



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

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TENDER NO. SSG3527P17/02

DATE: **09.01.2017**

INVITATION TO e-BID UNDER OPEN COMPOSITE BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of [WIRE ROPE / LINE](#) under [SINGLE STAGE COMPOSITE BID SYSTEM](#) through its e-Procurement site. The bidding documents and other terms and conditions are available at Booklet No.MM/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 Technical Rfx -> External Area -> Tender Documents as [ANNEXURE IA](#).

The tender will be governed by:

- a) "General Terms & Conditions for global tender" for e-Procurement as per Booklet NO. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendment and Addendum.
- b) Technical specifications, Quantities and General Notes for [WIRE ROPE / LINE](#) are as per [Annexure – I A](#) in the **Technical RFx**.
- c) The prescribed Bid Forms for submission of bids are available in the Technical Rfx -> External Area -> Tender Documents. Technical Checklist and Commercial Checklist vide [Annexure IV](#) must be filled-up and submitted along with the technical bid.
- d) 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 Custom Duty** during import will be applicable. **Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase.** Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/01/2005 enclosed. **In the event of an order on indigenous bidder under deemed export scheme, OIL will issue Project Authority Certificate (PAC) and arrange for DGH Certificate as may be appropriate / applicable. Supplier shall effect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier's account.**

Special Notes:

1.0 Please note that all tender forms and supporting documents are to be submitted through OIL's e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with **Tender no.** and **Due date** to **The Deputy General Manager (Materials), Materials Department, Oil India Limited, Duliajan- 786602, Assam** on or before **13:00 Hrs (IST)** on the Bid Closing Date mentioned in the Tender.

- a) **Original Bid Security.**
- b) **Detailed Catalogue.**
- c) **Any other document required to be submitted in original as per tender requirement.**

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

2.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the 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.

3.0 All the Bids must be Digitally Signed using "Class 3" digital certificate (*e-commerce application*) with organisation name as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.

4.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

Yours Faithfully

- Sd -

F.SATHIYARAJ

SR. PURCHASE OFFICER (FP)

FOR D.G.M. (MATERIALS)

FOR RESIDENT CHIEF EXECUTIVE



ऑयल इंडिया लिमिटेड
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ANNEXURE-1A

Tender No. & Date : SSG3527P17/02 Dated 09.01.2017

Tender Fee : INR 6,000.00 OR USD 100.00

Bid Security Amount : INR 68,100.00 OR USD 1000.00
(Or equivalent Amount in any currency)

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

Bid Closing on : As mentioned in e-portal

Bid Opening on : As mentioned in e-portal

Bid Validity : Bid should be valid for **90** days from bid closing date

Bid Bond Validity : Bid Bond should be valid up to **31.08.2017**
(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)

Performance Guarantee: Applicable @ 10% of ORDER VALUE

Bid Rejection Criteria /
Bid Evaluation Criteria : As per **Annexure – 1B**

OIL INDIA LIMITED invites Global tenders for item(s) detailed below:

(I) **TECHNICAL SPECIFICATIONS WITH QUANTITY:**

ITEM NO. / MATERIAL CODE	MATERIAL DESCRIPTION	QUANTITY	UOM
10 ----- 84402351	<p><u>WIRE ROPES / LINES</u></p> <p>For detailed technical information regarding the various types of wire ropes manufactured and their selection, application and handling reference should be made to :</p> <p>(a) A.P.I. Standard 9A and RP9B (Latest Edition) (b) B.S.S. 302/621 of 1957; IS: 2266-1970; B.S.S. 330 of 1957 and IS: 1856:1970. Wires used in manufacture of wire ropes listed in this section shall be made from acid or basic open-hearth steel. - basic oxygen steel. - electric furnace steel. Fibre cores shall be hard-twisted, best quality, manila, sisal, polypropylene or equivalent. The cores shall be of uniform diameter & Hardness, effectively supporting the strands. Manila & sisal cores shall be thoroughly impregnated with a suitable lubricating compound free from acid. Jute cores should not be used.</p> <p>ROPE, WIRE, IMPROVED PLOW STEEL, 175/190 KILOS/SQ.MM TENSILE, PREFORMED, (9,9,1 CONSTRUCTION), ROUND STRAND, BRIGHT (UNCOATED) OR DRAWN - GALVANIZED, CONFORMING TO API SPECIFICATION 9A.</p> <p>Dia. - 38 mm (1.1/2"), Construction : 6 x 19, Classification : 6 x 19, Strand Construction - Seale, Main Core - I.W.R., Lay - Right Regular, Nominal Strength - 89.7 MT (197,800 lbs. or 880 KN), Length per reel -1600 Mtrs. (for use as Oil Well Casing Line), Packing – Steel Reel of following dimensions : Maximum O.D. of steel reel/spool :1880 mm (74"), Maximum outer width (flange to flange) of steel reel/spool : 1448 mm (57"), Flange thickness : 101 mm (4"), Central Bore dia. of steel reel/spool: 130 mm (+ 1.00 mm, - 0.00 mm)</p> <p><u>Note description for item:</u></p> <p>The wire ropes should be properly reeled in steel or wooden (as indicated in above specification) frame of adequate strength to prevent damage of wire rope during transportation & handling. Wire ropes should be properly lubricated during manufacturing process as well as during reeling on to steel or wooden (as indicated in above specification) spool in order to withstand all types of climates. Name of Manufacturer, Reel no., API or IS license number including monogram & date of manufacture, Length of rope, Diameter of rope, Type of construction, Lay, Grade, Type of core, Purchase Order No., Net weight and Gross weight shall be paint stencilled on the body of the Reel</p>	4	RL

(II) BID REJECTION CRITERIA (BRC)

In addition to BRC criteria vide SECTION – ‘D’ of General Terms and Conditions for Global Tender (MM/ GLOBAL/E01/2005-July2012), the clauses as per [Annexure-1B](#) will be applicable against this tender.

The bidder must accept and comply with the following clauses as given in the bid document in to-to failing which bid will be liable for rejection:

- (a) Guarantee of material clause
- (b) Force Majeure Clause
- (c) Arbitration Clause
- (d) Acceptance of Jurisdiction and Applicable Law Clause
- (e) Liquidated damage and penalty Clause
- (f) Integrity Pact Clause (If applicable)
- (g) Delivery Period clause

(III) BID EVALUATION CRITERIA (BEC) :

Bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria mentioned in Section D of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005- July 2012.

(IV) STANDARD NOTES:

- 1.0** The tender is invited under [SINGLE STAGE-COMPOSITE 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.
- 2.0** The bidder should ensure that “TECHNO-COMMERCIAL UNPRICED BID should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFx Response-> User - > Technical Bid. Please go through the help document in details before uploading the documents.
- 3.0** General terms and conditions of Global tender (document MM/GLOBAL/E-01/2005- July 2012 & items subsequent amendments) is enclosed.
- 4.0** Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
- 5.0** All the Bids must be Digitally Signed using “Class 3” digital certificate (*e-commerce application*) only as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3” digital certificate, will be liable for rejection.

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

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

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BID EVALUATION CRITERIA (BEC) FOR TENDER CONSISTS OF ONE ITEM

Tender no.: SSG3527P17/02

Bidder's Name: M/s.

I. BID EVALUATION CRITERIA -TECHNICAL

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the item(s) offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
1.0	1. The Items shall be manufactured & tested as per relevant API norms as specified in the Tender (IF APPLICABLE). Bidder must confirm.		
2.0	<u>Experience:</u>		
	<u>MANUFACTURERS EXPERIENCE: IN CASE THE BIDDER IS THE MANUFACTURER</u>		
A.	If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria for manufacturing and supply experience and furnish the relevant documentary evidences as per below along with the technical bid:		
i.	They must have an experience of minimum 5 (Five) years in manufacturing the quoted item(s) under relevant API certification as on the original bid closing date of the tender. Copies of relevant API certificates (having API authorization(s) for the item(s) mentioned in the tender) for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno-commercial bid. Bids without copies of valid relevant API certificates or with break(s) in between will be rejected. <u>Note:</u> The above clause will be applicable only for those item(s) manufactured under API certifications, as specified in the tender.		
ii.	The bidder should have manufactured and supplied minimum 50% quantity (i.e. 2 RL of item to OIL Material Code - 84402351) of the tendered item(s), of same or higher capacity and same or higher sizes, to any E&P companies/Drilling Contractors/Drilling service providers during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/dealer/supply house). Documentary evidence in respect of manufacturing and supplying the above mentioned item(s) should be submitted with the technical bid, in the form of copies of relevant Purchase Orders (PO date should be within the last 05 years) along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
	I. Satisfactory Inspection Report (OR) II. Satisfactory supply completion/installation report (OR) III. Bill of Lading, Invoice etc. (OR) IV. Consignee receipt delivery challan (OR) V. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat. (OR) VI. Commercial Invoice/ Payment Invoice		
B.	<u>IN CASE THE BIDDER IS NOT A MANUFACTURER:</u> If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer, then bidder must furnish the following documents along with the technical bid failing which the bids will be rejected:		
I.	Authorization certificate from the manufacturer (in original on manufacturer's letter head) should be submitted along with the technical bid. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.		
II.	Undertaking from the manufacturer (in original on manufacturer's letter head) guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.		
III.	Warranty backup from the manufacturer in original on manufacturer's letter head against the quality of the tendered item(s) as specified in the tender.		
IV.	Documentary evidence in respect of manufacturer's experience in manufacturing under relevant API certification (if applicable) as specified under para 2.A.(i) from the concerned manufacturer.		
V.	Documentary evidence in respect of manufacturer's supply experience as specified under para 2.A.(ii) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent / distributor / dealer / supply house).		
VI.	Documentary evidence in respect of bidder's own supply experience of supplying minimum 25% quantity (i.e. 1 RL of item to OIL Material Code - 84402351) of the tendered item(s), of same or higher capacity and same or higher sizes, during last 5 (five) years as on original bid closing date of the tender as specified in the para 2.A.(ii).		
3.	If the bidder is a manufacturer and has supplied the tendered item(s) (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the bidder need not satisfy Clause 2.A. ii. In this situation the bidder shall have to indicate the Purchase Order (P.O.) Nos. of OIL in their technical bid.		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
4.	If the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and has submitted bid of the manufacturer who has supplied the tendered item(s) (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the manufacturer need not satisfy Clause 2.A. ii. In this situation the bidder shall have to indicate the Purchase Order (P.O.) Nos. of OIL executed by that manufacturer in their technical bid. However, such bidder must meet Clause No. 2.(B).(VI) above.		
5.	The bidder should categorically confirm in the technical bid that the tendered items will be supplied within the delivery period, if mentioned in the tender, without which the bid will be rejected.		
6.	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		

II) FINANCIAL EVALUATION CRITERIA

1)	<u>Annual Turnover :</u> Annual Financial Turnover of the bidder during any of preceding three financial/accounting years from the original bid closing date should be at least INR 17,02,124.00 or equivalent (i.e. 50% of the tender value)		
2)	Net worth of bidder must be positive for preceding financial/ accounting year.		
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 2016-17 has actually not been audited so far.		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
	<p><u>NOTES:</u></p> <p>a) For proof of Annual Turnover & 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 & Net worth as per format prescribed in ANNEXURE. OR</p> <p>ii) Audited Balance Sheet along with Profit & 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>		
4)			
5)	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\$.		
SECTION (B) - COMMERCIAL:			
1.0	Bids are invited under SINGLE STAGE COMPOSITE BID SYSTEM . Bidders shall quote accordingly.		
2.0	Validity of the bid shall be minimum 90 days from the date of Bid closing Date. Bids with lesser validity will be rejected.		
3.0	The original bid security (Amount is mentioned above and also in RFX Information->RFX Parameters of the tender in OIL's e-portal) should reach us before bid closing date and time of the technical bid. Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration. The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in Technical RFx as per clause 9.8 (Section A) of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005). The bid security shall be valid up to 31.08.2017. Please submit bid bond as per revised format (with two duplicate copies).		
4.0	Performance Security is applicable against this tender. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected. Please refer clause 10.0 of Section A of General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005).		

Clause No.	Clause / Description	<u>Bidders Remarks</u> Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
5.0	<p>A bid shall be rejected straightway if it does not conform to any one of the following clauses:</p> <p>(a) Validity of bid shorter than the validity indicated in the Tender.</p> <p>(b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.</p> <p>(c) Bid Security with</p> <p>(i) validity shorter than the validity indicated in Tender and/or</p> <p>(ii) Bid Security amount lesser than the amount indicated in the Tender.</p> <p>(d) Average Annual Turnover of a bidder lower than the average Annual turnover mentioned in the Tender.</p>		
(II) BID EVALUATION CRITERIA (BEC) :			
1.0	<p>Bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria mentioned in Section-D of "General Terms & Conditions" for e-Procurement as per Booklet No.MM/GLOBAL/E-01/2005- July 2012.</p>		

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANT'S 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 (03) completed accounting years upto _____ (as the case may be) are correct.

YEAR	TURNOVER in INR (Rs.) Crores / US \$ Million)*	NET WORTH in INR (Rs.) Crores / US \$ Million)*

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

Place :**Date :****Seal :****Member No :****Registration Code :****Signature**