



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

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TENDER NO. SSG3230P17/02

DATE: 08.12.2016

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

Dear Sirs,

OIL invites Bids for the supply of [WIRE ROPE](#) under [SINGLE STAGE TWO 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](#) 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.

5.0 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 digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid

Yours Faithfully

- Sd -

F.SATHIYARAJ

SR. PURCHASE OFFICER (FP)

FOR D.G.M. (MATERIALS)

FOR RESIDENT CHIEF EXECUTIVE



ऑयल इंडिया लिमिटेड
Oil India Limited
(A Government of India Enterprise)

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E-mail: material@oilindia.in
: erp_mm@oilindia.in
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ANNEXURE-1A

Tender No. & Date : SSG3230P17/02 Dated 08.12.2016

Tender Fee : INR 6,000.00 OR USD 100.00

Bid Security Amount : INR 100,350.00 OR USD 1,455.00
(Or equivalent Amount in any currency)

Bidding Type : **SINGLE STAGE TWO 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 **120** 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:**

SL. NO. MAT. CODE	MATERIAL DESCRIPTION	QUANTITY	UOM
10 84402338	<p><u>WIRE ROPES / LINES</u> 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. 35 mm (1.3/8"), Construction 6 x 19, Classification 6 x 19, Strand construction -Seale, Main Core - I.W.R., Lay - Right Regular, Nominal Strength - 75.7 MT (167,000 lbs. or 743 KN), Length per reel - 1600 Mtrs. (for use as Oil Well Casing Line), Packing - Steel Reel having following dimensions : Maximum O.D. of steel reel/spool : 1880 mm (74"), Maximum Outer Width (flange to flange) of steel reel/spool : 1448 mm"), 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:</u> 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>	7	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-TWO BID SYSTEM](#). The bidder has to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED BID” bid through electronic form in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.
- 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.

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- 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.
- 8.0 Integrity Pact:** 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 digitally by OIL’s competent signatory. The Proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder’s authorized signatory who sign the Bid. The names of the OIL’s Independent External Monitors at present are available in OIL’s official website - www.oil-india.com

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BID REJECTION CRITERIA/BID EVALUATION CRITERIA**Tender no.: SSG3230P17/02****Bidder's Name: M/s.****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 following clause will be applicable against this tender:

SECTION - A (TECHNICAL)

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
1.0	<u>Bidder's Qualification :</u>		
1.1	<p>The bidder shall be an original equipment manufacturer (OEM) of the tender items having the following valid license continuously for last 05 years from original bid closing date of this tender.</p> <p>API 9A and RP9B (Latest Edition)</p> <p>Copy of the above certificate shall have to be submitted along with the technical bid.</p> <p>OR</p>		
1.2	The bidder shall be an authorized dealer / authorized distributor of original equipment manufacturer (OEM) of the tender item having above qualification, and copies of API 9A and RP9B (Latest Edition) certificates of the OEM (the principal) shall be submitted along with the technical bid.		
1.3	In case the bidder is an authorized dealer/ authorized distributor, a valid copy of authorization letter / dealership certificate with proper guarantee/warranty back up on the supplied products from the OEM (the principal) shall be submitted along with technical bid.		
2.0	<u>Bidder's Experience</u>		
2.1	<u>In case the bidder is an Original Equipment Manufacturer (OEM),</u>		
2.1.1	<p>The bidder (OEM) shall have credential of successful execution of order(s) for tender item(s),</p> <p>(a) for not less than 50% of the tender quantity, (i.e.) not less than 4 (Four) nos. Reels for item no. 10 (material code: 84402338)</p> <p>(b) of same or higher specification of Wire Ropes / Lines as indicated in the tender</p> <p>(c) in last 05 years from the original bid closing date of the tender</p> <p>(d) to any Oil & Gas Industry</p>		

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance																
2.2	<u>In case the bidder is an authorised dealer / distributor of OEM,</u>																		
2.2.1	The principal (OEM) shall have credential of successful execution of order(s) for tender item(s), fulfilling all of the following criteria, (a) for not less than 50% of the tender quantity, (i.e.) not less than 4 (Four) nos. Reels for item no. 10 (material code: 84402338) (b) of same or higher specification of Wire Ropes / Lines as indicated in the tender (c) in last 05 years from the original bid closing date of the tender (d) to any Oil & Gas Industry																		
2.2.2	The bidder (authorised dealer / distributor) shall have credential of successful execution of order(s) for tender item(s), fulfilling all of the following criteria, (a) for not less than 50% of the tender quantity, (i.e.) not less than 4 (Four) nos. Reels for item no. 10 (material code: 84402338) (b) of same or higher specification of Wire Ropes / Lines as indicated in the tender (c) in last 05 years from the original bid closing date of the tender (d) to any Oil & Gas Industry																		
2.3	The bidder shall submit details of previous supply as and where applicable vide para 2.0 above, in tabular format as shown below:																		
	<table><tr><th>Sl. No.</th><th>Client / Customer Name and Address / E-mail address</th><th>Order No. / Contract No.</th><th>Date of order</th><th>Technical Specification</th><th>Quantity supplied</th><th>Completion date</th><th>Supporting document (to be enclosed)</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	Sl. No.	Client / Customer Name and Address / E-mail address	Order No. / Contract No.	Date of order	Technical Specification	Quantity supplied	Completion date	Supporting document (to be enclosed)										
	Sl. No.	Client / Customer Name and Address / E-mail address	Order No. / Contract No.	Date of order	Technical Specification	Quantity supplied	Completion date	Supporting document (to be enclosed)											
* The supporting documents to be enclosed in support of the supply experience are as follows: (a) Copy(ies) of Purchase Order(s) / Contract document(s) and (b) Any of the following documents that confirms the successful execution of the order(s) – - Performance report from the clients, - Bill of lading, - Consignee received delivery challan / invoice etc. - Any other documentary evidence that can substantiate the successful execution of each of the Purchase Orders cited above.																			

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
3.0	<u>GENERAL:</u>		
3.1	The Bidder shall confirm in their bid meeting all the points noted under technical qualification criteria as stated in the enquiry and shall also submit all necessary supporting documents, technical details, literature etc. as indicated in the enquiry along with the bid failing which the offer shall be rejected.		
3.2	Bidder shall quote for full quantities against the tender. Bids received for Part quantities shall be rejected.		
3.3	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.		
<u>II) FINANCIAL EVALUATION CRITERIA</u>			
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 25,08,522 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
4)	<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>		
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\$.		

Clause No.	Clause / Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the Remarks / compliance
SECTION (B) - COMMERCIAL:			
1.0	Bids are invited under SINGLE STAGE TWO BID SYSTEM . Bidders shall quote accordingly.		
2.0	Validity of the bid shall be minimum 120 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).		
5.0	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 indicated 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 indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender. (d) Average Annual Turnover of a bidder lower than the average Annual turnover mentioned in the Tender.		
(II) BID EVALUATION CRITERIA (BEC) :			
1.0	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.		

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
<u>STANDARD NOTE:</u>			
1)	1.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM . The bidder has to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED BID” bid through electronic form in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.		
2)	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)	General terms and conditions of Global tender (document MM/GLOBAL/E-01/2005- July 2012) is enclosed.		
4)	Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.		
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)	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.		
7)	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.		

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**