

**OIL INDIA LIMITED**  
**(A Govt. of India Enterprise)**  
**Rajasthan Project, Jodhpur – 342005, Rajasthan**

Telephone No. (91-291) 2729472

Fax No: (91-291) 2727050

Email: anitadam@oilindia.in;  
erp\_mm@oilindia.in

**Tender No. & Date : SJG6859P18**

Tender Fee : INR 12,000/- OR USD 200

Bid Security Amount : INR 3,62,000/- OR USD 5,700/-

Bid Security Validity : 180 days from bid closing date

Tender sale period : 06.01.2018 to 07.02.2018

**Bidding Type : SINGLE STAGE TWO BID SYSTEM**

Bid Closing on : **14.02.2018 (at 11.00 Hrs. IST)**

Technical Bid Opening on : **14.02.2018 (at 15.00 Hrs. IST)**

Performance Guarantee : Applicable @ 10% of purchase order value.

**OIL INDIA LIMITED** invites Global Tenders for items detailed below:

<b>Item No./Mat. Code</b>	<b>Material Description</b>	<b>QTY.</b>	<b>UOM</b>
10	WELL HEAD ASSEMBLY FOR VERTICAL WELL FOR CSS, WP 5000 PSI. COMPRISING OF CASING HEAD ASSEMBLY, TUBING SPOOL ASSEMBLY, X MAS TREE LATEST EDITION, MATERIAL CLASS DD-SOUR SERVICE, PSL-2 AS PER THE FOLLOWING ANNEXURE :  a) Detailed Specification – Annexure – I,IA.  b) Bid Evaluation Criteria – Annexure - II.  c) Technical and Commercial Check List vide Annexure - III	05	Nos.

20	WELL HEAD ASSEMBLY FOR HORIZONTAL WELL FOR CSS, WP 5000 PSI. COMPRISING OF CASING HEAD ASSEMBLY, TUBING SPOOL ASSEMBLY, X MAS TREE LATEST EDITION, MATERIAL CLASS DD-SOUR SERVICE, PSL-2AS PER THE FOLLOWING ANNEXURE :  a) Detailed Specification – Annexure – I, IB.  b) Bid Evaluation Criteria – Annexure - II.  c) Technical and Commercial Check List vide Annexure - III	01	No.
----	---	----	-----

### **Special Notes :**

1.0 The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet No. MM/RP/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement uploaded along with the tender.

2.0 Technical Check list and Commercial Check list are furnished vide Annexure – III. Please ensure that both the check lists are properly filled up and uploaded along with “Techno-commercial Unpriced Bid”.

3.0 The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/RP/GLOBAL/E-01/2005 attached. However, Indian bidders will not be issued Recommendatory Letter.

4.0 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with **Tender no. and Due date to The DGM(M&C), Materials & Contracts Department, Oil India Limited, Rajasthan Project, 2A-Saraswati Nagar, Basni, Jodhpur - 342005, Rajasthan** on or before **11:00 Hrs (IST)** on the Bid Closing Date mentioned in the Tender.

**a) Original Bid Security .**

**b) Details Catalogue and any other document which have been specified to be submitted in original.**

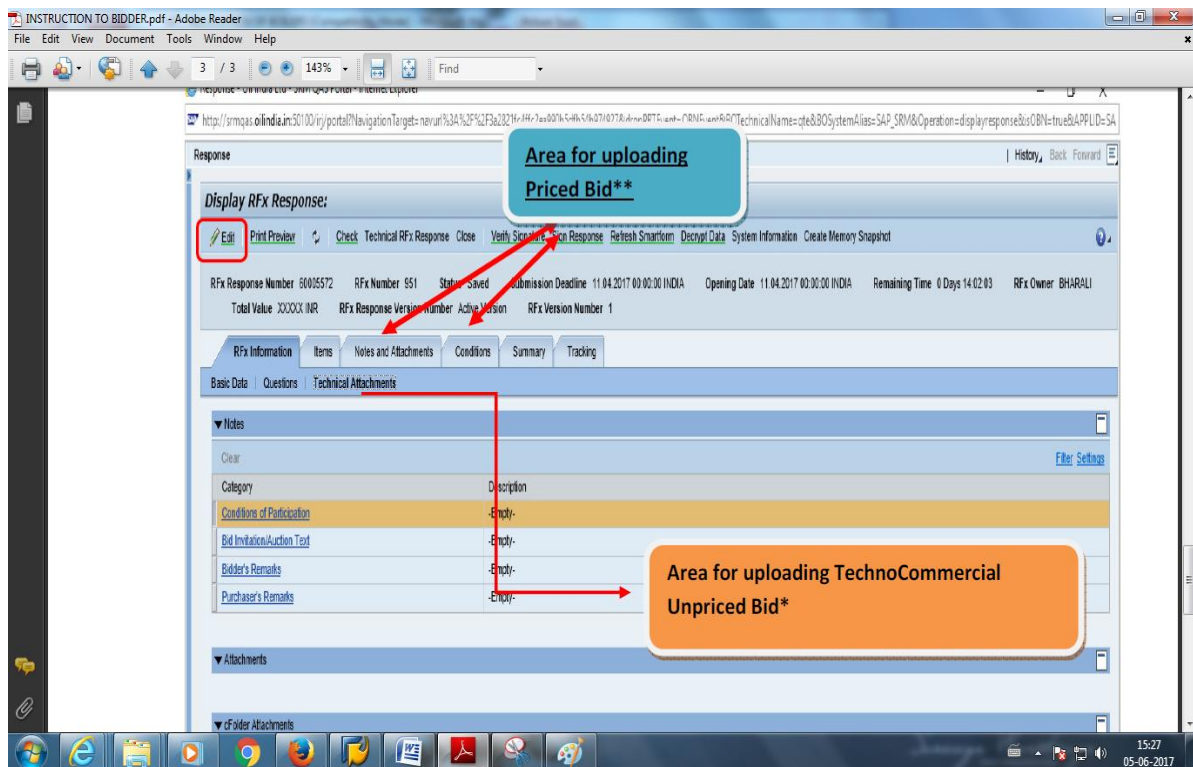
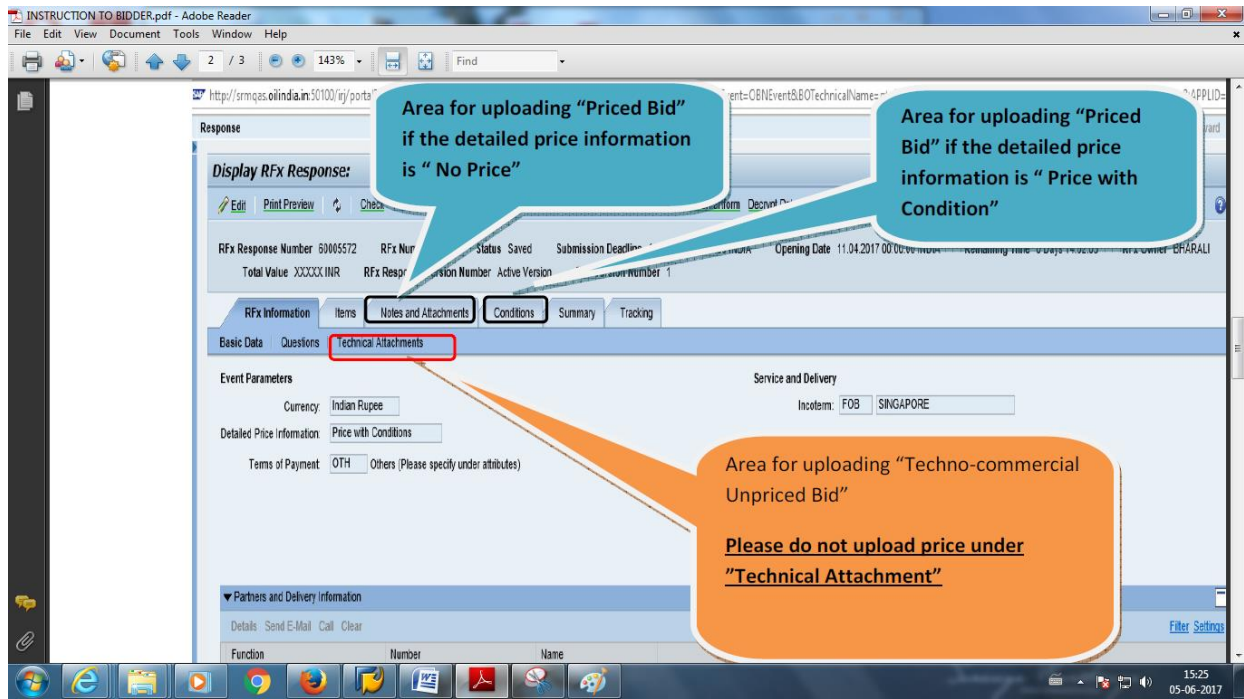
All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in triplicate.

5.0 A) The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidders are required to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED BID” through electronic format in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.

B) Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the RFx Information > Technical Attachment only. 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 Attachments” Tab Page .**

C) Details of prices as per Price Bid format/Priced bid to be uploaded under “Notes & Attachments” tab. A screen shot in this regard is shown below. Offer not complying with above submission procedure will be rejected.

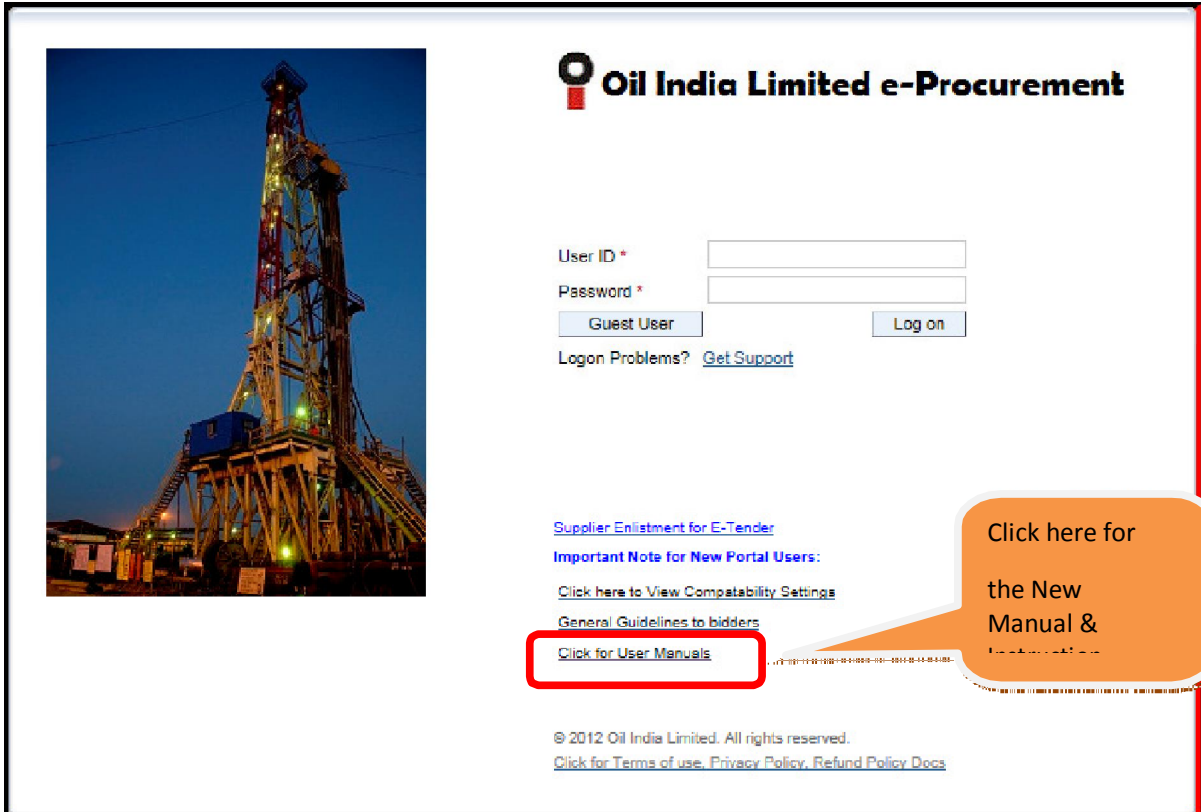


On “EDIT” Mode- The above screen will appear. Bidders are advised to Upload “Techno - Commercial Unpriced Bid” and “Priced Bid” in the places as indicated above:

**\*The “Techno-Commercial Unpriced Bid” shall contain all techno commercial details except the prices.**

**\*\* Please follow the instructions as per Vendor User Manual for Uploading Price under “Notes and Attachment” or “Condition”**

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



**Oil India Limited e-Procurement**

User ID \*

Password \*

Logon Problems? [Get Support](#)

[Supplier Enlistment for E-Tender](#)

[Important Note for New Portal Users:](#)

[Click here to View Compatibility Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

© 2012 Oil India Limited. All rights reserved.

[Click for Terms of use, Privacy Policy, Refund Policy Docs](#)

Click here for the New Manual & Instructions

6.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.

7.0 Other terms and conditions of the tender shall be as per “General Terms & Conditions” for e- Procurement as per Booklet No. MM/RP/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) and its amendments. However, if any of the Clauses of the Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the “General Terms & Conditions” for e-Procurement as per Booklet No. MM/RP/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC shall prevail.


8.0 GST Clause: Please refer to Annexure – GST.

9.0 Purchase Preference (Linked to Local Content) shall be applicable against this tender. Please refer to Annexure-PP-LC.

10.0 All the Bids must be Digitally Signed using “Class 3” digital certificate (e-commerce application) with organisation name along with Encryption Certificate 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

- . In order to bid for OIL e-tenders all the vendors are required to obtain a legally valid Digital Certificate Class III [Organization] along with Encryption Certificate as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. Digital Signature Certificate comes in a pair of Signing/verification and Encryption/decryption certificate. Bidder should have both the Signing/verification and Encryption/Decryption certificate for Signing and encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be recognized. While participating on e-Tendering the DSC token should be connected to your system.

- . **Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder change his Digital Signature Certificate then old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of the response. Once decryption is done, bidder may use new DSC certificate for uploading and submission of their offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of the certificate, OIL INDIA LTD is not responsible.**



Very  
Important

\*\*\*

**IA. SCOPE OF SUPPLY :**

WELL HEAD ASSEMBLY FOR VERTICAL WELL FOR CSS, WP 5000 PSI. COMPRISING OF CASING HEAD ASSEMBLY, TUBING SPOOL ASSEMBLY, X MAS TREE LATEST EDITION, MATERIAL CLASS DD-SOUR SERVICE, PSL-2 :

**QUANTITY : 5 Nos.**

---

Technical Specification for Well Head Assembly Vertical Well

WELL HEAD ASSEMBLY : 2 CP - 5,000 PSI  
CASING SIZES : 9-5/8" X 7"

EACH SET CONSISTING OF:-

**SECTION- A:** CASING HEAD ASSEMBLY PSL -2, MATERIAL CLASS -DD-NL, TEMP. RATING - X

1. CASING HEAD 9-5/8" SLIP ON WELD SUITABLE FOR 350F X 11'' 5M TOP FLG WITH TWO 2-1/16" STUDED OUTLETS -1 NO.
2. 7" CASING HANGER, TO ALLOW CASING FOR THERMAL EXPANSION -1 SET
3. GATE VALVE 2-1/16" - 5000 PSI W.P.- 1 NO
4. BULL PLUG 2" LP X 6" LONG, TAPPED 1/2" NPT -1 NO.
5. VALVE, NEEDLE ANGLE, 1/2" NPT -1 NO.
6. PRESSURE GAUGE 4-1/2" DIAL FACE, 0 - 5000 PSI, 1/2" NPT -1 NO.
7. GASKET SELF SEALING RING R X 54, SS 316 -1 NO.
8. 2 1/16"-5 M BLIND FLANGE WITH ONE NO 1/2" NPT - 2 NOS
9. GASKET SELF SEALING RING R X 24, SS 316 -3 NOS.

**SECTION - B:** TUBING SPOOL ASSEMBLY; PSL - 2, MATERIAL CLASS - DD-NL, TEMP. CLASS - Y; PR 2

1. TUBING SPOOL ASSEMBLY, 7-1/16" - 5,000 PSI WP TOP FLANGE WITH SUITABLE BOTTOM CONNECTION FOR MAX THERMAL EXPANSION WITH TWO 2-1/16" - 5000 PSI WP STUDED SIDE OUTLETS WITH V.R. PLUG THREADS AS PER API 6A - 1 NO.
2. METAL/GRAPHOIL SEAL FOR 7"CASING - 1 SET
3. GATE VALVE 2-1/16" - 5,000 PSI FLANGED END, HWO - 2 NOS.
4. FLANGES, BLIND 2-1/16"-5,000 PSI WP RECESSED FOR CONTROL PLUG- 1 NO.
5. FLANGE BLIND 2-1/16" - 5,000 PSI WP TAPPED 9/16" AUTOCLAVE PROVIDED WITH AUTOCLAVE VALVE - 1 NO.
6. V.R. PLUG WITH THREADS AS PER API 6A - 1 NO.
7. PRESSURE GAUGE 0 - 5000 PSI, 4-1/2" DIAL FACE, TAPPED FOR MALE AUTOCLAVE BOTTOM CONNECTION - 1 NO.
8. STUD BOLTS WITH TWO NUTS WITH REQUIRED RING GASKETS RX 46.
9. GASKET SELF SEALING RING R X 24, SS 316 -4 NOS.

**SECTION - C:** X-MAS TREE ASSEMBLY; PSL - 2, MATERIAL CLASS - DD-NL, TEMP. CLASS - Y

2 9/16" X 2 1/16" - 5000 PSI W.P AS PER API-6A  
PSL-2, MATERIAL CLASS -DD-NL, TEMPERATURE RATING- Y; PR 2

EACH SET CONSISTING OF:-

- a. EXTENDED NECK TYPE FORGED TUBING HANGER\* 7-1/16" -5,000 PSI (W.P) WITH 2-7/8" PREMIUM THREAD TOP & BOTTOM WITH METAL-TO-METAL SEAL BETWEEN TOP OF EXTENDED NECK TUBING HANGER AND TUBING HEAD ADAPTER SPOOL & 2-1/2" BACK



PRESSURE VALVE PREPARATION (2 7/8" TUBING, GRADE :L 80, 6.24 PPF; TUBING WILL BE VACUUM INSULATED TUBING) . -1 NO.

1. INTEGRAL FLANGED TUBING HEAD ADAPTER (BONNET) 7-1/16" X 5,000 PSI FLANGED BOTTOM X 2 9/16", 5000 PSI STUDDED TOP WITH PREPARATION TO RECEIVE METAL TO METAL SEAL TYPE EXTENDED NECK TUBING HANGER WITH STUDS, NUTS AND RING JOINT GASKETS (SS 316). - 1 NO
2. GATE VALVE, 2 9/16", 5000 PSI INTEGRAL FLANGED ENDS THROUGH CONDUIT, FULL BORE, FORGED STEEL, HWO WITH METAL TO METAL SEAL & COMPLETE WITH STUDS, DOUBLE NUTS & RING JOINT GASKETS RX 27 (4 NO'S - SS316). - 1 NO.
3. GATE VALVE, 2-1/16" 5,000 PSI INTEGRAL FLANGED ENDS THROUGH CONDUIT, FULL BORE, FORGED STEEL, HWO, WITH METAL TO METAL SEAL & COMPLETE WITH STUDS, DOUBLE NUTS & RING JOINT GASKETS RX 24 (3 NO'S - SS316). - 1 NOS.
4. FORGED STUDDED CROSS 2 9/16" X 2 9/16" X 2 1/16" X 2 1/16" 5,000 PSI - 1 NO.
5. NEEDLE VALVE, 1 /2 " X 5,000 PSI. - 1 NO.
6. PRESSURES GAUGE 0-5,000 PSI, 6" FACE GLYCERIN FILLED WITH 1/2" NPT BOTTOM CONNECTION. - 1 NO.
7. BACK PRESSURE VALVE 2-1/2" NOMINAL. - 1 NO.
8. 2 1/16"-5 M BLIND FLANGE WITH 1/2" NPT - 1 NO.

\*NOTE:

b. TUBING SIZE 2 7/8" L 80, 6.24 PPF- PREMIUM THREADS; TUBING WILL BE VACUUM INSULATED TUBING

**SECTION - D: ACCESSORIES:**

SRP SINGLE RAM ROD BOP & FLOW TEE 2 7/8" X 5000 PSI DDNL PSL 2 PR 2 COMPRISING OF

- i) MANUAL 2 7/8" X 5000 PSI API LOWER MASTER VALVE
- ii) 2 7/8" X 5000 PSI EUE PIN BTM X 2 7/8" X 5000 PSI EUE BOX TOP WITH TWO THREADED FLOW OUTLETS FROM THE SIDES
- iii) 2-9/16" 5000 PSI STUDDED BTM X 2-7/8" EUE BOX TOP - 1NO
- iv) ROD RAM REQUIRED TO SEAL 1.5" POLISH ROD STUFFING BOX HIGH TEMPERATURE
- v) 2 9/16" EUE X 1 1/2" ROD

**TECHNICAL REQUIREMENT FOR WELL HEADS, X-MAS TREE & ADDITIONAL MATERIALS:**

1. If Slip assembly is used, bidder should design the slips to allow the thermal expansion of the casing.
2. Bidder to reach out if any data required for the design.
3. De-rating of the wellhead & X-Mas trees are allowed per API6A under the table Annex G.
4. Tubing head assembly to accommodate the thermal expansion of the 7" casing upto 18".
5. Valves should be full bore through conduit, non-rising stem type with metal to metal body/Seat & Gate seal and confirming to API standard 6A with hard facing between gate & seat ring.
6. All stud bolts and nuts should be suitably coated for corrosion protection & should confirm to standard ASTM-A 194 & 193 respectively.
7. All technical specifications & test standards etc. Of well heads & X-mass trees should be as per API- 6A latest edition.
8. Manufacturer should be API approved & product should bear API monogram.
9. A provision for wear bushing and running & retrieving tool for wear bushing shall be supplied.
10. The offered equipment shall be new & of recent manufacture.
11. A plate bearing following information (engraved/embossed) should be on well head.
  - a. Name of Manufacturer.

- b. Serial No.
- c. Year of manufacture.
- d. Size and pressure rating of well head component.

## **IB. SCOPE OF SUPPLY :**

WELL HEAD ASSEMBLY FOR HORIZONTAL WELL FOR CSS, WP 5000 PSI. COMPRISING OF CASING HEAD ASSEMBLY, TUBING SPOOL ASSEMBLY, X MAS TREE LATEST EDITION, MATERIAL CLASS DD-SOUR SERVICE, PSL-2 :

**QUANTITY : 1 No.**

---

Technical Specification for Well Head Assembly Horizontal Well

WELL HEAD ASSEMBLY : 2 CP - 5,000 PSI  
CASING SIZES : 13 3/8" X 7"

EACH SET CONSISTING OF:-

**SECTION-A:** CASING HEAD ASSEMBLY PSL -2, MATERIAL CLASS -DD-NL, TEMP. RATING - X

1. CASING HEAD 13-3/8" SLIP ON WELD SUITABLE FOR 350F X 11' 5M TOP FLG WITH TWO 2-1/16" STUDED OUTLETS -1 NO.
2. 7" CASING HANGER, TO ALLOW CASING FOR THERMAL EXPANSION -1 SET
3. GATE VALVE 2-1/16" - 5000 PSI W.P.- 1 NO
4. BULL PLUG 2" LP X 6" LONG, TAPPED 1/2" NPT -1 NO.
5. VALVE, NEEDLE ANGLE, 1/2" NPT -1 NO.
6. PRESSURE GAUGE 4-1/2" DIAL FACE, 0 - 5000 PSI, 1/2" NPT -1 NO.
7. GASKET SELF SEALING RING R X 54, SS 316 -1 NO.
8. 2 1/16"-5 M BLIND FLANGE WITH ONE NO 1/2" NPT - 2 NOS
9. GASKET SELF SEALING RING R X 24, SS 316 -3 NOS.

**SECTION - B:** TUBING SPOOL ASSEMBLY; PSL - 2, MATERIAL CLASS - DD-NL, TEMP. CLASS - Y; PR 2

1. TUBING SPOOL ASSEMBLY, 7-1/16" - 5,000 PSI WP TOP FLANGE WITH SUITABLE BOTTOM CONNECTION FOR MAX THERMAL EXPANSION WITH TWO 2-1/16" - 5000 PSI WP STUDED SIDE OUTLETS WITH V.R. PLUG THREADS AS PER API 6A - 1 NO.
2. METAL/GRAPHOIL SEAL FOR 7"CASING - 1 SET
3. GATE VALVE 2-1/16" - 5,000 PSI FLANGED END, HWO - 2 NOS.
4. FLANGES, BLIND 2-1/16"-5,000 PSI WP RECESSED FOR CONTROL PLUG- 1 NO.
5. FLANGE BLIND 2-1/16" - 5,000 PSI WP TAPPED 9/16" AUTOCLAVE PROVIDED WITH AUTOCLAVE VALVE - 1 NO.
6. V.R. PLUG WITH THREADS AS PER API 6A - 1 NO.
7. PRESSURE GAUGE 0 - 5000 PSI, 4-1/2" DIAL FACE, TAPPED FOR MALE AUTOCLAVE BOTTOM CONNECTION - 1 NO.
8. STUD BOLTS WITH TWO NUTS WITH REQUIRED RING GASKETS RX 46.
9. GASKET SELF SEALING RING R X 24, SS 316 -4 NOS.

**SECTION - C:** X-MAS TREE ASSEMBLY; PSL - 2, MATERIAL CLASS - DD-NL, TEMP. CLASS - Y

2 9/16" X 2 1/16" - 5000 PSI W.P AS PER API-6A  
PSL-2, MATERIAL CLASS -DD-NL, TEMPERATURE RATING- Y; PR 2



EACH SET CONSISTING OF:-

- a. EXTENDED NECK TYPE FORGED TUBING HANGER\* 7-1/16" -5,000 PSI (W.P) WITH 2-7/8" PREMIUM THREAD TOP & BOTTOM WITH METAL-TO-METAL SEAL BETWEEN TOP OF EXTENDED NECK TUBING HANGER AND TUBING HEAD ADAPTER SPOOL & 2-1/2" BACK PRESSURE VALVE PREPARATION (2 7/8" TUBING, GRADE :L 80, 6.24 PPF; TUBING WILL BE VACUUM INSULATED TUBING) . -1 NO.
  1. INTEGRAL FLANGED TUBING HEAD ADAPTER (BONNET) 7-1/16" X 5,000 PSI FLANGED BOTTOM X 2 9/16", 5000 PSI STUDDED TOP WITH PREPARATION TO RECEIVE METAL TO METAL SEAL TYPE EXTENDED NECK TUBING HANGER WITH STUDS, NUTS AND RING JOINT GASKETS (SS 316). - 1 NO
  2. GATE VALVE, 2 9/16", 5000 PSI INTEGRAL FLANGED ENDS THROUGH CONDUIT, FULL BORE, FORGED STEEL, HWO WITH METAL TO METAL SEAL & COMPLETE WITH STUDS, DOUBLE NUTS & RING JOINT GASKETS RX 27 (4 NO'S - SS316). - 1 NO.
  3. GATE VALVE, 2-1/16" 5,000 PSI INTEGRAL FLANGED ENDS THROUGH CONDUIT, FULL BORE, FORGED STEEL, HWO, WITH METAL TO METAL SEAL & COMPLETE WITH STUDS, DOUBLE NUTS & RING JOINT GASKETS RX 24 (3 NO'S - SS316). - 1 NOS.
  4. FORGED STUDDED CROSS 2 9/16" X 2 9/16" X 2 1/16" X 2 1/16" 5,000 PSI - 1 NO.
  5. NEEDLE VALVE, 1 /2 " X 5,000 PSI. - 1 NO.
  6. PRESSURES GAUGE 0-5,000 PSI, 6" FACE GLYCERIN FILLED WITH 1/2" NPT BOTTOM CONNECTION-1NO.
  7. BACK PRESSURE VALVE 2-1/2" NOMINAL- 1 NO.
  8. 2 1/16"-5 M BLIND FLANGE WITH 1/2" NPT - 1 NO.

\*NOTE:

b. TUBING SIZE 2 7/8" L 80, 6.24 PPF- PREMIUM THREADS; TUBING WILL BE VACUUM INSULATED TUBING

**SECTION - D: ACCESSORIES:**

SRP SINGLE RAM ROD BOP & FLOW TEE 2 7/8" X 5000 PSI DDNL PSL 2 PR 2 COMPRISING OF

- i) MANUAL 2 7/8" X 5000 PSI API LOWER MASTER VALVE
- ii) 2 7/8" X 5000 PSI EUE PIN BTM X 2 7/8" X 5000 PSI EUE BOX TOP WITH TWO THREADED FLOW OUTLETS FROM THE SIDES
- iii) 2-9/16" 5000PSI STUDDED BTM X 2-7/8" EUE BOX TOP - 1NO
- iv) ROD RAM REQUIRED TO SEAL 1.5" POLISH ROD STUFFING BOX HIGH TEMPERATURE
- v) 2 9/16" EUE X 1 1/2" ROD

**TECHNICAL REQUIREMENT FOR WELL HEADS, X-MAS TREE & ADDITIONAL MATERIALS:**

1. If Slip assembly is used, bidder should design the slips to allow the thermal expansion of the casing.
2. Bidder to reach out if any data required for the design.
3. De-rating of the wellhead & X-Mas trees are allowed per API6A under the table Annex G.
4. Tubing head assembly to accommodate the thermal expansion of the 7" casing upto 18".
5. Valves should be full bore through conduit, non-rising stem type with metal to metal body/Seat & Gate seal and confirming to API standard 6A with hard facing between gate & seat ring.
6. All stud bolts and nuts should be suitably coated for corrosion protection & should confirm to standard ASTM-A 194 & 193 respectively.
7. All technical specifications & test standards etc. Of well heads & X-mass trees should be as per API- 6A latest edition.
8. Manufacturer should be API approved & product should bear API monogram.

9. A provision for wear bushing and running & retrieving tool for wear bushing shall be supplied.
10. The offered equipment shall be new & of recent manufacture.
11. A plate bearing following information (engraved/embossed) should be on well head.
  - a. Name of Manufacturer.
  - b. Serial No.
  - c. Year of manufacture.
  - d. Size and pressure rating of well head component.

**NOTE:**

- 1.0 The Well head Assembly for CSS shall be supplied in complete assembled condition.
- 2.0 Metallurgy, Manufacturing and Q.C. shall be as per 6A/ISO 10423 LATEST EDITION.
- 3.0 All Valves shall be of the fire safe design to comply with API-RP 6FA.
- 4.0 Bidder must be authorized to manufacture and test the materials as per API-6A. API monogram to be embossed on each piece of material. Bidder should submit a copy of valid authorisation certificate/licence to use API monogram along with the Offer.
- 5.0 Manufacturer must forward their Inspection Schedule in respect of above for inspection by Third Party Inspectorate Agency along with the offer. Bidders are required to forward the related Technical Brochure & Drawings showing all the major and critical dimensions along with the bid.
- 6.0 Third Party Inspection is applicable against this tender. All inclusive charges for Third Party Inspection must be indicated separately as per Revised Price Bid Format uploaded in Notes & attachment. Offers without any mention about Third Party Inspection charges as specified above will be considered as inclusive of Third Party Inspection charges. When a bidder mentions Third Party Inspection charges as extra without specifying the amount, the offer will be loaded with maximum value towards Third Party Inspection charges 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, Third Party Inspection charges mentioned by OIL on the Purchase Order will be binding on the bidder.
- 7.0 OIL's approved Third Party Inspection Agencies are M/s. Llodys, M/s. Bureau Veritas, M/s. Rites, M/s. IRS, M/s. Tuboscope Vetco AND M/s. DNV.
- 8.0 The Bidder shall confirm in their technical bid about compliance of all the points under technical specification and notes of the tender.
- 9.0 The Bidder shall submit the relevant drawing and literature along with technical bid as given below-
  - (a) Cross Sectional Drawing showing major dimensions.
  - (b) Product Catalogue.
- 10.0 Each item shall bear marking on name plate as follows:
  - a) API Monogram.
  - b) OIL's purchase order no.
  - c) Equipment serial number.
  - d) Manufacturer's name.
  - e) Rated working pressure, bore size.
  - f) Material of construction, PSL, PR & Trim designation.
  - g) Year of manufacture.

In addition to above, followings shall be embossed permanently on the body of each spool/valve:

- a) API Monogram.
- b) OIL's purchase order no.
- c) Equipment serial number.
- d) Manufacturer's name.
- e) Rated working pressure & bore size.

11.0 Third Party Inspection shall be carried out by Oil India Ltd's approved Third Party Inspection Agency for API Specification 6A.

The scope of inspection will cover the followings:

- a) General Design,
- b) Material,
- c) Welding(if any),
- d) Quality Control,
- e) Equipment Marking,
- f) Storing, Packaging & Shipping,
- g) Radiography test, wherever applicable,
- h) Any other aspects found necessary by TPIA.

12.0 The TPI report shall be submitted along with the material supply.

13.0 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 considered whose offers are found techno-commercially acceptable.

(e) WELL HEAD ASSEMBLY being a item of critical nature with respect to it's function and safety aspect, no Purchase Preference/Price Preference will be applicable to MSE/SSI Units.

(f) To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BEC also and such clarifications fulfilling the BEC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

\*\*\*

**BID EVALUATION CRITERIA (BEC)**

**FOR WELL HEAD ASSEMBLY**

In addition to the General Terms and Conditions for Global Tender, the following BEC / BRC criteria will be applicable against this tender:

The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specifications and to the respective international / national standards wherever stipulated.

Notwithstanding the general conformity of the bids to the stipulated specifications, and terms & conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BEC / BRC must be submitted along with the technical bid.

**A. BID EVALUATION CRITERIA:**

**A.1 TECHNICAL CRITERIA:**

**1.0 BIDDER'S ELIGIBILITY:**

1.1 The bidder should be an Original Equipment Manufacturer (OEM) of the offered items.

OR

1.2 The bidder should be the authorized Dealer/Distributor/Sole Selling Agent/ Supply House of an Original Equipment Manufacturer (OEM) of the offered items.

**2.0 IN CASE THE BIDDER IS AN ORIGINAL MANUFACTURER (OEM):**

2.1 If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria and furnish the relevant documentary evidences as under along with the technical bid:

(a) The bidder shall have valid API 6A license holding continuously for last 05 years from original bid closing date of this tender, and copies of API 6A certificates shall be submitted along with the technical bid.

(b) Original Equipment Manufacturers who have successfully supplied the tendered item to Oil India Limited in the past and whose past performance has been satisfactory would be considered as established source of supply and hence need not satisfy Clause (a), above. However, the OEM must have a valid API 6A certificate at the time of submission of Technical bid and copy of API 6A certificate should be submitted along with technical bid. Moreover the bidder must mention in the technical bid that the OEM has supplied to OIL earlier and the relevant PO number should be provided.

(c) The bidder shall categorically submit an undertaking in the technical bid that, in the event of order, they will keep the API 6A license valid continuously till completion of supply of entire order quantity, and agree that OIL reserves the right to terminate the

order forthwith without thereby incurring any liability to the supplier, in case the API 6A license becomes invalid during the execution of order.

## 2.2 Experience Criteria

2.2.1 In case the bidder is an OEM of the tender item, the bidder shall have the experience of successfully executing at least one (01) order for minimum 50% of the tender quantity (rounded off to the next higher integer) of tender item, of same or higher size, pressure rating and PSL than the tendered item, within last 5 years preceding the original bid closing date of the tender, to an E&P Company or service provider to an E&P company, either by themselves or through their agent / dealer / distributor.

2.2.2 The bidder shall submit documents in support of their previous supply experience, as applicable under clause Nos. 2.2.1 mentioned above as follows:

A) Copy(ies) of Purchase Order(s)/Contract document(s), and

B) Completion report/performance certificate from the clients,

(C) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) –

- Bill of lading,
- Delivery challan/Invoice etc.
- Any other documentary evidence that can substantiate the successful execution of each of the purchase Order(s)/contract(s) cited above.

## 3.0 IN CASE THE BIDDER IS NOT A MANUFACTURER:

3.1 If the bidder is authorized sole selling agent / dealer / distributor / supply house of original equipment manufacturer (OEM) of the tender item, the OEM must have valid API 6A license continuously for last 05 years from original bid closing date of this tender, copies of API 6A certificates of the OEM (the principal) shall be submitted along with the technical bid.

3.2 In case the bidder is a sole selling agent / dealer / distributor / supply house, a valid copy of authorization letter / dealership certificate with proper guarantee/warranty back up on the offered products from the OEM (the principal) shall be submitted along with technical bid.

3.3 The bidder shall categorically submit an undertaking from the OEM in the technical bid that, in the event of order, the OEM will keep the API 6A license valid continuously till completion of supply of entire order quantity, and agree that OIL reserves the right to terminate the order forthwith without thereby incurring any liability to the supplier, in case the API 6A license of OEM becomes invalid during the execution of order.

## 3.4 Experience Criteria

3.4.1 In case the bidder is an authorized sole selling agent / dealer / distributor / supply house of an OEM of the tender item, the OEM shall have the experience of successfully executing at least one (01) order for minimum 50% of the tender quantity (rounded off to the next higher integer) of tender item of same specification, of same or higher size, pressure rating and PSL than the tendered item within last 5 years preceding the original

bid closing date of the tender, to an E&P Company or service provider to an E&P company, either by themselves or through their agent / dealer / distributor.

3.4.2 Additionally, in case the bidder is an authorized sole selling agent / dealer / distributor / supply house of an OEM of the tender item, the bidder himself shall have the experience of successfully executing atleast one (01) order for minimum 50% of the tender quantity (rounded off to the next higher integer) of tender item of same specification, of same or higher size, pressure rating and PSL than the tendered item within last 5 years preceding the original bid closing date of the tender, to an E&P Company or service provider to an E&P company, either from the principal or from any other OEM.

3.5 The bidder shall submit documents in support of their previous supply experience and of the principal (OEM), as applicable under clause Nos. 3.4.1 & 3.4.2 mentioned above as follows:

- (a) Copy(ies) of Purchase Order(s)/Contract document(s), and
- b) Completion report/performance certificate from the clients,
- (c) Any one or combination of the following documents that confirms the successful execution of each of the purchase order(s) / contract(s) –
  - Bill of lading,
  - Delivery challan/Invoice etc.
  - Any other documentary evidence that can substantiate the successful execution of each of the purchase Order(s)/contract(s) cited above.

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

1.0 The bidder shall have an annual financial turnover of minimum INR 90,50,000/- or equivalent in US dollar 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.

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 ..... 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.

OR

ii) Audited Balance Sheet along with 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 CRITERIA:**

1.0 Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly. **Price/Cost details should not be furnished in the Technical (i.e. Unpriced) bid.** The “Unpriced Bid” shall contain all techno-commercial details except the prices/rates, which shall be kept blank. The “Price Bid” must contain the price schedule and the bidder’s commercial terms and conditions. Bids not complying with above submission procedure shall be rejected outright without any further reference.

2.0 Bidders must confirm that Goods/materials to be supplied shall be brand new (of recent make) and of the best quality and workmanship and shall be guaranteed for a period of 12 months from the date of supply against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced by the supplier at the supplier’s expenses without any extra cost to OIL.

3.0 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.

4.0 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.

5.0 Bids containing incorrect statement shall be rejected.

6.0 Validity of the bid shall be minimum **120** days in case of Single Stage Two Bid System from the date of Bid closing. Bids with lesser validity shall be rejected.

7.0 Evaluation of Bid shall be done on total value of all items basis.



- 8.0 **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 Clause No. 9.8 (Section-A) of “General Terms & Conditions” for e-Procurement as per Booklet No. MM-RP-GLOBAL-E-01-2005 for E-procurement (ICB Tenders).**
- 9.0 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
- 10.0 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 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 (if applicable).
- 11.0 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

**B. 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 / e-tender portal.
- 2.0 If there is any discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected accordingly. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

- 3.0 For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.
- 4.0 To ascertain the inter-se-ranking, bid prices shall be converted into Indian Rupees and the comparison of responsive bids shall be made strictly as per online Price bid format, subject to corrections / adjustments, if any.
- 5.0 Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC / BRC) mentioned here contradict the Clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.
- 6.0 "Purchase preference policy-linked with Local Content (PP - LC) notified vide letter no. O-27011/44/2015-ONG-II/FP dated 25.04.2017 of MoP&NG shall be applicable in this tender.

Bidders seeking benefits, under Purchase Preference Policy (linked with Local Content) (PP-LC) shall have to comply with all the provisions specified at Annexure- PP-LC and shall have to submit all undertakings / documents applicable for this policy".

\*\*\*\*\*

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

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.

Any difference in specification elsewhere in the tender, the specification of the check list shall be treated as final.

<b>S N</b>	<b>PARAMETERS</b>	<b>BIDDER'S REMARK</b>
<b>1.</b>	Size, WP, Test pr., PSL, PR, Material Class, temperature class & trim of the offered Well head assembly	(to confirm)
<b>2.</b>	List of offered materials / components of Well head assembly with bill of materials & quantity (to enclose)	(to mention document nos.)
<b>3.</b>	Drawing of individual components and whole assembly showing all critical dimensions & suitably indicating all the components (to enclose)	(to mention drawing nos.)
<b>4.</b>	Quality Assurance Plan, if any (to enclose)	(to mention document nos.)
<b>5.</b>	Whether product catalogue submitted	(yes / no)
<b>6.</b>	API 6A License Certificate no. with validity date (copy to enclose)	(to confirm)
<b>7.</b>	Name of third party inspection agency	(to confirm)
<b>8.</b>	Compliance with the scopes of third party inspection	(yes / no)
<b>9.</b>	Permanent marking of <i>Manufacturer's name &amp; unique equipment no., API Monogram, OIL's PO no., Pr. rating &amp; PSL</i> on body of Well head assembly (preferably die-stamped / stenciled)	(to confirm)
<b>10.</b>	Painting / finishing & shipping as per relevant standard	(to confirm)
<b>11.</b>	If the bidder is an authorized dealer / distributor of Well head assembly, valid authorization letter / dealership certificate no. with proper back-up	(to mention document nos.)

	guarantee / warranty from the original manufacturer (copy to be enclosed)				
<b>12.</b>	Any other document submitted along with bid				(to furnish detail)
<b>13.</b> Supporting documents for past supply experience as per the BEC clauses of the enquiry (copies of purchase order, bill of lading (BoL), Invoice etc. to be enclosed)					
PO no., Qty & date		Specification of supplied material	Client's name & address	BoL / Invoice No.	Any other relevant document
PO # 1					
PO # 2					
PO # 3					

\*\*\*

**( B ) COMMERCIAL 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.

<u>Sl#</u>	<u>REQUIREMENT</u>	<u>COMPLIANCE</u>
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 / Distributor. To Specify-	Yes / No
2.2	If quoted as OEM Dealer / Distributor, (a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / Distributor for the product offered ?	Yes / No
3.0	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	Yes / No
	Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format(Annexure VII Revised) Sent separately? If YES, provide details	
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer validity of 120 days from 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 to tender Payment Term?	Yes / No
4.5	Whether quoted prices inclusive of Third Party Inspection charges ?	Yes / No
5.0	Whether confirmed to submit PBG as asked for in NIT?	Yes / No

5.1	Whether agreed to submit PBG within 30 days of placement of order/issue of LOA?	Yes / No
6.0	Whether Price submitted as per Price Schedule ?(Price Bid Format)	Yes / No
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.1	Whether quoted any deviation?	Yes / No
7.2	Whether deviation separately highlighted?	Yes / No
7.3	Whether indicated the country of origin for the items quoted?	Yes / No
7.4	Whether technical literature / catalogue enclosed?	Yes / No
7.5	Whether weight & volume of items offered indicated?	Yes / No
8.0	For Foreign Bidders – Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
8.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	Yes / No
8.2	For Foreign Bidders only – Whether indicated ocean freight up to Kolkata port (Excluding marine insurance ) ?	Yes / No
8.3	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?	
9.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
9.1	For Indian Bidders – Whether road transportation charges up to Hamira, Rajasthan quoted?	Yes / No
9.2	For Indian Bidders only – Whether offered Ex-works price including packing/forwarding charges?	Yes / No
9.3	For Indian Bidders only – Whether indicated import content in the offer?	Yes / No
9.4	For Indian Bidders only – Whether offered Deemed Export	Yes / No

	prices?	
9.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
9.6	Whether all BEC clauses accepted ?	Yes / No
9.7	Whether uploaded Integrity Pact ?	Yes / No

*Signature* \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

\*\*\*\*



**CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

[TO BE ISSUED BY PRACTISING CHARTERED 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</b> <b>In INR Crores / US\$ Million*</b>	<b>NET WORTH</b> <b>In INR Crores / US \$ Million</b> <b>*</b>

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

Place :

Date:

Seal:

Membership No ..

Registration Code:

Signature :

[\* Applicable only for GLOBAL tenders.]

\*\*\*

**PRICE BID FORMAT**

**(A) For FOREIGN BIDDER :**

Srl. No.	DESCRIPTION	Qty.	Unit	Rate (currency)	Total (currency)
1.	Well Head Assembly For Vertical Well For CSS, WP 5000 Psi. Comprising Of Casing Head Assembly, Tubing Spool Assembly, X Mas Tree Latest Edition, Material Class DD-Sour Service, Psl-2 including Third Party Inspection(TPI)	5	Set		
2	Well Head Assembly For Horizontal Well For CSS, WP 5000 Psi. Comprising Of Casing Head Assembly, Tubing Spool Assembly, X Mas Tree Latest Edition, Material Class DD-Sour Service, Psl-2 including Third Party Inspection(TPI)	1	Set		
3	Packing & FOB Charges				
4	FOB Value (1+2+3)				
5	Ocean Freight Charges up to Kolkata, India				
6	Insurance Charges@0.5 % of Total FOB Value vide (4) above				
7	Banking Charges @ 1 % of Total FOB Value vide (4) above in case of payment through Letter of Credit. If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value will be loaded)				
8	CIF Value (5+6+7)				
9	Landing Charges 1% on(8)				
10	CIF Landed Value (8+9)				
11	Basic Custom Duty on (10)				
12	CIF +CD Landed Value (10+11)				
13	IGST on (10)				
14	Compensatory Cess on 13, If any				
15	CIF+CD+GST Landed Value (12+13+14)				
16	Total value in words(15)				

17	Gross Weight of total consignment :	
18	Gross Volume of total consignment	

**(B) FOR INDIGENOUS BIDDER :**

Srl. No.	DESCRIPTION	Qty.	Unit	Rate (currency)	Total (currency)
1.	Well Head Assembly For Vertical Well For CSS, WP 5000 Psi. Comprising Of Casing Head Assembly, Tubing Spool Assembly, X Mas Tree Latest Edition, Material Class Dd-Sour Service, Psl-2 including Third Party Inspection(TPI)	5	Set		
2	Well Head Assembly For Horizontal Well For CSS, WP 5000 Psi. Comprising Of Casing Head Assembly, Tubing Spool Assembly, X Mas Tree Latest Edition, Material Class DD-Sour Service, Psl-2 including Third Party Inspection(TPI)	1	Set		
3	Packing & Forwarding charges				
4	Total Ex works Value (1+2+3)				
5	GST on (4)				
6	Compensatory Cess, If any				
7	Total FOR Despatching Station value (4+5+6)				
8	Inland freight Charges up to Hamira Godown, Jaisalmer				
9	GST on (8)				
10	Insurance Charges @ 0.5 % of (4) inclusive of GST				
11	Total FOR Hamira, jaisalmer Value (7+8+9+10)				
12	Total value in words (11)				
13	Gross Weight of total consignment :				
14	Gross Volume of total consignment				

## **Comparison of Offers:**

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

Comparison will be done on Total value vide SI no 15.

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

Comparison will be done on total value vide SI no 15 of foreign bidder and total value vide SI no 7 of domestic bidder.

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

Comparison will be done on Total value vide SI no 11 of Domestic bidder.

### **Note:**

1. Domestic bidders must quote inland freight charges up to **Hamira store,Jaisalmer(Rajasthan)**, In case bidder fail to quote inland freight charges, highest freight quoted by domestic bidder (considering prorated distance) against this tender shall be loaded to their offer for comparison purpose.
2. 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 deemed export benefit.
3. Other clauses shall be applicable as per **MM-RP-GLOBAL-E-01-2005** and Goods & Service Tax clauses as per GST CLAUSE (ANNEX.-GST) uploaded in Tender.
4. If any of the Clauses of this tender document contradict the Clauses of the **booklet MM-RP-GLOBAL-E-01-2005** for E-procurement (ICB Tenders) elsewhere; those in this tender document shall prevail.

\*\*\*\*\*