



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

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

Tender No. & Date : SDG 8775P16/07

Tender Fee : INR 4,500.00 OR USD 100.00

Bid Security Amount : INR 1,03,780.00 OR USD 1,580.00

Bidding Type : SINGLE STAGE TWO BID SYSTEM

Bid Closing on : 28.10.2015 (at 11.00 Hrs. IST)

Bid Opening on : 28.10.2015 (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
1	SLAMMER CABLE, .474 OD, 7-CONDUCTOR WIRELINE LOGGING CABLE, CAMESA TYPE 7H47RXZ-HS OR EQUIVALENT, STEEL ARMoured AND SPOOLED ON STEEL REEL, HAVING FOLLOWING SPECIFICATIONS: [1] Outer Diameter: 0.474 " + 0.005" -0.002" (12.04 mm + 0.13 mm - 0.05mm) [2] Cable Breaking Strength: 23,600 LBS (102.8 KN) Nominal [3] Cable Stretch Coefficient: 0.61 ft/Kft/Klbs (0.69 m/km/5KN) [4] Temperature Rating: 205 Deg C (400 Deg F) minimum [5] Minimum Conductor Voltage: 1100 VDC [6] Minimum Insulation Resistance: 1500 Meg Ohms/Kft @ 500 VDC [7] No. of Inner / Outer Armor: 18 / 18 [8] Plastic Type: ETFE (Tefzel) [9] Conductor Resistance : 9.8 Ohms/Kft Typical [10] Armor Resistance : 1.1 Ohm/Kft Typical	19,500	M

(A) 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 – B**. 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

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envelope super scribed with tender no. and due date to The Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender.

a) Original Bid Security 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 TECHNO-COMMERCIALY 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 RAGHAW SHARAN PANDEY, IAS(Retd.),
e-Mail ID : rspandey_99@yahoo.com

2. SHRI RAJIV MATHUR, IPS(Retd.),
e-Mail ID : rajivmathur23@gmail.com

(B) Special Notes:

1. The indented quantity (19,500 Meters) required to supply in 03 (three) reels. Each reel should have 6,500 m of logging cable.
2. The centre hole of the steel reel must have 80mm diameter at its axis for mounting in the garage winch.
3. Supplier should furnish detailed technical literature/ catalogue along with the offer.
4. Steel reinforced wooden reel is not acceptable.
5. Cable reel should be packed properly in order to avoid damage during transportation and handling.

(C) General Notes for Bidders.

1. The minimum FOB/FCA charges in case of partial order for reduced quantity/ items shall have to be indicated by the bidder. In case this is not indicated specifically, the charges quoted would be prorata calculated and the same will be binding on the bidder.
2. Validity of the offers should be 180 days from the date of bid closing date. Bids with lesser validity shall be straightway rejected.
3. Considering the urgency of the requirement of the materials, the bidders are requested to quote their best delivery period.
4. The bidders are to quote Gross and Net weight and volume of the materials.
5. 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.
6. Commercial Check-List vide **Annexure-B** shall be filled-up and submitted along with the offer.
- 7 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.
8. Other terms and conditions of the tender shall be as per "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). However, if any of the Clauses of the Bid Rejection Criteria (BRC) / Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

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

(I) BID REJECTION CRITERIA:

(A) TECHNICAL

The bids shall broadly conform to the specifications and terms and conditions given in this tender document. Bids shall be rejected in case the items offered do not conform to 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 will have to be particularly met by the Bidders without which the bids will be considered as non-responsive and rejected.

1. The Bid along with all technical documents must be in English language only.
2. Full technical literatures/documents of the offered item(s) must be submitted along with the bid. IATA classification and UN Number of the explosive items must be mentioned (WHEREVER APPLICABLE).
3. The Item(s) shall be manufactured and tested as per relevant API norms as specified in the tender document (WHEREVER APPLICABLE). Bidder must confirm the same.

4. EXPERIENCE:

A. Experience As Manufacturer:

In case the bidder is the manufacturer of the offered item(s), then

- i. The bidders must have an experience of minimum 5 (Five) years in manufacturing logging tools & equipment. For this purpose, the period reckoned shall be from the bid closing date. Documentary evidence for the same must be submitted along with the bid.
- ii. The bidders should have supplied the quoted items to at least 2 (two) E & P companies / Logging service providers in the last 5 (five) years as on the bid closing date. Documentary evidence in respect of the same must be submitted in the form of copies of relevant purchase orders along with copies of any of the documents in respect of execution of each of those purchase orders, such as -
 - I. Satisfactory Inspection Report, (OR)
 - II. Satisfactory supply completion / installation report, (OR)
 - III. Bill of Lading, Invoice etc. (OR)
 - IV. Consignee receipted delivery challans (OR)
 - V. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/VAT, (OR)
 - VI. Commercial Invoice/ Payment Invoice, (OR)
 - VII. Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited by the bidder.
- iii. **Exemption:** If the bidder had supplied these items to Oil India Limited (OIL) during the last 5(five) years as on the bid closing date, then the bidder need not submit documents as per clause 4 A (i) and 4 A (ii) mentioned above. However the bidder must submit the details of Purchase Order (P.O.) of OIL along with the bid.

B. Experience As Supplier:

In case the bidder is only a selling agent / distributor / dealer / supply house of the quoted items, then the bidder must comply to the following clauses:

i. Authorization Certificate to quote for the items & services if applicable (installation/commissioning/training etc.) and Warranty backup letter from the original manufacturer on manufacturer's letter-head, must be submitted along with the bid. This certificate should be valid at the time of bidding and also should remain valid **for at least 180 days from the date of bidding.**

ii. The bidder must submit documentary evidence in respect of the sub clauses 4.A. (i) & (ii) mentioned above from the original manufacturer along with the techno-commercial bid.

iii. Exemption: If the bidder had supplied the quoted items to OIL during the last 5(five) years as on the bid closing date then the bidder need not submit documents as per clause 4.A (i) and 4 A (ii). However, the bidder must submit the details of the Purchase Orders (P.O.) of OIL along with the bid.

5. Past Performance

If the past performance of the bidder, in terms of quality of items supplied, after-sales service and supply of spares is found to be unsatisfactory by OIL and the same had been already communicated to the bidder, the offer will be rejected.

6. All items offered must be **brand new, unused and recent manufactured only**. Firm commitment in this regard must be submitted by the bidder in the bid.
7. Bids with qualifying conditions like **"the product is under development and would be supplied by the time etc.,"** will be summarily rejected.
8. The bidders must offer at least 1 (one) year **warranty from the date of completion of successful field commissioning** for the entire equipment supplied. Any item / sub-item failed during the warranty period shall be replaced / repaired within **3 (three) months** from notification at no extra cost to OIL and warranty for such items shall be extended on pro-rata basis. Firm commitment in this regard must be submitted by the bidder in the 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.
- 2.0 **Bid security of US \$ 1,580.00 or INR 1,03,780.00.00** 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 **27.10.2016**.
- 3) Validity of the bid shall be minimum 180 days from the date of Bid Closing Date. Bids with lesser validity will be straightway rejected.
- 4) Bidders must confirm that Goods, materials or plant(s) to be supplied shall be brand 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 dispatch/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 dispatch/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
- 6.0 Bidders are required to submit the summary of the prices in their commercial bids as per bid format (Summary), given below :
- (i) **Price Bid Format (SUMMARY) for Foreign Bidders:**
- (A) Total Material Value:
- (B) Packing & FOB Charges :
- (C) Total FOB Port of Shipment value, (A + B) above :
- (D) Overseas Freight Charges upto Kolkata, India :
- (E) Insurance Charges :
- (F) Total CIF Kolkata value, (C+D+E) :
- (G) Grand Total Value,(F)
- (H) Grand Total Value in words :
- (I) Gross Weight :
- (J) Gross Volume :
- (ii) **Price Bid Format (SUMMARY) for Indigenous Bidders:**
- (A) Total Material Value :
- (B) Packing and Forwarding Charges:
- (C) Total Ex-works value, (A + B) above :
- (D) Sales Tax, (Please indicate applicable rate of Tax):
- (E) Total FOR Despatching station price, (C+D) above:
- (F) Road Transportation charges to Duliajan :
- (G) Insurance Charges :
- (H) Assam Entry Tax :
- (I) Total FOR Duliajan value, (E+F+G+H) above
- (J) Total value, (I) above :
- (K) Total Value in words :
- (L) Gross Weight :
- (M) Gross Volume :

NOTE:

- (i) Cost of Individual Items must be quoted separately.
- (ii) 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. Necessary Project Authority Certificate (PAC) shall be issued by OIL towards this. Indian bidders however to note that Recommendatory Letter to DGH for availing NIL customs duty benefit shall not be issued by OIL

- 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	

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