



**TENDER NO. SJG4251P21**

**Date: 04.05.2020**

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

Dear Sirs,

OIL invites Bids for **SUPPLY OF 4,600 METERS OF VACCUM INSULATED TUBING** 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-RP-GLOBAL-E-01-2005. The prescribed Bid Forms for submission of bids are available in the tender document folder.

The general details of tender can be viewed by opening the RFx [Tender no.] under RFx and Auctions page. The details of items tendered can be found under Item tab and details can be found under Technical RFX.

The tender is invited with firm price for the specified quantity. Further details of tender are given in Rfx Parameters → Technical Attachments as **ANNEXURE-IA**. The details of the tender are as under:

- |                              |   |  |
|------------------------------|---|--|
| 1. Type of Tender            | : | <b>International Competitive Bidding (ICB)</b>   |
| 2. Type of Bidding           | : | <b>Single Stage Two Bid System</b>   |
| 3. Tender Fee                | : | NIL  |
| 4. Bid Security Amount       | : | <b>INR 12,47,500.00 Or USD 16,500.00</b>   |
| 5. Performance Security      | : | Applicable @10% of Order Value.  |
| 6. Bid Closing /Opening Date | : | <b>23.06.2020</b>  |
| 7. Bid Validity              | : | Bid should be valid for <b>120 days</b> from bid opening date.   |
| 8. Bid Bond Validity         | : | Bid Bond should be valid <b>upto 19.01.2021</b><br><br>(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected) |
| 9. Integrity Pact            | : | Applicable   |

**THE TENDER WILL BE GOVERNED BY:**

- a) "General Terms & Conditions" for e-Procurement as per Booklet No. MM-RP-GLOBAL-E-01-2005 for E-procurement (ICB Tenders).
- b) Technical specifications, Scope of work, Quantity and Notes for the **VACCUM INSULATED TUBING** as per **Annexure – IA**.
- c) The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit / Concessional IGST against this purchase. Details of Deemed Export Benefit are furnished vide MM/RP/GLOBAL/E-01/2005 enclosed.
- d) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number/Unique Document Identification Number), certifying the Annual turnover & Net worth as per format prescribed in "*Annexure-CA certificate*". 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 **GM (C&P), Oil India Limited, Rajasthan Project, 2A, Saraswati Nagar, District Shopping Centre, Basni, Jodhpur-342005, Rajasthan** on or before 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.oil-india.com](http://www.oil-india.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 Encryption certificate is mandatorily required for submission of bid. In case bidder created response using one certificate (using encryption key) and bidder subsequently changes the digital signature certificate then the old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of his response. Once decryption is done, the bidder may use his new DSC certificate for uploading and submission of his offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of DSC certificate, Oil India Limited is not responsible.

- 5.0 **Two Bid System** shall be followed for this tender and only the price-bids of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.
- 6.0 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response. The “TECHNO-COMMERCIAL UNPRICED BID” shall contain all techno-commercial details except the prices. **Please note that no price details should be uploaded in Technical RFx Response else offer shall be rejected.**
- 7.0 The “PRICE BID” must be strictly as per the price format provided with the e-tender portal under “**Notes & Attachments**” tab. Details of prices as per Price Bid format / Commercial bid to be uploaded as Attachment under the attachment option under “Notes & Attachments”.
- 8.0 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.
- 9.0 Bidder are advised to fill up the Technical bid check list and Response sheet as per given format along with the tender documents.
- 10.0 Please refer “**VENDOR USER MANUAL Rev2**” document for help on system settings and procedure to upload technical and price bids.
- 11.0 Amendments to the NIT after its issue will be published on OIL’s website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated.
- 12.0 Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.

**13.0 Bidders to take special note of the following conditions:**

- 13.1 Bidders without having E-tender Login ID and Password should complete their online registration at least seven (7) days prior to the scheduled bid closing date and time of the tender. For online registration, Bidder may visit the OIL’s E-tender site <https://etender.srm.oilindia.in/irj/portal>
- 13.2 Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.
- 13.3 MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.

- 13.4 For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/ service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender.

Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender; seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.

**13.5 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.**

- 14.0 Attention about GST: Please ignore the details given about the taxes, duties & levies in anywhere in Tender documents which is not applicable now after implementation of GST with effect from 01.07.2017. Others all terms and condition remains same. Referred annexure for GST uploaded under Technical bid.
- 15.0 **FURNISHING FRAUDULENT INFORMATION/ DOCUMENT:** If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security shall be forfeited and the party will be debarred for a period of 3 (three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced. **In this regard, bidders to categorically fill up undertaking as per format provided vide Annexure-X and submit the same along with their bid.**
- 16.0 For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates/ costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment form under "Notes & Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes & Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e., Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/ omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only upto seven days from the date of Price-Bid opening of the tender.
- 17.0 In case a Startup [defined as per Ministry of Commerce and Industry (Department of Industrial Policy and Promotion, DIPP) latest notification]/ MSE is interested in supplying the tendered item but does not meet the Pre-Qualifying Criteria (PQC)/ Proven Track Record (PTR) indicated in the tender document, the Startup/MSE is requested to write a detailed proposal separately, and not against the present tender requirement, to the tender issuing authority about its product. Such proposals shall be accompanied by relevant documents in support of MSE (where applicable) or in case of Startup, following documents shall be given: 1. Certificate of Recognition issued by the Department of Industrial Policy and Promotion,

Ministry of Commerce and Industry, Government of India. 2. Certificate of incorporation. 3. Audited Profit & Loss (P&L) Statement of all the Financial Years since incorporation. In case where the Balance sheet has not been prepared, bidder shall submit a certificate in original from its CEO/CFO stating the turnover of the bidding entity separately for each Financial Years since incorporation along with a declaration stating the reason for not furnishing the audited P&L Statement. This certificate shall be endorsed by a Chartered Accountant/Statutory Auditor. The Proposal shall be examined by OIL and OIL may consider inviting a detailed offer from the Startup/MSE with the intent to place a TRIAL or TEST Order, provided the Startup/MSE meets the Quality and Technical Specifications. In case the Startup/MSE is successful in the Trial Order, the vendor shall be considered for PQC exemption/relaxation (as the case may be) for the next tender for such item till the time it remains a Startup/MSE.

Yours faithfully,  
OIL INDIA LIMITED  
Sd/-

(A. D. SINGH)  
Manager (C&P)  
Rajasthan Fields, Jodhpur, Rajasthan

OIL INDIA LIMITED  
 (A Govt. of India Enterprise)  
 Rajasthan Project,  
 02-A, SARASWATI NAGAR,  
 DISTRICT SHOPPING CENTRE, BASNI  
 JODHPUR- 342005,  
 RAJASTHAN, INDIA

Fax-0291 2727050  
 Ph-0291 2727048  
 Email: amar\_singh@oilindia.in

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Tender Fee : INR 0.00 OR USD 0.00  
 Bid Security Amount : INR 1,247,500.00 OR USD 16,500.00  
 (or equivalent Amount in any currency)

**Bidding Type : Two Bid**

Bid Closing On : 23.06.2020 at 11:00 hrs. (IST)  
 Bid Opening On : 23.06.2020 at 15:00 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> 0C000703	<p>VACCUM INSULATED TUBING</p> <p>VIT 114.3mm (4.5") N 80 X 73.02 mm (2 7/8") L80 Inner            Premium connection 2-7/8"; connection made on the inside tube            Standard: Tube for VIT (L 80 &amp; N 80 Tubes) according to API            5CT (latest Edition)            Nominal liner masses: 19.25 to 20 lbs/ft            Tube Outer dia.: 114.3mm (4.5")            Tube Inner dia.: 73.02 mm(2-7/8")            Outer Pipe OD &amp; Wall Thickness: 114.3 X 6.35-6.88mm (range)            Inner Pipe OD &amp; wall Thickness: 73.02 X 5.51 mm            Connection: Integral connection or thread and coupled premium            connection only (to withstand high temperature)            Connection Tension efficiency: 100%            Connection Compression efficiency: 80% (Minimum)            Material outer tube: N 80            Material Inner Tube: L80            Length, Joint: R2(30 to 32 ft)            Max. Injection Steam Pressure: 3045 PSI (21 Mpa)            Max. Injection Steam temperature: 662 °F (350 °C)            Insulation System: Multi silica based material with annulus vacuum</p> <p>Thermal conductivity at 350°C, # W/(m·K): 0.006 - 0.02</p> <p>K value; BTU/h·ft·°F: 0.00346758 ~0.0115586            Connection on the inside tube            Overall Heat Transfer Coefficient; U: Value to be given by bidder,            Sealing Mechanism: Metal to Metal</p> <p>Premium connection: Hunting, ATLAS BRADFORD TC-4S, JFE Fox &amp; JFE            Bear, NS-CT, TENARIS, VAM, TMK brand of premium connections</p>	4600	M

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Item No./ Mat. Code	Material Description	Quantity	UOM
<b>20</b> 0C000260	Crossovers should be provided from the VIT connection to the Tubing Hanger (top) - Crossover- Hanger Connection - 73.02 mm (2-7/8") EU Pin; Material Grade - L80, 6.5 PPF (Approx. length: 0.6 to 1 m)	10	NO
<b>30</b> 0C000260	Crossovers to be provided from the VIT to the Jar/Guide Shoe at the bottom # Crossover- Guide Shoe Connection- 73.02 mm (2-7/8") EU Pin; Material Grade - L80, 6.5 PPF (Approx. length: 0.6 to 1 m); VIT Box	10	NO

**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 **Price Bid format attached under "NOTES & ATTACHMENTS" tab.**

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. **The prices of the items should be quoted in Price Bid format under "Notes & Attachment" 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 as per clause 9.8 of Section A General Terms and conditions for Global Tender (MM/RP/GLOBAL/E-01/2005). 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.

Bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original Bid security to OIL's order/contract issuing office or upload the same on OIL's e-tender portal.

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

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(i) "MT 760 / MT 760 COV for issuance of bank guarantee

(ii) "MT 760 / 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, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur - 342003"

5) Performance Security is applicable against this tender. Successful bidder has to submit PBG valuing @10% of order value (supply + Installation and Commissioning) within 30 days of the issuance of LOA. Supplier has to also submit additional PBG valuing @10% of annualized value of 5 year AMC charges. The validity of the PBG shall be provided as mentioned in the LOA/PO. Bidder to categorically confirm the acceptance of this clause in their offer. Please refer clause 10.0 of Section A of General Terms and conditions for Global Tender (MM/RP/GLOBAL/E-01/2005).

Bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original Performance Bank Guarantee to OIL's order/contract issuing office.

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

(i) "MT 760 / MT 760 COV for issuance of bank guarantee

(ii) "MT 760 / 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, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur - 342003"

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 General Terms and Conditions for Global Tender (MM/RP/GLOBAL/E-01/2005). 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/RP/GLOBAL/E-01/2005) is enclosed.

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

1. Shri Rudhra Gangadharan, IAS (Retd.)  
Ex-Secretary, Ministry of Agriculture



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E-mail: rudhra.gangadharan@gmail.com

2. SHRI SUTANU BEHURIA, IAS (Retd.),  
E-mail: sutanu2911@gmail.com

3. SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC  
E-Mail id : jagmohan.garg@gmail.com

11) GST (Goods & Service Tax) will be cost loaded as quoted and in line with provisions of the bidding document. Any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders. For GST clause please refer Annexure-GST.

**12) Price should be maintained as per the price format under "NOTES & ATTACHMENTS " tab only. The price quoted in the price format under "NOTES & ATTACHMENTS " tab will only be considered.**

13) Bidders without having E-tender Login ID and Password should complete their online registration at least seven (7) days prior to the scheduled bid closing date and time of the tender. For online registration, Bidder may visit the OIL's E-tender site <https://etender.srm.oilindia.in/irj/portal>.

14) Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.

15) MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.

16) For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender; seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.

17) Purchase Preference on Local Content is applicable against this tender. Purchase preference policy (linked with Local Content)(PP-LC):

This tender will be governed by the Purchase preference policy (linked with Local Content) (PP-LC) of Ministry of Petroleum & Natural Gas, Government of India. Indian Bidders are advised to refer notification no. O-27011/44/2016-ONG-II/FP dtd. 25.04.2017 and subsequent amendments, if any, and submit the necessary documents, declaration, undertaking etc. as per the policy guidelines along with their bid. As per the PP-LC policy, 50% of the tendered quantity would be awarded to the lowest techno-commercially qualified LC (Local Content) manufacturer / supplier which are within the price band of 10% of the L1, subject to matching the L1 price. Bidders seeking Purchase preference (linked with Local Content) (PP-LC) shall be required to

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meet / exceed the target of Local Content (LC) as per values furnished vide original notification of the policy and subsequent amendments applicable as on the bid closing date. The remaining quantity will be awarded to L1 (i.e. Non-Local Content (NLC) manufacturer / supplier not meeting prescribed LC criteria). In case a bidder is eligible to seek benefits under PP-LC policy as well as Public Procurement Policy for MSEs-Order 2012, then the bidders should categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy. If a bidder seeks EMD exemption under the MSE policy, then it shall be considered that the bidder has sought benefit against the MSE policy and this option once exercised cannot be modified subsequently. Evaluation of bids with reference to PP-LC policy shall be done by OIL based on the documents submitted by the bidder. OIL shall not be responsible for any incorrect/incomplete submission of documents by bidder leading to non-compliance to PP-LC policy and denial of benefits under the policy.

**18) BG CONFIRMATION:**

Please advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original Bank Guarantee to OIL's order/contract issuing office.

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

(i) "MT 760 / MT 760 COV for issuance of bank guarantee

(ii) "MT 760 / 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, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur - 342003.

**Special Notes :** 1) ALL THE ITEMS ARE TO BE PROCURED FROM SAME SOURCE. BIDDERS ARE REQUESTED TO QUOTE FOR ALL THE ITEMS ELSE THEIR OFFER SHALL BE REJECTED.

2) DELIVERY : ITEMS ARE VERY URGENTLY REQUIRED. BIDDERS ARE REQUESTED TO QUOTE THEIR BEST DELIVERY PERIOD.

3) REVERSE AUCTION: Reverse Auction is not applicable against this tender.

4) ANTI-DUMPING DUTY: Anti-dumping duty is not applicable against this tender.

5) **DMI&SP Policy:** This tender will be governed by the DMI&SP Policy of Ministry of Steel. Bidders to note that Ministry of Steel, Government of India implemented the Revised Policy for providing Preference to domestically manufactured Iron & Steel Products in Government Procurement vide Gazette Notification No. 324 dated 29.05.2019. Bidders are requested to take note of the same (refer Annexure- DMI&SP of tender document) and to submit their offers accordingly wherever applicable. Bidders seeking benefits, under the Revised Policy for providing Preference to domestically manufactured Iron & Steel Products in Government Procurement shall have to comply with all the provisions of the referred policy and shall have to submit all undertakings / documents applicable for this policy in the technical bid. OIL shall not be responsible for any incorrect/incomplete submission of documents by bidder leading to non-compliance to DMI&SP policy and denial of benefits under the policy.

6) The VIT is required for three-four wells which will be horizontal/ Jbend/ vertical. All these wells is expected to produce heavy oil of API-14-18 & viscosity of approx 11000 cp at 50 deg C. All these wells will be thermally completed with thermal wellhead.

Thermal well completion is planned aiming Cyclic Steam Injection. The approximate production

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potential is estimated at 100-150 bbls per day.

7) **VARIATION IN QUANTITY:** Current tender has a provision for variation of quantity at the time of placement of order up to +/- 20%. The bids, however, shall be evaluated based on the tendered quantity i.e 4600 Meters to decide the ranking of the bidder. Bidders are advised to take a note of above while preparing & submitting their offer.

**GENERAL NOTES FOR TUBING/ VIT:**

**1.0 SPECIFICATION:**

1.1 The VIT inner & outer tubing must be manufactured as per API Spec. 5CT, latest edition and must bear API monogram individually. A valid API Spec 5CT certificate from the manufacturer shall be submitted along with the offer.

1.2 The Tubing to be used for VIT shall be brand new, unused, and of prime quality.

1.3 Coating: Coating shall be done as per API Spec. 5CT and adequately oiled to withstand sea voyage.

1.4 Pipe ends: Ends must be prepared as per relevant API specifications. Suitable end protectors as specified shall be used to protect the ends.

1.5 The offer must contain detailed description of the materials. Insufficient description will lead to rejection of the offer.

1.6 QUANTITY TOLERANCE: Bidders should note that, in the event of order, quantity tolerance of +0%/-2% of order quantity will be applicable.

1.7 Technical data sheet for the connections should be provided with the offer. Both compression efficiency and tension efficiency for the connection should be 100%.

**2.0 MILL INSPECTION/CERTIFICATION:**

All Tubing (inner & outer) shall be manufactured tested and certified in accordance with the relevant API Spec. 5CT, latest edition.

**3.0 PHYSICAL/CHEMICAL TESTS:**

The following tests shall be carried out on each heat of steel from which the VIT tubing are manufactured as per API spec.5CT and test results thereof shall be submitted to OIL

- i) Heat Analysis
- ii) Product Analysis
- iii) Recheck Analysis
- iv) Mill-Control Check Analysis
- v) Tensile tests
- vi) Yield strength tests
- vii) Mill control tests
- viii) Dimension and weight tests including drift and straightness.

3.1 While conducting the above tests if any one of them fails, retest of the same shall be carried out as per API Spec. 5CT.

**3.2 Hydrostatic Test:**

Each joint of tubing shall be tested hydrostatically to the recommended pressure at the mill in

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accordance with the relevant API specifications before insulating for fabricating the VIT. Also VIT pipes should be subjected to hydro testing with made up coupling.

3.3 End threading, gauging and thread inspection: Threading, gauging and thread inspection shall be done as per API Spec. 5B.

3.4 Non-Destructive Tests: Non-destructive tests shall be carried out as specified in API Spec 5CT.

3.5 Bidders should give details of mills inspection and QC methods available. OIL may require such details in case of an order.

3.6 Bidders should Test the Apparent Thermal Conductivity of VIT by Steady state method details of which needs to be furnished.

3.7 All welds should be tested for vacuum leak test.

#### 4.0 IDENTIFICATION MARKING:

4.1 Marking is to be done on each joint of VIT, manufacturer's mark/name, size, weight, grade, class, manufacturing process, heat treatment, test pressure, length, thread identification. Marking should be in metric unit.

4.2 Additionally, 'OIL' logo, and the purchase order number shall be die stamped or paint stenciled on each joint.

4.3 Colour coding: The colour coding ON THE OUTER TUBING shall be done as per API Spec. 5CT. The colour band shall be 50.8 mm (2") wide.

#### 5.0 THIRD PARTY INSPECTION:

5.1 a) Inspection by an independent third party to cover the following shall be required against all tubing of the VIT.

- (i) Material Identification.
- (ii) Stage inspection at random visit basis during manufacturing.
- (iii) Audit and endorsement of all chemical analysis and physical test reports for tubing.
- (iv) Witness dimensional checks for tubing to be used.
- (v) Witness mechanical tests for tubing to be used.
- (vi) Witness hydrostatic tests of the VIT.
- (vii) Visual inspection for imperfections on the outer tube of VIT as per API 5CT
- (viii) Grade comparison.
- (ix) End area defect identification.
- (x) All markings in outer tube of VIT as per API 5CT
- (xi) Check and verify length of each joint.
- (xii) Thread inspection, couplings & connection as per API 5CT
- (xiii) Verify X-ray flaw detection test results for test carried on the welding seam to guarantee the welding effect and insulating capability;
- (xiv) Review & verify Heat conductivity coefficient test results
- (xv) Hydro test of VIT
- (xvi) Issue of certificate.

Note: Proper Tally sheet (in Original) indicating length of each joint of VIT 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.

A soft copy of above tally sheet is to be sent in MS EXCEL FORMAT along with the despatch document. Bidder to confirm the same while quoting.

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**5.2 THIRD PARTY INSPECTION AGENCY:**

(i) The third party inspection is to be carried out by any one of the OIL approved TPI Agencies as mentioned below:

M/s. Lloyds, M/s Bureau Varitas, M/s Vetco Tuboscope, M/s. RITES, M/s. I.R.S. and M/s DNV.

(ii) All-inclusive charges for Third Party Inspection to be indicated separately.

**6.0 IMPORTANT NOTE:**

1) Bidders are requested to quote for entire tendered quantity i.e 4600 Meters, otherwise offer will be rejected.

2) Third party inspection is required for all the tubing & assembled VIT.

3) The bidder shall confirm supplying of 95% VIT Tubing with length 9.0 mtr. and above in the offer.

**7.0 GENERAL NOTES:**

(a) The items supplied shall be brand new, unused & of recent manufacture. Supplier shall warrant that the product supplied will be free from all defects & fault in material, workmanship & manufacture. This clause shall be valid for 12 months from the date of receipt and acceptance or 18 months from the date of despatch whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expenses. Suppliers must confirm the same in their quotations.

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

(c) Offers shall be complete in all respects and all the items/equipment as specified in the tender must be included in the package. Offers deemed to be incomplete shall be liable for outright rejection.

(d) Priced bids of only those bidders will be opened whose offers are found techno-commercially acceptable. The acceptable bidders will be informed before opening of the "priced bid".

(e) Vacuum Insulated Tubing being an item of critical nature with respect to its function and safety aspect, no Purchase Preference/Price Preference will be applicable to MSE/SSI Units.

(f) All technical details and confirmation has to be provided by the bidder for VIT.

**8.0 Bidder must provide their response to the Commercial & Technical Check list (Annexure-C) & BEC/BRC Check list (Annexure- IB) along with the Bid.**

	Compliance by Bidder	
CC. BID REJECTION CRITERIA (BRC)	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid
<p>In addition to the General Terms and Conditions for E-procurement (MM/RP/GLOBAL/E-01/2005) Tender, the following BEC / BRC criteria will be applicable against this tender:</p> <p>The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specifications and to the respective international / national standards wherever stipulated.</p> <p>Notwithstanding the general conformity of the bids to the stipulated specifications, and terms &amp; conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BEC / BRC must be submitted along with the technical bid.</p>		
<b>1.0 TECHNICAL BRC</b>		
<p>1.1 Bidders must specify categorically in their offer if the following jobs in respect of the Tubing/Tubular offered by them would be carried out by themselves.</p> <p>i) Manufacture of the Green pipe (Unprocessed Plain End Pipe)  ii) Manufacture of the Mother/Processed pipe  iii) Manufacture of Coupling Stock/blanks  iv) Manufacture of Coupling  v) Threading of item (ii) or (iii) and End finishing jobs.</p> <p>In case any or all the above jobs would be carried out in their plant, they must forward valid API certificate(s) issued in their name for respective job(s) together with the offer.</p>		
<p>1.2 In case some of the above jobs are not carried out in their plant but would be carried out in some other works, the bidders must submit API certificate(s) issued in the vendors' name for respective job(s). These certificates must be furnished along with the offer.</p>		
<p>1.3 The bids from sole selling agents / authorised distributors / authorised dealers / authorised supply houses can also be considered, provided such bids are accompanied with back-up authority letter (valid at the time of bidding) from the manufacturer authorising them to market their product. OIL INDIA LIMITED (OIL) reserves the right to reject offers without back up authority letter from manufacturer.</p>		
<p>1.3.1 They (Supply Houses/Traders) must forward the following certificates along with the offer failing which the offer will be rejected.</p> <p>i) A certificate from the manufacturing mill guaranteeing supply of the VIT (Tubings &amp; connection) to the bidder in the event of an order on the bidder.  ii) Valid API certificates from the manufacturer of Threaded and coupled API Tubing/Tubular for the VIT.</p>		
<p>1.3.2 It may be noted that no change in manufacturing mill will be allowed after placement of order. Bidder must confirm the same in their bid.</p>		
<p>1.4 Bidders must clearly indicate the country of origin.</p>		
<p>1.5 Manufacturer's / Processor's / Threader's (for connection of VIT) Experience: Manufacturer / Processor / Threader (for connection of VIT) of the offered item(s) should satisfy the following clauses along with documentary evidence which should be enclosed along with the techno-commercial bid:</p>		
<p>1.5(a) Minimum 5 (five) years of experience of manufacturing / processing / threading and ultimately supplying similar material i.e. Vacuum Insulated Tubing (same or higher grade and same or higher outer diameter) to companies which are in the business of exploration and production of hydrocarbons. For this purpose, the period reckoned shall be the period prior to the original bid closing date. Copies of API-5CT for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno- commercial bid for the tubulars to make the VIT.</p>		
<p>1.5(b) Should have manufactured / processed / threaded and ultimately supplied similar material i.e Vacuum Insulated Tubing (same or higher grade and same or higher outer diameter) at least 50% of tendered quantity of each item to companies which are in the business of exploration and production of hydrocarbons during the last 5 (five) Years. For this purpose, the period reckoned shall be the period prior to the original bid closing date.</p>		
<p>1.5(c) Domestic manufacturer / processor who have satisfactorily executed development orders placed by OIL for similar material i.e VIT (same or higher grade and same or higher outer diameter) would be considered as established sources for supply. Documents for satisfying BRC clause 1.5(a) &amp; 1.5(b) above are not required to be submitted. However, the domestic manufacturer / processor should indicate the details of OIL's Purchase Order(s) executed by them and submit respective documentary evidence 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 - B/L, invoice or any other documentary evidence. Such domestic manufacturers / processors should have valid API-5CT certificate for last 5 (five) years (i.e. continuous without having any break in between) and should be submitted along with the techno-commercial bid.</p>		

	Compliance by Bidder	
1.5(d) Documentary evidence in respect of 1.5(a) & 1.5(b) above 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 - B/L, invoice or any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above along with the techno-commercial bid.		
1.5(e) In case bidder is a manufacturer then he should have valid API-5CT certificate for last 5 (five) years (i.e. continuous without having any break in between) for manufacturing Threaded and Coupled API Tubing/Tubulars for VIT & its connection and documentary evidence thereof should be submitted along with the techno-commercial bid. For this purpose, the period reckoned shall be the period prior to the original bid closing date.		
1.5(f) In case the bidder is sole selling agent / distributor / dealer / supply house of any API approved manufacturer, then bidder must furnish the following documents. Such bidder can offer the desired product only from API approved manufacturer having all the required authorization to manufacture Threaded and Coupled API Tubing/Tubulars for VIT along with connections. (Bids from Sole selling agents / distributors / dealer's / supply houses for processor or Threader will not be accepted.)		
i) Back-up authority cum Warranty letter in original on manufacturer's letter head, valid at the time of bidding which should remain valid during the entire execution period of the order, from the concerned manufacturer guaranteeing supply of the VIT to the bidder in the event of an order on the bidder and also authorized them to market their products.		
ii) Copies of valid API-5CT certificate of manufacturer for the last 5 (five) years (i.e. for the tubulars continuous without having any break in between) from the original bid closing date.		
iii) Bidder should submit a list of companies which are in the business of exploration and production of hydrocarbons to whom their Manufacturer has supplied similar material i.e VIT (same or higher grade and same or higher outer diameter) during the last 5 (five) years along with documentary evidence to satisfy above clause 1.5. For this purpose, the period reckoned shall be the period prior to the original bid closing date.		
iv) Documentary evidence in respect of (iii) above 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 - B/L, invoice or any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above along with the techno-commercial bid.		
1.5(h) In case the bidder is API approved Processors / Threader who intend to purchase plain end pipes and coupling stock from other manufacturers and do heat treatment / threading - end finishing and testing should indicate the sources from where they intend to purchase plain end pipes for inner and outer tubes and coupling stock and should also submit the following documents:		
i)(a) Copy of valid API-5CT certificate in favour of manufacturer of green pipes, coupling blank/ stock must be submitted with the bid.		
i)(b) Copy of valid API-5CT certificate in favour of manufacturer of coupling for last 5 (five) years (i.e. continuous without having any break in between) from the original bid closing date in case the processor/ threader should purchase the coupling from other mills.		
ii) Copy of valid API-5CT certificate in favour of processor / threader to do heat treatment / threading - end finishing and testing of Tubing/Tubulars and its connection for last 5 (five) years (i.e. continuous without having any break in between) from the original bid closing date.		
iii)(a) Processors must purchase the green pipes, coupling stock/ blank from API approved mills only and should submit the list of those API approved mills together with their valid API-5CT certificates.		
iii)(b) Threaders must purchase processed mother pipes & Coupling stock/ blank from API approved mills only and should submit the list of those API approved mills together with their valid API-5CT certificates for last 5 (five) years (i.e. continuous without having any break in between) along with the techno commercial bid. For this purpose, the period reckoned shall be the period prior to the original bid closing date.		
iv) Processors / Threaders should submit a list of companies which are in the business of exploration and production of hydrocarbons to whom they have supplied similar material (same or higher grade and same or higher outer diameter) during the last 5 (five) Years along with documentary evidence to satisfy above clause 1.5. For this purpose, the period reckoned shall be the period prior to the original bid closing date.		
v) Documentary evidence in respect of (iv) above 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 - B/L, invoice or any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above along with the techno-commercial bid.		
1.5(i) Documents in any language other than English should be got translated in English and the copy of the original version English translation should be got verified from any one of the following) ii) Official of Indian Embassy / High Commission / Consulate General situated in the country where language has been translated. iii) Official of Embassy / High Commission / Consulate General of the country where language has been translated, in India.		
Note: 1. Manufacturer/ manufacturing mentioned above mean Manufacturer/ manufacturing of Plain End Green Pipe, Coupling Stock through processing and threading to finished Threaded or Coupled Tubing/Tubulars and connection for VIT.		

	Compliance by Bidder	
1.6 No change in API mill(s) other than those indicated in the techno-commercial bid will be allowed after placement of order.		
<b>2.0 FINANCIAL CRITERIA:</b>		
2.1 The bidder shall have an annual financial turnover of minimum US\$ 439,175.80 or INR 3.32 Cr. 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.		
2.2 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender.		
2.3 Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an affidavit/ undertaking certifying that 'the balance sheet/Financial Statements for the financial year ..... has actually not been audited so far'.		
<p>Notes:</p> <p>a) For proof of Annual Turnover &amp; Net worth any one of the following document must be submitted along with the bid:-</p> <p>i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover &amp; Net worth as per format prescribed as in CA certificate document.</p> <p>OR</p> <p>ii) Audited Balance Sheet along with Profit &amp; Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.</p> <p>b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.</p>		
2.4 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\$.		



	Compliance by Bidder	
<b>3.0 COMMERCIAL CRITERIA:</b>		
3.1 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.		
3.2 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.		
3.3 Bids containing incorrect statement shall be rejected.		
3.4 Validity of the bid shall be minimum 120 days from the date of Bid closing. Bids with lesser validity shall be rejected.		
3.5 Bid Security in ORIGINAL shall be furnished by the Bidder as a part of their TECHNICAL BID. The amount of Bid Security and its validity shall be as specified in the 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.  For exemption for submission of Bid Security please refer Bid security clause under Amendments of "General Terms & Conditions" for e-Procurement as per Booklet No. MM-RP-GLOBAL-E-01-2005 for E-procurement (ICB Tenders).		
3.6 Successful bidder shall be required to furnish a Performance Security equivalent to ten percent (10%) of total evaluated value of the Purchase Order. Bidders should undertake in their bids to submit Performance Security as stated above		
3.7 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 called for 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 called for in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.  (d) In case the Party refuses to sign Integrity Pact.		
3.8 Bidder must 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) Guarantee of material iii) Arbitration / Resolution of Dispute iv) Force Majeure v) Applicable Laws vi) Performance Security		

**CHECK LIST****(A) TECHNICAL**

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. IN CASE THE DETAILS ARE NOT PROVIDED, BID WILL BE REJECTED OUTRIGHT. 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 & ENTER VALUES AND DETAILS WHEREVER REQUIRED.

Any difference in specification elsewhere in the tender, the specification of the check list shall be treated as final. Also all data and details should be provided along with units

SL. NO.	Technical Criteria	Indicate confirmed with all details where required	Indicate corresponding page of Unpriced bid for details
1	Confirm that the product offered strictly conform to the technical specifications.		
2	Outer tube details		
3	Inner tube details		
4	Outer Pipe OD & Wall Thickness		
5	Inner Pipe OD & wall Thickness		
6	Connection type		
7	Connection material Grade		
8	Connection data sheet to be provided		
9	Connection Tension efficiency		
10	Connection Compression efficiency		
11	Each joint length (Minimum)		
12	Whether each tube for VIT adheres to API 5CT (latest Edition)		
13	Insulation System provided		
14	Country of Origin		
15	Thermal conductivity at 350°C, $\lambda$ value with unit (Mention values)		
16	K value; BTU/h·ft·°F (Mention values)		
17	Grade of Insulation based on insulation values		
18	Heat Transfer Coefficient U value with unit (Mention values)		

19	Coating done as per API Spec. 5CT		
20	Confirm Third party inspection of tubing as per tender		
21	Delivery period		
22	All Tubing (inner & outer) manufactured tested and certified in accordance with the relevant API Spec. 5CT, latest edition.		
23	Confirm all test as mentioned in the tender will be carried out including chemical test, hydrostatic test etc		
24	Confirm that identification marking as stipulated in the tender in the outer tube to be provided		
25	Valid API certificates for the pipes for making VIT provided (producing mill)		
26	Required crossovers provided		
27	Past Purchase Order details including PO copies and invoices provided		
28	Weight of One joint of VIT		

**B) COMMERCIAL CHECKLIST:**

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.

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>3.0</b>	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
	<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 ?	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 Hamira, Jaisalmer 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	Name of Manufacturer	
02	Bid validity	
03	Payment Terms	
04	Guarantee/Warranty Terms	
05	Delivery Period	
08	Port of Despatch / Despatching Station	
09	Confirm submission Integrity pact, if required as per NIT	
10	Confirm submission PBG, if required as per NIT	
11	Compliance to: Liquidated Damage Warranty/Guarantee Arbitration/Resolution of Dispute Force Majeure Applicable laws	
12	Confirm submission of the balance sheet/Financial Statements for the <b>financial year 2019-20</b> . If not, whether declaration as per BRC submitted.	
13	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents	

\*\*\*

**Format of undertaking by Bidders towards submission of authentic information/documents  
(To be typed on the letter head of the bidder)**

Ref. No \_\_\_\_\_

Date \_\_\_\_\_

**Sub: Undertaking of authenticity of information/documents submitted**

**Ref:** Your tender No. \_\_\_\_\_ **Dated** \_\_\_\_\_

To,  
The HOD-Materials  
Materials Deptt,  
OIL, Duliajan

**Sir,**

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

**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:

UDIN:

Signature

**\*Applicable only for GLOBAL tenders**



## **ANNEXURE - GOODS AND SERVICES TAX**

1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:
  - (a) GST - means any tax imposed on the supply of goods and/or services under GST Law.
  - (b) Cess – means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to 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 except GST. 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. **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.

6. Bidders agree to do all things not limited to providing GST compliant Tax 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.
7. 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.

**PERFORMANCE SECURITY FORM**

TO,

OIL INDIA LIMITED  
RAJASHTAN PROJECT,  
JODHPUR - 342005  
RAJASTHAN, INDIA

WHEREAS.....  
(Name of the Seller)

(herein after called 'the Seller') has undertaken, in pursuance of Order No.  
.....dated...../...../..... to supply.....  
.....(description of Goods and Services)  
hereinafter called 'the Contract'.

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

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

THEREFORE we hereby affirm that we are Guarantors on responsible to you, on behalf of the seller, upto a total of..... (Amount of the Guarantee in words and figures) and we undertake to pay you, upon first written demand declaring the Seller to be in default under the contract and without cavil or argument and sum or sums within the limits of..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee is valid until the ..... day of ..... ..

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

**A.Issuing Bank**

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

**B.Controlling Office**

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

**Signature & Seal of the gurantors**

Date .....

.....

Witness

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

Srl. No.	DESCRIPTION	Qty. (X)	Unit	Unit Rate Including TPI Charges, if any (currency) (Y)	Total Value (currency) (X*Y)
1	Item No 10	4600	M		
2	Item No 20	10	NO		
3	Item No 30	10	NO		
4	Packing & FOB Charges				
5	<b>FOB Value (1+2+3+4)</b>				
6	Ocean Freight Charges up to Kolkata, India				
7	Insurance Charges @0.5 % of Total FOB Value vide (5) above				
8	Banking Charges @ 1 % of Total FOB Value vide (5) above in case of payment through Letter of Credit/SD. If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded)				
9	<b>CIF Value (5+6+7+8)</b>				
10	IGST@5% on (9)				
11	<b>CIF+IGST Value (9+10)</b>				
12	Total value in words				
13	Gross Weight of total consignment :				
14	Gross Volume of total consignment				
15	Eight digit HSN code for the each of above quoted items				

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

Sr l No.	DESCRIPTION	Qty.	Unit	Unit Rate Includin g TPI & Packing & forwardi ng Charges , if any (excludi ng GST) (currenc y)	Total Value (excludin g GST) (currency)	GST Componen t	Total value (currency )
1	Item No. 10	4600	M				
2	Item No 20	10	NO				
3	Item No 30	10	NO				
4	Total FOR Despatching Station value (1+2+3+4)						
5	Inland freight Charges up to OIL Store, Hamira, Jaisalmer						
6	GST on (5)						
7	Insurance Charges@ 0.5 % of (4) inclusive of GST						
8	Total FOR OIL Store, Hamira, Jaisalmer Value <b>(4+5+6+7)</b>						
9	Total value in words						
10	Gross Weight of total consignment :						
11	Gross Volume of total consignment						
12	Import Content						
13	Eight digit						

	HSN code for the each of above quoted items	
14	Handling charges in case of by Rail despatch	

### **Comparison of Offers:**

#### **1.0 When only foreign bidders are involved:**

Comparison will be done on Total CIF+IGST Value.

#### **2.0 When both foreign & Domestic bidders are involved:**

Comparison will be done on total CIF+IGST Value of foreign bidder and total FOR Dispatch station value of domestic bidder.

#### **3.0 When only domestic bidders are involved:**

Comparison will be done on Total FOR Destination (OIL Store, Hamira, Jaisalmer) value of Domestic bidder.

### **Note:**

- Domestic bidders must quote inland freight charges up to **Duliajan (Assam)**, In case bidder fail to quote inland freight charges, highest freight quoted by domestic bidder (considering prorated distance) against this tender or OIL's contract freight (whichever is higher), shall be loaded to their offer for comparison purpose.
- 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, GST@ %5 shall be applicable. GST@ 5% shall be applicable for Indigenous bidders also under concessional IGST benefit.
- ALL THE ITEMS ARE TO BE PROCURED FROM SAME SOURCE. EVALUATION SHALL BE DONE ACCORDINGLY. BIDDERS ARE REQUESTED TO QUOTE FOR ALL THE ITEMS ELSE THEIR OFFER SHALL BE REJECTED.
- Bidder must mention Eight digit HSN code for the each of above quoted items.

**NOTE : BIDDERS TO QUOTE AND UPLOAD THE PRICE BID SEPARATELY UNDER THE TAB "NOTES & ATTACHMENT".**