



**OIL INDIA LIMITED**  
**(A Govt. of India Enterprise)**  
**P.O. Duliajan – 786602, Assam**

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Brief Tender Description	:	<b>SUPPLY OF FLEXIBLE STEEL HOSE FOR BOP CONTROL LINES</b>
Tender No. & Date	:	<b>SDG7516P18/09 dated: 24.03.2018</b>
Tender Fee	:	<b>INR 30,000.00 OR USD 500.00</b>
Bid Security Amount	:	<b>INR 9,27,000.00 OR USD 14,300.00</b>
Bidding Type	:	<b>SINGLE STAGE TWO BID SYSTEM</b>
Period of Sale of Bid Documents	:	<b>From 02.04.2018 to 09.05.2018; 15:30 Hrs(IST)</b>
Bid Closing on	:	<b>16.05.2018 (at 11.00 Hrs. IST)</b>
Bid Opening on	:	<b>16.05.2018 (at 14.00 Hrs. IST)</b>
Bid Validity	:	<b>Bid Should be valid for 120 days from bid closing date.</b>
Bid Bond Validity	:	<b>Bid Bond Should be valid up to 16.12.2018</b>
Performance Guarantee	:	<b>Applicable @ 10% of Order value</b>
Integrity Pact	:	<b>Applicable</b>
List of Annexures Applicable	:	<b>Annexure - I: Specifications, General &amp; Special notes to bidders</b> <b>Annexure- II: Bid evaluation &amp; Rejection Criteria</b> <b>Annexure- III: Check List (Technical &amp; Commercial)</b> <b>Annexure-IV: Certificate of Annual Turnover &amp; Net Worth</b> <b>Annexure - V: Technical Evaluation Matrix (Technical Specs.)</b> <b>Annexure- VI: Technical Evaluation Matrix (BEC)</b>

**AA:: TECHNICAL SPECIFICATIONS**

SL NO	ITEM DESCRIPTION	QUANTITY
10	<p>A) FLEXIBLE STEEL HOSE FOR BOP CONTROL LINES Conforming to API Spec. 16D as per the following minimum specifications:</p> <p>a) Working Pressure : 5,000 PSI (351.53 kg / Cm<sup>2</sup>) Minimum  b) Test Pressure : 7,500 PSI (527.30 kg / Cm<sup>2</sup>) Minimum  c) ID : 1/2 inches (12.70 mm) Minimum  d) OD : 1 inches to 1.1/2 inches (25.40 mm - 38.10 mm)  e) Length : 12 feet. (- 0 / + 1 ft.)  f) Service Temp. Range: - 20 Deg. C to 120 Deg. C (Minimum range)  g) Bending Radius : 9.06 inches or lower  h) End connection : 25.4 mm (1 inch) hammer lug unions (Both male &amp; Female) at each end. Both End connectors should be of built-in integral type.  i) Protection : Full length stainless steel outer wrap for extra mechanical protection.</p> <p>B) THIRD PARTY INSPECTION</p> <p>1) Bidder is to arrange for Third Party Inspection at manufacturer's plant as per the enclosed broad scope of work. Bidder should confirm that equipment / material supplied by them will be inspected by any of the following third party inspection agencies at their cost and Third Party Inspection Report will be submitted along with the Shipping / Dispatch document. Bidder will quote the charges for such inspection separately and indicate in the priced bid which will be considered for bid evaluation.</p> <p>a) Bureau Veritas (BV)  b) Lloyd Register of Shipping  c) Det Norske Veritas (DNV)  d) RITES  e) Indian Register of Shipping (IRS)</p> <p>2) Scope of Third Party Inspection:</p> <p>i) APPLICABLE API STANDARD: API 16D.</p> <p>ii) Broad scope of third party inspection to be as under:</p> <p>a) Stage of inspection: Final stage.  b) Kind of inspection: Review of documents and Visual inspection.  c) Release of inspection note by inspection agency to the manufacturer who will submit the same to Oil India Limited along with dispatch documents.</p>	300 Nos.

	<p>iii) Review of documents to include:</p> <ul style="list-style-type: none"> <li>a) Manufacturers QA Plan and API qualification certificate.</li> <li>b) General Assembly drawing.</li> <li>c) Production Record.</li> <li>d) Raw Materials and Components Certificate and Test Report (Chemical, Physical, Heat Treatment etc)</li> <li>e) Product Inspection report.</li> <li>f) Performance verification test Records as per API 16D</li> </ul> <p>iv) Visual inspection to include:</p> <ul style="list-style-type: none"> <li>a) Overall Visual and Dimensional Inspection.</li> <li>b) Verify the material and components are brand new and recently manufactured.</li> <li>c) Verify that the item is in accordance with the PO specification and API monogrammed.</li> <li>d) Witness final testing / performance testing (pressure testing) as per API 16D certification and submission of the records.</li> </ul>	
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### **BB :: SPECIAL NOTES TO BIDDERS**

1. The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of despatch/shipment or 12 months from the date of receipt at site whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.

2. Bidder must provide detailed specifications of the offered product and should forward relevant Catalogue, Drawings with exploded views and Literature (in printed form, not in computer media such as floppies or CDs) indicating the quoted items along with the quotation.

3. Items shall be manufactured, tested & certified as per latest editions of API Spec. 16D. In support of manufacturing the item as per API, the bidder should submit copies of API 16D (Having relevant authorization) certificates with validity covering minimum 5 (FIVE) years continuously preceding the original bid closing date of the tender.

4. Markings (including API monogram) shall be done as per API Spec 16D (latest edition).

5. Bidders are to quote for all the items as indicated in the NIT.

6. The Bidder should indicate the dimensions and weight of the offered items, the country of origin and port of dispatch of the materials.

7. The flexible hoses shall be tested in accordance with API spec. 16D, including fire and high temperature exposure tests. In the event of order the supply must include the mill test certificates for each of the items. Bidder should categorically confirm while quoting.

8. Bidder should note that in the event of an order the API licenses for manufacturing the flexible steel hose along with authorization for API monogramming should be valid, without any break, till execution of purchase order. Bidder to submit valid relevant API certificate along with the supply. Bidder should categorically confirm compliance while quoting.

9. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.

10. Bidder to sign and submit completely filled up Technical check list and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification.

#### **CC:: GENERAL NOTES TO BIDDERS**

Sl No	Clause description
1.0	<b>Tender Fee – Tender fee must be paid online through OIL’s payment gateway only and no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.</b>
2.0	<b>Bid Security/EMD/Performance Bank Guarantee – Must be paid either through online mode or Submission of Bank Guarantee/LC only. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.</b>
3.0	The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement.
4.0	Bid must be submitted online through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
5.0	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 scribing 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.  <b>a) Original Bid Security along with two duplicate copies of Bid Security. b) Any other documents which have been particularly asked for in this tender for submission.</b>
6.0	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 the bid closing date and time, failing which the offer shall be rejected.
7.0	The tender is invited under <b>SINGLE STAGE-TWO BID SYSTEM</b> . The bidder has to submit both the <b>“TECHNO-COMMERCIAL UNPRICED BID”</b> and <b>“PRICED BID”</b> 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” shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Bid format / Commercial bid to be uploaded as attachment in the Attachment

Tab “Notes and Attachments”. Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.

Notes and Attachments

→ Only Price Details Should Be Uploaded

Technical attachments

→ All technical bid documents except price details

Please do refer “**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**” for the above two points and also please refer “**New Vendor Manual (effective 12.04.2017)**” available in the login Page of the OIL’s E-tender Portal.



Click here for the New Manual & Instruction

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| 8.0  | 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. <b><u>No price should be given in above Technical Rfx otherwise the offer will be rejected.</u></b> 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. Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under “Notes & Attachments”. |
| 9.0  | PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALY ACCEPTABLE.  |
| 10.0 | 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 rejection of its offer without seeking any clarifications.   |

11.0	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 Loading, Delivery period, Country of origin with manufacturer's name, etc.
12.0	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 toto must be received on or before the deadline given by OIL, failing which the offer will be summarily rejected.
13.0	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.
14.0	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.
15.0	Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
16.0	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). Bidders are requested to take note of the same and to submit their offers accordingly.
17.0	The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment or 12 months from date of commissioning and handing over to OIL, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.
18.0	Quantity of Individual item may be increased or decrease at the time of final placement of order. The minimum FOB/FCA charges in case of partial order for reduced quantity/enhanced quantity shall have to be

	indicated by the bidder. In case, this is not indicated specifically, the charges quoted would be pro-rata calculated and the same will be binding on the bidder.
19.0	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
20.0	<p>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. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.</p> <p>OIL's Independent External Monitors at present are as under:</p> <p>SHRI RAJIV MATHUR, IPS (Retd.), Former Director (IB) Govt. of India e-Mail ID : <a href="mailto:rajivmathur23@gmail.com">rajivmathur23@gmail.com</a></p> <p>SHRI SATYANANDA MISHRA, IAS(Retd.) Former Chief Information Commissioner &amp; Ex-Secretary, DOPT, Govt. of India E-mail Id : <a href="mailto:satyanandamishra@hotmail.com">satyanandamishra@hotmail.com</a></p> <p>SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC e-Mail id : <a href="mailto:jagmohan.garg@gmail.com">jagmohan.garg@gmail.com</a></p>
21.0	<b>Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.</b>
22.0	<p>Performance Security clause (Clause No. 10.0 of Section-A) of "General Terms &amp; Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the new clause is detailed in the Amendment dated 25.04.2016 issued to MM/GLOBAL/01/2005. <b>Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. Bidders to note the same and to confirm its acceptance in their offers.</b></p> <p>The Bank Guarantee issued by bank must be routed through SFMS platform as per following details:</p> <p>a. (i) "MT760/ MT760 COV for issuance of bank guarantee (ii) MT767/ MT767 COV for amendment of bank guarantee</p> <p>The above message/intimation shall be sent through SFMS by the</p>

	<p>BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code: UTIB0001129. Branch Address: Axis Bank Ltd., Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, Dist-Dibrugarh, Pin- 786602.</p> <p>b. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.</p>
23.0	Bidder to sign and submit completely filled up Technical & Commercial check list and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification failing which their offer will be rejected.
24.0	<b>Payment terms: Refer to “General Terms &amp; Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).</b>
25.0	<b>Liquidated Damage: Refer to “General Terms &amp; Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). The applicable GST on the Liquidated Damage shall have to be borne by the Seller. Accordingly, the Liquidated Damage shall be recovered from the Seller along with applicable GST.</b>
26.0	<p><b>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 concessional rate of GST against Essentiality Certificate for invoice valuing 10 lakh and above.</b></p> <p><b>In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC) under Deemed Export, where import content is declared by the bidder for availing Custom Duty benefit on the import content.</b></p> <p><b>Supplier shall arrange to provide all necessary documents to apply for the essentiality certificate on receipt of request from OIL, if any. Further, supplier shall affect dispatch only on receipt of relevant certificates from OIL, failing which all related liabilities shall be to Supplier’s account.</b></p>
27.0	Bidders to note that Ministry of Petroleum & Natural Gas, Government of India implemented PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. O-27011/44/2016-ONG-II/FP dtd.25.04.2017. Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable. Policy details are available in Annexure-IA
28.0	<p><b><u>Clauses related to GST</u></b></p> <p>1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:</p> <p>(a) GST - means any tax imposed on the supply of goods and/or services under GST Law.</p> <p>(b) Cess – means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to</p>



States) Act, 2017.

- (c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.

2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/ tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.
3. Offers without giving any of the details of the taxes (Including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.
4. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.
5. Oil India Ltd. shall declare the value of free issue of materials and services, if any, involved in the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by OIL and used by bidders and the consideration for which is recovered by OIL in the form of reduction in the invoice raised by bidders then OIL will raise GST invoices on such transactions and the same will be reimbursed by bidders.
6. **When Input tax credit is available for Set Off**  
Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders  
**When Input tax credit is NOT available for Set Off**  
Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders
7. Bidders agree to do all things not limited to providing GST compliant Tax

	<p>Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.</p> <p>8. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.</p>
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**BID EVALUATION CRITERIA (BEC)/BID REJECTION CRITERIA (BRC)**

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 & conditions, the following requirements shall have to be particularly met by the Bidders without which their bids shall be considered non-responsive and rejected.

**A) BID REJECTION CRITERIA (BRC)**

**A.1 TECHNICAL:**

1. In case, the bidder is an Original Equipment Manufacturer (OEM):

1.1 The bidder should have an experience of minimum 5 (five) years in manufacturing of the tendered items under API spec. 16D certification preceding the original bid closing date of the tender. Copies of API 16D (Having relevant authorization) 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 API 16D certificates or with break in between will be rejected.

1.2 The bidder should also have the experience of supplying at least 50% quantity (to be rounded to next higher whole figure) of the tendered items, of same or higher pressure rating and same or higher sizes, to E&P companies / Drilling Contractors / Drilling service providers in the last 5 (five) years preceding the original bid closing date of the tender (either by themselves or through their sole selling agent / distributor / dealer / supply house).

Documentary evidence to substantiate supply record should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as:

- I. Signed and sealed Satisfactory supply/completion report (OR)
- II. Bill of Lading (OR)
- III. Consignee delivery receipt/challan (OR)
- IV. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)
- VI. Commercial Invoice/ Payment Invoice

Note: a) The Purchase Order date need not be **within 05 (five)** years preceding original bid closing date of this tender. However, the execution of supply should be **within 05 (five)** years preceding original bid closing date of this tender.

b) Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.

c) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp. Originals to be produced for verification on demand of OIL.

1.2.1 In case, for supplementing manufacturer's supply experience criteria (1.2), the manufacturer submits Purchase Order(s) and relevant documents which is through their sole selling agent/distributor/dealer/supply house, then following additional documents are also to be submitted:

a) Copies of signed Purchase Order(s)/ Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract agreements(s).

- I. Bill of Lading (OR)
- II. Commercial Invoice/ Payment Invoice of the OEM (OR)
- III. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.

1.3 The bidder shall categorically confirm that the equipment / products will be tested and certified as per the latest edition of API Spec. 16D.

1.4 The bidder must keep API licenses along with authorization for API monogram valid till execution of purchase order and must categorically confirm that the offered product will be supplied with API Monogram.

1.5 In case renewal process of API license is in progress at the time of bidding, the bidder should furnish a letter from API to this effect that renewal of the license is under examination with API and is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder shall also submit an undertaking that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender / purchase order.

1.6 Bidder should categorically confirm in the technical bid a delivery schedule within six (06) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within six (06) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.

2. In case the bidder is sole selling agent / distributor / dealer / supply house of any API approved Original Equipment manufacturer (OEM), then bidder must furnish the following documents:

2.1(a) Authorization certificate cum warranty backup from the manufacturer (in original on manufacturer's letter head) should be submitted along with the

offer. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.

2.1(b) Undertaking from the manufacturer (in original on manufacturer's letter head) guaranteeing supply of items to the bidder in the event of an order on the bidder should be submitted along with the offer. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.

2.2 Copies of valid API Spec 16D certificates of the OEM of their quoted product in line with para 1.1 above.

2.3 The bidder should additionally have the experience of supplying at least 50% quantity (to be rounded to next higher whole figure) of the tendered items, of same or higher pressure rating and same or higher sizes, to E&P companies / Drilling Contractors / Drilling service providers in the last 5 (five) years as on original bid closing date of the tender.

Documentary evidence to substantiate supply record should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as:

- I. Signed and sealed Satisfactory supply/completion report (OR)
- II. Bill of Lading (OR)
- III. Consignee delivery receipt/challan (OR)
- IV. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)
- VI. Commercial Invoice/ Payment Invoice

Note: a) The Purchase Order date need not be **within 05 (five)** years preceding original bid closing date of this tender. However, the execution of supply should be **within 05 (five)** years preceding original bid closing date of this tender.

b) Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.

c) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp. Originals to be produced for verification on demand of OIL.

2.3.1 In case, for supplementing the supply experience criteria for both itself and the manufacturer (2.3 and 1.2), the sole selling agent/distributor/dealer/supply house of the manufacturer submits same set of signed Purchase Order (s) and relevant documents, then following additional documents are also to be submitted:

a) Copies of signed Purchase Order(s)/ Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and

copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract agreements(s).

- I. Bill of Lading (OR)
- II. Commercial Invoice/ Payment Invoice of the OEM (OR)
- III. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.

2.4 The sole selling agent / distributor / dealer / supply house of any Original Equipment manufacturers should quote for the supply of the tendered items from the manufacturers who meet the experience & other criteria as mentioned at clauses 1.1, 1.2, 1.3, 1.4 & 1.5 above. The bidder is required to submit documentary evidence in respect of the above from the concerned manufacturer along with the techno-commercial bid.

2.5 Bidder should categorically confirm in the technical bid a delivery schedule within six (06) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within six (06) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.

#### **A.2 FINANCIAL EVALUATION CRITERIA:**

- 1.0 The bidder shall have an annual financial turnover of minimum US\$ 357000.00 or Rs. 231.75 Lakhs during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not.
- 2.0 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender (i.e., year 2017-18).
- 3.0 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 2017-18 has actually not been audited so far'.

#### **Note:**

- a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the technical 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-IV.

OR

- ii) Audited Balance Sheet alongwith Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.
  - 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.
- 4.0 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\$.

### **A.3 COMMERCIAL**

Commercial Bid Rejection Criteria will be as per Section D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005) with following Special Bid Rejection Criteria.

- 1.0 Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly under Single Stage Two Bid System. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The “Unpriced Bid” shall contain all techno-commercial details except the prices, which shall be kept blank. The “Price Bid” must contain the price schedule and the bidder’s commercial terms and conditions.

Bidder not complying with above submission procedure will be rejected.

- 2.0 The prices offered shall have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
- 3.0 Bids received in physical form against online invitation through e-portal shall be rejected (except the documents specifically called for in hard copies, if any). Similarly, Bids received after the bid closing date and time shall be rejected. Also, modifications to bids received after the bid closing date & time shall not be considered.
- 4.0 Bids containing incorrect statement shall be rejected.
- 5.0 Validity of the bid shall be **minimum 120 days** from the date of actual Bid Closing Date. Bids with lesser validity will be straightway rejected.
- 6.0 **Bid Security in ORIGINAL** shall be furnished by the Bidder as a part of their Bid. The amount of Bid Security & its validity shall be specified in the covering letter of this bid document. **Any bid not accompanied by a proper bid security in ORIGINAL shall be rejected without any further consideration.**

A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.

- 6.1 For exemption for submission of Bid Security please refer Clause No. 9.8 (Section A) of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
- 7.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier’s expenses at no extra cost to OIL.
- 8.0 Successful bidder shall be required to furnish a Performance Security equivalent to ten (10%) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above
- 9.0 Offers should be submitted along with Integrity Pact duly signed by the authorized signatory of the bidder. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.
- 10.0 All the tendered items are to be procured from the same source; hence bidders are requested to quote accordingly for all the items, else their bid will be rejected straightway.
- 11.0 Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below.

**(i) Price Bid Format (SUMMARY) for Foreign Bidders:**

- (A) Basic Material Value including TPI Charges (to indicate HSN code):**  
**(B) Packing & FOB charges, if any :**  
**(C) FOB Value, A+B:**  
**(D) Ocean Freight Charges upto Kolkata, India :**  
**(E) Banking & Insurance, @1.5% of C :**  
**(F) CIF Value, C+D+E :**  
**(G) Landing Charges @1% on F:**  
**(H) CIF Landed Value, F+G:**  
**(I) IGST @ 5% on H:**  
**(J) Compensatory Cess, if any:**  
**(K) CIF+GST Landed Value, H+I+J :**  
**(L) Total Value in words :**  
**(M) Gross Weight:**  
**(N) Gross Volume & Dimensions:**



**(ii) Price Bid Format (SUMMARY) for Indigenous Bidders:**

- (A) Basic Material Value including TPI Charges (to indicate HSN code):**
- (B) Packing & Forwarding charges, if any :**
- (C) Total Ex-Works Value, A+B:**
- (D) Applicable rate of GST on C:**
- (E) Compensatory Cess, if any:**
- (F) Total FOR Despatching Station Value, C+D+E:**
- (G) Inland Freight Charges upto Duliajan, Assam including GST:**
- (H) Transit Insurance Charges, if any including GST:**
- (I) Total FOR Destination (Duliajan) Value, F+G+H:**
- (J) Total Value in words :**
- (K) Gross Weight:**
- (L) Gross Volume & Dimensions:**
- (M) Import Content, if any:**

12.0 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) Warranty/Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws

13.0 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.

**B) BID EVALUATION CRITERIA**

The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:

**B.1 BID EVALUATION CRITERIA:**

The bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria shall be considered for further evaluation as per General Terms and Conditions for Global Tender and the Bid Evaluation Criteria given below:

1.0 The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided in the Tender and detailed below



**CHECK LIST**

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

**A. TECHNICAL**

1	Whether the items would be brand new, unused & of prime quality?	Yes/ No
2	Whether the item would be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications?	Yes/ No
3	Whether the defective item / parts, if any, rejected by OIL will be replaced by the bidder free of cost?	Yes/ No
4	Whether the item would be manufactured as per latest editions of API spec. 16D?	Yes/ No
5	Whether bidder has forwarded copies of API spec. 16D certificates, as indicated in the tender, along with the quotation?	Yes/ No
6	Whether detailed Catalogue, Drawings with exploded views and Literature for the offered items are forwarded?	Yes/ No
7	Whether testing and marking would be done as per latest editions of API spec 16D?	Yes/ No
8	Whether mentioned the country of origin and port of shipment?	Yes/ No

**B. COMMERCIAL**

Sl#	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
2.1	Whether quoted as OEM Dealer / Supply House. To Specify-	Yes / No
2.2	If quoted as OEM Dealer / Supply House	Yes / No
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
<b>3.0</b>	<b>Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format(Annexure VII Revised) Sent separately? If YES, provide details</b>	Yes / No
	<b>(a) Amount :</b>	
	<b>(b) Name of issuing Bank :</b>	
	<b>(c) Validity of Bid Bond :</b>	
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer <b>validity of 120 days from</b> the bid closing date of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No

4.3	Whether agreed to the NIT Warranty clause?	Yes / No
4.4	Whether confirmed acceptance of NIT Payment Terms	Yes / No
<b>5.0</b>	<b>Whether confirmed to submit PBG as asked for in NIT?</b>	<b>Yes / No</b>
<b>5.1</b>	<b>Whether agreed to submit PBG within 30 days of placement of order?</b>	<b>Yes / No</b>
6.0	Whether Price submitted as per Price Schedule (refer Para 11.0 of BRC vide Annexure – II)?	Yes / No
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No
8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No
8.2	Whether weight & volume of items offered indicated?	Yes / No
9.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
9.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	Yes / No
9.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance ) ?	Yes / No
9.3	Whether Indian Agent applicable ?	Yes / No
	If YES, whether following details of Indian Agent provided?	
	(a) Name & address of the agent in India – To indicate	
	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
10.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
10.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
11.0	Whether all BRC/BEC clauses accepted ?	Yes / No
12.0	Whether Integrity Pact with digital signature uploaded?	Yes / No
12.1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No

**C. TO BE FILLED UP IN DETAIL:**

Sl No	Requirement	Bidder's Reply
01	Mention Bid validity quoted	

02	Mention Payment Terms quoted	
03	Mention Guarantee/Warranty Terms quoted	
04	Mention Delivery Period quoted	
05	Mention Port of Despatch / Despatching Station	
08	Confirm submission Integrity pact, if required as per NIT	
09	Confirm submission PBG, if required as per NIT	
10	Compliance to: a) Liquidated Damage b) Warranty/Guarantee c) Arbitration/Resolution of Dispute d) Force Majeure e) Applicable laws	
11	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents	

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Designation \_\_\_\_\_

.....

**CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

TO BE ISSUED BY PRACTISING **CHARTARD 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

<b>YEAR</b>	<b>TURN OVER In INR (Rs.) Crores/ US \$ Million) *</b>	<b>NET WORTH In INR (Rs.) Crores / US \$ Million ) *</b>

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

Place:

Date:

Seal

Membership No:

Registration Code:

Signature

**\*Applicable only for GLOBAL tenders**

<b>TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY BIDDER DULY SIGNED)</b>			
<b>TECHNICAL SPECIFICATIONS</b>			
<b>Clause Number</b>	<b>DESCRIPTION</b>	<b>BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable)</b>	<b>TO BE FILLED BY THE BIDDER  Relevant Location of their Bid to support the remarks / compliance  (Reference of Document name / Serial number / Page number of bid for documentary evidence)</b>
Clause A (Item Number 10)	<p>FLEXIBLE STEEL HOSE FOR BOP CONTROL LINES Conforming to API Spec. 16D as per the following minimum specifications:</p> <p>a) Working Pressure : 5,000 PSI (351.53 kg / Cm2) Minimum</p> <p>b) Test Pressure : 7,500 PSI (527.30 kg / Cm2) Minimum</p> <p>c) ID : 1/2 inches (12.70 mm) Minimum</p> <p>d) OD : 1 inches to 1.1/2 inches (25.40 mm – 38.10 mm)</p> <p>e) Length : 12 feet. (- 0 / + 1 ft.)</p> <p>f) Service Temp. Range : - 20 Deg C to 120 Deg. C (Minimum range)</p> <p>g) Bending Radius : 9.06 inches or lower</p> <p>h) End connection: 25.4 mm (1 inch) hammer lug unions (Both male &amp; Female) at each end. Both End connectors should be of built-in integral type.</p> <p>i) Protection: Full length stainless steel outer wrap for extra mechanical protection.</p>		
Clause B (Item	THIRD PARTY INSPECTION		

<p>Number 10)</p>	<p>1) Bidder is to arrange for Third Party Inspection at manufacturer's plant as per the enclosed broad scope of work. Bidder should confirm that equipment / material supplied by them will be inspected by any of the following third party inspection agencies at their cost and Third Party Inspection Report will be submitted along with the Shipping / Dispatch document. Bidder will quote the charges for such inspection separately and indicate in the priced bid which will be considered for bid evaluation.</p> <ul style="list-style-type: none"> <li>a) Bureau Veritas (BV)</li> <li>b) Lloyd Register of Shipping</li> <li>c) Det Norske Veritas (DNV)</li> <li>d) RITES</li> <li>e) Indian Register of Shipping (IRS)</li> </ul> <p>2) Scope of Third Party Inspection:</p> <ul style="list-style-type: none"> <li>i) APPLICABLE API STANDARD: API 16D.</li> <li>ii) Broad scope of third party inspection to be as under: <ul style="list-style-type: none"> <li>a) Stage of inspection: Final stage.</li> <li>b) Kind of inspection: Review of documents and Visual inspection.</li> <li>c) Release of inspection note by inspection agency to the manufacturer who will submit the same to Oil India Limited along with dispatch documents.</li> </ul> </li> <li>iii) Review of documents to include: <ul style="list-style-type: none"> <li>a) Manufacturers QA Plan and API qualification certificate.</li> <li>b) General Assembly drawing.</li> <li>c) Production Record.</li> <li>d) Raw Materials and Components Certificate and Test Report</li> </ul> </li> </ul>		
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	<p>(Chemical, Physical, Heat Treatment etc)</p> <p>e) Product Inspection report.</p> <p>f) Performance verification test Records as per API 16D</p> <p>iv) Visual inspection to include:</p> <p>a) Overall Visual and Dimensional Inspection.</p> <p>b) Verify the material and components are brand new and recently manufactured.</p> <p>c) Verify that the item is in accordance with the PO specification and API monogrammed.</p> <p>d) Witness final testing / performance testing (pressure testing) as per API 16D certification and submission of the records.</p>		
	<b>GENERAL NOTES TO BIDDERS</b>		
1	The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment / dispatch or 12 months from the date of commissioning of the items, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.		
2	Bidder must provide detailed specifications of the offered product and should forward relevant Catalogue, Drawings with exploded views and Literature (in printed form, not in computer media such as floppies or CDs) indicating the quoted items along with the quotation.		
3	Items shall be manufactured, tested & certified as per latest editions of API Spec. 16D. In support of manufacturing the item as per API, the bidder should submit copies of API 16D (Having relevant authorization) certificates with validity covering minimum 5 (FIVE) years continuously preceding the original bid closing date of the tender.		

4	Markings (including API monogram) shall be done as per API Spec 16D (latest edition).		
5	Bidders are to quote for all the items as indicated in the NIT.		
6	The Bidder should indicate the dimensions and weight of the offered items, the country of origin and port of dispatch of the materials.		
7	The flexible hoses shall be tested in accordance with API spec. 16D, including fire and high temperature exposure tests. In the event of order the supply must include the mill test certificates for each of the items. Bidder should categorically confirm while quoting.		
8	Bidder should note that in the event of an order the API licenses for manufacturing the flexible steel hose along with authorization for API monogramming should be valid, without any break, till execution of purchase order. Bidder to submit valid relevant API certificate along with the supply. Bidder should categorically confirm compliance while quoting.		
9	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.		
10	Bidder to sign and submit completely filled up Technical check list and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification.		

<b>TECHNICAL EVALUATION MATRIX</b> <b>(TO BE FILLED IN BY BIDDER DULY SIGNED)</b>			
<b>BID EVALUATION CRITERIA</b>			
<b>Clause Number</b>	<b>DESCRIPTION</b>	<b>BIDDER'S RESPONSE</b> <b>(Complied / Not Complied / Deviation / Not Applicable)</b>	<b>TO BE FILLED BY THE BIDDER</b>  <b>Relevant Location of their Bid to support the remarks / compliance</b>  <b>(Reference of Document name / Serial number / Page number of bid for documentary evidence)</b>
1.	In case, the bidder is an Original Equipment Manufacturer (OEM):		
1.1	The bidder should have an experience of minimum 5 (five) years in manufacturing of the tendered items under API spec. 16D certification preceding the original bid closing date of the tender. Copies of API 16D (Having relevant authorization) 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 API 16D certificates or with break in between will be rejected.		
1.2	The bidder should also have the experience of supplying at least 50% quantity (to be rounded to next higher whole figure) of the tendered items, of same or higher pressure rating and same or higher sizes, to E&P companies / Drilling Contractors / Drilling service providers in the last 5 (five) years preceding the original bid closing date of the tender (either by themselves or through their sole selling agent / distributor / dealer / supply house).		

	<p>Documentary evidence to substantiate supply record should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as:</p> <ul style="list-style-type: none"> <li>I. Signed and sealed Satisfactory supply/completion report (OR)</li> <li>II. Bill of Lading (OR)</li> <li>III. Consignee delivery receipt/challan (OR)</li> <li>IV. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)</li> <li>VI. Commercial Invoice/ Payment Invoice</li> </ul> <p>Note: a) The Purchase Order date need not be within 05 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 05 (five) years preceding original bid closing date of this tender.</p> <p>b) Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.</p> <p>c) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp. Originals to be produced for verification on demand of OIL.</p>		
1.2.1	<p>In case, for supplementing manufacturer's supply experience criteria (1.2), the manufacturer submits Purchase Order(s) and relevant documents which is through their sole selling agent/distributor/dealer/supply house, then following additional documents are also to be submitted:</p> <p>a) Copies of signed Purchase Order(s)/ Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract</p>		

	agreements(s). I. Bill of Lading (OR) II. Commercial Invoice/ Payment Invoice of the OEM (OR) III. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.		
1.3	The bidder shall categorically confirm that the equipment / products will be tested and certified as per the latest edition of API Spec. 16D.		
1.4	The bidder must keep API licenses along with authorization for API monogram valid till execution of purchase order and must categorically confirm that the offered product will be supplied with API Monogram.		
1.5	In case renewal process of API license is in progress at the time of bidding, the bidder should furnish a letter from API to this effect that renewal of the license is under examination with API and is authorized to manufacture the items as per API license and to use API monogram till the renewal for license is issued. The bidder shall also submit an undertaking that delay in renewal of API certificate shall not affect the stipulated delivery schedule of the tender / purchase order.		
1.6	Bidder should categorically confirm in the technical bid a delivery schedule within six (06) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within six (06) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.		
2.	In case the bidder is sole selling agent / distributor / dealer / supply house of any API approved Original Equipment manufacturer (OEM), then bidder must furnish the following documents:		
2.1(a)	Authorization certificate cum warranty backup from the manufacturer (in original on manufacturer's letter head) should be submitted along with the offer. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.		
2.1(b)	Undertaking from the manufacturer (in original on manufacturer's letter head) guaranteeing supply of items to the bidder in the event of an order on the bidder should be submitted along with the offer. This		

	certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.		
2.2	Copies of valid API Spec 16D certificates of the OEM of their quoted product in line with para 1.1 above.		
2.3	<p>The bidder should additionally have the experience of supplying at least 50% quantity (to be rounded to next higher whole figure) of the tendered items, of same or higher pressure rating and same or higher sizes, to E&amp;P companies / Drilling Contractors / Drilling service providers in the last 5 (five) years as on original bid closing date of the tender.</p> <p>Documentary evidence to substantiate supply record should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as:</p> <ul style="list-style-type: none"> <li>I. Signed and sealed Satisfactory supply/completion report (OR)</li> <li>II. Bill of Lading (OR)</li> <li>III. Consignee delivery receipt/challan (OR)</li> <li>IV. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)</li> <li>VI. Commercial Invoice/ Payment Invoice</li> </ul> <p>Note: a) The Purchase Order date need not be within 05 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 05 (five) years preceding original bid closing date of this tender.</p> <p>b) Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.</p> <p>c) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp. Originals to be produced for verification on demand of OIL.</p>		

