



**Oil India Limited**  
**(A Govt. of India Enterprise)**  
**P.O. Duliajan – 786602, Assam**

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Tender No. : **SDG8355P16/06 OF 28.08.2015**

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

Bid Closing on : **16.12.2015 at 11:00 hrs (IST)**  
Bid Opening on : **16.12.2015 at 14:00 hrs (IST)**

Tender Fee : **INR 4,500.00 OR USD 100.00**  
Bid Security Amount : **INR 66,000.00 OR USD 1,020.00**

Performance Guarantee : **Applicable**

OIL INDIA LIMITED invites Global Tenders for items detailed below:

| Item No.  | MATERIAL DESCRIPTION   | QTY. | UOM  |
|-----------|--|------|------|
| <u>10</u> | <b><u>Specification of item:</u></b><br><br>Tubing, conforming to API 5CT, Seamless Steel, Non Upset End (NUE), Screwed & Coupled, complete with thread protectors.<br><br>Size : 60.32 mm (2 3/8" ) OD<br>Weight : 6.85 kg/m (4.6 lbs/ft)<br>Steel Grade : N80 type I<br>Wall Thickness : 4.83 mm (0.190")<br>ID : 50.67 mm (1.995")<br>Drift Dia : 48.28 mm (1.901")<br>Thread : 10 TPI, Round thread<br>Length : Range 2 (95% of tubing with length 9.0 m and above)<br>Colour code : As per API 5 CT specification | 3000 | Mtr. |
| <u>20</u> | Crossover, 2.7/8" OD EUE 6.5 ppf 8 TPI Box End x 2 3/8" OD NUE 4.6 ppf 10 TPI Pin End, Steel Grade N80, With the following thread connections-<br><br>Box End: OD: 73.025 mm (2.7/8"), Weight : 9.681 kg/m (6.5 lbs/ft), Wall Thickness: 5.52 mm (0.217"), ID: 62 mm (2.441"), Drift Dia: 59.61 mm (2.347"), End, Thread : 8   | 10   | Nos. |

|  |   |  |  |
|--|---|--|--|
|  | <p>TPI, External Upset, Round.</p> <p>Pin End: OD: 60.32 mm (2 3/8"), Weight : 6.85 kg/m (4.6 lbs/ft), Wall Thickness : 4.83 mm (0.190"), ID: 50.67 mm (1.995"), Drift Dia : 48.28 mm (1.901"), Thread : 10 TPI, Non upset, Round.</p> <p>Length : 457.2 mm (18"), Tolerance +/- 25.4 mm (1")</p> <p>Colour code : As per API 5 CT specification.</p> |  |  |
|--|---|--|--|

**(A) General Notes for e-tender :**

1. The tender will be governed by "General Terms & Conditions" for e-Procurement as per Booklet No.MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendment and Addendum.
2. The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFX.
3. Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
4. 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 **Head 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 along with two duplicate copies of 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 authorized signatory of the bidder and to be submitted in triplicate.

5. Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.
6. 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. 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.
8. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

**(B) General Notes for Bidder's :**

- 1) All the above items shall be procured from same source. Therefore, bidders are requested to quote all the items, otherwise offer will be rejected.
- 2) Third party inspection is required for both tubing and tubing attachment.
- 3) The bidder shall confirm supplying of 95% tubing with length 9.0 mtr. and above in the offer.

**GENERAL NOTES FOR TUBING**

**1.0 SPECIFICATION :**

- 1.1 Tubings must be manufactured as per API Spec. 5CT, latest edition and must bear API monogram. A valid API Spec 5CT certificate from the manufacturer shall be submitted along with the offer.
- 1.2 The Tubings shall be brand new, unused, and of prime quality.
- 1.3 Tubing shall be seamless and supplied with threaded and fitted with couplings as per API Spec. 5CT.
- 1.4 Coupling : Couplings shall be as specified in API Spec. 5CT and must be manufactured by API approved mills.
- 1.4 Coating : Coating shall be done as per API Spec. 5CT and adequately oiled to withstand sea voyage.
- 1.5 Pipe ends : Ends must be prepared as per relevant API specifications. Suitable end protectors as specified shall be used to protect the ends.
- 1.6 The offer must contain detailed description of the materials. Insufficient description will lead to rejection of the offer.

**2.0 MILL INSPECTION/CERTIFICATION :**

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

### 3.0 **PHYSICAL/CHEMICAL TESTS :**

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

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

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

#### 3.2 Hydrostatic Test :

Each joint of tubing shall be tested hydrostatically to the recommended pressure at the mill in accordance with the relevant API specifications.

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

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

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

### 4.0 **IDENTIFICATION MARKING :**

4.1 Marking is to be done on each joint as per API Spec 5CT covering, manufacturer's mark/name, API monogram, size, weight, grade, class, manufacturing process, heat treatment, test pressure, length, thread identification. Marking should be in metric unit.

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

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

## **5.0 THIRD PARTY INSPECTION :**

- 5.1 The items will be inspected by M/s OIL approved Third Party Inspection Agency viz M/s Lloyds or M/s Bureau Veritas or M/s. RITES or M/s BV, or M/s IRS or M/s DNV or M/s. Tuboscope Vetco only. Third Party Inspection charges to be quoted separately which will be considered for bid evaluation. Quotation received without TPI charges will be loaded with the maximum TPI charges received against this tender at the time of commercial evaluation.
- 5.2 Inspection by an independent third party to cover the following shall be required against all tubings.
- (i) Material Identification.
  - (ii) Stage inspection at random visit basis during manufacturing.
  - (iii) Audit and endorsement of all chemical analysis and physical test reports.
  - (iv) Witness dimensional checks.
  - (v) Witness mechanical tests.
  - (vi) Witness NDT.
  - (vii) Witness hydrostatic tests
  - (viii) Visual inspection for imperfections.
  - (ix) Longitudinal defect identification.
  - (x) Transverse defect identification.
  - (xi) Wall thickness measurement.
  - (xii) Grade comparison.
  - (xiii) End area defect identification.
  - (xiv) Thread inspection.
  - (xv) Check and verify length of each joint.
  - (xvi) Issue of certificate.

Note : Proper Tally sheet (in Original) indicating length of each joint of tubing with heat number of the joint should be furnished to OIL. The Tally sheet should be duly signed & stamped by the Manufacturing Mill and will be endorsed (certified) by the third party inspection agency.

A soft copy of above tally sheet is to be sent in EXCEL FORMAT along with the despatch document. Bidder to confirm the same while quoting. All inclusive charges for Third Party Inspection per metre (to be indicated separately).

- 6) The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & faults in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 12 months from date of dispatch / shipment. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.

- 7) 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/GLOBAL/E-01/2005 enclosed. However no Recommendatory letters will be issued to Indian Bidders
- 8) Check-List vide Annexure-B shall be filled-up and submitted along with the offer.
- 9) Validity of the offers should be 120 days from the date of bid opening. Bids with lesser validity shall be summarily rejected.
- 10) 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 to must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.
- 11) 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.
- 12 Tax & Duties :
  - 1) All taxes, stamp duties and other levies imposed outside India shall be the responsibility of the Bidder/Seller and charges thereof shall be included in the offered rates.

**BID REJECTION CRITERIA (BRC)/BID EVALUATION CRITERIA (BEC)**

**(I) BID REJECTION CRITERIA (BRC)**

**A. BRC TECHNICAL:**

Clauses in para 1.0 to 1.4 and 7.0 of Section-E of SPECIAL TERMS & CONDITIONS FOR TUBULARS in the General Terms and Condition for Global Tender (MM/GLOBAL/E-01/2005-July2012) as well as amendment to Section-E mentioned in the General terms and Condition for Global Tender (MM/GLOBAL/E-01/2005-July2012) is applicable against this tender.

**B. COMMERCIAL:**

1. Bids are invited under **Single Stage Composite Bid System**. Bidders shall quote accordingly under Single Stage Composite Bid System.
- 2.0 **Bid security of US \$ 1,020.00 or Rs. 66,000.00** shall be furnished as a part of the TECHNICAL BID (refer Clause Nos.9.0 & 12.0 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders)). 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.
- 2.1 For exemption for submission of Bid Security, please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
- 2.2 The Bank Guarantee towards Bid Security shall be valid **upto 15.10.2016**.
3. Validity of the bid shall be minimum 120 days from the date of Bid Closing Date. Bids with lesser validity will be straightway rejected.
4. Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of 12 months from the date of shipment/dispatch against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.

5. Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for one year from the date of shipment of the items. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.
6. Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary given below). However, bidders to quote break up of price for both the tender items,;

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

- (A) Total Material Value :
- (B) Packing & FOB Charges :
- (C) TPI Charges, if any:
- (D) Total FOB Port of Shipment value, ( A + B + C ) above :
- (E) Overseas Freight Charges upto Kolkata, India :
- (F) Insurance Charges :
- (G) Total CIF Kolkata value, ( D + E + F ) :
- (H) Total Value including above (G) :
- (I) Total Value in words :
- (J) Gross Weight :
- (K) Gross Volume :

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

- (A) Total Material Value :
- (B) Packing and Forwarding Charges:
- (C) TPI Charges, if any:
- (D) Total Ex-works value, ( A + B + C ) above :
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching station price, ( D + E ) above
- (G) Road Transportation charges to Duliajan
- (H) Insurance Charges
- (I) Assam Entry Tax
- (J) Total FOR Duliajan value, ( F + G + H +I ) above
- (K) Total Value including above ( J ) :
- (L) Total Value in words :
- (M) Gross Weight :
- (N) Gross Volume :

7. The prices offered will 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.
8. Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.



9. Bids containing incorrect statement will be rejected.

**(II) 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.

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**(A) COMMERCIAL CHECK-LIST**

| Sl. No. | PARAMETERS/REQUIREMENTS   | BIDDER RESPONSE | REMARKS IF ANY |
|---------|---|-----------------|----------------|
| 1.      | Whether Original Signed quotation submitted?  | YES/NO          |                |
| 2.      | Whether quoted as manufacturer?   | YES/NO          |                |
| 3.      | Whether quoted as authorized dealer? [To Specify]   | YES/NO          |                |
| 4.      | If quoted as authorized dealer,   |                 |                |
| 5.      | (a)Whether submitted valid and proper authorization letter from manufacturer IN ORIGINAL confirming that bidder is their authorized dealer for the product offered? | YES/NO          |                |
| 6.      | (b)Whether manufacturer's back-up Warranty/Guarantee certificate submitted?   | YES/NO          |                |
| 7.      | Whether ORIGINAL Bid Bond (not copy of Bid Bond) enclosed with the offer? If YES, provide details   | YES/NO          |                |
|         | (a) Amount :  |                 |                |
|         | (b) Name of issuing Bank :  |                 |                |
|         | (c) Validity of Bid Bond :  |                 |                |
| 8.      | Whether offered firm prices?  | YES/NO          |                |
| 9.      | Whether quoted offer validity of 120 days from the date of closing of tender?   | YES/NO          |                |
| 10.     | Whether quoted a firm delivery period?  | YES/NO          |                |
| 11.     | Whether quoted as per NIT (without any deviations)?   | YES/NO          |                |
| 12.     | Whether any deviation is there in the offer?  | YES/NO          |                |
| 13.     | Whether deviation separately highlighted?   | YES/NO          |                |
| 14.     | Whether agreed to the NIT Warranty clause?  | YES/NO          |                |
| 15.     | Whether Price Bid submitted as per Price Schedule?  | YES/NO          |                |
| 16.     | Whether indicated the country of origin for the items quoted?   | YES/NO          |                |
| 17.     | Whether all the items of tender quoted?   | YES/NO          |                |
| 18.     | Whether technical literature/catalogue/drawings enclosed?   | YES/NO          |                |
| 19.     | For Foreign Bidders - Whether offered FOB/FCA port of dispatch including sea/air worthy packing & forwarding?   | YES/NO          |                |
| 20.     | For Foreign Bidders - Whether port of shipment indicated? [To specify]  | YES/NO          |                |
| 21.     | For Foreign Bidders only - Whether indicated ocean freight up to C&F Kolkata port (Excluding marine insurance)?   | YES/NO          |                |
| 22.     | 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?                               | YES/NO |
| 23. | Whether weight & volume of items offered indicated?  | YES/NO |
| 24. | Whether confirmed to submit PBG as asked for in NIT?   | YES/NO |
| 25. | Whether agreed to submit PBG within 30 days of placement of order?                             | YES/NO |
| 26. | For Indian bidders – Whether place of dispatch indicated in the offer? [To specify]            | YES/NO |
| 27. | For Indian bidders – Whether road transportation charges up to Duliajan quoted?                | YES/NO |
| 28. | For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges? | YES/NO |
| 29. | Whether quoted prices are exclusive of Excise duty?  | YES/NO |
| 30. | For Indian bidders only – whether import content indicated in the offer?                       | YES/NO |
| 31. | For Indian Bidders only - whether all Taxes have been indicated categorically?                 | YES/NO |
| 32. | Whether all BRC/BEC clauses accepted?  | YES/NO |

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