

OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam.

Fax No. 91-374-2800533, E-mail: material@oilindia.in

Tender No. & Date : DFD2457L20/06 11.09.2019

Bid Security Amount : INR 0.00 OR USD 0.00
(or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 16.10.2019 at 13:00 hrs. (IST)
Bid Opening On : 16.10.2019 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED have issued Limited tenders to following parties for items detailed below. For General Terms & Conditions, please refer to Document No. MM/GLOBAL/01/2005 available in OIL's web site:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000478	<u>Casing Bushing & Insert Bowl Lifter</u> ITEM DESCRIPTION Chain type Lifting Slings with two legs with two hooks suitable for lifting Casing Bushings & Insert Bowl for 27.5 inch Rotary Table. Complete lifting sling consists of sling ring, sling slamp, chain etc.(As per attached drawing). Chain Dia : 10 mm Rated Load : 1-2 Ton Chain Grade : 80 Grade The load chain should be as per IS-6216 made of specials alloy steel Gr. 80 , tested & calibrated for 1-2 Ton rating	8	NO

Standard Notes: 1) The bidder should be Original Equipment manufacturer (OEM). If the bidder(s) is/are non-manufacturer of tendered item(s), then quotation(s)/bid(s) must be accompanied by dealership certificate/ authorization letter from the manufacturer. Bids without dealership certificate/ authorization letter from manufacturer shall be rejected.

2) The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of despatch/shipment or 12 months from date of receipt of the items at site which ever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.

3) 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 against CIF valuing INR 1.00 Lakh and above (or as applicable) & concessional IGST during import will be applicable.

Indigenous bidder shall be eligible for concessional rate of GST (for invoice valuing INR 1.00 Lakh and above or as applicable) against Essentiality Certificate wherever applicable, as per Notification No.3/2017 - Integrated/ Central Tax (Rate) dated 28th June, 2017. However, Indian bidders are requested to quote actual rate of GST with HSN Code.

4) **Bidders are required to quote with minimum validity of 90 days from the Bid Closing Date as per NIT requirement. BIDS with lesser validity shall be rejected.**

5) 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 prorated calculated and the same will be binding on the bidder.

6) **Bidders are required to mention the weight of each item individually. QUOTATION must be submitted in TRIPLICATE with original company catalogues as well as necessary certificates.**

7) Bidders are to quote the Material Value, FOB/FCA Charges upto Port of shipment, Total FOB/FCA value, Ocean Freight/Air Freight Charges upto Kolkata, Indian Agent's Name and its Commission, if any, Payment Terms, Port of Loading, Delivery period, Net. Weight, Gross Weight & Volume, Country of origin with manufacturer's name, etc.

8) **Bidders are advised to submit HSN code of the material while submitted their offer.**

9) Bidders to take note of clause no.10.1.3 which has been added in Section-C, special terms & conditions for Indian bidders of General Terms and Conditions for Global Tender (MM/GLOBAL/01/2005-July2012) regarding transportation of materials.

10) 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/ 01/2005). Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable.

11) OIL reserves the right to convert the order from FOB Port of export to C&F Kolkata term considering the ocean freight quoted by the bidder in their offer. In case the order is converted to C&F Kolkata port, the Performance Security amount, if applicable, shall also be enhanced considering the quoted ocean freight charges.

12) Bidder should confirm in their quotation that in case of C&F order, their nominated freight forwarder should provide Delivery Order under Single window facility having office of local agent in India at Kolkata and offer 14 days free detention time of container(s) at discharging port.

13) All foreign bidder(s) should note that a new clause on shipment of the goods by sea from port of export to the Indian port (i.e. Kolkata port unless otherwise specified) has been included in the tender through an addendum to "General Terms and Conditions for Global Tender" (MM/GLOBAL/01/2005). The addendum is also available in OIL's Website (www.oil-india.com). Bidder(s) is/are requested to take note of the same and to submit their offer(s) accordingly.

14) The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the Amendment dated 06.08.2018 has been issued in this regard which is uploaded in OIL Website. Bidders to note the changes made to "The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" and to submit their offers complying with

the same.

15) In view of implementation of GST w.e.f. 01.07.2017, The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the Addendum dated 21.08.2017 has been issued in this regard which is uploaded in OIL Website. Bidders to note the changes made to "The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" and to submit their offers complying with the same.

16) **PERFORMANCE SECURITY:** Performance Security clause (Clause No. 10.0 of Section-A) of "General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the new clause is detailed in the Amendment dated 25.04.2016 issued to MM/GLOBAL/01/2005. The successful bidder shall be required to submit Performance Security @10% (**only in case order value more than 5.00 Lakhs**) of PO value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order. Bidders should undertake in their bids to submit Performance Security as stated above. The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- a. (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 SUPPLIER SHALL SUBMIT TO OIL THE COPY OF SFMS MESSAGE AS SENT BY THE ISSUING BANK BRANCH ALONG WITH THE ORIGINAL BANK GUARANTEE.

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.

However, along with the technical bid, bidders must submit duly filled undertaking as per format provided vide, "Annexure-K" as undertaking towards submission of authentic information/documentation as per the format provided below.

Annexure-K

Format of undertaking by Bidders towards submission of authentic information/documents
(To be typed on the letter head of the bidder)

Ref. No. _____

Date _____

Sub: Undertaking of authenticity of information/documents submitted

Ref: Your tender No. _____ Dated _____

To,
The HOD-Materials
Materials Deptt,
OIL, Duliajan

Sir,

With reference to our quotation against your above-referred tender, we hereby undertake that no

fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,
For (type name of the firm here)

Signature of Authorised Signatory

Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

- Special Notes** :
1. The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of despatch/shipment or 12 months from date of receipt items at site whichever is earlier. The defective materials, if any, rejected by us shall receipt items at site whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.
 2. The load chain should be as per IS-6216 made of specials alloy steel Gr. 80, tested & calibrated for 1-2 Ton rating.
 3. In the event of order the consignment must include the Load Test certificate.
 4. The quotation must accompany relevant catalogue, literature, drawing, etc.
 5. Bidder should indicate the name of manufacturer, country of origin, port of dispatch of the materials along with the quotation.
 6. Bidder should categorically confirm in the technical bid a delivery schedule within four (04) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for despatch of the equipment within four (04) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.
 7. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
 8. Bidders should categorically confirm/fulfil all the above clauses in their bid.
 9. **Bidder to sign and submit completely filled up Technical & Commercial check list and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification failing which their offer will be rejected.**

Technical Evaluation sheet

Item no.	Description	Bidders Remarks Complied/ Not Complied/ Deviation	Relevant Location of the document in their Bid to support the remarks/compliance
	TECHNICAL EVALUATION SHEET		
10	<p>Item: Casing Bushing & Insert Bowl Lifter- 08 (eight) Number</p> <p>Chain type Lifting Slings with two legs with two hooks suitable for lifting Casing Bushings & Insert Bowl for 27.5 inch Rotary Table. Complete lifting sling consists of sling ring, sling slamp, chain etc.(As per attached drawing).</p> <p>Chain Dia : 10 mm Rated Load : 1-2 Ton Chain Grade : 80 Grade The load chain should be as per IS-6216 made of specials alloy steel Gr. 80 , tested & calibrated for 1-2 Ton rating</p>		
	ITEM NOTES:-		
1.0	The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of despatch/shipment or 12 months from date of receipt items at site whichever is earlier. The defective materials, if any, rejected by us shall receipt items at site whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.		
2.0	The load chain should be as per IS-6216 made of specials alloy steel Gr. 80, tested & calibrated for 1-2 Ton		

Technical Evaluation sheet

	rating.		
3.0	In the event of order the consignment must include the Load Test certificate.		
4.0	The quotation must accompany relevant catalogue, literature, drawing, etc.		
5.0	Bidder should indicate the name of manufacturer, country of origin, port of dispatch of the materials along with the quotation		
6.0	Bidder should categorically confirm in the technical bid a delivery schedule within four (04) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for despatch of the equipment within four (04) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.		
7.0	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.		

(A) TECHNICAL CHECK-LIST

Sl. No.	PARAMETERS/REQUIREMENTS	BIDDER RESPONSE	REMARKS IF ANY
1.	Whether the items would be brand new, unused & of prime quality?	YES/NO	
2.	Whether the item would be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications?	YES/NO	
3.	Whether warranty would be for 18 months from date of receipt or 12 months from date of commissioning of the items?	YES/NO	
4.	Whether the defective item/ parts, if any, rejected by us will be replaced by you at your own arrangements?		
5.	Whether detailed technical catalogues, literature and drawings indicating exploded view and dimensions with part numbers for the offered items are forwarded?	YES/NO	
6.	Whether you have mentioned the name of manufacturer, country of origin and port of shipment?	YES/NO	
7.	Whether you have quoted as manufacturer?	YES/NO	
8.	Whether offered product is manufactured as per as per IS-6216	YES/NO	
9	Whether the Technical Evaluation sheets for is filled up completely with due signatures?	YES/NO	

TO BE FILLED UP IN DETAIL:

Sl No	Requirement	Bidder's Reply
01	Mention Make and Model of the Items quoted	
02	Mention Bid validity quoted	
03	Mention Payment Terms quoted	
04	Mention Guarantee/Warranty Terms quoted	
05	Mention Delivery Period quoted	
06	Mention Country of Origin	
07	Mention Port of Despatch / Despatching Station	
08	Confirm submission Integrity pact, if required as per NIT	<i>NOT APPLICABLE</i>
09	Confirm submission PBG, if required as per NIT	
10	Compliance to: a) Liquidated Damage b) Warranty/Guarantee c) Arbitration/Resolution of Dispute d) Force Majeure e) Applicable laws	
11	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents	

Signature _____

Name _____

Designation _____

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Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	100022	DEN-CON TOOL CO	OK 73143
2	101138	NATIONAL OILWELL VARCO L.P.	HOUSTON
3	102911	NOV RIG SOLUTIONS PTE. LTD.	SINGAPORE
4	103331	FORUM ENERGY ASIA PACIFIC PTE. LTD.	SINGAPORE
5	103716	RUDONG TAIFENG MACHINERY	Nantong
6	202695	JANKI OIL TOOLS	JODHPUR