



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

TELEPHONE NO. (91-374) 2808614

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

TENDER NO. SSG3670P20/01

DATE: 29.01.2020

INVITATION TO e-BID UNDER SINGLE TWO BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **25 NOS OF CHRISTMAS TREE ASSEMBLY** through **E-Procurement**. The details of the tender are as under:

1. Details of items with specification, quantity and special notes are given in Technical Rfx → External area-→ Tender documents as Annexure - IA
2. General terms and Conditions of the tender are as per attached document No.MM/GLOBAL/E-01/2005-July2012.
3. The prescribed Bid Forms for submission of bids are available in the tender document folder. Technical Checklist and Commercial Checklist vide Annexure IV must be filled-up and submitted along with the technical bid. BEC/BRC as per Annexure CCC must be complied and submitted with the technical bid.
4. Type of Tender : International Competitive Bidding
5. Type of Bidding : **SINGLE STAGE TWO BID SYSTEM**
6. Tender Fee : Nil
7. Bid Security Amount : **INR 4,16,250.00 OR USD 5,830.00**
(Or equivalent amount in any currency)
8. Performance Security : **Applicable @10% of Order Value.**
9. Bid Closing /Opening Date : 01.04.2020
10. Bid Validity : Bid should be valid for 120 days from bid closing date.
11. Bid Bond Validity : Bid Bond should be valid upto **30.11.2020**
(Bid bond format has been changed. Please submit bid bond as per revised format failing which offer will be rejected)
12. Integrity Pact : Applicable

Special Note :

- 1.0 The tender will be governed by “General Terms & Conditions” for e-Procurement as per Booklet NO. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders) including Amendment and Addendum.
- 2.0 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 GM 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.

- 3.0 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.
- 4.0 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.oilindia.com. The bid signed using any other digital certificate or digital certificate without organization name of the bidder, will be liable for rejection.
- 5.0 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.
- 6.0 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 concessional rate of GST against Essentiality Certificate wherever applicable, as per Notification No.3/2017 – Integrated/ Central Tax (Rate) dated 28th June, 2017/Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/01/2005 enclosed.

- 7.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 8.0 Please refer to the "New Vendor Manual (effective 12.04.2017)" available in the login Page of the OIL's E-tender Portal.
- 9.0 Bidders to take special note of the following conditions:
- 9.1 Against Tender Fee – Payment should be made only through online mode and **no other instrument (Cash/DD/Cheques/Cashier Cheque, etc) will be acceptable.**
- 9.2 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.**
- 10.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. All the bidders are requested to go through the following two documents before uploading their bid. These documents are also uploaded as part of NIT.
- 10.1 Guidelines to Bidders for participating in OIL.
- 10.2 Instruction to bidder for submission.
- 11.0 Please refer **Annexure-CCC** 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.
- 12.0 To ascertain the substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.
- 13.0 The prices of the items should be quoted as per **Annexure -P** (uploaded under the tab “Notes & Attachment”) and uploaded separately under the tab “Notes & Attachment”.
- 14.0 In view of implementation of GST w.e.f. 01.07.2017 and PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref.O-27011/44/2016-ONG-II/FP dtd.25.04.2017 Bidders to note of **ANNEXURE-GST&PPLC** and to submit their offers complying with the same.

Yours Faithfully

Sd-
(SANDEEP CHAKRABORTY)
MANAGER MATERIALS (FP)
FOR GM-MATERIALS-FP

OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam
Phone No: 0374-2808614 E-mail:matmmfsa@oilindia.in

Tender No. & Date : SSG3670P20/01 29.01.2020

Tender Fee : INR 0.00 OR USD 0.00
Bid Security Amount : INR 416,250.00 OR USD 5,830.00
(or equivalent Amount in any currency)

Bidding Type : Two Bid

Bid Closing On : 01.04.2020 at 11:00 hrs. (IST)
Bid Opening On : 01.04.2020 at 14:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Global tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 03566357	<p>CHRISTMAS TREES Christmas Tree Assy., 704 Kg./Cm.Sq. (10,000 psi) W.P. 65.09 mm (2.9/16") x 52.39 mm (2.1/16"), Double Arm single string conforming to API specification 6A (latest edition), as detailed below: Material : Minimum 60 K API Forged Alloy Steel Product specification level: PSL 3 Performance Rating : PR 1 Material Class : AA Temperature Rating : U Working Pressure : 704 Kg/Cm.sq. (10,000 psi) Test Pressure : 1056 Kg/Cm.Sq. (15,000 psi)</p> <p>1(a)CROSS PIECE: (Qty 01 no. per set) Cross Piece, full bore, double arm, 704 kg/Cm.Sq. (10,000 psi) working pressure. Top & Bottom connection shall be studded/ flanged, 65.09 mm (2.9/16"), BX 153 ring grooved. Side connection shall be studded/ flanged, 52.39 mm (2.1/16"), BX 152 ring grooved. Cross piece shall be tapped 1/2" NPT in the center, plugged with suitable blind plug.</p> <p>1(b) MASTER VALVE & TOP VALVE:(Qty 03 nos. per set) Gate Valves (two master valves & one top valve), forged Steel, 65.09 mm (2.9/16"), 704 Kg./Cm.Sq. (10000 psi) working pressure, flanged end, BX 153 ring grooved, full bore through conduit, complete with hand wheel. Internal construction: Replaceable gate and seat assembly, parallel solid slab gate construction with floating seat, back seat arrangement on the stem, non-rising stem supported on two thrustbearings, with plastic packing and grease injecting ports. Assembly Instruction: Two nos. below cross piece {item 1(a)} and one no. above cross piece{item 1(a)}.</p> <p>1(c) ADAPTER SPOOL: (Qty 01 no.per set) Adapter spool, full bore, 704 Kg./Cm.sq. (10000 psi) working pressure. Top connection shall be studded, 65.09 mm (2.9/16"), BX 153 ring grooved, complete with studs & nuts. Bottom</p>	25	NO

Tender No. & Date : SSG3670P20/01

29.01.2020

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>connection shall be flanged, 77.78 mm (3.1/16"), BX 154 ring grooved.</p> <p>Assembly instruction: Below the lower master valve {item 1(b)}</p> <p>1(d) CHRISTMAS TREE CAP/ TOP CONNECTOR: (Qty 01 no. per set) Christmas Tree cap, 65.09 mm (2.9/16") Nominal size, 704 Kg./Cm.sq. (10000 psi) working pressure, comprising of body, blanking plug and bonnet nut, compatible to top valve {item no1(b)}.</p> <p>The body of Christmas tree cap shall have internal O ring, internal lift thread of 73.03mm (2.7/8") EUE 8TPI API Round threads, and bottom connection shall be flanged, 65.09mm (2.9/16"), BX 153 grooved.</p> <p>The bonnet nut shall have wings (Hammer union type). The internal connecting threads of bonnet nut and external connecting thread of body shall be 5-1/4"- 4ACME - 3G - RH THD. The blanking plug / bonnet shall have O ring and ½"NPT bleed port at top, plugged with ½" NPT blind plug</p> <p>There shall be a circlip holding the blanking plug / bonnet with the bonnet nut so that the blanking plug / bonnet also gets disengaged from body when the bonnet nut is uncrewed.</p> <p>Reference drawing for details of blanking plug & bonnet nut shall be OIL/PSS/P&D/035/A</p> <p>Assembly instruction: Above the top valve {item 1(b)}</p> <p>1(e) SIDE VALVE & ARM VALVE: (Qty 04 nos. per set)</p> <p>Gate Valves (two side valves & two arm valves), forged Steel, 52.39mm (2.1/16"), 704Kg./Cm.sq. (10000 psi) working pressure, flanged end, BX 152 ring grooved, full bore through conduit, complete with hand wheel.</p> <p>Internal construction: Replaceable gate and seat assembly, parallel solid slab gate construction with floating seat, back seat arrangement on the stem, non-rising stem supported on two thrust bearings, with plastic packing and grease injecting ports.</p> <p>Assembly instruction: one no. in each side of the cross piece {item 1(a)} & one no. after the spacer spool {item 1(g)} in each arm of X Mass tree.</p> <p>1(f) POSITIVE CHOKE ASSEMBLY: (Qty. 02 nos. per set) Positive Choke assembly, full bore, 704 Kg./Cm.sq. (10000 psi) working pressure, complete with Honest John Bean adapter and cap for changing bean. Inlet & Outlet connection shall be flanged, 52.39mm (2.1/16"), BX 152 ring grooved, compatible to side valve {item no.1(e)} on inlet side & spacer spool {item no 1(g)} on outer side.</p> <p>The bonnet nut shall have wings (Hammer union type). The internal connecting threads of bonnet nut and external connecting thread of body shall be 5-1/4"- 4ACME - 3G - RH THD. The blanking plug / bonnet shall have O ring and ½"NPT bleed port at top, plugged with ½" NPT blind plug</p>		

Tender No. & Date : SSG3670P20/01

29.01.2020

Item No./ Mat. Code	Material Description	Quantity	UOM
	<p>There should be a circlip holding the blanking plug / bonnet with the bonnet nut so that the blanking plug / bonnet also gets disengaged from body when the bonnet nut is uncrewed.</p> <p>Reference drawing for details of bean, bean adapter, bean wrench, blanking plug, & bonnet nut shall be OIL/PSS/P&D/035/A</p> <p>Assembly instruction: In between side valve {item 1(e)} and spacer spool {item 1(g)} in each arm of X Mass tree. The outlet of Positive choke assembly should be pointing at 90°angle to spindle of Side Valve {item 1(e)} so that the arms of the Christmas Tree will be opposite to flow direction of Master Valve {item 1(b)}.</p> <p>1(g) SPACER SPOOL: (Qty 02 nos. per set) Spacer spool, full bore, 704 Kg./Cm.Sq. (10000 psi) working pressure, tapped 1/2" NPT at the centre plugged with 1/2" NPT blind plug, length 304.8mm(12"). Inlet & Outlet connection shall be flanged, 52.39mm (2.1/16"), BX 152 ring grooved, compatible to positive choke assembly {item no.1(f)} on inlet side and arm valve {item no 1(e)} on outlet side.</p> <p>Assembly Instruction: After positive choke assembly {item 1(f)} in each arm of X Mass tree. 1(h)</p> <p>CHANGE ADAPTER FLANGE:(Qty 02 nos. per set) Change adapter flange, studs, 52.39mm (2.1/16"), 704Kg./Cm.Sq. (10000 psi), BX 152 ring grooved to 52.39mm (2.1/16"), 351 Kg./Cm.Sq. (5000 psi), RX 24 ring grooved, complete with studs & nuts on both sides.</p> <p>Assembly Instruction: After arm valve {item 1(e)} in each arm of X Mass tree.</p> <p>1(i) COMPANION FLANGE: (Qty 02 nos. per set) Companion flange, 52.39mm (2.1/16")x 351 Kg./Cm.Sq. (5000 psi) working pressure, RX 24 ring grooved x 2" LP Threaded. Assembly Instruction: After change adapter flange {item 1(h)} in each arm of X Mass tree.</p> <p>1(j) BULL PLUG: (Qty 02 nos. per set) Bull plug, 2" Line pipe Threaded, 351 Kg./Cm.Sq (5000 psi) working pressure.</p> <p>Assembly Instruction: After companion flange {item 1(i)} in each arm of X Mass tree.</p> <p>1(k) Stud with hexagonal nuts, of various sizes as required for assembling of X Mass Tree: (Qty requisite nos. per set).</p> <p>1(l) Ring Joint Gaskets, of various sizes as required for assembling of X Mass Tree: (Qty. requisite nos. per set).</p> <p>2.ACCESSORIES/ SPARES</p> <p>2(a) Needle Valve, angled type, 12.70mm (1/2")X 704 Kg./Cm.Sq. (10000 psi) working pressure, 1/2" NPT pin & Box threads: (Qty. 02 nos. per set).</p> <p>2(b) Needle valve, Straight type, 12.70mm (1/2") X 704 Kg./Cm.Sq. (10000 psi) working pressure, 1/2" NPT Pin & Box threads: (Qty 02 nos. per set).</p> <p>2(c) Pressure Gauge, range: 0-10000 psi, bottom entry, 1/2" NPT Pin: (Qty 04</p>		

Tender No. & Date : SSG3670P20/01**29.01.2020**

Item No./ Mat. Code	Material Description	Quantity	UOM
	nos. per set). 2(d)Flow Beans, Honest John type, of assorted sizes: 1.5mm,2.0mm,2.5mm,3.0mm, 3.5mm, 4.0mm, 4.5mm, 5.0mm, 5.5mm,6.0mm, 6.5mm, 7.0mm, 7.5mm, 8.0mm, 8.5mm, 9.0mm, 9.5mm, 10.0mm,11mm, 12mm (total 20 nos): (Qty 01 set. per set). 2(e) Bean & Bean Adapter Wrench: For Flow Bean{item no 2(d)}& Bean adapter installed in positive choke assembly {item 1(f)} :(Qty. 01 set per set). 2(f) Ring Joint Gasket: API 6 BX, Size- BX154: (Qty.01 no.per set		

Note description for item no./nos. : 10**NOTE :**

1) The bidder shall confirm that materials to be supplied shall be new, of recent make, of the best quality & workmanship and shall be guaranteed by the Seller for a period of 18 months from the date of despatch/shipment or 12 months from the date of receipt at destination, whichever is earlier, against defects arising from faulty materials, workmanship or design. Defective goods / materials or parts notified by OIL to the Seller shall be replaced immediately by the Seller on F.O.R destination basis including payment of all taxes and duties at Seller's expense. This guarantee shall survive and hold good notwithstanding inspection, payment for and acceptance of the goods.

2) The Bidder shall categorically confirm in their technical bid about compliance of all the points under technical specification and notes of the tender.

3) The Bidder shall submit the relevant drawing and literature along with technical bid as given below-

(a) Cross Sectional Drawing showing major dimensions.

(b) Manufacturer's Quality Assurance Plan (QAP)

4) Each item shall bear markings 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

5) 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 . The TPI report shall be submitted along with the material

Tender No. & Date : SSG3670P20/01

29.01.2020

Standard Notes: AA. STANDARD NOTES:

- 1) DELIVERY : MATERIAL IS URGENTLY REQUIRED. HENCE, BIDDER TO QUOTE THEIR BEST DELIVERY PERIOD. MARKING OF THE ITEMS TO BE DONE AS PER RELEVANT API SPECIFICATIONS.
- 2) The tender is invited under **SINGLE STAGE TWO BID SYSTEM**. 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 document and ensure uploading of technical bid in the Technical RFx Response-> User -> Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. The prices bid of the items should be uploaded as an attachment under Notes & Attachments tab. **No price should be given in above Technical Rfx otherwise the offer will be rejected.**
- 3) In Technical Bid opening, only Technical Rfx will be opened. Therefore, the bidder should ensure that "TECHNO-COMMERCIAL UNPRICED BID should contain details as mentioned in the technical specifications as well as BEC/ BRC and upload the same in the Technical RFx Response-> User -> Technical Bid. No price should be given in above Technical Rfx otherwise the offer will be rejected. Please go through the help document in details before uploading the document and ensure uploading of technical bid in the Technical RFx Response-> User -> Technical Bid only. The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. **The prices bid of the items should be uploaded as an attachment under Notes & Attachments tab as per ANNEXURE-P.**
- 4) **Bid should be valid for minimum 120 days from bid closing date, failing which offer shall be rejected.** Therefore, please ignore the minimum validity mentioned in the General Terms and Condition of Global Tender (MM/GLOBAL/E-01/2005-July 2012).
- 5) 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) 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-> User -> Technical Bid as per clause 9.8 of Section A General Terms and conditions for Global Tender (MM/GLOBAL/E-01/2005-July2012). **The bid security shall be valid up to 30.11.2020.** 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.
- 7) **Performance Security @10% of order value is applicable against this tender. Please refer clause 10.0 of Section A of General Terms** and conditions for Global Tender (MM/GLOBAL/E-01/2005 - July2012).
- 8) **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". Bidders have to indicate the minimum FOB/FCA charges in case of partial order for reduced quantity/items. In case this is not indicated specifically, the charges quoted would be prorata calculated and the same will be binding on the bidder.

Tender No. & Date : SSG3670P20/01

29.01.2020

9) Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises(MSE) in the tender is furnished vide Amendment to General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005-JULY2012). Bidders are requested to take note of the same and to submit their offers accordingly.

10) Bidders to note that Ministry of Petroleum & Natural Gas, Government of India implemented PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. O-27011/44/2016-ONG-II/FP dtd.25.04.2017. A new Clause on applicability of Purchase Preference (linked with local content) policy in the tender is furnished vide Annexure- PPLC. Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable. Bidders seeking benefits, under Purchase Preference Policy (linked with Local Content) (PP-LC) shall have to comply with all the provisions of the referred policy and shall have to submit all undertakings / documents applicable for this policy.

11) 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.

12) Bidder's response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all major components, systems with Make & Model, etc. Generalised response like - 'As per NIT Specifications/Technical Leaflet', 'Noted', 'Accepted' or in any similar fashion is not acceptable.

13) The tender will be governed by "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders) including Amendment and Addendum. Special attention to the bidders is drawn to Section - E of the document. In addition to BRC criteria vide section -D of General Terms & Conditions for Global tenders (MM/GLOBAL/E-01/2005-JULY 2012), **the BEC/BRC vide Annexure-CCC will be applicable against the tender failing which offer will be rejected.**

14) The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure XII of the tender document. This Integrity Pact proforma has been duly signed by OIL's competent signatory. The proforma has to be uploaded by the bidder (along with the technical bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. The name of the OIL's Independent External Monitors at present are as under :

i) Shri Rajiv Mathur, IPS (Retd.)
Former Director (IB) Govt. of India
e-Mail Id: rajivmathur23@gmail.com

ii) Shri Rudhra Gangadharan, IAS (Retd.)
Ex-Secretary, Ministry of Agriculture
E-mail: rudhra.gangadharan@gmail.com

iii) SHRI JAGMOHAN GARG,
Ex-Vigilance Commissioner, CVC
e-Mail id : jagmohan.garg@gmail.com

Tender No. & Date : SSG3670P20/01

29.01.2020

15) REVERSE AUCTION IS NOT APPLICABLE AGAINST THIS TENDER.

16) Purchase Preference on Local Content is applicable against this tender. Please refer the tender document Annexure-PPLC for the applicable clause.

CC. BID EVALUATION CRITERIA/BID REJECTION CRITERIA (BEC/BRC):

In addition to Bid Rejection Criteria (BRC) mentioned in the General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005-July2012) and amendments to General Terms and Conditions for Global Tender, the following Bid Rejection Criteria will be applicable against this tender:

A) COMMERCIAL CRITERIA:

1.0 The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification in case of the following :

- i. Validity of bid shorter than validity indicated in the tender.
- ii. Original Bid Security not received within the stipulated date and time mentioned in the tender.
- iii. Bid security with (a) Validity shorter than the validity indicated in tender and/or (b) Bid security amount lesser than the amount indicated in the tender.
- iv. In case the party refuses to sign the Integrity Pact.

2.0 Offers with techno commercial bid-containing prices shall be rejected outright.

3.0 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 of the referred policy and shall have to submit all undertakings / documents applicable for this policy.

17) 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 are requested to submit an Undertaking as per ANNEXURE-K alongwith their offer failing which their offer shall be liable for rejection.**

18) Revision, clarification, addendum, corrigendum, time extension etc to the tender will be hosted on OIL website only. No separate notification shall be issued. Bidders are requested to visit OIL website regularly to keep themselves updated.

Special Notes : BB) SPECIAL NOTES:

1. CONFIRMATION OF BID SECURITY / PERFORMANCE SECURITY:

The following clause is applicable for bid security / performance security submitted in the form of bid bond/LC. Bidders are requested to strictly comply to this clause:

Tender No. & Date : SSG3670P20/01

29.01.2020

The Bank Guarantee issuing Bank branch must ensure the following:

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 HDFC Bank, Duliajan Branch, IFS Code - HDFC0002118; SWIFT Code - HDFCINBBCAL.

Branch Address: HDFC Bank Limited, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar, Duliajan, Dibrugarh, PIN - 786602."

b. The vendor shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.

2) Purchase Preference is applicable against this tender. Please refer the Standard Notes in this document for the applicable clause.

3) OIL RESERVES THE RIGHT TO REVIEW THE QUANTITY BEFORE PLACEMENT OF ORDER.

4) Bidder to confirm that bidder shall arrange for TPI to be carried out by OIL approved TPI agencies as per the scope of the tender. Name of the Inspecting Agency (OIL's clearance has to be obtained prior to engagement except M/s. Lloyds, M/s Bureau Veritas, M/s. RITES, M/s. I.R.S., M/s. Tuboscope Vetco and M/s DNV-GL.).