



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

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TENDER NO. **SSG3679P17/02**

DATE: 03.02.2017

INVITATION TO e-BID UNDER OPEN COMPOSITE BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of [WIRE MEASURING](#) under [SINGLE STAGE COMPOSITE BID SYSTEM](#) 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 [WIRE MEASURING](#) are as per [Annexure – I A](#) 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. **In the event of an order on indigenous bidder under deemed export scheme, OIL will issue Project Authority Certificate (PAC) and arrange for DGH Certificate as may be appropriate / applicable. Supplier shall effect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier's account.**

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 Deputy General Manager (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 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



ऑयल इंडिया लिमिटेड
(॥ आशुतल परलकलर नकल पलरलर ॥)
Oil India Limited
(A Government of India Enterprise)

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ANNEXURE-1A

Tender No. & Date : SSG3679P17/02 Dated 03.02.2017

Tender Fee : INR 6,000.00 OR USD 100.00

Bid Security Amount : INR 38,000.00 OR USD 560.00
(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 **30.09.2017**
(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:

(I) **TECHNICAL SPECIFICATIONS WITH QUANTITY:**

ITEM NO. / MATERIAL CODE	MATERIAL DESCRIPTION	QUANTITY	UOM
10 ----- 03153123	<p><u>MEASURING DEVICE UNGALVANISED WELL MEASURING WIRE LINES TO A.P.I. STD. 9A, 22ND EDITION, SECTION 8 TABLE 8.1</u></p> <p>2.34mm (0.092") Piano Wireline (Well measuring Line) to API Specn. 9A. Length – 6000.00 Mtrs. (20000 Ft.)</p> <p><u>Material:</u> Plow steel (to be specified by the bidder) conforming to following physical properties : -</p> <p>a) Breaking strength – 8.35 KN (1877 lbs) Max. – 6.88 KN (1547 lbs) Min.</p> <p>b) Elongation in 254mm (10"), percent-Min. - 1.5 - Max. – 3</p> <p>c) <u>Torsional requirement</u> – 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.</p> <p><u>NOTE:</u></p> <p>i) Each reel should bear supplier's name and identification mark in permanently embossed form</p> <p>ii) Each reel should be packed properly in a sturdy wooden weather-proof crate to prevent damage of reels during transportation and handling.</p> <p>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.</p> <p>iv) Elongation, tensile test & torsion test must conform to API Specn. 9A.</p> <p>v) Verification of the uniformity of cross-sectional area and homogeneity of material property throughout the entire length of Wire line</p>	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.

The bidder must accept and comply with the following clauses as given in the bid document in to-to failing which bid will be liable for rejection:

- (a) Guarantee of material clause
- (b) Force Majeure Clause
- (c) Arbitration Clause
- (d) Acceptance of Jurisdiction and Applicable Law Clause
- (e) Liquidated damage and penalty Clause
- (f) Integrity Pact Clause (If applicable)
- (g) Delivery Period clause

(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 [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.
- 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.

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BID REJECTION CRITERIA/BID EVALUATION CRITERIA**Tender no.: SSG3679P17/02****Bidder's Name: M/s.**

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

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.

SECTION - A (TECHNICAL)

Bidder must meet the following criteria failing which the bid shall be rejected :

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	<u>QUALIFICATION CRITERIA:</u>		
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	<u>EXPERIENCE CRITERIA:</u>		
i)	<u>IN CASE, THE BIDDER IS AN ORIGINAL EQUIPMENT MANUFACTURER OF THE TENDERED ITEM(S):</u>		
(a)	The bidder shall have experience of successful execution of past supply for minimum 50% quantity (i.e. 15 RL of item to OIL Material Code-03153123) of each tender item of same or higher size & rating (class, WP, PSL, PR etc) as specified in the tender, against purchase order / contract awarded in 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.		

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
ii)	<u>IN CASE THE BIDDER IS AN AUTHORISED AGENT/DEALER/DISTRIBUTOR/SUPPLY HOUSE:</u>		
(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 (i.e. 15 RL of item to OIL Material Code-03153123) of each tendered item of same or higher size & rating (class, WP, PSL, PR etc.) as specified in the tender, against purchase order / contract awarded in 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.		
<u>II) FINANCIAL EVALUATION CRITERIA</u>			
1)	<u>Annual Turnover :</u> Annual Financial Turnover of the bidder during any of preceding three financial/accounting years from the original bid closing date should be at least INR 9,48,686 or equivalent (i.e. 50% of the tender value)		
2)	Net worth of bidder must be positive for preceding financial/ accounting year.		

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
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 <u>2016-17</u> has actually not been audited so far.		
4)	<p><u>NOTES:</u></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 <u>ANNEXURE.</u></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>		
5)	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\$.		
SECTION (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.		

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
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 30.09.2017. 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.		
6.0	The bidder must accept and comply with the following clauses as given in the bid document in to- to failing which bid will be liable for rejection: (a) Guarantee of material clause (b) Force Majeure Clause (c) Arbitration Clause (d) Acceptance of Jurisdiction and Applicable Law Clause (e) Liquidated damage and penalty Clause (f) Integrity Pact Clause (If applicable) (g) Delivery Period clause		
<u>(II) BID EVALUATION CRITERIA (BEC) :</u>			
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.		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
<u>STANDARD NOTES:</u>			
1)	1.0 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.		
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.		

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANT'S 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 (03) completed accounting years upto _____ (as the case may be) are correct.

YEAR	TURNOVER 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 :****Member No :****Registration Code :****Signature**