



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

TELEPHONE NO. (91-374) 2808613

FAX NO: (91-374) 2800533

Email: mmfsb@oilindia.in ; erp_mm@oilindia.in

TENDER NO. SSG9255P16/04

DATE: 16.11.2015

SUB: INVITATION FOR COMPOSITE E-BID

Dear Sirs,

OIL invites Bids for the supply of ROTARY DRILLING HOSE through **E-Procurement**. The general details of tender can be viewed at '**Rfx parameters**' under '**Rfx Information**' in Bid invitation screen. The details of items tendered can be found by clicking to '**Items tab**'.

1. Details of item with specification and Qty: Refer Annexure – I
2. 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.
3. Type of Bidding : **Single Bid (Composite) system**
4. Tender Fee : INR 4500.00 OR USD 100.00
5. Bid Security Amount : INR 40,500.00 OR USD 700.00
(Or equivalent amount in any currency)
6. Performance Security : **Applicable @ 10% of order value.**
7. Bid Closing & Time : 20.01.2016 at 11.00 hrs (IST)
8. Opening Date & Time : 20.01.2016 at 14.00 hrs (IST)
9. Bid Validity : Bid should be valid for 120 days from bid closing date.
10. Bid Bond Validity : Bid Bond should be valid up to 30.11.2016.
(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)

Yours Faithfully

Sd-
(C. PHUKAN)
PURCHASE OFFICER (FS)
FOR HEAD-MATERIALS

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

ANNEXURE-I

Tender No. : SSG9255P16/04
Tender Date : 16.11.2015

Item No./ Mat. Code	Material Description	Quantity	UOM
10 03120368	ROTARY DRILLING HOSE Hose, Rotary drilling with working pressure 140.6 Kg/Cm.Sqr. (2000 PSI) and test pressure 281.2 Kg/Cm.Sqr. (4000 PSI), suitable for handling drilling mud containing different additives of Maximum PH-9 and workover fluid (i.e. crude oil, acid solution, salt solution of maximum salinity 50,000 PPM) having both end pin connection of 50.8 mm (2") API line pipe thread with steel thread protector. The rotary hose should be complete with safety clamps installed on both ends. Two nos. of suitable 50.8 mm (2"), Fig. 602 hammer wing unions to be supplied loosely along with the rotary hose. Size : Inside diameter : 50.8 mm (2") Length : 12.192 mtrs. (40 ft.) Operating bending radius : 914.4 mm (3 ft.) Grade : 'B' as specified in API Spec.7K	20	NO

Note description for item no./nos. : 10

Bidder to forward relevant API certificate with their offer

Special Notes : 1) The tender is invited under SINGLE STAGE-COMPOSITE BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL" and "PRICE" bids 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 Bid is to be submitted as per Scope of Work & Technical Specification of the tender and price bid as per the Online Price Bid format.

2) 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). Special attention to the bidders is drawn to Section - E of the document.

3) 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.

4) The items covered by this enquiry 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 are furnished vide Addendum to MM/GLOBAL/E-01/2005-July2012 enclosed.

5) 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.

6) Please mention clearly in your quotation the Net. Weight, Gross Weight & Volume, Indian Agent's Name and its Commission, Payment Terms, Ocean Freight/Air Freight Charges, Port of

ANNEXURE-I

Tender No. : SSG9255P16/04

Tender Date : 16.11.2015

Loading, Delivery period, Country of origin with manufacturer's name, etc.

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

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) BEC/ BRC is applicable as per Annexure-II.

10) 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.

11) 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.

12) The techno-commercial bid should be submitted in "Technical Rfx", while the prices are to be quoted in the online price format under "Conditions" tab.

I. BID REJECTION CRITERIA/BID EVALUATION CRITERIA

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. The Items shall be manufactured & tested as per relevant API norms as specified in the NIT (WHEREVER APPLICABLE). Bidder must confirm.

2. Experience:

A. MANUFACTURER EXPERIENCE: In case the bidder is a manufacturer of the offered item(s), then

- i. They must have an experience of minimum 5 (Five) years in manufacturing the quoted item(s) under relevant API certification (wherever applicable) as on the original bid closing date of the tender. Copies of relevant API certificates for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno- commercial bid. Bids without copies of valid relevant API certificates or with break in between will be rejected.
- ii. They should have manufactured and supplied minimum 50% of the tendered quantity (to be rounded to next higher whole figure) to E&P companies/Drilling Contractors/Drilling service providers in the last 3(three) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/dealer/ supply house). Documentary evidence in respect of manufacturing and supplying the quoted item should be submitted in the form of copies of relevant Purchase Orders(PO date should be within the last 03 years) along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as

- I. Satisfactory Inspection Report (OR)
- II. Satisfactory supply completion/installation report(OR)
- III. Bill of Lading, Invoice etc. (OR)
- IV. Consignee receipted delivery challan (OR)
- V. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat.
- VI. Commercial Invoice/ Payment Invoice

B. IN CASE THE BIDDER IS NOT A MANUFACTURER

In case the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer, then bidder must furnish the following documents:

- I. Authorization certificate cum warranty backup from the manufacturer in original on manufacturer's letter head should be submitted along with the offer. This certificate valid at the time of bidding and should remain valid during the entire execution period of the order. The concerned manufacturer should also guarantee of supplying the items to the bidder in the event of an order on the bidder.
 - II . The bidder is required to submit documentary evidence in respect of the above as specified under para 2 A (i & ii) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent/distributor/dealer/supply house) along with the techno-commercial bid.
 - III. Additionally, the bidder themselves must have the experience of supplying minimum 50% (to be rounded to next higher whole figure) of the tendered items in the last 3(three) years as on original bid closing date of the tender. Documentary evidence to substantiate the supply to be submitted along with the bid as specified in the para 2 A – ii.
3. If the bidder is a manufacturer and supplied the tendered items to OIL in the last 5(five) years as on original bid closing date either by themselves or through their sole selling agent/distributor/dealer/supply house) and whose past performance has been satisfactory, the bidder need not satisfy Clause 2.A. ii. In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL in their technical bid.
 4. Similarly, if the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and has submitted bid of the manufacturer who has supplied the tendered items to OIL in the last 5(five) years as on original bid closing date and whose past performance has been satisfactory, the manufacturer need not satisfy Clause 2.A. ii. In this situation the bidder shall have to indicate the Purchase Order (P.O.) No. of OIL on the manufacturer in their technical bid. However, such bidder must meet Clause No. 2(B)(iii) above.