



TENDER NO. SSG3365P17/01

DATE: 17.12.2016

INVITATION TO e-BID UNDER SINGLE STAGE TWO BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **Tubing Head Assembly** through its e-Procurement site under **International Competitive Bidding (ICB) - Single Stage TWO BID System**. The bidding documents and other terms and conditions are available at Booklet No.MM/GLOBAL/E-01/2005-July2012. 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 e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders). Special attention to the bidders is drawn to Section – E of the document.
- b) Technical specifications, Quantity and Notes for the **Tubing Head Assembly** as per **Annexure – IA**.
- c) The prescribed Bid Forms for submission of bids are available in the Technical Rfx -> External Area - > Tender Documents. Technical Checklist and Commercial Checklist 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 Customs Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase. Details of Deemed Export Benefit are furnished vide Addendum to MM/GLOBAL/E-01/2005 – July 2012 enclosed.
- e) 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. The same must be submitted along with the bid.

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 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.

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 NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in 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. The bid signed using other than "Class 3" digital certificate without organization name, will be liable for rejection.

4.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before 13:00 Hrs (IST) on the bid closing date failing which the offer shall be rejected.

5.0 **Two Bid System** shall be followed for this tender and only the price-bids of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.

6.0 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response-> User -> Technical Bid only. The "TECHNO-COMMERCIAL UNPRICED BID" shall contain all techno-commercial details except the prices. **Please note that no price details should be uploaded in Technical RFx Response.**

7.0 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 "Conditions Tab".**

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.

- 9.0 Please refer Annexure-IB for BEC/BRC applicable against this tender. Please ensure compliance to BEC/BRC and submit requisite documentation, failing which offer may be liable for rejection.
- 10.0 Bidders to take special note of the following conditions:
- 10.1 Against Tender Fee – Payment should be made only through online mode and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.
- 10.2 Against Bid Security/EMD/Performance Bank Guarantee – Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.

Yours faithfully,

OIL INDIA LIMITED

Sd/-

(BHAVIK MODY)
SR. PURCHASE OFFICER (FS)
FOR DGM-MATERIALS
FOR RESIDENT CHIEF EXECUTIVE

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

Tender No. & Date : SSG3365P17/01 17.12.2016

Tender Fee : INR 30,000.00 OR USD 500.00
Bid Security Amount : INR 555,000.00 OR USD 8,115.00
(or equivalent Amount in any currency)

Bidding Type : Single Stage Two Bid System

Bid Closing On : 08.02.2017 at 11:00 hrs. (IST)
Bid Opening On : 08.02.2017 at 14:00 hrs. (IST)

Performance Guarantee : Applicable @10% of order value

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 03548516	<p>TUBING HEAD SPOOL Tubing Head Assembly, 352.1 Kg./Sq.cm. (5,000 psi) Working pressure, with 179.4 mm (7.1/16") x 352.1 Kg./Sq.cm. (5,000 psi) WP top flange, and 279.4 mm (11") x 352.1 Kg./Sq.cm. (5,000 psi) WP bottom flange, as per API specification 6A, latest edition, Comprising of the following items: 1(a) TUBING HEAD SPOOL : (Qty. 1 no. per set) Straight Bore Bowl design Tubing Head Spool with a landing shoulder to accept mandrel type tubing hanger as given in item 1(d) below. The tubing head spool shall be designed conforming to API Std. 6A latest edition with following minimum requirements & provisions. Material : Minimum 60 K API Forged / Cast Alloy Steel Product specification level : PSL 1 Material Class : AA Temperature Rating : U Working pressure : 352.1 Kg./Sq.cm (5,000 psi) Test Pressure : 528.1 Kg./Sq.cm (7,500 psi) Minimum ID of the spool : 17.30 cm (6 13/16") Casing Size : Both 5 1/2" & 7" Casing, by changing removable type bit pilot & secondary seal assembly. The tubing head spool shall be furnished with the followings 1(a)(i) Top Connection of tubing head spool: Flanged, 179.4 mm (7.1/16"), RX-46 ring grooved, 352.1 Kg./Sq.cm. (5,000 psi) working pressure. Suitable to accommodate the tubing hanger [item 1(d)] and complete with tie-down screws to hold the tubing hanger in place. 1(a)(ii) Side Connection of tubing head spool: Studded, 52.4 mm (2.1/16"), RX-24 ring grooved, 352.1 Kg./Sq.cm. (5,000 psi) working pressure, two numbers on diametrically opposite side (180 Degree apart). Both side outlets shall be internally threaded with 38.1 mm (1.1/2") LP threads for installing valve removal plug. 1(a)(iii) Bottom Connection of tubing head spool: Flanged, 279.4 mm (11"), RX-54 ring grooved, 352.1 Kg./Sq.cm. (5,000 psi)</p>	30	NO

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Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>working pressure. Suitable to accommodate removable type Bit Pilot / Bit Guide [item 1(b)] and Secondary Seal Assembly [item 1(c)]. Preparation shall be such that the Bit Pilot / Bit Guide is held in place by snap/retainer rings, and Secondary Seal Assembly sits properly in the counter bore. Preparation shall have testing port facilities of 12.7 mm (1/2") NPT thread profile, and requisite internal check valve, internal plug & outer plugs installed.</p> <p>1(b) BIT PILOT / GUIDE (FOR 5 1/2" OD CASING): (Qty. 1 no. per set) Removable type bit pilot to be used in conjunction with secondary seal assembly [item 1(c)] for installation in tubing head spool [item 1(a)] and held in place by snap/retainer ring and suitable for 139.7 mm (5 1/2") OD casing. The bit pilot shall be such that it prevents casing & secondary seal assembly from getting damaged during running-in of any down hole tools.</p> <p>1(c) SECONDARY SEAL ASSEMBLY (FOR 5 1/2" OD CASING): (Qty. 1 no. per set) Removable, self energised (pressure actuated) type, secondary seal assembly, 352.1 Kg./Sq.cm. (5,000 psi) W.P. to suit bottom preparation of tubing head spool [item 1(a)] and to seal off 139.7 mm (5.1/2") OD Casing.</p> <p>1(d) TUBING HANGER : (Qty. 1 no. per set) Tubing hanger shall be made of forged alloy steel (Minimum 60 K API material), with bottom threads to hang 73.03 mm (2.7/8") OD EUE 8 TPI Round threaded tubing, and top threads 73.03 mm (2.7/8") OD EUE API 8 TPI Round thread for lifting, and suitable for above tubing head spool [item 1(a)]. The tubing hanger shall also be provided with 2.1/2" Nom. thread for installing back pressure valve. The minimum ID of the tubing hanger shall be equal to or more than the tubing ID i.e. 2.441".</p> <p>1(e) PACK OFF ADAPTER FLANGE : (Qty. 1 no. per set) Pack Off Adapter Flange, suitable for mounting on above tubing head spool [item 1(a)] & tubing hanger [item 1(d)]. The pack off adapter flange shall be furnished with the followings 1(e)(i) Top Connection of Pack Off Adapter Flange : Studded, 65.09 mm (2.9/16"), RX-27 ring grooved, 352.1 Kg/Sq.cm (5,000 psi) working Pressure. The top of the vertical bore of bonnet flange shall be suitably chamfered to guide wire line tool.</p> <p>1(e)(ii) Bottom Connection of Pack Off Adapter Flange : Flanged, 179.4 mm (7.1/16"), RX-46 ring grooved, 352.1 Kg/Sq.cm (5,000 psi) working Pressure.</p> <p>1(f) CASING VALVES: (Qty 02 nos. per set) Gate Valves, Forged / Cast Steel, 52.39 mm (2.1/16"), 351 Kg./Cm. Sq. (5000 psi) working pressure, flanged end, RX 24 ring grooved, full bore through conduit, complete with hand wheel, and one no. installed in each side outlet of tubing head spool [item 1(a)]. The Gate Valve shall have replaceable gate and seat assembly, parallel solid slab gate construction with floating seat, back seat arrangement on the stem, non-rising stem supported on two thrust bearings, with plastic packing and grease injection ports.</p>		

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Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>1(g) STUDS & NUTS :</p> <p>1(g)(i) Stud 1.3/8" dia. x 11.1/4" long, with 2 hexagonal nuts each. : (Qty. 12 nos per set)</p> <p>1(g)(ii) Stud 1.7/8" dia. x 13.3/4" long, with 2 hexagonal nuts each. : (Qty. 12 nos per set)</p> <p>1(h) RING JOINT GASKETS:</p> <p>1(h)(i) Ring joint Gasket, Size RX 24 : (Qty. 02 nos per set) (In installed condition with casing valves)</p> <p>1(h)(ii) Ring joint Gasket, Size RX 27 : (Qty. 01 no per set)</p> <p>1(h)(iii) Ring joint Gasket, Size RX 46 : (Qty. 01 no per set)</p> <p>1(h)(iv) Ring joint Gasket, Size RX 54 : (Qty. 01 no per set)</p> <p>ACCESSORIES/SPARES:</p> <p>2(a) Redress Kit for Tubing Hanger (Seal rings) : (Qty. 1 set per 1 set of spool)</p> <p>2(b) Redress Kit for 5 1/2" Secondary Seal Assembly (seal packing) : (Qty. 1 no. per 1 set of spool)</p> <p>2(c) Back pressure Valve 2.1/2" Nom. : (Qty. 01 no. per 5 set of spool)</p> <p>2(d) Valve Removal Plug, size 1.1/2"LP : (Qty. 01 no. per 5 set of spool)</p> <p>2(e) Circlip Plier or any other suitable tool for removing / installing snap / retainer ring of bit pilot : (Qty. 01 no. per 5 set of spool)</p> <p>2(f) BIT PILOT / GUIDE (FOR 7" OD CASING): (Qty. 01 no. per 5 set of spool)</p> <p>Removable type bit pilot, to be used in conjunction with secondary seal assembly [item 2(g)] for installation in tubing head spool [item 1(a)], held in place by snap/retainer ring and suitable for 177.8 mm (7") OD casing. The bit pilot shall be such that it prevents casing & secondary seal assembly from getting damaged during running-in of any down hole tools.</p> <p>2(g) SECONDARY SEAL ASSEMBLY (FOR 7" OD CASING): (Qty. 01 no. per 5 set of spool)</p> <p>Removable, self energised (pressure actuated) type, secondary seal assembly, 352.1 Kg./Sq.cm. (5,000 psi) W.P, to suit bottom preparation of tubing head spool [item 1(a)] and to seal off 177.8 mm (7") OD casing.</p> <p>2(h) Redress Kit for 7" Secondary Seal Assembly (seal packing) : (Qty. 01 no. per 5 set of spool)</p>		

Note description for item no./nos. : 10

- 1) The Bidder shall confirm in their technical bid about compliance of all the points under technical specification and notes of the tender.
- 2) The Bidder shall submit the relevant drawing and literature along with technical bid as given below-
 - (a) Cross Sectional Drawing showing major dimensions.
 - (b) Product Catalogue.
- 3) Each item shall bear markings on name plate as follows :
 - a. API Monogram
 - b. OIL's purchase order no.
 - c. equipment serial number
 - d. Manufacturer's name
 - e. rated working pressure, bore size
 - f. material of construction, PSL, PR, & Trim designation.

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g. year of manufacture

In addition to above, followings shall be embossed permanently on the body of each spool / valve :

- a. API Monogram
- b. OIL's purchase order no.
- c. equipment serial number
- d. manufacturer's name
- e. rated working pressure & bore size

4) Third Party Inspection shall be carried out by Oil India Ltd.'s approved Third Party Inspection Agency for API Specification 6A. The scope of inspection will cover the followings.

- a. General Design,
- b. Material,
- c. Welding (if any),
- d. Quality Control,
- e. Equipment Marking,
- f. Storing, packaging & shipping,
- g. Radiography test, wherever applicable,
- h. any other aspects found necessary by TPIA .

5) The TPI report shall be submitted along with the material supply.

6) The original equipment manufacturer (OEM) of the casing valves [item 1(f)] shall be same as the original equipment manufacturer (OEM) of the tubing head spool [item 1(a)], failing which the offer shall be rejected.

Standard Notes: BIDDER TO QUOTE THEIR BEST DELIVERY PERIOD.**AA. STANDARD NOTES:**

1) The tender is invited under SINGLE STAGE-TWO 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. The "TECHNOCOMMERCIAL 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) In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID" should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical Rfx Response-> User -> Technical Bid. **No price should be given in above Technical Rfx otherwise the offer will be rejected.** Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical Rfx Response-> User -> Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. The prices of the items should be quoted in "Conditions Tab".

3) Bid should be valid for **minimum 120 days** from bid closing date, failing which offer shall be rejected.

4) The original bid security (Amount is mentioned above and also in Rfx Parameters of the tender in OIL's e-portal) should reach us before bid closing date and time of the technical bid. Bid without original Bid Security will be rejected. The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in the Technical Rfx Response-> User -> Technical Bid as per clause 9.8 of Section A General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005-July2012). The bid security shall be valid up to **08.09.2017**. Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No

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DD/Cheques/Cashier Cheque or any other mode will be acceptable.

5) Performance Security @10% of order value is applicable against this tender. Please refer clause 10.0 of Section A of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005 - July2012).

6) PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TECHNICALLY ACCEPTABLE. THE TECHNICALLY ACCEPTABLE BIDDERS WILL BE INFORMED BEFORE OPENING OF THE "PRICED BID".

7) Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises(MSE) in the tender is furnished vide Amendment to General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005-JULY2012). Bidders are requested to take note of the same and to submit their offers accordingly.

8) 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.

9) General terms and conditions of Global tender (document MM/GLOBAL/E-01/2005 - July 2012) is enclosed.

10) The Integrity Pact is applicable against this tender. Therefore, please attach the Integrity Pact document duly signed along with your quotation as per BRC. The name of the OIL's Independent External Monitor at present are as under:

1. SHRI RAJIV MATHUR, IPS (Retd.),
2. SHRI SATYANANDA MISHRA, IAS(Retd.)

The email ids are furnished in OIL's website, www.oil-india.com

11) Price should be maintained in the "online price schedule" only. The price quoted in the "online price schedule" will only be considered.

12) Tender fee Payment should be made only through online mode and no other instrument(Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.

CC. BID REJECTION CRITERIA (BRC)	Compliance by Bidder	
	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid
In addition to BRC criteria vide section –D of General Terms & Conditions for Global tenders (MM/GLOBAL/E-01/2005 - JULY 2012), the following clauses will be applicable against the tender failing which offer will be rejected.		
(I) BID REJECTION CRITERIA (BRC) : The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications, and terms & conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BRC must be submitted along with the technical bid.		
A) TECHNICAL: Bidder must meet the following criteria failing which the bid shall be rejected :		
1.0 Qualification Criteria : i) The bidder shall be an Original Equipment Manufacturer of the tendered item(s), or shall be an authorised agent / dealer / distributor/supply house of an Original Equipment Manufacturer of the tendered item(s) having valid authorization letter/dealership certificate with warranty/guarantee back up from the principal (OEM). Copy of authorization letter/ dealership certificate with warranty / guarantee back up from the principal (OEM) shall be submitted along with the technical bid. ii) The Original Equipment Manufacturer of the tendered item(s) shall be holding relevant API certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender, and copy of relevant API certificate(s) shall be submitted along with the technical bid.		
2.0 Experience Criteria i) In case the bidder is an Original Equipment Manufacturer of the tendered item(s), (a) The bidder shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tender item of same or higher size & rating (class, WP, PSL, PR etc) as specified in the tender, against purchase order / contract dated within last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, either by themselves or through their agent / dealer / distributor / stockiest / supply house.		
ii) In case the bidder is an authorized agent /dealer /distributor /supply house, (a) The OEM (principal) shall fulfill the experience criteria mentioned in clause 2(i)(a) mentioned above. (b) Additionally, the bidder himself shall have experience of successful execution of past supply for minimum 50% quantity (to be rounded off to next higher integer) of each tendered item of same or higher size & rating (class, WP, PSL, PR etc.) as specified in the tender, against purchase order / contract dated within last 5 years preceding the original bid closing date of the tender, to any Oil & Gas Industry or service provider to an E&P company, provided either from the same OEM (principal) or from any other OEM.		
iii) The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 2(i)(a), 2(ii)(a) & 2(ii)(b) mentioned above as follows: (a) Copy(ies) of Purchase Order(s)/Contract document(s), and (b) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) - - Completion report/performance certificate from the clients, - Bill of lading, - Delivery challan/Invoice etc. - Any other documentary evidence that can substantiate the successful execution of each of the purchase Order(s)/contract(s) cited above.		
3.0 The bidder should categorically confirm in their 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.		
FINANCIAL CRITERIA:		

	Compliance by Bidder	
<p>Annual Financial Turnover of the bidder during any of preceding three financial/accounting years from the original bid closing date should be at least Rs. 3.15 Cr. or USD 4,61,875.00.</p> <p>1.1 Net worth of bidder must be positive for preceding financial/ accounting year.</p> <p>2.0 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.</p>		
<p>Notes:</p> <p>a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-</p> <p>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.</p> <p>OR</p> <p>ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.</p> <p>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.</p> <p>3.0 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\$.</p>		
COMMERCIAL CRITERIA:		
<p>1.0 The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification in case of the following :</p> <p>i. Validity of bid shorter than validity indicated in the tender.</p> <p>ii. Original Bid Security not received within the stipulated date and time mentioned in the tender.</p> <p>iii. 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.</p> <p>iv. In case the party refuses to sign the Integrity Pact.</p>		
2.0 Offers with techno commercial bid-containing prices shall be rejected outright.		
4.0 Technical Rfx Response is meant for Technical bid only. Therefore, no price should be given in Technical Rfx Response, otherwise the offer will be rejected.		

BID SECURITY FORM

TO,

OIL INDIA LIMITED
P. O. - DULIAJAN - 786 602
ASSAM, INDIA

Whereas (hereinafter called 'the Bidder') has submitted their Bid No. dated..... against OIL INDIA LIMITED, DULIAJAN, ASSAM, INDIA (hereinafter called the Purchaser) 's tender No..... for the supply of

..... (hereinafter called 'the Bid') KNOW ALL MEN by these presents

That weof

having our registered office at

(hereinafter called 'the Bank') are bound unto the Purchaser, in the sum of

.....
for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the said Bank thisday of

THE CONDITIONS of this obligation are :

1. If the Bidder withdraws their Bid during the period of Bid validity specified by the Bidder, or
2. If the Bidder, having been notified of the acceptance of their bid by the Purchaser during the period of bid validity :
 - a) fails or refuses to accept the order ; or
 - b) fails or refuses to furnish the performance securityor
3. If the Bidder furnishes fraudulent document/information in their bid.

We undertake to pay to the Purchaser up to the above amount upon receipt of their first written demand (by way of letter /fax/cable) without the Purchaser having to substantiate their demand, provided that in their demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of any of the conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including _____ (*Bidder to indicate specific date as mentioned in the tender*), and any demand in respect thereof should reach the Bank not later than the above date.

The details of the issuing bank and controlling bank are as under:

A.Issuing Bank

- 1. Full address of the bank:**
- 2. Email address of the bankers:**
- 3. Mobile nos. of the contact persons:**

B.Controlling Office

- 1. Address of the controlling office of the BG issuing banks:**
- 2. Name of the contact persons at the controlling office with their mobile nos. and email address:**

Signature& Seal of the Bank

PERFORMANCE SECURITY FORM

TO,

OIL INDIA LIMITED,
DULIAJAN - 786 602
ASSAM, INDIA

WHEREAS.....

(Name of the Seller)

(herein after called 'the Seller') has undertaken, in pursuance of Order No.

.....dated...../...../..... to supply.....

.....(description of Goods and Services)

hereinafter called 'the Contract'.

AND WHEREAS it has been stipulated by you in the said Contract that the Seller shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein as security for compliance with the Seller's performance obligation in accordance with the Contract.

AND WHEREAS we have agreed to give the Seller a Guarantee :

THEREFORE we hereby affirm that we are Guarantors on responsible to you, on behalf of the seller, upto a total of..... (Amount of the

Guarantee in words and figures) and we undertake to pay you, upon first written demand declaring the Seller to be in default under the contract and without cavil or argument and sum or sums within the limits of

(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee is valid until the day of

The details of the issuing bank and controlling bank are as under:

A.Issuing Bank

- 1. Full address of the bank:**
- 2. Email address of the bankers:**
- 3. Mobile nos. of the contact persons:**

B.Controlling Office

- 1. Address of the controlling office of the BG issuing banks:**
- 2. Name of the contact persons at the controlling office with their mobile nos. and email address:**

Signature & Seal of the gurantors

Date

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Witness