2.1	The bidder (OEM) should have at least 5 (five) years of manufacturing experience of CBL, Gamma Ray & CCL Tools, proceeding to the original Bid Closing date of the tender.		
	2.2	In addition to above, the bidder (OEM) should have successfully sold minimum five (5) numbers each of CBL, Gamma Ray & CCL Tools or in combination during last five (5) years preceding to the original Bid Closing Date of this Tender. Bidder's supply experience as above must be to various E&P Companies or Oil Field Service Providers and such orders must have been executed either directly by the bidder themselves or through their authorized Dealer/Sole Selling Agent/ Distributor/ Wholly owned Subsidiary/Co-subsidiary.		
	2.3	Documentary evidences to substantiate manufacturing & supply records pursuant to clause No. 2.1 & 2.2 above must be submitted in the form of copies of relevant Purchase Order(s) alongwith copies of following documents in any combination evidencing satisfactory execution of those Purchase Order(s), such as:  <ul style="list-style-type: none"> <li>(ii) Satisfactory supply / completion / installation &amp; commissioning report (OR)</li> <li>(ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR)</li> <li>(iii) Consignee receipt delivery receipt (OR)</li> <li>(iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat.</li> <li>(v) Any other documents which shall prove that the bidder has successfully executed such order (s).</li> </ul>		

		<b>Note:</b> The Purchase Order date need not be within 5 (five) years preceding 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.		
	3.0	<b><u>IN CASE, THE BIDDER IS NOT THE OEM OF OFFERED RMT TOOL:</u></b>  The bidder must fulfill the flowing requirements:		
	3.1	<b>The bidder must be an authorized Dealer/Sole Selling Agent/ Distributor/ Wholly owned Subsidiary/Co-subsidiary of any tier of the same Group of Companies</b> as the Original Equipment Manufacturer (OEM) of the offered item(s).		
	3.2	The bidder's OEM should have at least 5 (five) years of manufacturing experience of CBL, Gamma Ray & CCL Tools proceeding to the original Bid Closing date of the tender.		
	3.3	Additionally, the bidder himself/themselves should have supply experience of minimum five (5) numbers each of CBL, Gamma Ray & CCL Tools or in combination to various E&P Companies or Oil Field Service Providers during last five (5) years preceding to the original Bid Closing Date of this Tender.		
	3.4	Documentary evidences to substantiate manufacturing & supply records regarding clause No. 3.2 & 3.3 above must be submitted in the form of copies of relevant Purchase Order(s) along with copies of following documents in any combination evidencing satisfactory execution of those Purchase Order(s), such as:  <ul style="list-style-type: none"> <li>(ii) Satisfactory supply / completion / installation &amp; Commissioning report (OR)</li> <li>(ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR)</li> <li>(iii) Consignee receipt delivery receipt (OR)</li> </ul>		



		<p>(iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat.</p> <p>(v) Any other documents which shall prove that the bidder has successfully executed such order (s).</p> <p><b>Note:</b> The Purchase Order date need not be within 5 (five) years preceding 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.</p>		
	4.0	<p>The bidder must submit following additional documents alongwith their Technical Bid:</p> <p>(c) If the Bidder is not the OEM of the offered CBL, Gamma Ray &amp; CCL Tools, documentary evidence must be submitted with regard to their relationship with the OEM satisfying clause No. 3.1 above.</p> <p>(d) If the Bidder is not the OEM of the offered Tools, a letter of authorization from the OEM authorizing the Bidder to sell their products and services (viz; supply, installation &amp; commissioning and training) must be submitted, which should also include proper warranty and guarantee back-up of the OEM as outlined in enclosed <b>ANNEXURE-I.</b></p>		
	5.0	Bids received from Bidders/OEMs whose past performance with respect to previous supply/after-sales-services to OIL for Logging Units/Tools etc. was unsatisfactory and resulted in banning or forfeiture of Performance Bank Guaranty shall be rejected outright.		
	6.0	Unsolicited bids shall be straightway rejected.		
	7.0	Bidder/OEM must submit an undertaking alongwith the Technical Bid that their offered Tools are not going to become obsolete during the next five (5) years from the date of successful installation & Commissioning, if order is awarded on them by OIL and must guarantee uninterrupted supply of spares and		

		availability of services for at least for ten (10) years with effect from the successful installation & Commissioning of the equipment, without which offer will not be considered for evaluation/placement of order.		
	8.0	Bidder quoting Delivery Period more than nine (9) months from the date of placement of order/opening of LC (as the case may be) and Installation & Commissioning more than three (3) months from the date of receipt of notification from OIL shall not be considered and their Bid shall be liable for rejection.		

## B. COMMERCIAL

Sl#	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 :	
	(c) Validity of Bid Bond :	
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer <b>validity of 120 days from</b> 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 <b>to submit PBG</b> 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 <b>2 years</b> 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 specify:	Yes / No
9.2	For Foreign Bidders only - Whether indicated ocean freight up	Yes / No

	to Kolkata port (Excluding marine insurance ) ?	
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**

Sample authorization letter from OEM  
(To be typed on the letterhead of the OEM)

Ref. No \_\_\_\_\_

Date \_\_\_\_\_

The DGM (Materials)  
Oil India Limited,  
Duliajan-786 602

Sir,

Sub: Authorization Certificate

Ref: Your tender enquiry No. \_\_\_\_\_ Dated \_\_\_\_\_.

This is to confirm that M/s \_\_\_\_\_ is the ultimate authorized Dealer/Sole Selling Agent/ Distributor/Wholly owned Subsidiary/Co-subsidiary of M/s\_\_\_\_\_ (OEM) and is authorised to sale our products.

We hereby authorize M/s\_\_\_\_\_ to quote and provide onsite warranty and Annual Maintenance support, including replacement of spares, for the above tender, on our behalf.

This certificate is valid up to completion of the contract including AMC period , if any.

We shall extend our standard Manufacturing warranty & technical support for the goods supplied by M/s\_\_\_\_\_, if contract is awarded.

Yours faithfully,

For (type name of the firm here)

Signature of Authorized Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here)

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**ANNEXURE – II****CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

TO BE ISSUED BY PRACTISING **CHARTARD ACCOUNTANTS' FIRM** ON THEIR LETTER HEAD

**TO WHOM IT MAY CONCERN**

This is to certify that the following financial positions extracted from the audited financial statements of M/s.....(Name of the bidder) for the last three (3) completed accounting years upto..... **(as the case may be)** are correct

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

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

Place:

Date:

Seal

Membership No:

Registration Code:

Signature

**\*Applicable only for GLOBAL tenders**