

**OIL INDIA LIMITED**  
**(A Govt. of India Enterprise)**  
**Rajasthan Project, Jodhpur – 342005, Rajasthan**

Telephone No. (91-291) 2729473

Fax No: (91-291) 2727050

Email: km\_kumar@oilindia.in; erp\_mm@oilindia.in

**Tender No. & Date : SJG3236P17 Dated 08.12.2016**

Tender Fee : INR 30,000/- OR USD 500

Bid Security Amount : INR 7,96,000/- OR USD 11,646/-

Bid Validity : Bid should be valid for 120 days from bid closing date.

Bid Bond Validity : Bid Bond should be valid upto 31.08.2017  
(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)

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

Bid Closing on : As mentioned in e-portal

Technical Bid Opening on : As mentioned in e-portal

Performance Guarantee : Applicable @ 10% of purchase order value.

**Note:** Tender Fee - Payment should be made only through online payment gateway and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc.) will be acceptable.

Bid Security /EMD /Performance Bank Guarantee – Only payments through online gateway mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.

**OIL INDIA LIMITED** invites Global Tenders for items detailed below:

| Item No./<br>Mat. Code | Material Description  | Quantity | UOM |
|------------------------|---|----------|-----|
| <u>10</u><br>05188310  | <p>TUBING RETRIEVABLE TYPE, SURFACE CONTROLLED SUB SURFACE SAFETY VALVES WITH ACCESSORIES CONFORMING TO API 14A STANDARD</p> <p>SCSSSV, 2.875", VAM TOP, L-80, 9Cr - 1Mo.</p> <p>Tubing Retrievable Surface Controlled Sub Surface Safety Valve(SCSSSV) to run with 2.875 inch OD tubing, complete with integral or separate full bore no-go nipple of seal bore dia 2.3inch(+0.03") suitable for installation of wire line safety valve having following features:</p> <ol style="list-style-type: none"> <li>1. Flapper type valve with straight through flow path, self-equalizing type, with metal to metal seal for body joints and between flapper and seat.</li> <li>2. End connection: 2.875 inch, VAM Top Box X Pin.</li> <li>3. Min ID 2.3"(+/-0.03"),Max OD 4.2".</li> <li>4. Flapper security: The valve design should protect the flapper and the flapper pin from damage due to attempts to open the valve against pressure differential. The valve design should also protect the flapper sealing surface while snap closure. The flapper assembly to be protected from the flow path.</li> <li>5. API monogrammed.</li> <li>6. Material of construction: L80, 9 Cr.-1 Mo.</li> <li>7. Critical items metallurgy: <ol style="list-style-type: none"> <li>a) Flapper- inconel 718/925.</li> <li>b) Flapper seat- inconel 718/925.</li> <li>c) Flapper pin - MP35N/ELGILOY.</li> <li>d) Flapper spring - MP35N/ELGILOY.</li> <li>e) Power spring -X-750.</li> </ol> </li> <li>8. Suitable for 5000 psi WP, 275° F WT.</li> <li>9. Average setting depth:600 feet.</li> <li>10. Single rod piston arrangement with non-elastomeric seals in hydraulic chamber.</li> <li>11. Maximum pressure for hydraulic operating system: 3500 psi.</li> <li>12. Control line connection ¼" NPT box (if any other type of connection is used then suitable connectors are to be provided for each valve).</li> </ol> | 7        | NO  |

| Item No./<br>Mat. Code | Material Description  | Quantity | UOM |
|------------------------|---|----------|-----|
|                        | 13. Fail safe close mechanism.<br>14. With permanent lock open feature, to lock flapper in open position. In case, this feature exposes the well fluid to the control line/ annulus, then suitable pack-off, equal in quantity to the number of differential safety valve should be provided. Safety valve with any kind of puncturing of any part of the safety valve during permanent lock opening process is not acceptable.<br>15. Class of service: API 14 A, Class-2.<br>16. The SCSSSV design should have a dedicated exercising profile in it.  |          |     |
| <u>20</u><br>05188312  | PERMANENT LOCK OPEN TOOL(PLO), 2.875" SCSSSV.<br>Suitable tool to lock out flapper permanent lock in SCSSSV mentioned under material code: 05-18-8310.<br>1. If any additional attachment such as deposit sleeve is required for each lock out,operation then such attachments should be supplied equal to 20% of number of safety valves in the particular group.<br>2. Connection: 15/16" X 10 TPI.<br>3. Suitable Fishing Neck: Bidder to specify.   | 2        | NO  |
| <u>30</u><br>05188314  | REDRESS KITS FOR PLO, 2.875" SCSSSV.<br>Redress kit must include, as per design of the manufacturer, all the sub-items required to redress the Permanent lock open tool for subsequent use.<br>NOTE:<br>Bidder shall provide the list of all the sub-items of Redress kit, indicating item description, part number and quantity.<br>Bidder shall confirm that sub-items mentioned in the above redress- kit are sufficient for redressing of Permanent lock open tools for subsequent use.   | 2        | NO  |
| <u>40</u><br>05188316  | DIFFERENTIAL SAFETY VALVE, 2.875" SCSSSV & ACCESSORIES.<br>Wire line retrievable, flapper type Differential safety valve complete with Lock, Conforming to API 14A, Class 2, API Monogrammed with following specification:<br>1. Working pressure 5000 psi, working temp 275° F.<br>2. Power spring with spacers one set each.<br>3. Choke 32/64".<br>4. With flowing locks to match lock profile of SCSSSV mentioned under material code: 05-18-8310.<br>5. Cross over sub, equalizing sub- one each.<br>6. Critical Metallurgy:<br>a) Flow wetted parts: L- 80 9Cr.- 1 Mo.<br>b) Spring - MP-35N/ ELGILOY.<br>c) Flapper & flapper seat - Inconel - 718/925.<br>d) Elastomers - Aflas/ Viton.<br>Accessories for DSV<br>a. Spring.<br>b. Chokes of all possible sizes above 32/64" in increments of 1/8" or as per design.<br>c. Suitable Spacer as per design. | 2        | NO  |
| <u>50</u><br>05188318  | REDRESS KIT FOR DSV, 2.875" SCSSSV.<br>Redress kit must include, as per design of the manufacturer, all the sub-items required to redress the Differential safety valve (2.875" SCSSSV) for subsequent use.   | 2        | NO  |

| Item No./<br>Mat. Code | Material Description  | Quantity | UOM |
|------------------------|---|----------|-----|
|                        | <p>NOTE:</p> <p>Bidder shall provide the list of all the sub-items of Redress kit, indicating item description, part number and quantity.</p> <p>Bidder shall confirm that sub-items mentioned in the above redress- kit are sufficient for redressing of Differential safety valve for subsequent use.</p>   |          |     |
| <u>60</u><br>05188320  | <p>RUNNING &amp; PULLING TOOL FOR DSV, 2.875" SCSSSV.</p> <p>Running and retrieval tools suitable for Differential safety valve mentioned under material code:05-18-8316 with the following features:</p> <p>a. Suitable Fishing neck with 15/16" X 10 TPI top connection.</p> <p>b. Jar down to release (for pulling tool).</p> <p>c. Equalizing prong for pulling tool.</p>   | 2        | NO  |
| <u>70</u><br>05188322  | <p>EXERCISING TOOL, 2.875" SCSSSV.</p> <p>The exercising tool shall have a profile corresponding to the profile of the SCSSSV mentioned under material code: 05-18-8310</p>   | 2        | NO  |
| <u>80</u><br>05188335  | <p>CONTROL LINE, SEAMLESS, 1/4" WITH ACCESSORES.</p> <p>Seamless &amp; continous control line, 1/4" OD X 0.035", 600 feet long, Stainless Steel 316 annealed, wrapped on wooden/ plastic drum, WP 5000 PSI, Test pressure 7500 PSI, Suitable for operating temperature of 275 ° F with following accessories.</p> <p>Accessories for control line:</p> <ol style="list-style-type: none"> <li>Two (02) rolls of Stainless steel 316 strip, 3/8 inch width,0.025 inch thick, in 100 ft rolls for clamping control line to tubing.</li> <li>Two (02) boxes Stainless steel 316 buckles in boxes of 100each, suitable for 3/8 inch strip.</li> <li>One (01) against each 05 rolls of SS strip Banding tool suitable for 3/8 inch strip, Make Bandit or equivalent.</li> <li>Various tube fitting, Stainless steel 316, WP 5000 PSI, Make: Parker/ Swagelock/ Hoke/ Gyrolock. <ol style="list-style-type: none"> <li>Two(02) nos Male connector, 1/4 tube X 1/4 NPT pin.</li> <li>Two (02) nos 1/4" tube plug(pin type) for capping tube end.</li> <li>Two(02) now 1/4 inch tube plug (box type).</li> <li>Eight(08) nos Male connector, 1/4" tube X 1/2" NPT pin.</li> <li>Four(04) nos Union, 1/4" tube X1/4" Tube Union.</li> <li>Two(02) nos tube fitting 3/4" NPT pin X 1/4" tube.</li> <li>One(01) nos tube fitting 3/8" NPT pin X 1/4" tube.</li> <li>Twenty (20) nos Ferrule/ ferrule lock for 1/4" Tube.</li> <li>One(01) no Nipple, 1/4" NPT pin X 1/4" NPT pin 4" long.</li> <li>Two(02) nos Nipple, 1/2" NPT Pin X 1/2" NPT Pin 4" long.</li> <li>Two(02) nos 1/2" Needle valve, 1/2" NPT Box X NPT Box ends.</li> <li>One(01) no. 1/4" Needle valve, 1/4" NPT Box X 1/4" NPT Box ends.</li> </ol> </li> <li>Tubing cutter, No. 105 ridgid tubing cutter or equivalent, one(01) no against each 05 nos of control line reels, to cut tubing upto 1" dia. Spare cutting wheels: 05 nos.</li> <li>One(01) no. Stainless steel 316, female tee, Size 1/2" X 1/2" X 1/2", WP 5000 PSI.</li> </ol> <p>NOTE:</p> <p>Control line fluid to be used may have any one of these specification - Hydraulic oil 10 W.Amoco; Turbine oil 32/ Industrial oil 32, Arco; Duro S -</p> | 14       | SET |

| Item No./<br>Mat. Code | Material Description  | Quantity | UOM |
|------------------------|---|----------|-----|
|                        | 150, Chevron; OC Turbine 32, Citgo; Pacemaker T32, Exxon; Terrestic 32/ Shell; Turbo 32/ Corena 32, Sun; Sunvis 916, Taxaco and Rando HD 32. (Not in the scope of supply of bidder. Has only been provided for reference purpose to confirm WP etc.). |          |     |

**Notes for item Nos.** 10, 20, 30, 40, 50, 60, 70

**SPECIAL NOTES:**

1. The SCSSSV shall be designed and manufactured conforming to API Std. 14A. Bidder to provide copy of valid API 14A license certificate along with the technical bid.
2. All the relevant product catalogue containing detail drawing of the offered items, installation/ running in procedured, list of spare parts, operation of all wireline tools offered, redressing procedures of tools, retrieval procedures of the SCSSSV etc. shall be submitted along with the technical bid.
3. All materials shall be inspected by any of OIL's approved Third Party Inspection Agency(viz. M/S Lloyds or M/S Bureau Veritas or M/S RITES or M/S DNV or M/S IRS or M/s Vetco Tuboscope only) covering the following aspects to ensure conformance to API 14-A Standard.
  - a) Metallurgy.
  - b) Elastomer( for SCSSSV only).
  - c) Threads (for SCSSSV only).
  - d) Performance properties (for SCSSSV only).
  - e) Dimensions.
  - f. Service Condition(for control line only).
- 3.1 Inspection report/ materials release note and all the relevant documents verified by the TPI agency shall be supplied to OIL along with the materials.
4. Relevant certification and functional test report of quoted model and size of SCSSSV from authorized test agency as per API- 14A SECTION-7 shall be submitted with the technical bid. Bidder to confirm that there is no substantial/ major changes in the design of the quoted model which is already certified. The test agency must be licensed by API or accredited in accordance with the requirement as per Para 7.2.4 of section-A of API-14A(Latest Edition).
5. Bidder to confirm the name of VAM Top Thread manufacturing mill and submit a copy of valid license to manufacture the VAM Top thread form of the mill.
6. Equipment Marking: In addition to standard manufacturer's markings, following must be die-Make, model and OIL's Purchase Order No.
7. All Items are to be procured from the same source for the reason of compatibility

**Notes for item No.** 80

**SPECIAL NOTES:**

1. The SCSSSV shall be designed and manufactured conforming to API Std. 14A. Bidder to provide copy of valid API 14A license certificate along with the technical bid.
2. All the relevant product catalogue containing detail drawing of the offered items, installation/ running in procedured, list of spare parts, operation of all wireline tools offered, redressing procedures of tools, retrieval procedures of the SCSSSV etc. shall be submitted along with the technical bid.
3. All materials shall be inspected by any of OIL's approved Third Party Inspection Agency(viz. M/S Lloyds or M/S Bureau Veritas or M/S RITES or M/S DNV or M/S IRS or M/s Vetco Tuboscope only) covering the following aspects to ensure conformance to API 14-A Standard.
  - a) Metallurgy.
  - b) Elastomer( for SCSSSV only).
  - c) Threads (for SCSSSV only).
  - d) Performance properties (for SCSSSV only).
  - e) Dimensions.

f. Service Condition(for control line only).

3.1 Inspection report/ materials release note and all the relevant documents verified by the TPI agency shall be supplied to OIL along with the materials.

4. Relevant certification and functional test report of quoted model and size of SCSSSV from authorized test agency as per API- 14A SECTION-7 shall be submitted with the technical bid. Bidder to confirm that there is no substantial/ major changes in the design of the quoted model which is already certified. The test agency must be licensed by API or accredited in accordance with the requirement as per Para 7.2.4 of section-A of API-14A(Latest Edition).

5. Bidder to confirm the name of VAM Top Thread manufacturing mill and submit a copy of valid license to manufacture the VAM Top thread form of the mill.

6. Equipment Marking: In addition to standard manufacturer's markings, following must be die-Make, model and OIL's Purchase Order No.

7. All Items are to be procured from same source for the reason of compatibility

### **Special Notes :**

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

2.0 Technical Check list and Commercial Check list are available in the Technical Rfx -> External Area - > Tender Documents. Technical Checklist and Commercial Checklist vide Annexure IV and Response Entry Sheet must be 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/RP/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 Chief Manager (M&C), Materials & Contracts Department, Oil India Limited, Rajasthan Project, 2A-Saraswati Nagar, Basni, Jodhpur - 342005, Rajasthan** on or before **11:00 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 Price 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 Evaluation Criteria mentioned in the tender.

**Display RFX Response:**

Edit | Print Preview | **Technical RFX Response** | Close | Withd

RFX Response Number 60006452 RFX Number TEST2 Status RFX Resp  
RFX Owner WIPRO\_TEST1 Total Value 0.00 INR RFX Resp

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

**Basic Data** | Questions

Event Parameters

Currency: Indian Rupee

Detailed Price Information: Price with Conditions

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

Service and Delivery Information

Incoterms

Status and Statistics

Created C

Created E

Last Processed C

Last Processed E

▼ Partners and Delivery Information

Details | Send E-Mail | Call | Clear

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

Go to this Tab "Technical RFX Response" for Uploading "Techno-commercial Unpriced Bid".

Go to this Tab "Notes and Attachments" for Uploading "Priced Bid" files.

**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 s

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 | Su

▼ Notes

Add | Clear

| Assigned To                         | Category | Text Preview |
|-------------------------------------|----------|--------------|
| The table does not contain any data |          |              |

▼ Attachments

Sign Attachment | Add Attachment | Edit Description | Versioning | Delete | Create Qualification P

| Assigned To                         | Category | Description | File Name | Version | Created | Updated |
|-------------------------------------|----------|-------------|-----------|---------|---------|---------|
| The table does not contain any data |          |             |           |         |         |         |

Bid on "EDIT" Mode

Area for uploading Techno-Commercial Unpriced Bid\*

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/RP/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) and its amendments. However, if any of the Clauses of the Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the “General Terms & Conditions” for e-Procurement as per Booklet No. MM/RP/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC 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 RAJIV MATHUR, IPS(Retd.),**  
e-Mail ID : [rajivmathur23@gmail.com](mailto:rajivmathur23@gmail.com)
2. **SHRI SATYANANDA MISHRA, IAS(Retd.)**  
**Former Chief Information Commissioner of India &**  
**Ex-Secretary, DOPT, Govt. of India**  
e-Mail ID : [satyanandamishra@hotmail.com](mailto:satyanandamishra@hotmail.com)

## 9.0 **GUIDELINES FOR PARTICIPATING IN OIL’S E-PROCUREMENT:**

9.1 To participate in OIL’s E-procurement tender, bidders should have a legally valid digital certificate **of Class 3 with Organizations Name** as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (<http://www.cca.gov.in>). **Digital Signature Certificates having “Organization Name” field as “Personal” are not acceptable.**

9.2 Bidders must have a valid User ID to access OIL e-Procurement site for submission of bid. Vendors having User ID & password can purchase bid documents **on-line through OIL’s electronic Payment Gateway**. New vendor shall obtain User ID & password through online vendor registration system in e-portal and can purchase bid documents subsequently in the similar manner.

Tender Fee (Non-refundable) of INR 30,000.00 OR USD 500.00 Payment should be made only through online payment gateway and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc.) will be acceptable. Tender fee shall be accepted only upto one week prior to Bid Closing date (as mentioned in e-portal).

For participating in Oil India limited e-tenders, all new vendors must get themselves enlisted in Oil India e-portal. Please go to the url: <https://etender.srm.oilindia.in/irj/portal> and go to the link Supplier Enlistment for E-Tender. For, the detailed procedure for payments towards 'Tender Fee' and 'Bid Security /EMD' through 'Payment Gateway', please refer the manual.

No physical tender documents will be provided. Details of NIT can be viewed using “Guest Login” provided in the e-Procurement portal. The link to e-Procurement portal has also been provided through OIL’s web site [www.oil-india.com](http://www.oil-india.com).

PSUs and SSI units are provided USER\_ID and initial PASSWORD Free of Cost (as per govt guidelines), however they have to obtain USER\_ID and initial PASSWORD as mentioned above and apply to OIL's designated office before the last date of receipt of tender fee (as mentioned in e-portal).

9.3 Parties shall be eligible for accessing the tender in E-portal after OIL enables them in the E-portal after receipt of the requisite cost of the bidding document.

10.0 Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

11.0 All corrigenda, addenda, amendments, time extension, clarifications etc. To the tender will be hoisted on OIL’s website ([www.oil-india.com](http://www.oil-india.com)) and in the e-portal (<https://etenders.srm.oilindia.in/irj/portal>) only and no separate notification shall be issued in the press. Prospective bidders are requested to regularly visit the website and e-portal to keep themselves updated.

12.0 Bidder shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:

- i) Firm Price
- ii) Bid Security
- iii) Specifications / Scope of Work
- iv) Price Schedule
- v) Delivery Schedule
- vi) Period of Bid Validity
- vii) Liquidated Damages
- viii) Performance Security
- ix) Guarantee of material
- x) Arbitration / Resolution of Dispute

- xi) Force Majeure
- xii) Applicable Laws
- xiii) Integrity Pact

13.0 A bid shall be rejected straightway if it does not conform to any one of the following clauses:

- (a) Validity of bid shorter than the validity indicated in the Tender.
- (b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.
- (c) Bid Security with (i) validity shorter than the validity indicated in Tender and/or Bid Security amount lesser than the amount indicated in the Tender.
- (d) In case the Party refuses to sign Integrity Pact.

14.0 PURCHASE PREFERENCE : Purchase Preference will be applicable as per latest Govt. Guidelines. Bidders to take note of the same and quote accordingly. It is the bidder's responsibility to submit necessary documents from the Competent Authority to establish that they are eligible for purchase preference against this tender.

15.0 PRICE PREFERENCE : Price Preference will be applicable as per latest Govt. Guidelines. Bidders to take note of the same and quote accordingly. It is the bidder's responsibility to submit necessary documents from the Competent Authority to establish that they are eligible for price preference against this tender

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**COMMON NOTE FOR ALL THE MATERIALS:**

1. The SCSSSV shall be designed and manufactured conforming to API Std. 14A. Bidder to provide copy of valid API 14A license certificate along with the technical bid.

2. All the relevant product catalogue containing detail drawing of the offered items, installation/ running in procedure, list of spare parts, operation of all wireline tools offered, redressing procedures of tools, retrieval procedures of the SCSSSV etc. shall be submitted along with the technical bid.

3. All materials shall be inspected by any of OIL's approved Third Party Inspection Agency(viz. M/S Lloyds or M/S Bureau Veritas or M/S RITES or M/S DNV or M/S IRS or M/s Vetco Tuboscope only) covering the following aspects to ensure conformance to API 14-A Standard.

- a) Metallurgy.
- b) Elastomer( for SCSSSV only).
- c) Threads (for SCSSSV only).
- d) Performance properties (for SCSSSV only).
- e) Dimensions.
- f. Service Condition(for control line only).

3.1 Inspection report/ materials release note and all the relevant documents verified by the TPI agency shall be supplied to OIL along with the materials.

4. Relevant certification and functional test report of quoted model and size of SCSSSV from authorized test agency as per API - 14A SECTION-7 shall be submitted with the technical bid. Bidder to confirm that there is no substantial/ major changes in the design of the quoted model which is already certified. The test agency must be licensed by API or accredited in accordance with the requirement as per Para 7.2.4 of section-A of API-14A(Latest Edition).

5. Bidder to confirm the name of VAM Top Thread manufacturing mill and submit a copy of valid license to manufacture the VAM Top thread form of the mill.

6. Equipment Marking: In addition to standard manufacturer's markings, following must be die- stamped/stenciled on the body of the each Expansion Joint Make, model and OIL's Purchase Order No.

7. All the items are to be procured from the same source for reason of compatibility /availability at the same time.

**8.0 ANTI-DUMPING DUTY :**

Anti -Dumping Duty if any, shall be applicable as per the latest Govt. Guideline and will be payable by the bidder. Bidders are requested to note the same and quote accordingly.

Anti- Dumping Duty will be borne by the bidders as mentioned above. A categorical confirmation in this regard is required from the bidders along with their offer, otherwise their offer will not be considered for further evaluation.

**9.0 SAFE GUARD DUTY:**

Safe Guard Duty if any, shall be applicable as per the latest Govt. Guideline and will be payable by the bidder. Bidders are requested to note the same and quote accordingly.

**10.0 GENERAL NOTES :**

(a) The items supplied shall be brand new, unused & of recent manufacture. Supplier shall warrant that the product supplied will be free from all defects & fault in material, workmanship & manufacture. This clause shall be valid for 12 months from the date of receipt and acceptance or 18 months from the date of despatch whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expenses. Suppliers must confirm the same in their quotations.

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

(c) Offers shall be complete in all respects and all the items/equipment as specified in the tender must be included in the package. Offers deemed to be incomplete shall be liable for outright rejection.

(d) Price bids of only those bidders will be opened whose offers are found techno-commercially acceptable. The acceptable bidders will be informed before opening of the "priced bid".

(e) To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BEC also and such clarifications fulfilling the BEC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

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**BID EVALUATION CRITERIA(BEC)**

In addition to BRC criteria vide SECTION - 'D' of General Terms and Conditions for Global Tender (MM/RP/GLOBAL/E-01/2005), the following clause will be applicable against this tender.

**A. TECHNICAL CRITERIA**

**1.0 Bidder's Qualification:** The bidder shall be a manufacturer of tubing retrievable type surface controlled subsurface safety valves (SCSSSV) having valid API 14A license continuously hold for last 05 years reckoned from the original bid closing date of this tender, copies of API 14A certificates shall be submitted along with bid document.

**Or,** the bidder shall be an authorized dealer / authorized distributor of tubing retrievable type SCSSSV manufacturer having above qualification. A valid copy of authorization letter /dealership certificate with proper guarantee/warranty back up on the supplied products from the original manufacturer (the principal) shall be submitted along with technical bid.

**2.0 Bidder's Experience:**

2.1 In case the bidder is an API licensee SCSSSV manufacturer, the bidder shall have the credentials of supplying minimum 05 nos. of tubing retrievable type SCSSSV and 05 reels of control lines, in last 05 years reckoned from the original bid closing date to any reputed E & P Company. Documentary evidence in support of bidder's past supply experience shall be submitted in the form of copy(s) of purchase order along with relevant documents that confirms the satisfactory execution of each order(s), viz., satisfactory supply completion, bill of lading, consignee received delivery challan / invoice etc.

2.2 In case the bidder is an authorized dealer / authorized distributor of SCSSSV manufacturer who meets the qualification & experience criteria in para 1.0 & 2.1 above, the bidder shall have the experience of execution of minimum 01 order for supplying tubing retrievable type SCSSSV (manufactured by the principal) in last 05 years to any reputed E & P Company reckoned from the original bid closing date. In addition to the documentary evidence of the principal's qualification & experience criteria, the authorized dealer / distributor shall also submit copy of purchase order, executed as dealer, along with relevant documents that confirms the satisfactory execution of each order(s), viz., satisfactory supply completion, bill of lading, consignee received delivery challan /invoice etc.

**B) FINANCIAL CRITERIA :**

1.0 The bidder shall have an annual financial turnover of minimum INR 198.86 Lakh (US\$ 2,90,948) during any of the preceding 03(three) financial years/ accounting year reckoned from the original bid closing date.

1.1 In case of Consortium, the leader of the consortium shall have an annual financial turnover as mentioned in para 1.0 above and the other members of the consortium should meet minimum turnover of INR 99.43 lakhs (US\$ 1,45,474) during any of the preceding 03(three) financial years reckoned from the original bid closing date.

2.0 "**Net Worth**" of the bidder should be positive for the preceding financial/ accounting year.

3.0 Documentary evidence in the form of Audited Balance Sheet and Profit & Loss Account for the preceding 03(three) financial/accounting years should be submitted along with the technical bid.

Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that the balance sheet/Financial Statements for the financial year..... (as the case may be) has actually not been audited so far.

**Notes:**

a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE-A.

OR

ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.

b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

3.1 In case the Audited Balance sheet and Profit Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA Certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

Note : Please refer General Terms and Conditions for Global Tender (MM/RP/GLOBAL/E-01/2005) for amendments.

### **C) COMMERCIAL CRITERIA**

1.0 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 “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 INR 7,96,000/- or USD 11,646 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/RP/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/RP/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).

2.2 The Bid Security shall be valid up to 31.08.2017.

3.0 Validity of the bid shall be minimum 120 days from Bid closing date. Bids with lesser validity will be straightway rejected.

4.0 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.

5.0 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.



6.0 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.

7.0 Bids containing incorrect statement will be rejected.

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

9.0 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(12) months from the date of receipt and acceptance thereof or 18 months from the date of despatch 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 and no extra cost to OIL.

10.0 Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

11.0 The Technical Bid should be submitted/uploaded along 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.

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) Unit Rate of each item
- (B) Total Cost of items
- (C) Third Party Inspection charge for all items
- (D) Packing & FOB Charges
- (E) Total FOB Port of Shipment value, ( B + C + D ) above
- (F) Ocean Freight Charges upto Kolkata, India
- (G) Insurance Charges
- (H) Total CIF Kolkata value, ( E + F + G )
- (I) Total Value, ( H ) above
- (J) Total value in words :
- (K) Gross Weight :
- (L) Gross Volume

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

- (A) Unit Rate each item
- (B) Total Cost of items
- (C) Third Party Inspection charge for all charge for all items.
- (D) Packing and Forwarding Charges

- (E) Total Ex-works value ( B + C + D )
- (F) Excise Duty, (Please indicate applicable rate of excise duty)
- (G) Sales Tax, (Please indicate applicable rate of Tax)
- (H) Total FOR Despatching station value, ( E + F + G )
- (I) Road Transportation charges to Hamira, Rajasthan
- (J) Insurance Charges
- (K) Total FOR Destination(Hamira, Rajasthan) value, ( H + I + J )
- (L) Total Value, ( K ) above
- (M) Total value in words :
- (N) Gross Weight :
- (O) Gross Volume :

**NOTE :**

1. The items covered under this tender 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 is exempted.

**D) EVALUATION OF BID :**

The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive after subjecting to the Bid Evaluation Criteria will be considered for further evaluation as per the Bid Evaluation process given below:

**I. COMMERCIAL :**

1.0 Bidders are compulsorily required to quote for all items. The evaluation of bids will be done as per the Commercial Bid Format (SUMMARY) detailed in Para C,12.0 above.

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) Unit Rate each item
- (B) Total Cost of items
- (C) Third Party Inspection charge for all items
- (D) Packing & FOB Charges

- (E) Total FOB Port of Shipment value, ( B + C + D ) above
- (F) Ocean Freight Charges upto Kolkata, India
- (G) Insurance Charges @ 1% of Total FOB Value vide ( E ) above
- (H) Banking Charges @ 0.5% of Total FOB Value vide ( E ) 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 )
- (I) Total CIF Kolkata Value, ( E+F +G+H ) above
- (J) Total Value, ( I ) above
- (K) Total value in words :

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) Unit Rate each item
- (B) Total Cost of items
- (C) Third Party Inspection charge for all items
- (D) Packing and Forwarding Charges
- (E) Total Ex-works value ( B + C + D )
- (F) Excise Duty, (Please indicate applicable rate of excise duty)
- (G) Sales Tax, (Please indicate applicable rate of Tax)
- (H) Total FOR Despatching station value, ( E + F + G )
- (I) Road Transportation charges to Hamira, Rajasthan
- (J) Insurance Charges @0.5% of Total FOR Despatching Station Value ( H ) above
- (K) Total FOR Destination(Hamira, Rajasthan) value, ( H +I +J)
- (L) Rajasthan Entry tax
- (M) Total Value, ( K+L ) above
- (N) Total value in words :

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

#### **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, State 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, whichever 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.

Note: If the Government of India revises these evaluation criteria the same as applicable on the bid closing date will be adopted for evaluation of the offers.

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 Evaluation Criteria (BEC) mentioned here contradict the Clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC shall prevail.

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**CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

[TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM ON THEIR LETTER HEAD]

**TO WHOM IT MAY CONCERN**

This is to certify that the following financial positions extracted from the audited financial statements of M/s... .. (Name of the Bidder) for the last three (3) completed accounting years upto ..... (as the case may be) are correct.

| <b>YEAR</b> | <b>TURN OVER</b><br><b>In INR Crores / US\$ Million*</b> | <b>NET WORTH</b><br><b>In INR Crores / US \$ Million</b><br><b>*</b> |
|-------------|--|--|
|             |  |  |
|             |  |  |
|             |  |  |

\* Rate of Conversion (if used any): USD 1.00 = INR. .... .

Place :

Date:

Seal:

Membership No ..

Registration Code:

Signature :

[\* Applicable only for GLOBAL tenders.]

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**PRICE BID FORMAT**

(Ref. Para C 12.0 of Annexure-II)

**(A) For FOREIGN BIDDER :**

| Srl. No.  | DESCRIPTION  | Qty | UOM | Unit Rate-<br>Currency<br>Quoted<br>( ) | Total -<br>Currency Quoted<br>( ) |
|---|--|-----|-----|---|-----------------------------------|
| (1)   | (2)  | (3) | (4) | (5)                                     | (6)=(3x5)                         |
| 1   | Unit Rate For Item No. 10                                    | 7   | NO. |   |                                   |
| 2   | Unit Rate For Item No. 20                                    | 2   | NO. |   |                                   |
| 3   | Unit Rate For Item No. 30                                    | 2   | NO. |   |                                   |
| 4   | Unit Rate For Item No. 40                                    | 2   | NO. |   |                                   |
| 5   | Unit Rate For Item No. 50                                    | 2   | NO. |   |                                   |
| 6   | Unit Rate For Item No. 60                                    | 2   | NO. |   |                                   |
| 7   | Unit Rate For Item No. 70                                    | 2   | NO. |   |                                   |
| 8   | Unit Rate For Item No. 80                                    | 14  | SET |   |                                   |
| Total Material Cost i.e sum of column no. '6' above |  |     |     |   |                                   |
| 9.  | Third Party Inspection charge for all above items & quantity |     |     |   |                                   |
| 10.   | Packing & FOB Charges for all above items & quantity         |     |     |   |                                   |
| 11.   | Total FOB Port of Shipment value                             |     |     |   |                                   |
| 12.   | Ocean Freight Charges up to Kolkata, India                   |     |     |   |                                   |
| 13.   | Insurance Charges  |     |     |   |                                   |
| 14.   | Total CIF Kolkata,( Total Value)                             |     |     |   |                                   |
| 15.   | Total value in words   |     |     |   |                                   |
| 16.   | Gross Weight :   |     |     |   |                                   |
| 17.   | Gross Volume   |     |     |   |                                   |

**(B) For INDEGINEOUS BIDDER :**

| Srl. No.  | DESCRIPTION   | Qty | UOM | Unit Rate-Currency Quoted ( ) | Total-Currency Quoted ( ) |
|---|---|-----|-----|-------------------------------|---------------------------|
| (1)   | (2)   | (3) | (4) | (5)                           | (6)=(3x5)                 |
| 1   | Unit Rate For Item No. 10                                     | 7   | NO. |                               |                           |
| 2   | Unit Rate For Item No. 20                                     | 2   | NO. |                               |                           |
| 3   | Unit Rate For Item No. 30                                     | 2   | NO. |                               |                           |
| 4   | Unit Rate For Item No. 40                                     | 2   | NO. |                               |                           |
| 5   | Unit Rate For Item No. 50                                     | 2   | NO. |                               |                           |
| 6   | Unit Rate For Item No. 60                                     | 2   | NO. |                               |                           |
| 7   | Unit Rate For Item No. 70                                     | 2   | NO. |                               |                           |
| 8   | Unit Rate For Item No. 80                                     | 14  | SET |                               |                           |
| Total Material Cost i.e sum of column no. '6' above |   |     |     |                               |                           |
| 9.  | Third Party Inspection charge for all above items & quantity  |     |     |                               |                           |
| 10  | Packing and Forwarding Charges for all above items & quantity |     |     |                               |                           |
| 11  | Total Ex-works value  |     |     |                               |                           |
| 12  | Excise Duty, (Please indicate applicable rate of excise duty) |     |     |                               |                           |
| 13  | Sales Tax, (Please indicate applicable rate of Tax)           |     |     |                               |                           |
| 14  | Total FOR Despatching station value                           |     |     |                               |                           |
| 15  | Road Transportation charges to Hamira,Rajasthan               |     |     |                               |                           |
| 16  | Insurance Charges   |     |     |                               |                           |
| 17.   | Total FOR Hamira, Rajasthan value (Total Value)               |     |     |                               |                           |
| 18.   | Total value in words  |     |     |                               |                           |
| 19.   | Gross Weight :  |     |     |                               |                           |
| 20.   | Gross Volume :  |     |     |                               |                           |

**NOTE :**

- The items covered under this tender 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 is exempted.
- ANTI-DUMPING DUTY :**  
Anti -Dumping Duty if any, shall be applicable as per the latest Govt. Guideline and will be payable by the bidder. Bidders are requested to note the same and quote accordingly.

Anti- Dumping Duty will be borne by the bidders as mentioned above. A categorical confirmation in this regard is required from the bidders along

with their offer, otherwise their offer will not be considered for further evaluation.

3. **SAFE GUARD DUTY:**

Safe Guard Duty if any, shall be applicable as per the latest Govt. Guideline and will be payable by the bidder. Bidders are requested to note the same and quote accordingly.

Safe Guard Duty will be borne by the bidders as mentioned above. A categorical confirmation in this regard is required from the bidders along with their offer, otherwise their offer will not be considered for further evaluation.

4. Indigenous Party to quote for Transportation charges upto Thaiyat-Hamira which is 25 KM (approx.) from Jaisalmer Town (Rajasthan), Payment Terms, Delivery Period, Net. & Gross Weight etc. in their offer.
5. To evaluate the inter-se-ranking of the offers, Rajasthan Entry Tax on purchase value will be loaded as per prevailing Govt. of Rajasthan guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their offer.

However, payment of applicable Rajasthan Entry Tax on purchase value shall be to OIL's Account.

6. Indian agent on behalf of the principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously. In case of Indian agent, if the agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM.
7. Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global E-Tender vide MM/RP/GLOBAL/E-01/2005. However, if any of the Clauses of this tender document contradict the Clauses of the booklet MM/RP/GLOBAL/E-01/2005 elsewhere; those in this tender document shall prevail.

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