

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

Telephone No. (91-374) 2800491

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Email: materials@oilindia.in ; erp_mm@oilindia.in; mmfd1@oilindia.in

Tender No. & Date : SDG7142P16/09

Tender Fee : INR 4,500.00 OR USD 100.00

Bid Security Amount : Applicable

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : 15.07.2015 (at 11.00 Hrs. IST)

Bid Opening on : 15.07.2015 (at 14.00 Hrs. IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No./Mat. Code	Material Description	QTY.	UOM
<u>10</u>	SUPPLY OF 346.075 MM (13.5/8 INCHES) x 5M DOUBLE RAM TYPE BOP WITH ACCCESSORIES AS PER THE FOLLOWING ANNEXURE: a) Detailed specification – Annexure - I. b) Bid Rejection Criteria (BRC) and Bid Evaluation Criteria – Annexure - II. c) Technical & Commercial Check list vide Annexure - III	4	Nos.

Special Notes :

1.0 The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement.

2.0 Technical Check list and Commercial Check list are furnished vide Annexure – III. Please ensure that both the check lists are properly filled up and uploaded along with “Techno-commercial Unpriced Bid”.

3.0 The 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.

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 **13:00 Hrs (IST)** on the Bid Closing Date mentioned in the Tender.

a) Original Bid Security.

b) 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 authorised signatory of the bidder and to be submitted in triplicate.

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.

Display RFx Response:

Edit | Print Preview | Technical RFx Response | Close | W

RFx Response Number 60006452 RFx Number TEST2 Status
RFx Owner WIPRO_TEST1 Total Value 0.00 INR RFx R

RFx Information | Items | Notes and Attachments | Com

Basic Data | Questions

Event Parameters

Currency: Indian Rupee

Detailed Price Information: Price with Conditions

Terms of Payment: 9010 90% against despatch+10% after rec

Service and Delive

Incoter

Status and Statist

Created C

Created B

Last Processed C

Last Processed B

▼ Partners and Delivery Information

Details | Send E-Mail | Call | Clear

Function	Number	Name	Valid fr
The table does not contain any data			

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:

Edit RFX Response:

Submit | Read Only | Print Preview | Check | Technical RFX Response | Close | Save | Verify

Bid on “EDIT” Mode

RFX Response Number 60006452 RFX Number TEST2 Status Withdrawn Submission Deadline 13.04.2013 11:00:00 INDIA
RFX Owner WIPRO_TEST1 Total Value 0.00 INR RFX Response Version Number 2 RFX Version Number 5

RFX Information | Items | **Notes and Attachments** | Conditions

Area for uploading Techno-Commercial Unpriced Bid*

▼ Notes

Add Clear

Assigned To	Category	Text Preview

▼ Attachments

Sign Attachment Add Attachment Edit Description Versioning Delete Create Qualification

Assigned To	Category	Description	File Name	Version	Processor	Checked
The table does not contain any data						

Area for uploading Priced Bid**

Note :

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

6.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.

7.0 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) and its amendments. 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.

8.0 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. 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 Monitors at present are as under:

1. **SHRI RAGHAW SHARAN PANDEY, IAS(Retd.),**
e-Mail ID : rspandey_99@yahoo.com
2. **SHRI RAJIV MATHUR, IPS(Retd.),**
e-Mail ID : rajivmathur23@gmail.com

**SCOPE OF SUPPLY : 346.075 MM (13.5/8 INCHES) x 5M DOUBLE RAM
TYPE BOP WITH ACCCESSORIES.**

QUANTITY : 4 Nos.

**1.0 346.075 MM (13.5/8 INCHES) x 5M DOUBLE RAM TYPE BOP WITH
ACCESSORIES.**

A. Double RAM Type Blow out Preventer (Double Unit) as per the following minimum specifications for each unit:

1) Hydraulically operated Double unit Ram type BOP; 13.5/8 inches (346.075 mm) vertical bore; 5,000 psi (351.54 kg/sq.cm) working pressure.

2) Bx-160 stainless steel lined ring groove inlay, 13.5/8" (346.075 mm) x 5M (351.54 kg/sq.cm) WP, flanged top & bottom.

3) Four numbers, minimum, 3.1/8" (79 mm) x 5000 psi (351 kg/sq.cm.) W.P. Rx-35 stainless steel lined ring grooved open face flanged side outlets (two each beneath each set of ram in the same plain but in opposite direction and complete with Rx-35 stainless steel lined ring grooved blind flange, studs & nuts and ring joint gaskets).

4) The BOP doors should have a mechanized "Boltless Door" assembly using hydraulics for locking, unlocking, opening and closing the door. The design should feature a locking bar system for locking and unlocking the doors using hydraulic cylinders for engaging and disengaging the system. This load bearing locking bars should be able to lock the door and body together. The BOP should also be designed with hydraulic passages drilled through the body for eliminating the external manifold pipes between the hinges.

5) Designed, manufactured in accordance with the latest API 16A & 6A (For flanges) and internal H2S trimmed as per National Association of Corrosion Engineers (NACE) standard MR-01-75 of Material Standard for resistance to sulphide stress cracking.

6) To be provided with manual lock cylinders complete with all accessories like four hand wheels, four universal joints, four 20 feet long extension rods and hand tools like set of required Allen keys & pair of eye bolts for changing rams, etc.

- 7) The BOP should be dressed with 5" (127 mm) Pipe Ram in top unit & Blind Ram in bottom unit. The combined closing volume of both the rams should not exceed 12 Gallons (45.50 litres).
- 8) The ram packers should be featured with self-feeding mechanism along with a large reserve of elastomer for ensuring a long-lasting seal under all conditions.
- 9) The BOP should be installed with two (02) numbers of Lifting Shackles.
- 10) The following accessories are also to be provided with each unit:
- i) Ram assembly set, complete, for 3.1/2" (88.9 mm) OD Drill pipe - one (01) set (Each set consisting of two numbers).
 - ii) Ram assembly set, complete, for 4.1/2" (114.3 mm) OD Drill pipe - one (01) set (Each set consisting of two numbers).
 - iii) Ram assembly set, complete, for 5" (127 mm) OD Drill pipe - one (01) set (Each set consisting of two numbers).
 - iv) Ram assembly set, complete, for 5.1/2" (139.7 mm) OD Casing - one (01) set (Each set consisting of two numbers).
 - v) Ram assembly set, complete, for 7" (177.8 mm) OD Casing - one (01) set (Each set consisting of two numbers).
 - vi) Ram assembly set, complete, for 9.5/8" (244.5 mm) OD Casing - one (01) set (Each set consisting of two numbers).
 - vii) Ram assembly set, complete, for CSO (blind) - one (01) set (Each set consisting of two numbers).
 - viii) Thirty Two (32) numbers of bolts (1.5/8 inches OD studs) with two numbers of hexagonal nuts per bolt for top and bottom flange.
 - ix) Thirty Two (32) numbers of bolts (1 inch or 1.1/8 inches OD studs) with two numbers of hexagonal nuts per bolt for the four side outlet flanges.
 - x) Stainless steel/cadmium plated API Ring joint Gasket: BX-160 - Four (04) numbers.
 - xi) Stainless steel/cadmium plated API Ring joint Gasket: RX-35 - Eight (08) numbers.
 - xii) Hammer wrenches, single hexagonal, for following stud sizes (4 nos. each): 1" (25.4 mm), 1.1/8"(28.6 mm) & 1.5/8"(47.6 mm) - TOTAL 08 NUMBERS

B. COMPANION FLANGE - 16 NUMBERS

Each Double RAM type Blow out Preventer should be supplied with FOUR numbers of companion flanges as per the following minimum specifications:

1) 3.1/8" (or equal to the bore of the offered BOP side outlets) x 5000 psi (79.375 mm x 351 Kg/sq.cm.) W.P. companion flanges as per API spec 6A, Rx-35 stainless steel lined ring grooved tapped with 2 inches (50.8 mm) API LP female threads and complete with cadmium plated studs & nuts and ring joint gaskets.

C. 13.5/8 INCHES VERTICAL BORE DRILLING SPOOL - 4 NUMBERS

Each Double RAM type Blow out Preventer should be supplied with a 13.5/8" vertical bore drilling spool. Each of the 13.5/8" vertical bore drilling spool should be as per the following minimum specifications:

1) One (01) number. of Drilling Spool, around 30" (762 mm) high, 13.5/8" (346.075 mm) vertical bore, 5000 psi (351.54 kg/sq.cm) working pressure; Bx-160 stainless steel lined ring grooved 13.5/8" (346.075 mm) x 5000 psi (351.54 kg/sq.cm) working pressure Flanged Top & Bottom manufactured as per API specification 6A. Additionally, the drilling spool should have two RX-35 stainless steel lined ring grooved, minimum 3.1/8" (79 mm) x 5000 psi (351.54 kg/sq.cm) flanged side outlets at the middle but in opposite directions.

2) Thirty Two (32) numbers of bolts (1.5/8 inches OD studs) with two numbers of hexagonal nuts per bolt for top and bottom flange.

3) Four (04) numbers of BX-160 stainless steel/cadmium plated API Ring joint Gaskets.

4) Sixteen (16) numbers of bolts (1 inch or 1.1/8 inches OD studs) with two numbers of hexagonal nuts per bolt for the two side outlet flanges.

5) Four (04) numbers of RX-35 stainless steel/cadmium plated API Ring joint Gaskets.

6) Two (02) numbers of Blind Flanges with Rx-35 stainless steel lined ring groove.

2.0 GENERAL NOTE FOR BIDDERS :

1. Bidder should forward relevant Catalogue, Drawing, and Literature (in printed form, not in computer media such as floppies or CDs) indicating the quoted items along with the quotation.

2. Bidder must indicate the dimensional details of the offered BOP along with the quotation.

3. The offered BOP should be designed, manufactured, and tested in accordance with the latest API Specification 16A. A copy of valid API Spec 16A certificate of

the manufacturer should be forwarded along with the quotation. Marking shall be done as per API specification 16A.

4. The offered drilling spool and companion flanges should be manufactured and monogrammed in accordance with the latest API Specification 6A. A copy of valid API Spec 6A certificate of the manufacturer should be forwarded along with the quotation.

5. Bidder should forward a list of recommended spares for two (02) years operation for the Double RAM type BOP indicating part numbers, quantity & unit price separately along with the quotation in the commercial bid and categorically confirm the same in the technical bid (price will not be considered for commercial evaluation). The price should remain valid for at least two (02) years.

6. Bidder should confirm that the items shall be brand new, unused & free from any defect. In the event of an order, the items should be guaranteed against any manufacturing defect, workmanship etc. for a period of 18 months from the date of despatch or 12 months from the date of commissioning whichever is earlier. In the event any item is found defective, then it should be replaced by the supplier free of cost without any burden on Oil India Limited. Bidders must confirm the same in their quotations.

7. Purchase Order number and 'OIL' logo / mark provided by Oil shall be weld written on suitable place at the items. Bidders shall confirm compliance to the same while quoting.

8. The Bidder should indicate the dimensions and weight of the offered BOP and accessory items, the name of the manufacturer, the country of origin, port of dispatch of the materials and their best delivery schedule.

9. In the event of order the supply must include the mill test certificate as per API recommended pressure for all the items (i.e. BOP, Drilling Spool & Companion Flanges) and two copies of Maintenance, Operation, Service and Parts Manual for BOP. Bidder should categorically confirm while quoting.

10. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.

11. Bidders must quote for all the items as indicated in the NIT.

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

I. BID REJECTION CRITERIA:

The bids shall in general conform to the specifications and terms and conditions given 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 will be considered as non-responsive and be rejected.

A. TECHNICAL:

1. The BOP should be Double unit & of 13.5/8" x 5M rating with 13.5/8" vertical bore.
2. The Double RAM type BOP should be internal H2S trimmed as per National Association of Corrosion Engineers (NACE) standard MR-01-75.
3. The Double RAM type BOP should feature mechanized boltless door assemblies, using hydraulics for locking, unlocking, opening and closing the doors.
4. The volume required to close each RAM should not exceed 6 gallons (22.75 litres).

5. Bidder's Qualification

5.1 The bidder shall be an Original Equipment Manufacturer (OEM) having experience in manufacturing of RAM type BOP's under API Spec. 16A certification and flanged connection as per API-6A.

OR

The bidder shall be a sole selling agent / distributor / dealer / supply house of any API approved Original Equipment manufacturer (OEM) having experience in manufacturing of RAM type BOP's under API Spec. 16A certification and flanged connection as per API-6A.

6. Bidder's Experience

6.1 In case, the bidder is an Original Equipment Manufacturer (OEM):

6.1.1 The bidder should have an experience of minimum 7 (seven) years in manufacturing RAM type BOP's under API Spec. 16A certification and flanged connection as per API-6A. For this purpose the period reckoned shall be the period prior to the date of opening of the techno-commercial bid. Copies of API 16A certificates and API 6A certificates for the last 7 (Seven) years (i.e. continuous without having any break in between) must be submitted along with techno-commercial bid. Bids without copies of valid API 16A / 6A certificates or with a break in between will be rejected.

6.1.2 The bidder should also have the experience of supplying at least 4 (four) numbers of RAM type BOP's of rating 5M or above, of different sizes, in the last 5 (five) years preceding the bid closing date of this tender to OIL companies as per the list: Oil India Limited (OIL), Oil and Natural Gas Corporation Limited (ONGC), Atwood Oceanic, ENSCO International, Nabors Industries, Noble Corp., Parker Drilling, Precision Drilling/ Weatherford, Pride International, Transocean Inc., Pioneer Drilling, Diamond offshore, Global Santa Fe, SAIPEM, Schlumberger, TODCO/Hercules Offshore and KCA Deutag.

6.1.3 Documentary evidence to substantiate supply record 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 / Commissioning report (OR)

(iii) Delivery challans received by Consignee (OR)

(iv) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT

Note: Order copy to be enclosed with relevant page number bearing signature of purchaser or authenticated by purchaser.

6.1.4 The bidder shall confirm that they have the required facilities for testing the quoted equipment / material as per API 16 A & 6A at their premises and the equipment / products will be tested and certified as per API 16 A & 6A.

6.1.5 The bidder must keep API licenses along with authorization for API monogram valid till execution of purchase order and must confirm that the offered product will be supplied with API Monogram.

6.1.6 In case renewal process of API license is in progress at the time of bidding, the manufacturer should furnish a letter from API to this effect that renewal of the license is under examination with API and is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder shall also submit an undertaking that delay in renewal of API

certificate shall not affect the stipulated delivery schedule of the tender / purchase order.

6.1.7 Bidder quoting 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.

6.2 In case the bidder is sole selling agent / distributor / dealer / supply house of any API approved Original Equipment manufacturer (OEM), then bidder must furnish the following documents:

6.2.1 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.

6.2.2 The bidders quoting on behalf of the manufacturers must also submit undertaking in original from the manufacturer for back up guarantee, after sale services and uninterrupted supply of spares 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.

6.2.3 Copies of valid API Spec 16A and 6A certificates of manufacturer as stated in point 5.1 above.

6.2.4 The bidders quoting on behalf of the manufacturers should additionally have the experience of supplying at least 2 (two) numbers of RAM type BOP's of rating 5M or above, of different sizes, in the last 5 (Five) years preceding the bid closing date of this tender.

6.2.5 Documentary evidence to substantiate supply record 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 / Commissioning report (OR)

(iii) Delivery challans received by Consignee (OR)

(iv) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT

Note: Order copy to be enclosed with relevant page number bearing signature of purchaser or authenticated by purchaser.

6.2.6 The sole selling agent / distributor / dealer / supply house should quote for the supply of 13.5/8 inches x 5M Double RAM type BOP from the manufacturers who meet the experience & other criteria as mentioned at clauses 6.1.1, 6.1.2, 6.1.3, 6.1.4, 6.1.5, 6.1.6 & 6.1.7 above.

(B) COMMERCIAL :

1.0 Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly under Single Stage Two Bid System. Bidder to 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 \$ 55,600.00 or Rs. 25,00,000.00 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 The Bid Security shall be valid for one year from the bid closing date i.e., **valid upto 14.07.2016.**

3.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of twelve months from the date of commissioning of the complete package at site 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.

4.0 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 complete package at site. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

5.0 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.

6.0 Validity of the bid shall be minimum 180 days. Bids with lesser validity will be straightway rejected.

7.0 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.

8.0 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.

9.0 Bids containing incorrect statement will be rejected.

10.0 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 declines to submit Integrity Pact with the offer, their bid shall be rejected straightway..

11.0 No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.

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 cost of 4 nos. BOP (including all items of 1.0 A, B & C of Annexure-I)
- (B) Packing & FOB Charges
- (C) Total FOB Port of Shipment value, (A+ B) above
- (D) Ocean Freight Charges upto Kolkata, India
- (E) Insurance Charges
- (F) Total CIF Kolkata value, (C + D + E)
- (G) Total Value, (F) above
- (H) Total value in words :
- (I) Gross Weight :
- (J) Gross Volume :

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

- (A) Total material cost of 4 nos. BOP (including all items of 1.0 A, B & C of Annexure-I)
- (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 to Duliajan
- (H) Insurance Charges
- (I) Total FOR Duliajan value, (F + G + H) above
- (J) Total Value, (I) above
- (K) Total value in words :
- (L) Gross Weight :
- (M) Gross Volume :

NOTES :

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.

II. BID EVALUATION CRITERIA :

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. COMMERCIAL :

- 1.0 The evaluation of bids will be done as per the Commercial Bid Format (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 To ascertain the inter-se-ranking, the comparison of the responsive bids will 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" which is estimated as under :

- (A) Total material cost of 4 nos. BOP (including all items of 1.0 A, B & C of Annexure-I)
- (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) Total Value, (G) 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" which is estimated as under :

- (A) Total material cost of 4 nos. BOP (including all items of 1.0 A, B & C of Annexure-I)
- (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 to Duliajan
- (H) Insurance Charges @0.5% of Total FOR Despatching Station Value (F) above
- (I) Total FOR Duliajan value, (F + G + H)
- (J) Assam Entry tax
- (K) Total Value, (I + J) above
- (L) Total value in words :

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

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, which ever 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.

- 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.

CHECK LIST**(A) TECHNICAL**

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

Any difference in specification elsewhere in the tender, the specification of the check list shall be treated as final.

Sl. No	DESCRIPTIONS	REMARKS
1	Whether the offered BOP is Double RAM type and Hydraulically operated with manual locking option?	YES / NO
2	Whether the offered BOP is 13.5/8" x 5 M rating having 13.5/8" x 5 M rated, flanged top and bottom?	YES / NO
3	Whether the offered BOP has four side outlets of 3.1/8" (minimum) x 5000 psi working pressure?	YES / NO
4	Whether the offered BOP is designed with a mechanized boltless door assembly using hydraulics for locking, unlocking, opening and closing the door?	YES / NO
5	Whether the ring grooves of offered BOP are stainless steel lined?	YES / NO
6	Whether the offered BOP is dressed with 5 inch Pipe Ram & Blind ram?	YES / NO
7	Whether the combined closing volume of the 5 inch Pipe Ram & Blind ram is within 12 Gallons (45.50 litres)?	YES / NO
8	Operating pressure of offered BOP?	
9	Whether the offered BOP's side outlets are complete with blind flanges, studs & nuts and ring joint gaskets?	YES / NO
10	Whether relevant Catalogue, Drawing & Literature enclosed along with the quotation?	YES / NO

11	Whether the dimensional details of offered BOPs are indicated?	YES / NO
12	Whether copies of API spec 16A enclosed for the last five years?	YES / NO
13	Whether the list of recommended spares along with unit price for 2 years operation enclosed in the commercial bid and confirmed in the technical bid?	YES / NO
14	Whether the name of manufacturer, country of origin and delivery schedule indicated?	YES / NO
15	Whether the offered Companion flanges are 3.1/8" (minimum) x 5000 psi W.P. rating?	YES / NO
16	Whether the ring grooves of offered companion flange are stainless steel lined?	YES / NO
17	Whether the offered companion flanges are complete with studs & nuts and ring joint gaskets?	YES / NO
18	Whether the offered drilling spool is 13.5/8" x 5 M rating having 13.5/8" x 5 M rated, flanged top and bottom?	YES / NO
19	Whether the ring grooves of offered drilling spool are stainless steel lined?	YES / NO
20	Whether the offered drilling spool's side outlets are complete with blind flanges, studs & nuts and ring joint gaskets?	YES / NO
21	Whether copies of API spec 6A enclosed for the last five years?	YES / NO

(B) COMMERCIAL :

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

<u>Sl#</u>	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	
	(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 validity of 180 days from 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
5.0	Whether confirmed to submit PBG 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 2 years 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 to Kolkata port (Excluding marine insurance) ?	Yes / No
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

Signature _____

Name _____

Designation _____
