



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

Telephone No. (91-374) 2808724

Fax No: (91-374) 2800533

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

Tender No. & Date : SDG 7771P16/07

Tender Fee : INR 4,500.00 OR USD 100.00

Bid Security Amount : INR 187,840.00 OR USD 4,175.00

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : 06.01.2016 (at 11.00 Hrs. IST)

Bid Opening on : 06.01.2016 (at 14.00 Hrs. IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global Tenders for items detailed below:

Item No.	MATERIAL DESCRIPTION	QTY.	UOM
<u>1.0</u>	<p><u>JET SHEARING UNIT</u></p> <p>The Jet Shearing unit should be suitable for installation in existing dual hopper(mud mix system) presently under use in Rigs having Magnum-I pumps (8x6x14) for the purpose. .</p> <p>4" Jet Shearing System with Radial Premixer & High efficiency eductor body inserted with polyurethane Jet Nozzle and diffuser for rapid hydration and uniform dispersion. The premixer should be connected with the fluid inlet piping through 2" line pipe, victaulic couplings, elbow, ball valve & pipe fittings. The premixer should be connected with 24" conical hopper through 4" victaulic clamps and butterfly valve and with the eductor body through victaulic clamps. Mixing Chamber should be provided with Vacuum Gauge. Complete unit should be mounted on a mother skid from ISMB 200 of size 5 ft length x 5 ft width . There should not be any moving parts or pumps in the Jet Shearing System. The Hopper will be SS304, base skid will be SS304 and Eductor, Premixer and Jet Nozzle disc is to be polyurethane.</p> <p>The complete unit consists of:</p> <p>(a) High Density Polyurethane Nozzle Disc. (b) Urethane Jet Nozzle. (c) Polyurethane Diffuser. (d) Polyurethane Radial Pre-mixer. (e) Inlet Line Size & Outlet line size will be 4" NB ANSI B16.5 Cl. 150. (f) 4" Isolation (Butterfly Valve, Flanges and Studs for 4" Line). (g) Victaulic Couplings.</p> <p>The Jet Shear Unit supplied should have the following features :</p> <p>(a) Non-Moving Parts. (b) High Abrasion Durability. (c) Chemical Compatibility.</p>	01	No.

	(d) Non-Corrosive Parts. (e) Quick Disconnect facility. Materials of Construction of all metal parts : 1. Hopper : SS304 2. Base skid, Clamps & Fasteners : SS304 3. Pipes : SS304 or ASTM 106 Gr. B. 4. All Other Materials : Carbon Steel. Complete Unit will be blast clean to SA 2 ½ applied with inorganic Zinc Silicate primer 75 dft and finished with 125 dft repack high build polyurethane for non-stainless steel parts.		
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GENERAL NOTES FOR E- TENDER:

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 Commercial Check list is furnished vide Annexure – C. Please ensure that the check list is properly filled up and uploaded along with Technical bid.

3.0 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, Duliagan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender.

a) Original Bid Security along with two duplicate copies of Bid Security.

b) Details Catalogue and any other document which have been specified to be submitted in original.

4.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" 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".

Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.

5.0 In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFX Response-> User - > Technical Bid. **No price should be given in above Technical Rfx otherwise the offer will be rejected.** Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFX Response-> User - > Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments"

6.0 PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE
E- Tender No. SDG7771P16/07

TECHNO-COMMERCIALLY ACCEPTABLE.

- 7.0 All the Bids must be Digitally Signed using "Class 3" digital certificate (*e-commerce application*) only 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. The bid signed using other than "Class 3" digital certificate, will be liable for rejection.
- 8.0 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.
- 9.0 **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 RAJIV MATHUR, IPS (Retd.),
e-Mail ID : rajivmathur23@gmail.com**

General Notes to Bidders:

1. The Bidder should forward relevant literature, catalogue drawing etc along with the quotation.
2. Manufacturer's (OEM) monogram should be embossed on the body of the unit and proper marking should be done as per standard practice.
3. Two years operational spares list indicating part name, part no quantity, unit rate etc must be furnished along-with the quotation. However these will not be considered for bid evaluation.
4. Test reports, quality control certificates, etc are to be furnished to OIL along with the supply in the event of an order.
5. The items shall be inspected by any one of OIL's approved Third party inspection agencies viz. M/s Lloyds or M/s Bureau VERITAS or M/s IRS or M/s Rites or M/s DNV or M/s Tuboscope Vetco. Third party Inspection charges to be quoted separately which will be considered for bid evaluation .Quotation received without TPI charges will be loaded with maximum TPI charges received against the tender at the time of Commercial Evaluation. Notwithstanding third party inspection, OIL at its discretion may depute OIL Engineers for carrying out independent inspection of the products at various stages for which the supplier shall provide their manufacturing schedule depending on the significance, OIL shall decide and intimate the supplier its inspection programme and the supplier shall arrange accordingly.
6. Bidder should note that in the event of an order, the materials must be accompanied by the manufacturer's warranty /quality assurance. Bidders have to conform the same while quoting for the items.
7. Bidders should quote their best delivery schedule in their quotations.
8. Three (3) sets of catalogue, literature, drawing operation Instruction Manual should be forwarded along with the delivery of the consignment. Bidders must indicate the same in their quotations.

Special Notes:

1. The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 12 months from date of receipt at site or 18 months from the date of shipment/despatch. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense on FOR Destination basis. Bidders must confirm the same while quoting.
2. 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.
3. 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.
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.

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BID REJECTION CRITERIA (BRC)/BID EVALUATION CRITERIA (BEC)**(I) BID REJECTION CRITERIA:****(A) TECHNICAL**

The bids must conform to the specifications and terms and conditions given below:

Bids shall be rejected in case the item(s) offered do not conform to the required parameters stipulated in the technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected :

1. Bidder should be either an OEM / Assembler or authorized dealer/ agent of OEM / Assembler of Jet shearing unit .

2. In case , the bidder is a manufacturer/assembler of the offered equipment / item , then

a) They should have manufactured/assembled and supplied 2 Nos of Jet shearing unit to any Company in the last 05 years preceding from the bid closing date of this tender.

b) Documentary evidence in support of OEM's/Assembler's past supply experience shall be submitted in the form of copy(s) of purchase order along with any one of the relevant documents that confirm the satisfactory execution of each order(s) , viz. satisfactory supply completion certificate / bill of lading / transporter's consignee received delivery challan / Commissioning report etc.

3. In case the bidder is an authorized dealer/ agent to market the Jet shearing unit on behalf of the manufacturer/assembler , then

a) A valid copy of authorization / dealership certificate with warranty backup from the OEM /Assembler must be submitted along with the techno-commercial bid.

b) The bidder is required to submit documentary evidence in respect of the above 2(a) and 2(b) from the concerned manufacturer/assembler (having supplied such items either by manufacturer/assembler himself or their distributor) along with the techno-commercial bid.

(B) COMMERCIAL:

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.

1) Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly under Single Stage Two Bid System. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "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) **Bid security of US \$ 4,175.00 or Rs. 187,840.00** shall be furnished as a part of the TECHNICAL BID (refer Clause Nos.9.0 & 12.0 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)). A bid shall be rejected

straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.

- 2.1) For exemption for submission of Bid Security, please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
- 2.2) The Bank Guarantee towards Bid Security shall be valid upto **05.01.2017**.
- 3) Validity of the bid shall be minimum 180 days from 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(eighteen) months from the date of despatch/shipment or 12(twelve) months from the date of receipt 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.
- 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 18(eighteen) months from the date of despatch/shipment or 12(twelve) months from the date of receipt at site. 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) TPI Charges (if any) :
 - (C) Packing & FOB Charges :
 - (D) Total FOB Port of Shipment value, (A + B + C) above :
 - (E) Overseas Freight Charges upto Kolkata, India :
 - (F) Insurance Charges :
 - (G) Total CIF Kolkata value, (D+E+F) :
 - (H) Grand Total Value,(G)
 - (I) Grand Total Value in words :
 - (J) Gross Weight :
 - (K) Gross Volume :
 - ii) **Price Bid Format (SUMMARY) for Indigenous Bidders:**
 - (A) Total Material Value :
 - (B) TPI Charges (if any) :
 - (C) Packing and Forwarding Charges:
 - (D) Total Ex-works value, (A + B + C) above :
 - (E) Excise Duty (Please indicate applicable rate of Duty) :
 - (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) Assam Entry Tax
- (K) Total FOR Duliajan value, (G + H + I +J) above
- (L) Total value, (K) above :
- (M) Total Value in words :
- (N) Gross Weight :
- (O) Gross Volume:

NOTE:

1. Cost of the individual items must be quoted separately.
- 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.

(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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CHECK LIST**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 bid submitted under single stage Two-Bid System?	YES/NO	
8.	Whether ORIGINAL Bid Bond (not copy of Bid Bond) enclosed with the offer? If YES, provide details	YES/NO	
	(a) Amount :		
	(b) Name of issuing Bank :		
	(c) Validity of Bid Bond :		
9.	Whether offered firm prices?	YES/NO	
10.	Whether quoted offer validity of 180 days from the date of closing of tender?	YES/NO	
11.	Whether quoted a firm delivery period?	YES/NO	
12.	Whether quoted as per NIT (without any deviations)?	YES/NO	
13.	Whether any deviation is there in the offer?	YES/NO	
14.	Whether deviation separately highlighted?	YES/NO	
15.	Whether agreed to the NIT Warranty clause?	YES/NO	
16.	Whether Price Bid submitted as per Price Schedule?	YES/NO	
17.	Whether indicated the country of origin for the items quoted?	YES/NO	
18.	Whether all the items of tender quoted?	YES/NO	
19.	Whether technical literature/catalogue/drawings enclosed?	YES/NO	
20.	For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?	YES/NO	
21.	For Foreign Bidders – Whether port of shipment indicated? [To specify]	YES/NO	
22.	For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port (Excluding marine insurance)?	YES/NO	
23.	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	
24.	Whether weight & volume of items offered indicated?	YES/NO	
25.	Whether confirmed to submit PBG as asked for in NIT?	YES/NO	
26.	Whether agreed to submit PBG within 30 days of placement of order?	YES/NO	
27.	For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]	YES/NO	
28.	For Indian bidders – Whether road transportation charges up to Duliajan quoted?	YES/NO	
29.	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	YES/NO	
30.	For Indian Bidders only - Whether offered Deemed Export prices?	YES/NO	
31.	Whether quoted prices are exclusive of Excise duty?	YES/NO	
32.	For Indian bidders only – whether import content indicated in the offer?	YES/NO	
33.	For Indian Bidders only - whether all Taxes have been indicated categorically?	YES/NO	
34.	Whether all BRC/BEC clauses accepted?	YES/NO	
35.	Whether confirm to accept all clauses of Integrity Pact?	YES/NO	
36.	Whether duly signed Integrity Pact enclosed?	YES/NO	