

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

Telephone No. (91-374) 2800491

Fax No: (91-374) 2800533

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

Tender No. & Date : SDG7153 P16/09

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 88.90 mm (3.1/2”) OD HEAVY WEIGHT DRILL PIPE 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	45	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 “General Terms & Conditions”. 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 : 88.90 mm (3.1/2") OD HEAVY WEIGHT DRILL PIPE.
QUANTITY : 45 Joints.

1.0 SPECIFICATION :

Heavy Weight Drill Pipe (Non-Integral type, i.e. welded type by friction / inertia welding) with pipe body (tubes) manufactured from normalized steel of AISI 1340 grade or equivalent and tool joints manufactured from AISI 4145H high purity steel, fully heat treated to 285-341 Brinell hardness and all other physical properties confirming to API Spec 7-1 & API Spec 7-1 Addendum 1 having the undernoted specifications.

A. PIPE BODY:

OD = 3.1/2" (88.9 mm)

ID = 2.1/16" (52.387 mm)

Weight (including tool joints) = 25.30 Lbs /ft (37.70 kg / m)

Overall length (Including tool joints)= 31 ft (9.45 m)

B. TOOL JOINTS (BOX UP x PIN DOWN):

OD = 4.3/4" (120.6 mm)

ID = 2.1/16" (52.387 mm)

Box length = 21" (533.40 mm) minimum

Pin length = 24" (609.60 mm) minimum

Connection = 3.1/2" (88.9 mm) API IF RH (NC-38)

Box Tool joint type = 18 Degree Taper shoulder

HEAVY WEIGHT OR THICK WALL DRILL PIPE SHOULD HAVE THE FOLLOWING FEATURE ON THE TOOL JOINTS (BOX UP X PIN DOWN):

- a) API stress relief groove on pin end
 - b) API bore back box
 - c) All connections should be kemplated and phosphatised
 - d) All thread roots should be cold rolled.
 - e) All joints should be coated with API lubricant and provided with pressed steel thread protectors or cast steel thread protectors with lifting bails at both ends.
- Bidder to confirm the type of offered protectors

C. CENTRAL UPSET:

OD = 4" (101.60 mm)

Length = 24" (609.60 mm)

D. HARD BANDING (With ARNCO 200XT or 100XT):

1 (one) 4" wear pad on both pin & box

1 (one) 1" pad on taper section of box

2 (two) 3" wear pads on central upset (at both ends)
The hard bending should be completely flush on both tool joints and 1/8" oversize on central upset.

E. INTERNAL COATING:

The Heavy weight or thick wall drill pipe should be internally coated full length with TK-34 or DPC coating.

2.0 SPECIAL NOTES:

2.1 SPECIFICATIONS:

2.1.1 Heavy Weight Drill Pipe [HWDP] shall be new and unused.

2.1.2 All thread connections must conform to API Spec. 7-1 latest edition.

2.1.3 External coating on HWDP is to be as per relevant API specification. HWDP should be adequately oiled to withstand sea voyage. Internal coating shall be done with TK-34/ DPC.

2.1.4 HWDP shall be supplied with pressed steel thread protectors or cast steel thread protectors with lifting bails at both ends.

2.1.5 Supply houses / stockist must submit a certificate of authority from the manufacturing mill along with the quotation indicating clearly their technical qualification for the offer.

2.1.6 The offer must contain detailed description of the materials giving details of size, weight, wall thickness and Steel grade for Tool Joint & Body, length, type of tool joints and should be complete with relevant technical catalogues, literature, drawing etc in English language (US & UK) and other performance properties. Insufficient description will lead to rejection of the offer.

3.0 INSPECTION, TESTS, MARKING & CERTIFICATION:

3.1 Heavy Weight Drill Pipes are to be Manufactured, Sampled, Tested, Inspected, Marked and Certified in conformance with API Specification 7-1.

3.2 'OIL' logo/ mark shall be die-stamped or paint stencilled on both ends of each joint within a distance of 1 (one) metre from the ends.

3.3 The purchase order number and length of drill pipes in metres must be stencilled on each length of HWDP.

3.4 Heavy Weight Drill Pipes must bear API Monogram. Bidder(s) should confirm the same while quoting.

3.5 Mill Inspection & Test certificates are to be provided along with the supply in the event of an order. Bidder(s) should confirm the same while quoting.

3.6 A certificate of compliance stating that the Heavy Weight Drill Pipes are Manufactured, Sampled, Tested, Inspected and Marked in accordance with API Specification 7-1, is to be furnished with the supply. Bidder(s) should confirm the same while quoting.

4.0 THIRD PARTY INSPECTION:

4.1 Inspection by an independent third party to cover the following shall be arranged by the bidder against all HWDP:

- (I) Material identification
- (II) Stage Inspection at random visit basis during manufacturing
- (III) Audit and endorsement or verification of certificates of all chemical analysis and physical test reports.
- (IV) Witness dimensional checks
- (V) Witness/ verification of certificate of mechanical test
- (VI) Witness/ verification of certificate of NDT/ NDE as per API Spec 7-1.
- (VII) Visual inspection for imperfections
- (VIII) Witness/ verification of certificate of Longitudinal defect identification
- (IX) Witness/ verification of certificate of Transverse defects identification.
- (X) Wall thickness measurement
- (XI) Joint inspection
- (XII) Thread inspection
- (XIII) Issue of certificates

4.2 The Third Party Inspection is to be carried out by an internationally reputed inspection agency preferably through M/s RITES, M/s IRS, M/s LLOYDS, M/s BV or M/s DNV. OIL's clearance shall be required for carrying out inspection through Third Party Inspectors other than those mentioned above. Third Party Inspection charges should be included in the commercial bid.

5.0 WARRANTY:

The supplier shall warrant that all HWDP to be supplied in event of an order shall be free from all defects and faults in materials, workmanship and manufacture and shall be in full conformity with the specified API standards. This clause shall be valid for 18 months from date of shipment or 12 months from date of commissioning of the items, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expenses.

6.0 GENERAL NOTES FOR BIDDERS:

1. Item should 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 specification. This clause shall be valid for 18 months from date of receipt or 12 months from the date of commissioning of the items. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expenses. Bidder must confirm while quoting.

2. All thread connections and other physical properties should conform to API Spec. 7-1 & API Spec. 7-1 Addendum 1. Bidder should forward copies of relevant valid API Spec. certificate along with the quotation for last 5 years prior to date of opening of techno-commercial bid.
3. Bidder to forward relevant catalogue, literature, drawing etc of the offered items along with the quotation in English language (US & UK).
4. Tolerance (in length) per joint i.e. ± 6 " is acceptable to us.
5. Bidder should indicate the name of manufacturer, country of origin, port of dispatch of the materials and their best delivery schedule.
6. Bidder who has not supplied the above items to OIL previously must forward a list of past supplies made during the last 5 years along with past performance reports from at least two of their reputed customers.

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

The bid must conform to the specifications and terms and conditions given in the enquiry. Bid will be rejected in case the items offered do not conform to all the required technical 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 shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected.

(A) TECHNICAL:

Bid is subjected for rejection in case any of the under noted points are not fulfilled. No further clarifications will be sought against BRC clauses 1 to 10 below.

1. The outside diameter & inside diameter of Heavy weight drill pipe (HWDP) must be 88.9 mm (3.1/2") and 52.387 mm (2.1/16") respectively.
2. Tool Joints (Box up - Pin down) must have outside & inside diameter of 120.6 mm (4.3/4") and 52.387 mm (2.1/16").
3. The length of box & pin tool joints should be 533.40 mm (21") minimum & 609.60 mm (24") minimum respectively with 88.90 mm (NC-38) 3.1/2" API IF RH connection.
4. Box tool joint must have 18 degree taper shoulder.
5. Heavy weight drill pipe should have API stress relief groove on pin end, API bore back box, all connections should be kemplated & phosphatised and all thread roots should be cold rolled.
6. The pipe body (tubes) should be manufactured from normalized steel of AISI 1340 grade or equivalent and tool joints should be manufactured from AISI 4145H high purity steel, fully heat treated to 285-341 Brinell hardness. All other physical properties should conform to API specification 7-1 and API specification 7-1 Addendum 1.
7. There should be one 4" wear pad on both pin & box ends, one 1" pad on taper section of the box and two 3" wear pads on central upsets at both ends. The wear pads should be hard faced with ARNCO 100XT or ARNCO 200XT.
8. Heavy weight drill pipe should be internally coated to full length with TK-34 or DPC coating.

9. The minimum length of the central upset should be 609.60 mm (24") and the upset diameter should be of 101.60 mm (4").

10. The construction of the HWDP should be friction / inertia welded type.

11. MANUFACTURER'S EXPERIENCE:

A) In case the bidder is a manufacturer of the offered equipment / item, he should satisfy the following along with documentary evidences, which should be enclosed along with the techno-commercial bid.

A.1 Minimum 5 years continuous experience of manufacturing of tendered or higher diameter HWDP conforming to API spec. 7 & API Spec. 7-1. [For this purpose, the period reckoned shall be period prior to the date of opening of the techno-commercial bid].

A.2 In support of minimum 5 years of experience of manufacturing of tendered or higher size HWDP under API 7 & 7-1 certification, copy of API 7 & 7-1 certificates with validity covering minimum 5 years continuously reckoned prior to the date of opening of the techno - commercial bid shall also be submitted.

A.3 In case renewal process of API license is in progress at the time of bidding, the bidder should furnish a letter from API to this effect that renewal of the license is under examination with API and that the manufacturer is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder / manufacturer shall also submit an undertaking that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender / purchase order.

B) Should have manufactured and supplied minimum 50% of the tendered quantity of HWDP of same or higher diameter under API 7 & 7-1 certification to various E & P companies in the last 5 years prior to date of opening of techno-commercial bid.

B.1 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 (OR)
- (v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

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

C) In case the manufacturer has successfully supplied the item to OIL INDIA LTD (OIL) in the past and are not in a position to submit supporting documents required for experience criteria as per 'A' & 'B' above, their offer will be considered provided they indicate in the bid itself the Purchase Order No. & Date, Quantity, Details of HWDP with Size supplied to OIL in the past.

12. In case the bidder is not a manufacturer, then the bidder is required to submit documentary evidence in respect of the above 11. (A) & 11. (B) from the concerned manufacturer (having supplied such items either by manufacturer himself or his distributor) along with the techno-commercial bid.

13. In case the bidder is not a manufacturer, then the bidder is also required to submit valid Authorization certificate with warranty backup from the manufacturer along with the offer.

(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 \$ 9,500.00 or Rs. 4,28,000.00 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 date of tender opening 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 eighteen months from the date of despatch 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 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 declined 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 45 nos. joints
- (B) Packing & FOB Charges
- (C) Third Party Inspection Charges
- (D) Total FOB Port of Shipment value, (A+ B+C) above
- (E) Ocean Freight Charges upto Kolkata, India
- (F) Insurance Charges
- (G) Total CIF Kolkata value, (D + E +F)
- (H) Total Value, (G) above
- (I) Total value in words :
- (J) Gross Weight :
- (K) Gross Volume :

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

- (A) Total material cost of 45 nos. joints
- (B) Packing and Forwarding Charges

- (C) Third Party Inspection Charges
- (D) Total Ex-works value, (A + B + C) above
- (E) Excise Duty including Cess, (Please indicate applicable rate of Duty & Cess)
- (F) Sales Tax, (Please indicate applicable rate of Tax)
- (G) Total FOR Despatching station price, (D + E + F) above
- (H) Road Transportation charges to Duliajan
- (I) Insurance Charges
- (J) Total FOR Duliajan value, (G + H + I) above
- (K) Total Value, (I) above
- (L) Total value in words :
- (M) Gross Weight :
- (N) 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 **Safe Guard Duty** : The item against this tender shall attract Safe Guard Duty. The evaluation methodology is given in Annexure –AAA and the bidders are to take note of the same while preparing and submitting the bid.

1.1 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 45 nos. joints
- (B) Packing & FOB Charges
- (C) Third Party Inspection Charges
- (D) Total FOB Port of Shipment value, (A+ B+C) above
- (E) Ocean Freight Charges upto Kolkata, India
- (F) Insurance Charges @ 1% of Total FOB Value vide (D) above
- (G) Banking Charges @ 0.5% of Total FOB Value vide (D) 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)
- (H) Total CIF Kolkata Value, (D + E + F +G) above
- (I) Safe Guard Duty, if applicable
- (J) Total Value, (H+I) 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 45 nos. joints.
- (B) Packing and Forwarding Charges
- (C) Third Party Inspection Charges
- (D) Total Ex-works value, (A + B + C) above
- (E) Excise Duty including Cess, (Please indicate applicable rate of Duty & Cess)
- (F) Sales Tax, (Please indicate applicable rate of Tax)
- (G) Total FOR Despatching station price, (D + E +F) above
- (H) Road Transportation charges to Duliajan
- (I) Insurance Charges @0.5% of Total FOR Despatching Station Value (G) above
- (J) Total FOR Duliajan value, (G + H + I)
- (K) Assam Entry tax
- (L) Total Value, (J+K) above
- (M) 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.

1	Whether OD of pipe body is 3.1/2" (88.9 mm)?	Yes/ No
2	Whether ID of pipe body is 2.1/16" (52.387 mm)?	Yes/ No
3	Whether weight (including tool joint) is around 25.30 Lbs /ft (37.70 kg / m)?	Yes/ No
4	Whether Tool Joints (Box up - Pin down) have outside & inside diameter of 4.3/4" (120.6 mm) and 2.1/16" (52.387 mm)?	Yes/ No
5	Length of box and pin tool joints are as per NIT?	Yes/ No
6	Whether tool joints have 3.1/2" (88.9 mm) API IF RH (NC-38) connection?	Yes/ No
7	Whether Box tool joint have 18 degree taper shoulder?	Yes/ No
8	Whether minimum length of the central upset is 24" (609.60 mm) and the upset diameter is 4" (101.60 mm)?	Yes/ No
9	Whether the construction of the HWDP is welded type (friction / inertia)?	Yes/ No
10	Whether there is one 4" wear pad on the pin & box ends, one 1" pad on taper section of the box and two 3" wear pads on central upset at both ends?	Yes/ No
11	Whether the wear pads are hard faced with ARNCO 100XT or ARNCO 200XT?	Yes/ No
12	Whether Heavy weight drill pipe is internally coated to full length with TK-34 or DPC coating?	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.

Sl#	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
2.1	Whether quoted as OEM Dealer / Supply House. To Specify-	Yes / No
2.2	If quoted as OEM Dealer / Supply House	Yes / No
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
3.0	Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format(Annexure VII Revised) Sent separately? If YES, provide details	
	(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 offered Third Party Inspection as per tender requirement ?	Yes / No
6.2	Whether quoted Third Party Inspection charge in commercial bid?	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 _____

Safeguard Duty: Government of India vide Notification No. 02/2014-Customs(SG) dated 13.08.2014 has imposed “Safeguard Duty” on imports of Seamless Pipes and Tubes falling under category as indicated in the above notification, at the conditions and rates indicated therein with effect from 13.08.2014. The Notification is also available on the official website of Central Board of Excise and Customs (CBEC).

In accordance with the provisions of the said notification nothing contained in the said notification shall apply to imports of Seamless Pipes and Tubes into India from countries notified as developing countries under clause (a) of sub-section (6) of section 8B of the Customs Tariff Act, other than the People’s Republic of China. List of notified developing countries for the purpose of safeguard duty can be downloaded from the official website of Central Board of Excise and customs (CBEC) – URL <http://www.cbec.gov.in/customs/cs-act/notifications/notfnsbefore2k/cs103-98.htm>.

The applicable rate of Safeguard Duty on Seamless Pipes & Tubes is as under:

- a) Twenty per cent ad valorem when imported during the period from 13th August, 2014 to 12th August, 2015 (both days inclusive).
- b) Ten per cent ad valorem when imported during the period from 13th August, 2015 to 12th August, 2016 (both days inclusive) and
- c) Five per cent ad valorem when imported during the period from 13th August, 2016 to 12th February, 2017.

The items covered under this tender will attract Safeguard Duty and accordingly, Safeguard Duty clause shall be applicable for this purchase. Bidders to take note of the following clauses relating to Safeguard Duty while preparing and submitting their bids.

i) The evaluation methodology under BEC for this tender for bids from those foreign bidders on whom the Safeguard Duty is applicable as per the aforesaid Notification is amended and such bids shall be loaded with the applicable rate of Safeguard Duty on their assessable values and evaluated accordingly comparing them with Indigenous bidders or other foreign bidders on whom the Safeguard Duty are not applicable. The amended Evaluation methodology when only foreign bids are involved and when both foreign and indigenous bidders are involved, would be as under:

a) When only Foreign bids are involved:

Comparison of offers will be done on CIF Kolkata Port basis after *loading the bids of the parties with applicable rate of safeguard duty, wherever applicable.*

b) When both Foreign and Domestic (Indigenous) bids are involved:

The ex-works price of domestic bidder (inclusive of customs duty on imported raw materials and component etc. and applicable terminal excise duty on the finished products and Sales Tax) excluding inland transportation to destination and CIF landed price of foreign bidders (with customs duty as applicable on the bid closing date) *with loading of applicable rate of safeguard duty* excluding inland transportation to destination, will be compared.

ii) In case an indigenous/Foreign supplier exempted from Safeguard Duty (i.e. from a developing country other than China) emerges L1 vis-à-vis a foreign bidder for whom Safeguard Duty is applicable due to loading of a particular rate of Safeguard Duty and if supplies from such indigenous/foreign suppliers are so effected that the lower slab of Safeguard Duty becomes applicable wherein price of foreign bidder (for whom Safeguard Duty is applicable) with lower rates of Safeguard Duty is found to be lower than the price of the indigenous/foreign supplier (who are exempted from Safeguard Duty), then OIL shall recover from such supplier, an amount equal to the difference in price between that of the foreign bidder (for whom Safeguard Duty is applicable) with lower applicable rate of Safeguard Duty and the price quoted by such indigenous/foreign supplier. This amount shall be recovered in addition to levy of applicable LD, if applicable.

iii) In case an indigenous supplier/Foreign bidder exempted from Safeguard Duty (i.e. from a developing country other than China) emerges L1 vis-à-vis a foreign bidder for whom Safeguard Duty is applicable due to loading of a particular rate of Safeguard Duty and if supplies from such indigenous/ foreign suppliers are delayed beyond the Stipulated *Delivery Period* due to reasons attributable to the supplier and the material supplied is in the period of lower slab of Safeguard Duty wherein price of foreign bidder (for whom Safeguard Duty is applicable) with lower rates of Safeguard Duty is found to be lower, then OIL shall recover from such supplier, an amount equal to the difference in price between that of the foreign bidder (for whom Safeguard Duty is applicable) with lower applicable rate of Safeguard Duty and the price quoted by such supplier. This amount shall be recovered in addition to levy of applicable LD.

iv) The item(s) covered under this tender shall be used by Oil India Ltd. in the PEL/ML areas renewed/issued after 01.04.1999 and hence Nil Customs Duty shall be applicable for this import. Safeguard duty, if applicable to any bidder, shall apply even if the goods are to be used in such PEL/ML areas.

v) Indigenous bidders should also note that OIL will not be liable to reimburse any amount on account of imposition of Safeguard Duty by Customs Official at the time of actual import of the items (Seamless Pipes and Tubes) imported by them for execution of the order/contract awarded to them by OIL under Deemed Export.

vi) Bidders shall mention the Country of Origin of the Seamless Pipes and Tubes quoted by them in their bids for the purpose of applicability of the

Safeguard Duty. If any bidder does not mention the Country of Origin of the Seamless Pipes and Tubes quoted by them in their bids, OIL shall reserve the right to load the applicable Safeguard Duty against such bids for evaluation of their offer without any further reference/clarification. It shall be binding on the bidders to accept such loading of their bids.

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