



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

Telephone No. (91-374) 2808724

Fax No: (91-374) 2800533

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

Tender No. & Date: SDG 3717P17/06 dated: 04.02.2017

Tender Fee : INR 6,000.00 OR USD 100.00

Bid Security Amount : INR 28,284.00 OR USD 420.00

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

Period of Sale of
Bid Documents : **From 17.02.2017 to 29.03.2017; 15:30 Hrs. (IST)**

Bid Closing on : **05.04.2017 (at 11.00 Hrs. IST)**

Bid Opening on : **05.04.2017(at 14.00 Hrs. IST)**

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

Bid Bond Validity : Bid Bond Should be valid up to **05.10.2017**

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

Integrity Pact : **Not Applicable**

Attachments : Annexure-A, B, C & D

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
10	ASSY 1. 3/8" Split Shot 24IN 900Seg RDX, Temp Rating=325 degF (min),Pressure rating= 10000 PSI.	15	Nos.
20	DETONATOR Assy for 1.3/8" & 2" Explosive Bolt / SPLIT Shot. Temp rating = 325 deg min.	20	Nos.

30	DEC TOP SUB ASSY.1-3/8" S/S , Hardware for 1.3/8" split shot.	2	Nos.
40	O-RING VITON-90 DURO PC-#209 , Hardware for 1.3/8" split shot. Temp rating= 325 Deg (min).	50	Nos.
50	SOCKET HEAD SCREW # 10-32X3/16 BRASS , Hardware for 1.3/8" split shot.	50	Nos.
60	CCL COMPLETE 1. 3/8" GO type, Hardware for 1.3/8" split shot.	1	Nos.
70	TEAR DROP 1 3/8" DOUBLE SEALED , Hardware for 1.3/8" split shot.	2	Nos.
80	BOOT- 1/16 HOLE - CABLE HEAD , Hardware for 1.3/8" split shot . Temp rating= 325 Deg (min).	20	Nos.
90	SINKER BAR LEAD 1 3/8" X 5 FT (30LB) , Hardware for 1.3/8" split shot.	2	Nos.

(A) General Notes for e-tender :

1. The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet No.MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendment and Addendum.
2. The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFx.
3. Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
4. 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 **DGM- Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam 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.
5. 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.

6. 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. All the Bids must be Digitally Signed using “Class 3” digital certificate (*e-commerce application*) with organisation names 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.
8. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
9. **Tender Fee – Tender fee must be paid online through OIL’s payment gateway only and no other instrument (Cash/ DD/ Cheques/ Cashier Cheque, etc) will be acceptable.**
10. **Bid Security/EMD/Performance Bank Guarantee – Must be paid either through online mode or Submission of Bank Guarantee/LC only. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.**

(B) SPECIAL NOTES :

1. The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of despatch/shipment or 12 months from date of receipt of the items at site whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expenses in F.O.R. destination basis. Bidders must confirm the same while quoting.
2. The minimum FOB/FCA charges in case of partial order for reduced quantity/ items shall have to be indicated by the bidder. In case this is not indicated specifically, the charges quoted would be prorata calculated and the same will be binding on the bidder.
3. Validity of the offers should be 90 days from the date of bid opening. Bids with lesser validity shall be rejected.

4. Quotation must be submitted in triplicate.
5. Commercial Check-List vide **Annexure-B** shall be filled-up and submitted along with the offer.
6. 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 the company, failing which the offer will be summarily rejected.
7. Other terms and conditions of the tender shall be as per “General Terms & Conditions” for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). However, if any of the Clauses of the Bid Rejection Criteria (BRC) / Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.
8. Payment terms: Refer to “General Terms & Conditions” for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)
9. Liquidated Damage: Refer to “General Terms & Conditions” for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)
10. 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. However, Indian bidders will not be issued Recommendatory Letter.
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 affect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier’s account.
11. The Bidder must ensure and confirm that the offered Explosives items by the supplier will perform as per the technical specifications provided by them. All the accessories for 1.3/8" Split shot cutter assy. must be complete in all respect for operation. The offer must meet all the technical specification mentioned against each item in the tender or else bids will be rejected.

12. Top part of 1.3/8" Split shot cutter assy. must be compatible with 1.7/16" OD "GO" type Cable heads with 5/16" OD and 7/32" OD mono conductor cables.

13. Complete Technical literature and assembly drawings with detail Operational Procedures and API data sheet (for item no:10 & 20 only) are required to be submitted along with the quotation.

14. i) Any accessories in the indent, if NOT required, may please be mentioned by the Bidder.

ii) Any additional accessories which is not mentioned in the Indent but required for Tubing Cutter operation may please be quoted by the bidder.

15. The Bidder must confirm that the offered Explosives items (Sl. 10 and 20) will perform as per its API standard and the technical specifications mentioned in the tender document. MSDS(Material Safety Data Sheet), IATA classification and UN number all the explosive item for Air frightening is required to be submitted with the offer by Bidders.

16. All the items will be procured from the same source for the reason of compatibility.

17. (a) If the product offered by the lowest technically acceptable bidder is not field proven in Oil India Limited, the Company at its discretion may place a trial order to the extent of maximum 25% on such bidder for field trial and the purchase order for balance quantity of the tender will be placed on the other competitive bidders whose products have been field proven in Oil India Limited.

(b) In case, more than one such technically acceptable bidders, whose products have not been field proven in Oil India Limited, offer a price lower than the bidder, whose product is field proven in Oil India Limited, the Company may place trial orders on all such bidders by distributing the 25% (maximum) amongst them subject to other bidders matching the price offered by the lowest technically acceptable bidder. In the event of other bidders (other than the lowest bidder), whose products have not been field proven in Oil India Limited, decline to match the price as stated above, only the lowest bidder will be eligible for the trial order. In such cases also, the purchase order for balance quantity of the tender will be placed on the other competitive bidders whose products have been field proven in Oil India Limited.

18. Items 10 and 20 are explosives items which is under specialized items of Sr. No. 97(a) and falls under negative List of import. So, necessary DGCA landing Permit/ explosive import License from the competent authority is required to be obtained for Air freighting /Importing to Kolkata / Delhi / Mumbai, India.

19. Response to the BEC/BRC Check list (Annexure-C) & Technical Check list (Annexure-D) must be submitted by the Bidder along with the bid.

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

I. BID EVALUATION CRITERIA -TECHNICAL

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

1. The Bid along with all technical documentation must be in English Language only
2. The bidder must submit full technical literature of the offered item(s) as per the Tender requirements.
3. The bidder's offer must meet all the technical specifications mentioned against each item of the tender document.
4. If the bidder is the **original manufacturer** of the offered item(s), then:
 - [a] The bidder must have minimum 05 (Five) years of experience in manufacturing similar items. The bidder must provide firm confirmation regarding this in its bid.
 - [b] **The bidder must have sold the quoted item(s) to atleast 01 E&P company/Logging service provider in last 05 (Five) years. Atleast 01 (one) of such orders successfully executed by the bidder in last 05 (five) years must be for minimum 50% of the estimated value of this tender.**
 - [c] If the bidder has supplied similar items to OIL in the past, then the relevant Purchase Order No. must be mentioned in the bid.

Note:

[i] **“Similar items” means Oil & Gas Well Perforation Charge(Tubing Puncher)& Accessories**

[ii] The 05 (Five) years period will be reckoned from the date of Bid Closing for this tender.

[iii] The bidder must submit one or more of the following documents in favour of sub-clauses [a] and [b] above along with the bid:

- Relevant purchase order copies
- Satisfactory Inspection Reports
- Satisfactory supply completion/installation reports
- Consignee receipt delivery challan.

5. If the bidder is **NOT the original manufacturer** of the offered item(s), then:

[a] The bidder must submit authorization letter from the OEM along with the bid to quote against the tender.

[b] The manufacturer (OEM) must have minimum 05 (Five) years of experience in manufacturing similar items. The bidder must provide firm confirmation regarding this in its bid.

[c] The bidder must have minimum 05 (Five) years of experience in supplying similar items.

(d) The bidder must have sold the quoted item(s) to atleast 01 E&P company/Logging service provider in last 05 (Five) years. Atleast 01 (one) of such orders successfully executed by the bidder in last 05 (five) years must be for minimum 50% of the estimated value of this tender.

[e] If the bidder has supplied similar items to OIL in the past, then the relevant Purchase Order number must be mentioned in the bid.

Note:

[i] **“Similar items” means Oil & Gas Well Perforation Charge(Tubing Puncher) & Accessories**

[ii] The 05 (Five) years period will be reckoned from the date of Bid Closing for this tender.

[iii] The bidder must submit one or more of the following documents in favour of sub-clauses [c] & [d] above along with the bid:

- Relevant purchase order copies
- Satisfactory Inspection Reports
- Satisfactory supply completion/installation reports
- Consignee receipt delivery challan.

6. The bidder must submit firm confirmation/certificate along with the bid declaring that the bidder or the OEM (in case the bidder is not the OEM) possesses all required manufacturing, testing and quality control facilities for the quoted items.
7. All tendered items shall be procured from same source for the reasons of compatibility. Therefore bidders to quote for all the items as per specifications mentioned in the tender. If any of the item is not offered by the bidder, the bid will not be considered for evaluation. Bid evaluation will be done only for those bids which offer full quantities of goods as mentioned in the Tender document.
8. The bidder should categorically confirm in the technical bid that the tendered items will be supplied within the delivery period, as mentioned in the tender, without which the bid will be rejected.

9.0 **Financial Criteria:**

- 9.1 **Annual Turnover:**The bidder shall have an annual financial turnover of minimum **US\$10,470.74 or Rs 707088.75** during any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.
- 9.2 "Net Worth" of the bidder should be positive for the preceding financial/accounting year.
- 9.3 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 Cost 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.
- 9.4 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.
10. Bidder should categorically confirm in the technical bid a delivery schedule within 30 weeks from the placement of P.O or establishment of Letter of Credit, failing which their offer will be rejected.

B. COMMERCIAL:

1. Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.
- 2.0 **Bid security of INR 28,284.00 or USD420.00** shall be furnished as a part of the TECHNICAL BID (refer Clause Nos.9.0 & 12.0 (Section A) of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)).A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.
- 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 The Bank Guarantee towards Bid Security shall be valid **upto 05.10.2017**.
3. Validity of the bid shall be **minimum 90 days** from the date of Bid Closing Date. Bids with lesser validity will be straightway rejected.
4. Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18 months from the date of shipment/dispatch or twelve(12) months from the date of receipt of the items at site, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier’s expenses at no extra cost to OIL.
5. Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for a period of 18 months from the date of shipment/dispatch or twelve(12) months from the date of receipt of the items at site, whichever is earlier. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.
6. Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below :

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

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

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

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

7. The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
8. Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.
9. Bids containing incorrect statement will be rejected.
10. Bidder shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:
 - i) Liquidated Damages
 - ii) Warranty/Guarantee of material
 - iii) Arbitration / Resolution of Dispute
 - iv) Force Majeure

v) Applicable Laws

(II) BID EVALUATION CRITERIA (BEC) :

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

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

Sl. No.	PARAMETERS/REQUIREMENTS	BIDDER RESPONSE	REMARKS IF ANY
1.	Whether Original Signed quotation submitted?	YES/NO	
2.	Whether quoted as manufacturer?	YES/NO	
3.	Whether quoted as authorized dealer? [To Specify]	YES/NO	
4.	If quoted as authorized dealer,		
5.	(a)Whether submitted valid and proper authorization letter from manufacturer IN ORIGINAL confirming that bidder is their authorized dealer for the product offered?	YES/NO	
6.	(b)Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	YES/NO	
7.	Whether ORIGINAL Bid Bond (not copy of Bid Bond) enclosed with the offer? If YES, provide details	YES/NO	
	(a) Amount :		
	(b) Name of issuing Bank :		
	(c) Validity of Bid Bond :		
8.	Whether offered firm prices?	YES/NO	
9.	Whether quoted offer validity of 90 days from the date of closing of tender?	YES/NO	
10.	Whether quoted a firm delivery period?	YES/NO	
11.	Whether quoted as per NIT (without any deviations)?	YES/NO	
12.	Whether any deviation is there in the offer?	YES/NO	
13.	Whether deviation separately highlighted?	YES/NO	
14.	Whether agreed to the NIT Warranty clause?	YES/NO	
15.	Whether Price Bid submitted as per Price Schedule?	YES/NO	
16.	Whether indicated the country of origin for the items quoted?	YES/NO	
17.	Whether all the items of tender quoted?	YES/NO	
18.	Whether technical literature/catalogue/drawings enclosed?	YES/NO	
19.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO	
20.	For Foreign Bidders – Whether port of shipment indicated? [To specify]	YES/NO	
21.	For Foreign Bidders only - Whether indicated	YES/NO	

	ocean freight up to C&F Kolkata port (Excluding marine insurance)?	
22.	Whether Indian Agent applicable?	YES/NO
	If YES, whether following details of Indian Agent provided?	
	(a) Name & address of the agent in India – To indicate	
	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	YES/NO
23.	Whether weight & volume of items offered indicated?	YES/NO
24.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO
25.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO
26.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO
27.	For Indian bidders – Whether road transportation charges up to Duliajan quoted?	YES/NO
28.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO
29.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO
30.	Whether quoted prices are exclusive of Excise duty?	YES/NO
31.	For Indian bidders only – whether import content indicated in the offer?	YES/NO
32.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO
33.	Whether all BRC/BEC clauses accepted?	YES/NO

Annexure-C

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 Bid along with all technical documentation must be in English Language only		
2	The bidder must submit full technical literature of the offered item(s) as per the Tender requirements.		
3	The bidder's offer must meet all the technical specifications mentioned against each item of the tender document.		
4	<p>If the bidder is the original manufacturer of the offered item(s), then:</p> <p>[a] The bidder must have minimum 05 (Five) years of experience in manufacturing similar items. The bidder must provide firm confirmation regarding this in its bid.</p> <p>[b] The bidder must have sold the quoted item(s) to atleast 01 E&P company/Logging service provider in last 05 (Five) years. Atleast 01 (one) of such orders successfully executed by</p>		

	<p>the bidder in last 05 (five) years must be for minimum 50% of the estimated value of this tender.</p> <p>[c] If the bidder has supplied similar items to OIL in the past, then the relevant Purchase Order No. must be mentioned in the bid.</p> <p><u>Note:</u></p> <p>[i] “Similar items” means Oil & Gas WellExplosives & accessories</p> <p>[ii] The 05 (Five) years period will be reckoned from the date of Bid Closing for this bid.</p> <p>[iii] The bidder must submit one or more of the following documents in favour of sub-clauses [a] and [b] above along with the bid:</p> <ul style="list-style-type: none"> --Relevant purchase order copies --Satisfactory Inspection Reports --Satisfactory supply completion/installation reports --Consignee receipt delivery challan. 		
5	<p>If the bidder is NOT the original manufacturer of the offered item(s), then:</p> <p>[a] The bidder must submit authorization letter from the OEM along with the bid to quote against the tender.</p> <p>[b] The manufacturer (OEM) must have minimum 05 (Five) years of experience in manufacturing similar items. The bidder must provide firm confirmation regarding this in its bid.</p> <p>[c] The bidder must have minimum 05 (Five) years of experience in supplying similar items.</p> <p>[d] The bidder must have sold the quoted item(s) to atleast 01 E&P company/Logging service provider in last 05 (Five) years. Atleast</p>		

	<p>01 (one) of such orders successfully executed by the bidder in last 05 (five) years must be for minimum 50% of the estimated value of this tender.</p> <p>[e] If the bidder has supplied similar items to OIL in the past, then the relevant Purchase Order number must be mentioned in the bid.</p> <p><u>Note:</u></p> <p>[i] “Similar items” means Oil & Gas WellExplosives</p> <p>[ii] The 05 (Five) years period will be reckoned from the date of Bid Closing for this bid.</p> <p>[iii] The bidder must submit one or more of the following documents in favour of sub-clauses [c] & [d] above along with the bid:</p> <ul style="list-style-type: none"> --Relevant purchase order copies --Satisfactory Inspection Reports --Satisfactory supply completion/installation reports --Consignee receipt delivery challan. 		
6	The bidder must submit firm confirmation/certificate along with the bid declaring that the bidder or the OEM (in case the bidder is not the OEM) possesses all required manufacturing, testing and quality control facilities for the quoted items.		
7	All materials as indicated in the material description of the tender should be offered. If any of the items are not offered by the bidder, the bid will not be considered for evaluation. Bid evaluation will be done only for those bids which offer full quantities of goods		

	as mentioned in the Tender document.		
8	Bidder should categorically confirm in the technical bid a delivery schedule within 20 weeks (05 months) from the placement of P.O or establishment of Letter of Credit, failing which their offer will be rejected.		
9	Financial Criteria		
9.1	Annual Turnover: The bidder shall have an annual financial turnover of minimum US\$10,470.74 or Rs 707088.75 during any of the preceding 03 (three) financial years reckoned from the original bid closing date of the tender.		
9.2	Net Worth" of the bidder should be positive for The preceding financial/accounting year.		
9.3	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		

	<p>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:-</p> <p>i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE-E.</p> <p>OR</p> <p>ii) Audited Balance Sheet along with Profit & Loss account.</p>		
9.4	<p>In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in Currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.</p>		
10	<p>Bidder should categorically confirm in the technical bid a delivery schedule within 30 weeks from the placement of P.O or establishment of Letter of Credit, failing which their offer will be rejected.</p>		

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Annexure- D

	Technical Evaluation Check List for Procurement of 1.3/8" Split shot cutter and accessories:			
Sl. / OIL's Mat code	Material specification as per in NIT	Bidder's offer specification	Bidder's Response Compliant/ Not Compliant	Remarks
<u>10</u> <u>99072576</u>	ASSY 1. 3/8" Split Shot 24IN 900Seg RDX, Temp Rating=325 degF (min),Pressure rating= 10000 psi.			
<u>20</u> <u>99072580</u>	DETONATOR Assyfor 1.3/8" & 2" Explosive Bolt / SPLIT Shot. Temp rating = 325 deg min.			
<u>30</u> <u>99072581</u>	DEC TOP SUB ASSY.1-3/8" S/S , Hardware for 1.3/8" split shot.			
<u>40</u> <u>99072582</u>	O-RING VITON-90 DURO PC-#209 , Hardware for 1.3/8" split shot. Temp rating= 325 Deg (min).			
<u>50</u> <u>99072583</u>	SOCKET HEAD SCREW # 10-32X3/16 BRASS , Hardware for 1.3/8" split shot.			
<u>60</u> <u>99072584</u>	CCL COMPLETE 1. 3/8" GO type, Hardware for 1.3/8" split shot.			
<u>70</u> <u>99072585</u>	TEAR DROP 1 3/8" DOUBLE SEALED, Hardware for 1.3/8" split shot.			
<u>80</u> <u>99072586</u>	BOOT- 1/16 HOLE - CABLE HEAD, Hardware for 1.3/8" split shot . Temp rating= 325 Deg (min)			
<u>90</u> <u>99072587</u>	SINKER BAR LEAD 1 3/8" X 5 FT (30LB) , Hardware for 1.3/8" split shot.			
100	Date of manufacture of Explosive items will be as per the Tender			
110	All offered items are compatible for use with 1.3/8" Split shot cutter			
120	All Technical documents/ operating manuals are provided.			
130	UN Classification and UN No. for all the Explosives item-Charge and Detonator(Item 10 and 20) are provided			

END OF DOCUMENT