

#### **OIL INDIA LIMITED**

# (A Government of India Enterprises) PO: Duliajan – 786602 Assam (India)

TELEPHONE NO. (91-374) 2808614 FAX NO: (91-374) 2800533

DATE: 14.07.2016

Email: material@oilindia.in;erp mm@oilindia.in

TENDER NO. **SSG1710P17/02** 

#### INVITATION TO e-BID UNDER OPEN COMPOSITE BID SYSTEM

Dear Sirs.

OlL invites Bids for the supply of <u>WIRE MEASURING</u> under <u>SINGLE STAGE COMPOSITE BID</u> <u>SYSTEM</u> through its e-Procurement site. The bidding documents and other terms and conditions are available at Booklet No.MM/GLOBAL/E-01/2005. The prescribed Bid Forms for submission of bids are available in the tender document folder.

The general details of tender can be viewed by opening the RFx [Tender no.] under RFx and Auctions page. The details of items tendered can be found under Item tab and details can be found under Technical RFX.

The tender is invited with firm price for the specified quantity. Further details of tender are given in Technical Rfx -> External Area - > Tender Documents as **ANNEXURE IA.** 

#### The tender will be governed by:

- a) "General Terms & Conditions for global tender" for e-Procurement as per Booklet NO. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendment and Addendum.
- b) Technical specifications, Quantities and General Notes for <u>WIRE MEASURING</u> are as per <u>Annexure I A</u> in the **Technical RFx**.
- c) The prescribed Bid Forms for submission of bids are available in the Technical Rfx -> External Area > Tender Documents. Technical Checklist and Commercial Checklist vide Annexure IV must be filled-up and submitted along with the technical bid.
- d) 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 Custom 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.

SSG1710P17/02 Page 1

#### Special Note:

- 1.0 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 <u>Tender no.</u> and <u>Due date</u> to <u>The Deputy General Manager (Materials)</u>, <u>Materials Department</u>, <u>Oil India Limited</u>, <u>Duliajan-786602</u>, <u>Assam</u> on or before 13:00 Hrs (IST) on the Bid Closing Date mentioned in the Tender.
  - a) Original Bid Security.
  - b) Detailed Catalogue.
  - c) Any other document required to be submitted in original as per tender requirement.

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**.

- 2.0 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.
- 3.0 All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) with organisation name 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.
- 4.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

Yours Faithfully
- Sd F.SATHIYARAJ
SR. PURCHASE OFFICER (FP)
FOR D.G.M. (MATERIALS)
FOR RESIDENT CHIEF EXECUTIVE

SSG1710P17/02 Page 2



P.O. DULIAJAN, DIST. DIBRUGARH ASSAM, PIN – 786602, INDIA

E-mail: material@oilindia.in : erp\_mm@oilindia.in

FAX: 0091 (0)374 2800533 TEL: 0091 (0)374 2808613

## **ANNEXURE-1A**

**Tender No. & Date** : SSG1710P17/02 Dated 14.07.2016

**Tender Fee** : INR 6,000.00 OR USD 100.00

Bid Security Amount : INR 37,950.00 OR USD 565.00

(Or equivalent Amount in any currency)

Bidding Type : SINGLE STAGE COMPOSITE BID SYSTEM

Bid Closing on : As mentioned in e-portal Bid Opening on : As mentioned in e-portal

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

Bid Bond Validity : Bid Bond should be valid up to 31.03.2017

(Bid bond format has been changed. Please submit bid

bond as per revised format failing which offer will

be rejected)

Performance Guarantee: Applicable @ 10% of ORDER VALUE

Bid Rejection Criteria /

Bid Evaluation Criteria : As per Annexure – 1B

OIL INDIA LIMITED invites Global tenders for item(s) detailed below:

# - 2 - (I) <u>TECHNICAL SPECIFICATIONS WITH QUANTITY:</u>

ITEM NO. / MATERIAL CODE	MATERIAL DESCRIPTION	QUANTITY	UOM
10  03153123	MEASURING WRE LINES TO A.P.I. STD. 9A, 22ND EDITION, SECTION 8 TABLE 8.1  2.34mm (0.092") Piano Wireline (Well measuring Line) to API Specn. 9A. Length – 6000.00 Mtrs. (20000 Ft.)  Material: Plow steel (to be specified by the bidder) conforming to following physical properties: -  a) Breaking strength – 8.35 KN (1877 lbs) Max. – 6.88 KN (1547 lbs) Min. b) Elongation in 254mm (10"), percent-Min 1.5 - Max. – 3 c) Torsional requirement – A 203.2 mm (8") long test specimen from each reel kept under tension applying a load of 84.52 Newton (19 Lbs.) must withstand 23 No. minimum of 360 degree twist before breakage occurs.  NOTE:  i) Each reel should bear supplier's name and identification mark in permanently embossed form ii) Each reel should be packed properly in a sturdy wooden weather-proof crate to prevent damage of reels during transportation and handling. iii) Material will have to be inspected, tested and certified adequately by OIL's approved third party inspection agency against following scope of inspection and the test certificate thereof should be forwarded to us. iv) Elongation, tensile test & torsion test must conform to API Specn. 9A. v) Verification of the uniformity of cross-sectional area and homogeneity of material property throughout the entire length of Wire line	30	RL

# (II) BID REJECTION CRITERIA (BRC)

In addition to BRC criteria vide SECTION – 'D' of General Terms and Conditions for Global Tender (MM/ GLOBAL/E01/2005-July2012), the clauses as per **Annexure-1B** will be applicable against this tender.

### (III) 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- July 2012.

#### (IV) STANDARD NOTES:

- 1.0 The tender is invited under <u>SINGLE STAGE-COMPOSITE BID SYSTEM</u>. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" bid through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.
- 2.0 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. Please go through the help document in details before uploading the documents.
- **3.0** General terms and conditions of Global tender (document MM/GLOBAL/E-01/2005- July 2012 & items subsequent amendments) is enclosed.
- **4.0** Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 5.0 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.
- 6.0 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 turn must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.
- 7.0 Other terms and conditions of the tender shall be as per "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). 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.

-----XXXXXXXXX

# **BID REJECTION CRITERIA/BID EVALUATION CRITERIA**

Tender no.: SSG1710P17/02

Bidder's Name: M/s.

# I) BID REJECTION CRITERIA (BRC)

In addition to BRC criteria vide SECTION – 'D' of General Terms and Conditions for Global Tender (MM/GLOBAL/E01/2005-July2012), the following clause will be applicable against this tender:

# **SECTION - A (TECHNICAL)**

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
1.0	Bidder's Qualification:		
1.1	IN CASE THE BIDDER IS AN ORIGINAL EQUIPMENT MANUFACTURER  The bidder shall be an original equipment manufacturer (OEM) of the tender items having valid API 9A license continuously (without break) for last 05 years from the original bid closing date of this tender. Copy of API 9A certificate shall have to be submitted along with the technical bid		
1.2	IN CASE THE BIDDER IS NOT AN ORIGINAL EQUIPMENT MANUFACTURER		
1.2.1	The bidder shall be an authorized dealer / authorized distributor of original equipment manufacturer (OEM) of the tender item having the qualification as per point "1.1" above , and copy of API 9A certificate of the OEM (the principal) shall have to be submitted along with the technical bid.		
1.2.2	A valid copy of authorization letter / dealership certificate with proper guarantee/warranty back up on the supplied products from the OEM (the principal) shall have to be submitted along with technical bid.		
2.0	Bidder's Experience		
2.1	In case the bidder is an Original Equipment Manufacturer (OEM),  The bidder (OEM) shall have credential of successful execution of order(s) for tender item(s),  (a) for not less than 50% of the tender quantity (i.e.) 15 RL for item no. 10 (OIL Material Code - 03153123)  (b) of same or higher specification of wire measuring as indicated in the tender  (c) in last 05 years from the original bid closing date of the tender  (d) to any E & P Industry.		

	ANNEXURE - 7	IB	Page 2 of 5	
Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance	
2.2	<u>In case the bidder is an authorized dealer / distributor of OEM,</u>			
2.2.1	The principal (OEM) shall have credential of successful execution of order(s) for tender item(s), fulfilling all of the following criteria, either by the manufacturer(OEM) himself or his dealer / distributor)  (a) for not less than 50% of the tender quantity (i.e.) 15  RL for item no. 10 (OIL Material Code - 03153123)  (b) of same or higher specification of wire measuring as indicated in the tender  (c) in last 05 years from the original bid closing date of the tender  (d) to any E & P Industry.			
2.2.2	The bidder (authorized dealer/ distributor) shall have credential of successful execution of order(s) for tender item(s), fulfilling all of the following criteria,  (a) for not less than 50% of the tender quantity (i.e.) 15 RL for item no. 10 (OIL Material Code - 03153123) (b) of same or higher specification of wire measuring as indicated in the tender (c) in last 05 years from the original bid closing date of the tender (d) to any E & P Industry.			
2.3	To substantiate the credentials, the bidder shall submit any of the following supporting documents of previous supply as and where applicable for para 2.1 & 2.2 as follows:  (a) Copy(is) of Purchase Order(s) / Contract document(s), and  (b) Any of the following documents that confirms the successful execution of the order(s)-  - Performance report from the clients, - Bill of lading, - Consignee received delivery challan / invoice etc Commercial Invoice/ Payment Invoice that can substantiate the successful execution of each of the Purchase Order / contract.			

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance	
SECTIO	N (B) - COMMERCIAL:			
1.0	Bids are invited under <b>SINGLE STAGE COMPOSITE BID SYSTEM.</b> Bidders shall quote accordingly.			
2.0	Validity of the bid shall be minimum <u>120</u> days from the date of Bid closing Date. <b>Bids with lesser validity will be rejected.</b>			
3.0	The original bid security (Amount is mentioned above and also in RFX Information->RFX Parameters of the tender in OIL's e-portal) should reach us before bid closing date and time of the technical bid. Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration. The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in Technical RFx as per clause 9.8 (Section A) of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005). The bid security shall be valid up to 31.03.2017. Please submit bid bond as per revised format (with two duplicate copies).			
4.0	<b>Performance Security is applicable against this tender.</b> Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected. Please refer clause 10.0 of Section A of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005).			
5.0	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  (ii) Bid Security amount lesser than the amount indicated in the Tender.  (d) Average Annual Turnover of a bidder lower than the average Annual turnover mentioned in the Tender.			
(II) BID	(II) BID EVALUATION CRITERIA (BEC) :			
1.0	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- July 2012.			

	ANNLAURE - ID		Page 4013
Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
STANE	ARD NOTES:		
1)	1.0 The tender is invited under <b>SINGLE STAGE-COMPOSITE BID SYSTEM.</b> The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" bid through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.		
2)	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. Please go through the help document in details before uploading the documents.		
3)	General terms and conditions of Global tender (document MM/GLOBAL/E-01/2005- July 2012) is enclosed.		
4)	Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.		
5)	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.		
6)	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.		
7)	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.		

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
FINANCI	AL EVALUATION CRITERIA		
1)	Annual Turnover:  The bidder shall have an annual financial turnover of minimum INR 9.49 lakhs. (50 % of the estimated value) during any of the preceding 03 (three) financial years reckoned from the original bid closing date.		
2)	"Net Worth" of the bidder should be positive for the preceding financial/accounting year.		
3)	Documentary evidence from the Audited Balance Sheet and Profit & Loss Account for the preceding 03 (three) financial/accounting years should be submitted along with the technical bid.		
4)	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\$.		