



OIL INDIA LIMITED
(A Government of India Enterprises)
PO : Duliajan – 786602
Assam (India)

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TENDER NO. SSG1946P17/03

Date: 30.07.2016

INVITATION TO e-BID UNDER SINGLE STAGE COMPOSITE BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **HSC Perforation Charge & Accessories** through **e-Procurement**. The details of the tender are as under:

1. Details of items with specification, quantity and special notes are given in Technical Rfx → External area-→ Tender documents as Annexure - I
2. General terms and Conditions of the tender are as per attached document No.MM/GLOBAL/E-01/2005-July2012.
3. The prescribed Bid Forms for submission of bids are available in the tender document folder. Technical Checklist and Commercial Checklist vide Annexure IV must be filled-up and submitted along with the technical bid.
4. Type of Tender : International Competitive Bidding
5. Type of Bidding : **SINGLE STAGE COMPOSITE BID SYSTEM**
6. Tender Fee : INR 6,000.00 OR USD 100.00
7. Bid Security Amount : **INR 50,800.00 OR USD 760.00**
(Or equivalent amount in any currency)
8. Performance Security : **Applicable @10% of Order Value.**
9. Bid Closing /Opening Date : 14.09.2016
10. Bid Validity : Bid should be valid for 90 days from bid closing date.
11. Bid Bond Validity : Bid Bond should be valid upto 31.03.2017
(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)
12. Integrity Pact : **Not Applicable**

Special Note :

- 1.0 The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet NO. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders) including Amendment and Addendum. Special attention to the bidders is drawn to Section – E of the document.
- 2.0 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 DGM Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam** on or before **13:00 Hrs (IST)** on the Bid Closing Date mentioned in the Tender.
 - a) **Original Bid Security .**
 - b) **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.

- 3.0 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.
- 4.0 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 must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

Yours Faithfully

Sd-
(GITASREE SARMAH)
SR. PURCHASE OFFICER (FS)
FOR DGM-MATERIALS

OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam
Fax No. 91-374-2800533, E-mail:material@oilindia.in

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Tender Fee : INR 6,000.00 OR USD 100.00
Bid Security Amount : INR 50,800.00 OR USD 760.00
(or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 14.09.2016 at 13:00 hrs. (IST)
Bid Opening On : 14.09.2016 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

| Item No./ Mat. Code | Material Description | Quantity | UOM |
|------------------------|---|----------|-----|
| 10 70023301 | <u>WELL LOGGING EQUIPMENT</u> PERFORATING SYSTEM AND ACCESSORIES 4" (10.16 cm) <u>DENSIJET CHARGES AND ACCESSORIES</u> 4" Dia. HSC(PORTED Hollow steel carrier)GUN Deep Penetrating Shaped CHARGE,RDX. for perforation in 5.1/2 casing. Min acceptable performance as per either API `RP-43' OR `RP-19B': EHD = 0.44 inch (min). T.T. Penetration = 27 inch (min) normalised to 5000 psi. Temp rating: 325 Deg F(Min) Part No. 101288857 | 5000 | NO |
| 20 70023312 | Resistorized Detonator for encapsulated/ HSC Gun. Temp rating: 325°F(Min) Part No. - | 175 | NO |
| 30 70017082 | Alignment Sleeves for 4" HSC(PORTED Hollow steel carrier)GUN Part No. - Part No. 349454 | 4500 | NO |
| 40 70016099 | Port Plug for 4" HSC(PORTED GUN)with Gasket Part No. - Part No. 100008123 | 4500 | NO |
| 50 70016077 | for 4" HSC GUN Perforation: (a) Lead wire and spring contact (b) Contact holder for spring and lead wire Part No. - Part No. 100004162/100013304 | 175 | NO |
| 60 70016102 | O-Rings for Bottom and Top Sub of 4" HSC GUN assembly Part No. 100001964 | 100 | NO |

Special Notes : AA. COMMON NOTES:

1. Item 10 and 20 are explosives items and falls under negative list of import. So, necessary DGCA landing Permit/explosive import License from the competent authority is required to be obtained for Air freighting/Importing to Kolkata/Delhi/Mumbai, India. Hence, the Bidder must quote with IATA classification and UN Number of all the Explosive items for AIR FREIGHTING.
2. Item No. : 10 (Hollow Steel Carrier Charge) should be compatible to be used with 4" Dia. HSC (PORTED Hollow Steel Carrier) GUN, 4 spf, 60/90/120 Deg phase (P.N: HSC-4000-005 of JRC or equivalent). The bidder must confirm the same.
3. The offers must meet all the tech. specification mentioned against each item in NIT or else bids will be rejected.
4. The Bidder must confirm that the offered Explosives items (Sl. 10 & 20) will perform as per its API standard and the technical specifications mentioned in the tender document. MSDS (Material Safety Data Sheet) for all the Explosive items is required to be submitted with the offer by Bidders.
5. The date of manufacture of Explosives should not be earlier than 01 (one) year either from the date of shipment by the supplier or the date of handing over the consignment to OIL's freight forwarder, whichever is applicable.
6. All the items will be procured from the same source for compatibility reason.
- 7.(a) If the product offered by the lowest technically acceptable bidder is not field proven in Oil India Limited, the Company at its discretion may place a trial order to the extent of maximum 25% on such bidder for field trial and the purchase order for balance quantity of the tender will be placed on the other competitive bidders whose products have been field proven in Oil India Limited.
- 7.(b) In case, more than one such technically acceptable bidders, whose products have not been field proven in Oil India Limited, offer a price lower than the bidder, whose product is field proven in Oil India Limited, the Company may place trial orders on all such bidders by distributing the 25% (maximum) amongst them subject to other bidders matching the price offered by the lowest technically acceptable bidder. In the event of other bidders (other than the lowest bidder), whose products have not been field proven in Oil India Limited, decline to match the price as stated above, only the lowest bidder will be eligible for the trial order. In such cases also, the purchase order for balance quantity of the tender will be placed on the other competitive bidders whose products have been field proven in Oil India Limited.

BB. STANDARD NOTE:

- 1) The tender is invited under SINGLE STAGE-COMPOSITE BID SYSTEM. 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. Bid submitted in any other form will be rejected. The "TECHNO-COMMERCIAL UNPRICED BID" is to be submitted as per Scope of Work & Technical Specification of the tender and "PRICED BID" as per the Online Price Bid format.
- 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 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. The prices of the items should be quoted in

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"Conditions Tab".

- 3) Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 4) The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil 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.
- 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) Bidders have to indicate the minimum FOB/FCA charges in case of partial order for reduced quantity/items. In case this is not indicated specifically, the charges quoted would be prorated calculated and the same will be binding on the bidder.
- 7) Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all major components, systems with Make & Model, etc. Generalised response like - 'As per NIT Specifications/Technical Leaflet', 'Noted', 'Accepted' or in any similar fashion is not acceptable.

CC. Bid Rejection Criteria (BRC) and Bid Evaluation Criteria (BEC)

a. TECHNICAL

The bids shall broadly conform to the specifications and terms and conditions given in this bid 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 same will be considered as non-responsive and rejected.

1. Experience:

A. MANUFACTURERS EXPERIENCE: IN CASE THE BIDDER IS THE MANUFACTURER

If the bidder is the original manufacturer of the offered item(s), then they must satisfy the following criteria for manufacturing and supply experience and furnish the relevant documentary evidences as per below along with technical bid:

- I) They must have an experience of minimum 05 (Five) years in manufacturing the quoted items as on the original bid closing date of the tender. The bidder must provide firm confirmation regarding this in its bid.
- II) The bidder should have experience of successfully executing at least 1(one) order for minimum 50% quantity each (to be rounded to next higher whole figure) of the tendered item nos. 10 & 20 to any E & P companies /Logging service provider during last 05 (Five) years as on original bid closing date of the tender. Documentary evidence in respect of manufacturing and supplying the above mentioned items should be submitted with the technical bid, in the form of copies of relevant Purchase Orders (PO date should be within the last 05 years) along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:

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- i) Satisfactory Inspection Report (OR)
- ii) Satisfactory supply completion/installation report (OR)
- iii) Bill of Lading, Invoice etc. (OR)
- iv) Consignee receipt delivery challan (OR)
- v) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat. (OR)
- vi) Commercial Invoice/ Payment Invoice

III) If the bidder has supplied similar items to OIL in the past, then the relevant Purchase Order No. and date must be mentioned in the bid.

B) IN CASE THE BIDDER IS NOT AN ORIGINAL MANUFACTURER

If the bidder is not an original manufacturer, then bidder must furnish the following documents along with the technical bid failing which the bids will be rejected:

I) The bidder must have authorisation letter from OEM along with the bid to quote against the tender.

II) The manufacturer (OEM) shall fulfil the experience criteria mentioned in the clause no. 1.A. (I) & (II) above.

III) Additionally, the bidder should have supplied minimum 50% quantity each (to be rounded to next higher whole figure) of the tendered item nos. 10 & 20 to any E & P companies /Logging service provider during last 05 (Five) years as on original bid closing date of the tender. Documentary evidence in respect of manufacturing and supplying the above mentioned items should be submitted with the technical bid, in the form of copies of relevant Purchase Orders (PO date should be within the last 05 years) along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:

- i) Satisfactory Inspection Report (OR)
- ii) Satisfactory supply completion/installation report (OR)
- iii) Bill of Lading, Invoice etc. (OR)
- iv) Consignee receipt delivery challan (OR)
- v) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat. (OR)
- vi) Commercial Invoice/ Payment Invoice

IV) If the bidder has supplied similar items to OIL in the past, then the relevant Purchase Order No. must be mentioned in the bid.

2. The bidder must submit firm confirmation/certificate along with the bid declaring that the bidder or the OEM (in case the bidder is not the OEM) possesses all required manufacturing, testing and quality control facilities for the quoted items.

3. All materials as indicated in the material description of the tender should be offered. If any of the items are not offered by the bidder, the bid will not be considered for evaluation. Bid evaluation will be done only for those bids which offer full quantities of goods as mentioned in the Tender document.

4. The API data sheet submitted against item no. 10 must be signed and stamped by API approved inspector/officials.

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5.0 FINANCIAL EVALUATION CRITERIA:

5.1 The bidder shall have an annual financial turnover of minimum Rs. 12,68,177.13 or equivalent during any of the preceding 03 (Three) financial years reckoned from the original bid closing date.

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

5.3 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 2016-17(as the case may be) has actually not been audited so far'.

Note: 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.

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.

5.4 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\$.

6.0 DELIVERY:

The bidder should categorically confirm in the technical bid that the tendered items will be supplied within the delivery period if mentioned in the tender, without which the bid will be rejected.

b. COMMERCIAL

1.0 Bids are invited under Single Stage Composite Bid System. Bidders shall quote accordingly.

2.0 Validity of the bid shall be minimum 90 days from the date of Bid closing Date. Bids with lesser validity will be rejected.

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

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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 Performance Security is applicable against this tender. 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

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

- i) Liquidated Damages
- ii) Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws

ANNEXURE

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.

| YEAR | TURN OVER In INR (Rs.) Crores / US \$ Million)* | NET WORTH In INR (Rs.) Crores / US \$ Million)* |
|-------------|--|--|
| | | |
| | | |
| | | |

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

Place:

Date:

Seal:

Membership No. :

Registration Code:

Signature

* Applicable only for GLOBAL tenders.