

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

Telephone No. (91-374) 2800491

Fax No: (91-374) 2800533

Email: matdmmfd@oilindia.in & erp_mm@oilindia.in

Tender No. & Date : **SDG 4175P15/08 of 14.07.2014**

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 item detailed below:

Item No. / Mat. Code	Material Description	QTY.	UOM
1.	Supply of 6.3/4" X 4" X 60 FEET CONVENTIONAL CORE BARREL WITH ACCESSORIES as per the following Annexures: a) Detailed specification- Annexure -AA . b) Bid Rejection Criteria (BRC) and Bid Evaluation Criteria- Annexure-BB .	2	No.

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 . Please ensure that both the check lists are properly filled up and uploaded along with Technical 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,**

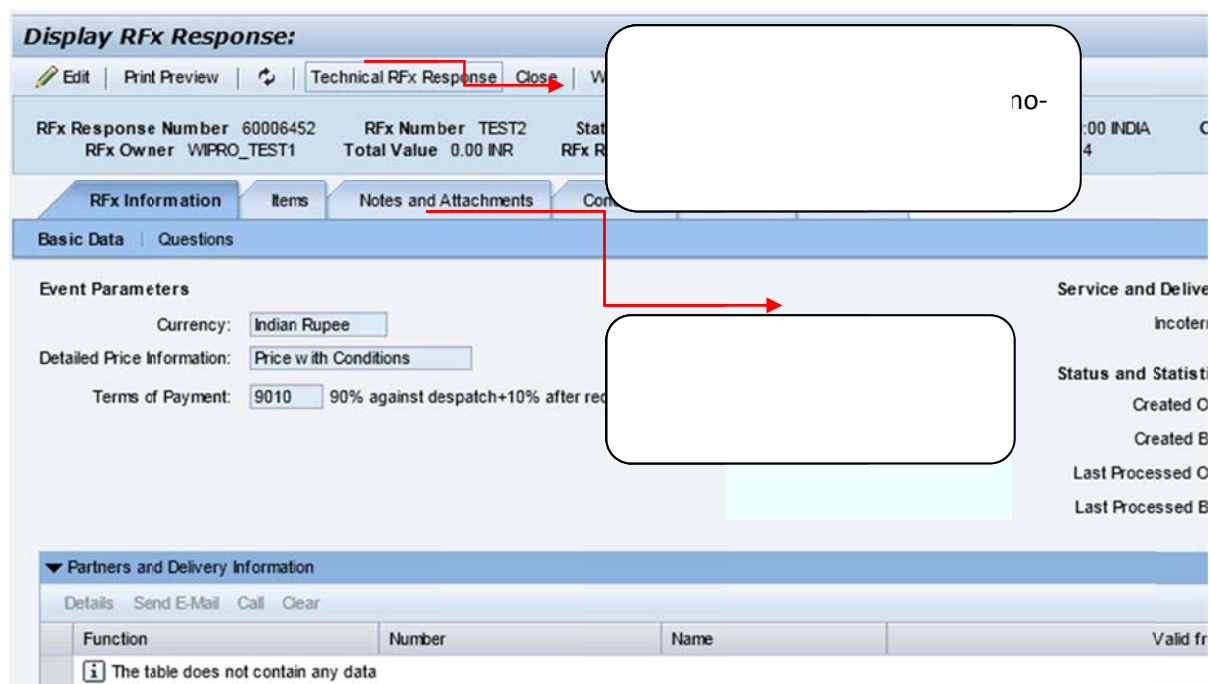
Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender.

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

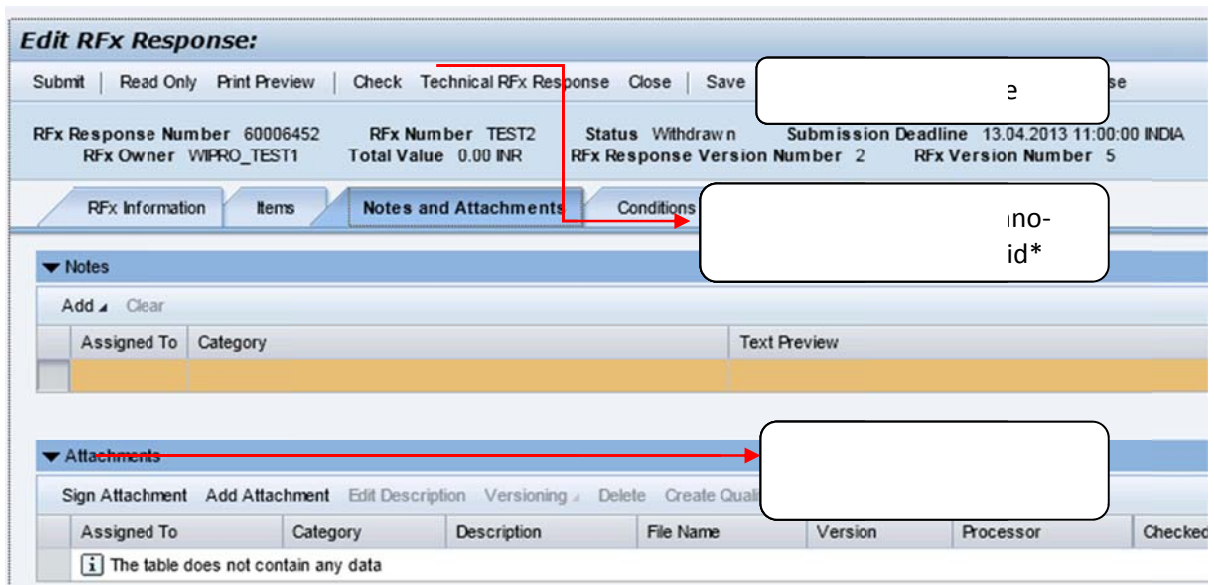
5.0 In case of SINGLE STAGE-TWO BID SYSTEM, bidders shall prepare the “Techno-commercial Unpriced Bid” and “Priced Bid” separately and shall upload through electronic form in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The “Techno-commercial Unpriced Bid” 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 clock 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

TECHNICAL SPECIFICATIONS

ANNEXURE - AA

6.3/4" X 4" X 60 FEET CONVENTIONAL CORE BARREL WITH ACCESSORIES.60 FEET LENGTH BARREL IS TO BE SPLIT INTO TWO, EACH OF 30 FEET IN LENGTH. Qty - 2 Nos.

A. ITEM DESCRIPTION:

AA. Conventional double tube, swivel type core barrel designed to provide maximum core recovery in all types of formation with the following specification:

6.3/4" [171.45mm] X 4" [101.60mm] X 60 ft [18288mm] (Two number of Core barrel each of 30 feet length). Baker Hughes Inteq 250P or Equivalent conventional core barrel with 4.1/2" [114.30mm] API IF [NC-50] RH box top outer tube connection complete with accessories suitable for 8.1/2" hole, consisting of the following :

1. Safety joint
2. Swivel assembly
3. Mud lubricated thrust bearing with specially tempered ball bearings
4. Pressure relief plug
5. Outer barrel
6. Inner barrel
7. Long distance adjuster
8. Upper inner shoe
9. Inner tube shoe, pilot type
10. Standard spring core catcher
11. Outer tube wear rib subs [Core barrel stabilizer]

BB. ACCESSORIES:

1. COREHEAD: C201 (Natural diamond) of Baker Hughes or Equivalent [8.3/8"]- 1[one] no for Medium to Medium hard formation.
2. COREHEAD: C23 (Nature diamond) of Baker Hughes or Equivalent [8.3/8"]- 1[one] no for hard, dense, moderately abrasive formation.
3. INNER BARREL: Steel inner barrel: 1[one] set (one set consists of 2-inner barrels of 30 feet of each length).
4. INNER BARREL: Aluminum inner barrel: 2 [Two] set (one set consists of 2-inner barrels of 30 feet of each length).
5. Handling tools & tool box: 1[one] set
6. Inner tube shoe: Top end: 4[four] nos.
7. Inner tube shoe: Pilot end: 4[four] nos.
8. Core catcher for soft, medium & hard formation: 2[two] set each
9. Operational & maintenance manual: 3 copies [free of cost]

CC . General Notes:

1. Bidder is to confirm that all the offered items shall be brand new, unused and of prime quality. Bidder must confirm the same while quoting.
2. Bidders shall furnish a recommended 3 years operational spares list. Unit price to be indicated in their priced bid.
3. Bidder must forward relevant original company catalogues, literatures, drawings, technical specifications etc. along with offer failing which offer will be rejected.
4. Bidder should indicate the name of manufacturer, country of origin and best delivery schedule.
5. Bidder shall warrant (in the event of an order) that defective materials shall be replaced by the bidder at their own expense and this clause shall be valid for 18 months from date of receipt and 12 months from the date of commissioning.
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. Oil India Purchase Order No. must be engraved on the body of the item. Bidder must confirm the same categorically in their quotation.
8. Bidder must response to the Technical Checklist enclosed as Annexure in the Bid document.

DD. Special Note:

- 1) The bidder must quote for Both Core barrel and core head for compatibility.
- 2) Core barrel assembly should be complete in all respect and ready for use.
- 3) 6.3/4" X 4" X 60 feet core barrel should have 4.1/2" [114.30mm] API IF [NC-50] RH box top outer tube connection.
- 4) Core barrel assembly is to be supplied with all required handling tools and tool box.
- 5) Spiral rib stabilizer must be suitable for specific Core Heads.
- 6) Details of the supply as per BRC to be submitted as per Annexure-I along with documentary evidence .

- 7) Oil India Purchase Order No. must be engraved on the body of the item. Bidder must confirm the same categorically in their quotation.

- 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 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 enclosed.

Annexure-I

Details of Supply

Sr. no. as per tender doc.	Description of Equipment supplied	Name of customer with address, phone and fax number & e-mail	Supply / Purchase order number and date of order**	Quantity supplied with size & make	Month & year of supply	Proof of execution of supply/ P.O.
(a)	(b)	(c)	(d)	(e)	(f)	(g)

TECHNICAL CHECK LIST:

1) Whether the 6.3/4" X 4" X 60 feet core barrel assembly is complete with accessories?

YES	NO
-----	----

2) Whether the 6.3/4" X 4" X 60 feet core barrel has 4.1/2" [114.30mm] API IF [NC-50] RH box top outer tube connection?

YES	NO
-----	----

3) Whether the core head outer tube has wear rib subs?

YES	NO
-----	----

4) Whether the core head outer tube has core barrel stabilizers?

YES	NO
-----	----

5) Whether the core barrel steel inner tubes are replaceable with another steel inner barrel?

YES	NO
-----	----

6) Whether the core barrel permits cleaning of bottom of the hole before coring?

YES	NO
-----	----

7) Whether the core barrel length can be varied in 30ft increments?

YES	NO
-----	----

8) Whether the quoted core head is compatible with core barrel?

YES	NO
-----	----

9) Whether the core barrel is supplied with all required handling tools and tool box?

YES	NO
-----	----

10) Whether the Core barrel assembly is complete in all respect and ready for use?

YES	NO
-----	----

BID REJECTION CRITERIA/BID EVALUATION CRITERIA

The bids shall conform generally to the specifications and terms and conditions lay out in the tender. Bids shall be rejected in case the goods 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 will have to be particularly met by the bids, without which, the same shall be considered as non-responsive and stand rejected.

A. BID REJECTION CRITERIA (BRC)- TECHNICAL:

The following vital technical conditions should be strictly complied with, failing which the bid will be rejected:

1. MANUFACTURER'S EXPERIENCE:

1.1 In case, the bidder is a manufacturer of the offered equipment / item, bidder should satisfy the following:

1.1.1 The bidder must have minimum 3 (three) years of experience of manufacturing of the same or bigger in size of the item stated in the item description preceding from the Bid Closing Date. The bidder must enclose relevant documentary evidence to qualify experience criteria as given below.

(a) Valid API Spec 7-1 certificate continuously for 3 years preceding from the bid closing date along with the techno-commercial.

1.1.2 Should have manufactured and supplied minimum 1 No. of the same or bigger in size of the item stated in the material description in the last 3 (three) years preceding from the Bid Closing Date.

Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as,

- (i) Satisfactory Inspection report (OR)
- (ii) Satisfactory supply completion/ Installation report (OR)
- (iii) Delivery challans received by Consignee (OR)
- (iv) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT (OR)

(v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

1.2 In case the bidder is not a manufacturer, then the bidder is required to submit documentary evidence in respect of the above 1.1.1 & 1.1.2 from the manufacturer (having supplied such items either by manufacturer itself or through its distributor) along with the techno-commercial bid. Apart from above the bidder must also comply the following as well.

i) The Bidder itself should have the experience of successfully executing supply of at least 1 (one) no. of same or higher size of the item stated in the item description within last 3 years preceding from the bid closing date. Documentary evidence in respect of above should be submitted with the bid in line with clause no. 1.1.2.

ii) The bidder must submit valid Authorization certificate with warranty backup from the manufacturer along with the offer.

2. PRODUCT / SERVICE SUPPORT:

2.1 Bidder quoted as manufacturer must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item/ product for the item/ product to be supplied under the Tender/ Order, if order is awarded to them by OIL.

2.2 Bidder quoted as supplier/distributor must furnish an undertaking from the manufacturer that the OEM shall guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item/ product for the item/ product to be supplied under the Tender/ Order, if order is awarded to them by OIL.

(B) COMMERCIAL :

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 Technical (i.e. 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 rejected.

2.0 Bid security of **US \$ 12,000.00** or **Rs. 5,26,000.00** shall be furnished as a part of the TECHNICAL BID. Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration. For exemption for submission of Bid Security, please refer Clause No. 9.8(Section A) of General Terms and Conditions for Global Tender. The Bid Security shall be valid till 23/09/2015 (dd/mm/yy) . Bids with lesser validity of Bid Bond shall be rejected..

- 3.0 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.
- 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 eighteen months from the date of shipment/dispatch or twelve months from the date of commissioning whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts notified by OIL shall be replaced immediately by the supplier at the supplier's expenses.
- 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 successful commissioning of the equipment 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 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.
- 7.0 Bidders shall quote directly and not through Agents in India. Offers made by Indian Agents on behalf of their foreign principals will be rejected. Similarly offers from unsolicited bidders will be rejected.
- 8.0 No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.
- 9.0 Validity of the bid shall be minimum 180 days from the bid closing date. Bids with lesser validity will be rejected.
- 10.0 Bids containing incorrect statement will be rejected.
- 11.0 Offers received without Integrity Pact duly signed by the authorised signatory of the bidder will be rejected.
- 12.0 **Bidders are required to submit the summary of the prices in their commercial bids as per bid format (Summary), given below :**

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

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

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

- (A) Total Material value of the Units
 (B) Packing and Forwarding Charges
 (C) Total Ex-works value, (A + B above

- (D) Excise Duty including Education 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
- (H) Insurance Charges
- (I) Assam entry tax
- (J) Total FOR Duliajan value, (F + G + H +I) above
- (K) Total value in words :
- (L) Gross Weight :
- (M) Gross Volume :

NOTE : 1.0 The item covered under this tender 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 should quote Deemed Export prices. Excise Duty under Deemed Export exempted.

(II) BID EVALUATION CRITERIA (BEC) :

The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria given below :

(A) TECHNICAL :

- 1.0 All materials as indicated in the material description of the enquiry should be offered. If any of the items are not offered by the bidders, the offer will not be considered for evaluation.

B. COMMERCIAL :

- 1.0 The evaluation of bids will be done as per the Price Schedule (SUMMARY) detailed vide Para 12.0 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. 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 Offers not complying with the payment terms indicated in the NIT shall be loaded with one percent above the prevailing Bank rate (CC rate) of State Bank of India for evaluation purpose.

5.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.

5.1 **When only foreign bids are involved :**

Comparison of bids will be done on the basis of "TOTAL VALUE" which is estimated as under:

- (A) Total Material value of the Units
- (B) FOB Charges
- (C) Total FOB Value, (A +B) above
- (D) Ocean Freight upto Kolkata(India) port (as quoted)

- (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 cost is required , 1.5% of Total FOB Value will be loaded)
- (G) Total CIF Kolkata Value, (D + E + F) above

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

5.2 **When only domestic bids are involved :**

Comparison of bids will be done on the basis of "Total Value" which is estimated as under :

- (A) Total Material value of the Units
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value, (A + B) above
- (D) Excise duty as applicable
- (E) Sales Tax as applicable
- (F) Total FOR Despatching station Value, (C +D + E) above
- (G) Transportation charges
- (H) Insurance charges @0.5% of Total FOR Despt. Station Value (F) above
- (I) Assam entry tax
- (J) Total FOR Duliajan value, (F+ G+H + I) above

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

5.3 **When both Foreign and Domestic bids 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 and Insurance charges worked out as per Para 5.2 above and Total Value of the foreign bidder worked out as per Para 5.1 above excluding inland transportation to destination 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 actual, 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.

- 6.0 Other terms and conditions of the Tender 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 and Conditions for Global Tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

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 MARK 'YES' OR 'NO' OR SPECIFY AGAINST THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

1	Whether bid submitted under Two Bid System ?	
2	Whether ORIGINAL Bid Bond(not copy of Bid Bond) submitted? If YES, provide details	
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
	(d) Whether Bid Bond is valid till	
3	Whether offered firm prices ?	
4	Whether quoted offer validity of 180 days from the date of closing of tenders ?	
5	Whether quoted a firm delivery period?	
6	Whether quoted as per tender (without any deviations) ?	
7	Whether quoted any deviation ?	
8	Whether deviation separately highlighted ?	
9	Whether agreed to the Warranty clause ?	
10	Whether Price Bid submitted as per Price Schedule (refer Para 12.0 of BRC)	
11	Whether quoted all the items of tender ?	
12	Whether indicated the country of origin for the items quoted?	
13	Whether technical literature / catalogue enclosed?	
14	Whether confirmed acceptance of tender Payment Terms .	
15	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	

16	For Foreign Bidders – Whether port of shipment indicated. To specify:	
17	For Indian bidders – Whether indicated the place from where the goods will be dispatched. To specify :	
18	For Indian bidders – Whether road transportation charges up to Duliajan quoted ?	
19	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges ?	
20	Whether Indian Agent applicable ?	
21	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?	
22	Whether weight & volume of items offered indicated ?	
23	Whether confirmed to submit PBG as asked for in tender ?	
24	Whether agreed to submit PBG within 30 days of placement of order ?	
25	For Indian Bidders only - Whether indicated import content in the offer ?	
26	For Indian Bidders only - Whether deemed export quoted?	
27	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted ?	
28	Whether all BRC/BEC clauses accepted and supporting documents submitted as applicable ?	
29	Whether Integrity pact as per enclosed format with digital signature uploaded and whether all clauses of the pact has been accepted?	

OFFER REF	
-----------	--

NAME OF THE BIDDER	
--------------------	--