



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

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Tender No. : **SDG6482P15/07**

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

Bid Closing on : As mentioned in the Basic Data of e-portal
Bid Opening on : -do-

Tender Fee : INR 4,500.00 OR USD 100.00
Bid Security Amount : INR 87,660.00 OR USD 1,948.00

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
10	<p><u>SPECIFICATIONS FOR 13.5/8 INCH X 15,000 PSI WP BOP TEST STUMP:</u></p> <p>Test Stump assembly, 13.5/8 inch x 15,000 psi WP, BX-159, flanged by butt-weld bottom (onto 2 inch steel plate) with 4.1/2 inch IF box thread complete with side and bottom ports, 15,000 psi bleed valve etc. The test stump shall also be complete with pipe mandrel and should consist, but not limited to, the following features:</p> <p>i. Base plate (with four numbers of holes of 2 inch diameter each at the four corners for anchoring the plate)</p> <p>ii. NPT Test ports and Drain ports at convenient locations for easy testing.</p> <p>iii. Removable Test mandrel retaining threads.</p> <p>iv. Lifting taps / Lifting lugs for easy handling.</p> <p>v. SS 316 overlaid ring grooves duly blasted and painted.</p> <p>The following DSA and flange should also be supplied with the above mentioned BOP Test Stump assembly</p> <p>1.A Double studded adapter flange 13.5/8 inch x 15,000 psi, BX-159 - 13.5/8 inch x 10,000 psi, BX-159 complete with studs, nuts and</p>	01	No.

	<p>gaskets for H2S service (As per API 6A) - (QUANTITY: ONE NUMBER)</p> <p>1.B Double studded adapter flange 13.5/8 inch x 10,000 psi, BX-159 - 20.3/4 inch x 3,000 psi, R-74 complete with studs, nuts and gaskets for H2S service (As per API 6A) - (QUANTITY: ONE NUMBER)</p> <p>1.C Double studded adapter flange 13.5/8 inch x 10,000 psi, BX-159 - 21.1/4 inch x 2,000 psi, R-73 complete with studs, nuts and gaskets for H2S service (As per API 6A) - (QUANTITY: ONE NUMBER)</p> <p>1.D Double studded adapter flange 13.5/8 inch x 10,000 psi, BX-159 - 21.1/4 inch x 5,000 psi, BX-165 complete with studs, nuts and gaskets for H2S service (As per API 6A) - (QUANTITY: ONE NUMBER)</p> <p>1.E Double studded adapter flange 13.5/8 inch x 10,000 psi, BX-159 - 13.5/8 inch x 5,000 psi, BX-160 complete with studs, nuts and gaskets for H2S service (As per API 6A) - (QUANTITY: ONE NUMBER)</p> <p>1.F Blind Flange 13.5/8 inch x 5,000 psi, BX-160 for H2S service (As per API 6A) - (QUANTITY: TWO NUMBERS)</p> <p>1.G Blind Flange 13.5/8 inch x 10,000 psi, BX-159 for H2S service (As per API 6A) - (QUANTITY: TWO NUMBERS)</p> <p>1.H Blind Flange 13.5/8 inch x 15,000 psi, BX-159 for H2S service (As per API 6A) - (QUANTITY: TWO NUMBERS)</p>		
20	<p><u>SPECIFICATIONS FOR 7.11/16 INCH X 10,000 PSI WP BOP TEST STUMP:</u></p> <p>Test Stump assembly, 7.1/16 inch x 10,000 psi WP, BX-156, flanged by butt-weld bottom (onto 2 inch steel plate) with 2.7/8 inch IF box thread complete with side and bottom ports, 10,000 psi bleed valve etc. The test stump shall also be complete with pipe mandrel and should consist, but not limited to, the following features:</p> <ul style="list-style-type: none"> i) Base plate (with four numbers of holes of 2 inch diameter each at the four corners for anchoring the plate). ii) NPT Test ports and Drain ports at convenient locations for easy testing. iii) Removable Test mandrel retaining threads. iv) Lifting taps / Lifting lugs for easy handling. v) SS 316 overlaid ring grooves duly blasted and painted. <p>The following DSA and flange should also be supplied with the above</p>	01	No.

	mentioned BOP Test Stump assembly		
	2.A Double studded adapter flange 7.1/16 inch x 10,000 psi, BX-156 - 7.1/16 inch x 5,000 psi, RX46 complete with studs, nuts and gaskets for H2S service (As per API 6A) - (QUANTITY: ONE NUMBER)		
	2.B Blind Flange 7.1/16 inch x 10,000 psi, BX-156 for H2S service (As per API 6A) - (QUANTITY: TWO NUMBERS)		
	2.C Blind Flange 7.1/16 inch x 5,000 psi, RX46 for H2S service (As per API 6A) - (QUANTITY: TWO NUMBERS)		

(A) General Notes for e-tender :

- 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.
- 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.
- Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 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.
 - Original Bid Security.
 - Details Catalogue and any other document which have been specified to be submitted in original.

All documents submitted in physical form should be signed on all pages by the authorized signatory of the bidder and to be submitted in triplicate.
- 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.
- 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.
- 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.
- Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

(B) SPECIAL NOTES FOR BIDDERS:

1. The BOP Test Stumps, Double Studded Adapter Flanges and Blind Flanges shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with API specification standard. This clause shall be valid for 18 months from date of shipment/despatch or 12 months from the date of receipt of the items. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expenses. Bidders must confirm the same in their quotations.
2. BOP Test Stumps shall be Manufactured, Tested (up to 22500 psi), Inspected, Marked and Certified as per API Specification 6A or 16A. Bidders are to confirm the same in their quotations. Bidders are to forward a copy of valid API Specification certificate along with their quotation.
3. Double Studded Adapter Flanges and Blind Flanges shall be Manufactured, Tested, Inspected, Marked and Certified as per API Specification 6A. Bidders are to confirm the same in their quotations. Bidders are to forward a copy of valid API Specification certificate along with their quotation.
4. Marking shall be done as per API specification 6A or 16A i.e. BOP Test Stumps, Double Studded Adapter Flanges and Blind Flanges shall be die stamped with the manufacturer's name or identification mark, the API monogram and the month and year of manufacture. Bidders are to confirm the same while quoting.
5. BOP Testing Stumps shall be supplied with lifting taps or lifting lugs for easy handling.
6. BOP Testing Stumps shall be supplied with Base Plates, NPT Test & Drain ports and Removable Test mandrel retaining threads.
7. 'OIL' logo / mark and purchase order number shall be die stamped or paint stencilled on the items. Bidders shall confirm compliance to the same while quoting.
8. The quotation must accompany relevant catalogue, literature, drawing illustrating all components with part name & part number etc.
9. Bidder should indicate the name of manufacturer, country of origin, port of dispatch of the materials and their best delivery schedule.

(C) GENERAL 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 which ever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. 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 120 days from the date of bid opening. Bids with lesser validity shall be rejected.

4. The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/01/2005 enclosed. However no Recommendatory letters will be issued to Indian Bidders.

5. Technical and 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.

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

(I) Bid Rejection Criteria:

(A) BID REJECTION CRITERIA (TECHNICAL):

1. The BOP Test Stumps should be with Base Plate as indicated in the Enquiry.
2. The BOP Test Stumps should be with lifting taps or lifting lugs as indicated in the Enquiry.
3. The BOP Test Stumps should be with Removable Test mandrel retaining threads as indicated in the Enquiry.
4. The offered BOP Test Stumps should be tested as mentioned below:
 - (i) upto 22,500 psi for 13.5/8 inches x 15,000 psi WP BOP Test Stump .
 - (ii) upto 15,000 psi for 7.11/16 inches x 10,000 psi WP BOP Test Stump. Bidder's to submit documentary evidence in this regard.
5. Bidder should have an experience of minimum 5 (five) years in manufacturing the quoted items under API Spec. 6A / 16A certification. For this purpose the period reckoned shall be the period prior to the date of opening of the techno-commercial bid. Copies of API 6A / 16A certificates for the last 5 (Five) years (i.e. continuous without having any break in between) must be submitted along with techno- commercial bid. Bids without copies of valid API 6A / 16A certificates or with a break in between will be rejected.
6. The bidder should have supplied any number of BOP Test Stumps with Double Studded Adapter Flanges of any size to any reputed E&P company in the last 05 (five) years. Documentary evidence in support of bidder's past supply experience shall be submitted in the form of copy(s), viz., client's purchase order, invoice, bill of lading, and proof of acceptance of the materials by the clients.
7. In case the bidder is sole selling agent / distributor / dealer / supply house of any API approved manufacturer, then bidder must furnish the following documents:
 - i) Back-up authority cum warranty letter in original on manufacturer's letter head, valid at the time of bidding which should remain valid during the entire execution period of the order, from the concerned manufacturer guaranteeing supply of the items to the bidder in the event of an order on the bidder and also authorized them to market their products.
Copies of valid API Spec 6A / 16A certificate of manufacturer as stated in point 5 above.
 - ii) The bidder should have supplied any number of BOP Test Stumps with Double Studded Adapter Flanges of any size to any reputed E&P company in the last 05 (five) years. Documentary evidence in support of bidder's past supply experience shall be submitted in the form of copy(s), viz., client's purchase order, invoice, bill of lading, and proof of acceptance of the materials by the clients.
8. However, bidders who have satisfactorily executed OIL's order(s) for supplying BOP Test Stumps with Double Studded Adapter Flanges of any size in the past need not submit all credentials of past supply experience, provided they furnish a list of OIL's order(s) executed by them indicating quantity supplied and specifications of the supplied item.

(B) **COMMERCIAL:**

1. Commercial Bid Rejection Criteria will be as per Section-D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005) with following Special Bid Rejection Criteria. Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System. **Please note that no price details should be furnished in the Technical (i.e. Unpriced)bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions. Bidder not complying with above submission procedure will be rejected.
- 2.0 **Bid security of US \$ 1,948.00 or Rs. 87,660.00** 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)).**Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration.** A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.
- 2.1 For exemption for submission of Bid Security, please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
- 2.2 Bank Guarantee towards Bid Security shall be valid upto **14.05.2016**.
3. Validity of the bid shall be minimum 120 days from the date of Bid Closing Date. Bids with lesser validity will be straightway rejected.
4. Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18 months from the date of shipment/dispatch or twelve(12) months from the date of receipt of the items at 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 12(twelve) months from the date of receipt/acceptance of goods or 18 months from the date of shipment/despatch. 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, (A + B) above :
 - (D) Overseas Freight Charges upto Kolkata, India :
 - (E) Insurance Charges :
 - (F) Total CIF Kolkata value, (C + D + E) :

- (G) Total CIF Kolkata 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, (A + B) above
- (D) Excise Duty with Education Cess, (Please indicate applicable rate of Duty)
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching station price, (C + D + E) above
- (G) Road Transportation charges to Duliajan
- (H) Insurance Charges
- (I) Assam Entry Tax
- (J) Total FOR Duliajan value, (F + G + H + I) above
- (K) Total FOR Duliajan value in words :
- (L) Gross Weight :
- (M) Gross Volume :

NOTE:

1. Cost of individual items must be quoted separately.

2. The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable Customs Duty for import of goods shall be ZERO .Indigenous bidders must quote Deemed Export prices. Excise Duty under Deemed Export exempted. However Recommendatory letters will not be issued to Indian Bidders.

- 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 No offers should be sent by E-mail or Fax. Such offers will not be accepted.
- 11 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

(II) BID EVALUATION CRITERIA (BEC) :

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

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ANNEXURE-B**(A) Technical Check List**

Sl. No.	PARAMETERS/REQUIREMENTS	BIDDER RESPONSE	REMARKS IF ANY
1.	Whether the offered BOP Test Stumps are as per Enquiry specifications & features in all respect?	YES/NO	
2.	Whether documentary evidence provided of testing the offered BOP Test Stumps up to 22,500 psi?	YES/NO	
3.	Whether lifting taps or lifting lugs are provided as per NIT?	YES/NO	
4.	Whether base plates are provided as per NIT?		
5.	Whether NPT Test ports and Drain ports are provided as per NIT?	YES/NO	
6.	Whether Removable Test mandrel retaining threads are provided as per NIT?	YES/NO	
7.	Whether the offered Double Studded Adapter flanges are as per Enquiry specifications & features in all respect?	YES/NO	
8.	Whether the offered Blind Flanges are as per Enquiry specifications & features in all respect?	YES/NO	
9.	Whether deviations (if any) from the specification, Features & Notes of the NIT has / have been highlighted?	YES/NO	
10.	Whether the offered items are brand new, unused, free from any kind of defect and of prime quality?	YES/NO	
11.	Whether copies of valid API Specification certificates enclosed with the quotation as mentioned in the NIT?	YES/NO	
12.	Whether name of manufacturer & country of origin indicated?	YES/NO	
13.	Whether authorization certificate from manufacturer with warranty support provided if the bidder is not a manufacturer?	YES/NO	
14.	Whether relevant Catalogue, Drawings, Literatures etc in English language (US or UK) enclosed with the quotation?	YES/NO	
15.	Whether documentary evidence of previous orders & performance report enclosed as desired vide Notes of the NIT?	YES/NO	

(B) 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,	YES/NO	

	provide details	
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
	(d) Whether Bid Bond submitted as per Revised Format	
8.	Whether offered firm prices?	YES/NO
9.	Whether quoted offer validity of 120 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 ocean freight up to C&F Kolkata port (Excluding marine insurance)?	YES/NO
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

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