

P.O. DULIAJAN-786602, ASSAM, INDIA Phone: 0374-2800491

Fax: 0374-2800533

Email: bhavik\_mody@oilindia.in erp mm@oilindia.in

**TENDER NO. SSG5411P18/01** 

DATE: 10.08.2017

# **INVITATION TO e-BID UNDER SINGLE STAGE TWO BID SYSTEM**

Dear Sirs.

OIL invites Bids for the supply of **Casing** 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 **Casing** 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 under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable customs duty for import of goods shall be zero. However, IGST @5% shall be applicable. IGST @5% shall be applicable for Indigenous bidders also under deemed export benefit.
- 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 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. As part of the new system, the intending bidder must have Encryption Certificate along with Digital Signature Certificate (DSC) of Class III [Organization]. The date for implementation of new system is 12th April 2017 and the requirement of the new DSC will be applicable for the tenders floated on 12th April 2017 onwards. All our current and prospective esteemed bidders are therefore requested to acquire Class III DSC [Organization] along with Encryption Certificate issued by any of the Licensed Certifying Authorities (CA) operating under Controller of Certifying Authorities (CCA) of India as per Indian IT Act 2000. Guideline for getting Digital Signature and other related information are available on the e-tender website www.oilindia.com. The bid signed using any other digital certificate or digital certificate without organization name of the bidder, will be liable for rejection.
- 4.0 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.
- 5.0 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.

- 7.0 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 technocommercial details except the prices. Please note that no price details should be uploaded in Technical RFx Response.
- 8.0 The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. The prices of the items should be quoted as per Annexure P and uploaded separately under the tab "Notes & Attachment".
- 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.
- 11.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. All the bidders are requested to go through the following two documents before uploading their bid. These documents are also uploaded as part of NIT.
  - 11.1 Guidelines to Bidders for participating in OIL.
  - 11.2 Instruction to bidder for submission.
- 12.0 Bidders to quote accordingly after going through Document- "SPECIAL INSTRUCTION" and upload the price bid as per the Annexure P.

Yours faithfully,

OIL INDIA LIMITED

Sd/-

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

Page: 1/5

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 : SSG5411P18/01 10.08.2017

Tender Fee : INR 60,000.00 OR USD 1,000.00 Bid Security Amount : INR 2,677,300.00 OR USD 41,620.00

(or equivalent Amount in any currency)

Bidding Type : Two Bid

Bid Closing On : 27.09.2017 at 11:00 hrs. (IST) Bid Opening On : 27.09.2017 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
<b>10</b> 01010376	CASING, API, SEAMLESS STEEL, SCREWED & COUPLED, WITH API MONOGRAM, IN RANGE 3 LENGTH BUT MAXIMUM LENGTH OF EACH JOINT SHALL BE RESTRICTED TO 12.19 MTRS. (40 FT.) FITTED WITH PRESSED STEEL OR ELASTOMER-CUM-METTALIC (COMPOSITE) THREAD PROTECTOR.  Casing O.D.: 139.7 mm (5.1/2"), Weight: 29.79 Kg/Mtr. (20.00 Lbs/Ft.), Grade: N-80 Type-1 or N-80 Type-Q  Colour Code: Red for Grade: N-80 Type-1 or Red & Green for Grade: N-80 Type-Q in conformance with API 5CT Thread: Buttress	100000	М

# Note description for item no./nos.: 10

- 1. The colour coding (to assist weight identification at site) shown above to be applied to each length of casing near the centre of joint in the form of 2" wide band for each colour specified.
- 2. Third party inspection is required.
- 3. Elastomer-cum-metallic (composite) protector for pin and box and of casing should be extra strong closed end and of Drilltech make or it's suitable equivalent. The protector should be designed in such a way in order to cover the full length of casing threads as well as casing coupling threads. It should have steel shell and elastomer to reduce impact design, to stop corrosion, to eliminate stripping and to keep thread compound active.

Standard Notes: DELIVERY: DELIVERY TO BE DONE IN TWO (02) EQUAL LOTS IN THREE MONTHS INTERVAL. BIDDER TO QUOTE THEIR BEST DELIVERY PERIOD FOR THE 1ST LOT.

#### 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 "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.

Page: 2/5

Tender No. & Date: SSG5411P18/01 10.08.2017

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. No price should be given in above Technical bid otherwise the offer will be rejected. Please go through the help documents in details before uploading the document and ensure uploading of technical bid as per the instructions. 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 **25.04.2018**. 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.
- 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. Special attention to Bidders is drawn to the Section E of above document.
- 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.)
- 3. SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC The email ids are furnished in OIL's website, www.oil-india.com
- 11) Anti-Dumping duty is applicable against this tender.

Page: 3/5

#### Tender No. & Date: SSG5411P18/01 10.08.2017

12) OIL reserves right to go for Reverse Auction process or may finalize the tender without Reverse Auction, if required. However, the decision to conduct Reverse Auction or not will be conveyed to short-listed bidders prior to opening of price bid.

Special Terms & Conditions and salient features for Reverse Auction are furnished in Addendum-B. The Business Rules for Reverse Auction and Process Compliance Form are given in Addendum-B. Bidders are required to sign the Business Rules for Reverse Auction and Process Compliance Form and attach this document along with the technical bid.

Reverse Auction shall be conducted without loading Anti-Dumping duty (if applicable). However, after completion of the Reverse Auction, in case of Foreign bidders who have quoted goods originating from China and on whom the Anti-Dumping Duty is applicable as on date of Reverse Auction, Anti-Dumping duty so calculated as per the Notification shall be loaded on the final CIF Landed value quoted by those Foreign bidders (with Customs Duty as applicable on the Bid Closing Date of the Tender) in the Reverse Auction. The final evaluation of the offers will be done after loading Anti-Dumping duty on the prices obtained through Reverse Auction.

- 13) Price should be maintained as per the Annexure P and uploaded separately in the "Notes & Attachments tab" only. The price quoted in the "Notes & Attachment" will only be considered.
- 14) Indigenous Bidder must indicate handling charge to the nearest Rail Head. If any Indigenous Bidder does not indicate the handling charge to the nearest rail head, their offer will be liable for rejection.
- 15) Tender fee Payment should be made only through online mode and no other instrument(Cash/DD/Cheques/Cashier Cheque, etc.) will be acceptable.

#### BB. GENERAL NOTES FOR CASING

#### 1.0 SPECIFICATION:

- 1.1 Casings must be manufactured as per API Spec. 5CT, latest edition and must bear API monogram. A copy of valid API Spec. 5CT certificate from the manufacturer shall be submitted along with the offer.
- 1.2 The Casings shall be brand new, unused, and of prime quality.
- 1.3 Casings shall be seamless, threaded and fitted with power tightened couplings as per API Spec. 5CT (latest edition).
- 1.4 Range : All casings shall be supplied in range III length. However, length of each joint should be restricted to 12.19 mtrs (40 ft.) max.
- 1.5 Coupling : Couplings shall be as specified in API Spec. 5CT (latest edition)and must be manufactured by API approved mills.
- 1.6 Coating: Coating shall be done as per API Spec. 5CT (latest edition) and adequately oiled to withstand sea voyage.
- 1.7 Pipe ends: Ends must be prepared as per relevant API specifications including clear triangle mark in case of Buttress thread. Suitable pressed steel / Elastomer-cum-metallic (Composite) thread protectors at both ends as specified in API 5CT (latest edition) shall be used to protect the ends.

Note: Elastomer-cum-Metallic (Composite) thread protectors for pin and box end of the casing should be extra strong, closed end & of Drilltech make or it's suitable equivalent. The protector should be designed in such a way that it covers the full length of casing threads as well as casing coupling threads. It should have steel shell and elastomer to reduce impact design, to stop corrosion, to eliminate stripping and to keep thread compound active.

- 1.8 The offer must contain detailed description of the materials giving details of size, weight/wall thickness, grade, length range, type of end, API Std., end protectors etc. Insufficient description will lead to rejection of the offer.
- 1.9 THE OFFER MUST CONTAIN THE VARIOUS PERFORMANCE PROPERTIES OF THE

Page: 4/5

#### Tender No. & Date: SSG5411P18/01 10.08.2017

OFFERED PRODUCT VIZ. COLLAPSE RESISTANCE, INTERNAL YIELD PRESSURE, PIPE BODY YIELD STRENGTH & JOINT STRENGTH (THESE PROPERTIES SHOULD NOT BE LESS THAN THOSE STIPULATED BY API, BUL 5C2, LATEST EDITION IN ANY CASE). FAILURE TO COMPLY WITH THE ABOVE MAY LEAD TO REJECTION OF THE OFFER.

#### 2.0 MILL INSPECTION, TESTING & CERTIFICATION:

- 2.1 The following tests and inspections shall be carried out as per API spec. 5CT (latest edition) and results thereof furnished to OIL along with the supply. Mill Test certificates are to be submitted to OIL in Original.
- i) Testing of Chemical Composition.
- ii) Testing of Mechanical Properties.
- iii) Hydrostatic Tests.
- iv) Dimensional testing (wall thickness, drift test, length, weight, determination and straightness).
- v) Visual Inspection.
- vi) Non-Destructive Inspection.

The manufacturer shall furnish a certificate of compliance stating that the material has been manufactured, sampled, tested and inspected in accordance with API Spec. 5CT (SR-15), latest edition. The above certificate should be submitted to OIL in Original.

2.2 End threading, gauging, thread inspection and certification shall be carried out as per API Std. 5B (latest edition).

#### 3.0 IDENTIFICATION MARKING:

- 3.1 Marking is to be done on each joint strictly as per Appendix D of API Spec. 5CT.
- 3.2 Additionally, 'OIL' logo/mark and the purchase order number shall be die stamped or paint stenciled on each joint.
- 3.3 Colour coding: The colour coding shall be done as per API Spec. 5CT (latest edition). The colour band shall be 50.8 mm (2") wide and shall be encircling the pipe at a distance not greater than 2 ft. from the coupling or box with entire paint on the outside surface of coupling.
- 3.4 For Buttress threaded casings a 1" wide by 24" long longitudinal white paint stripe shall be placed adjacent to the triangle mark on the field end; additionally, a 1" wide by 4" long longitudinal white paint stripe shall be placed adjacent to the triangle mark on the mill end.

#### 4.0 THIRD PARTY INSPECTION:

- 4.1 Inspection by an independent third party to cover the following shall be required against all casings.
- (i) Material Identification.
- (ii) Stage inspection at random visit basis during manufacturing.
- (iii) Audit and endorsement of all chemical analysis and physical test reports.
- (iv) Witness dimensional checks.
- (v) Witness mechanical tests.
- (vi) Witness NDT.
- (vii) Witness hydrostatic tests
- (viii) Visual inspection for imperfections.
- (ix) Longitudinal defect identification.
- (x) Transverse defect identification.
- (xi) Wall thickness measurement.
- (xii) Grade comparison.
- (xiii) End area defect identification.
- (xiv) Thread inspection.
- (xv) Check and verify length of each joint.
- (xvi) Issue of certificate.

Note: Proper Tally sheet (in Original) indicating length of each joint of Casing with heat number of the joint should be furnished to OIL. The Tally sheet should be duly signed & stamped by the Manufacturing Mill and will be endorsed (certified) by the third party inspection agency.

4.2 The third party inspection is to be carried out by an internationally reputed inspection Agency. Bidders must indicate the availability of such a Third Party Inspection Agency in their

Page: 5 / 5

# Tender No. & Date: SSG5411P18/01 10.08.2017

area furnishing following information.

- (i) Name of the Inspecting Agency (OIL's clearance has to be obtained prior to engagement except M/s. Lloyds, M/s Bureau Veritas, M/s. RITES, M/s. I.R.S., M/s. Tuboscope Vetco and M/s DNV.)
- (ii) All inclusive charges for Third Party Inspection per metre (to be indicated separately).

# Special Notes : AA. CONFIRMATION OF BID SECURITY / PERFORMANCE SECURITY:

The following clause is applicable for bid security / performance security submitted in the form of bid bond/LC. Bidders are requested to strictly comply to this clause:

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- a. (i) "MT 760 / MT 760 COV for issuance of bank guarantee
- (ii) "MT 767 / MT 767 COV for amendment of bank guarantee

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code - UTIB0001129.

Branch Address - AXIS Bank Ltd, Duliajan Branch, Daily Bazar, Jyotinagar Duliajan, District - Dibrugarh, Pin - 786602."

b. The vendor shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.

#### **BB. ANTI-DUMPING DUTY**

The Clause No. 3.0 in Section-'E' (Special Terms & Conditions for Tubulars) of General Terms & Conditions for Global Tender (MM-GLOBAL/E-01-2005-July 2012) on Anti-Dumping Duty stands deleted. In its place the following clauses on "Anti-Dumping Duty" shall be applicable-

- 1. The Anti-Dumping Duty, if any, shall be applicable as per the latest Govt. guideline and will be payable by the bidder. Bidders are requested to note the same and quote accordingly.
- 2. Anti-Dumping Duty shall be borne by the bidder as mentioned above. A categorical confirmation in this regard is required from the bidders along with their offer, otherwise their offer will not be considered for further evaluation.
- 3. All bidders must categorically mention the country of origin of the products offered by them in their offers. In the event categorical mention of country of origin of their offered products is not made in their offer, the offer will be summarily rejected.
- 4. In case of the indigenous bidders, they should note that OIL will not be liable to reimburse any amount on account of Anti-Dumping duty for the materials imported by them from People's Republic of China for execution of the contract and any Anti-Dumping Duty payable against import by them from People's Republic of China shall be to their account. Indigenous bidders are required to categorically confirm acceptance of the same in their Technical bids failing which offers will be liable for rejection.