

OIL INDIA LIMITED
 (A Govt. of India Enterprise)
 P.O. Duliajan-786602, Assam.
 Fax No. 91-374-2800533, E-mail:material@oilindia.in

ANNEXURE-I

Tender No. : DFS8569L19/03
Tender Date : 10.07.2018

Item No./ Mat. Code	Material Description	Quantity	UOM
10 09344852	NIPPLES NIPPLE, SWADGE, CONCENTRIC, SEAMLESS PIPE, THREAD : API LP, MATERIAL : ASTM A234 WPB, SCOPE OF INSPECTION - B Size : 100 mm (4") NB x 50 mm (2") long(Sk.No. OIL/0911/E) Note:-Materials are to be inspected by OIL'S approved Third Party Inspection agencies.	250	NO

Note description for item no./nos. : 10

NOTES :

SCOPE OF INSPECTION-B FOR HIGH PRESSURE (300 CLASS AND ABOVE) PIPE FITTINGS AND ALL CLASSES OF FLANGES EXCEPT HIGH PRESSURE (300 CLASS AND ABOVE) STRAIGHT NIPPLES.

1. Original Mill Test Certificates for raw material i.e. rolled bar/billet/pipe to be shown to Inspector for verification of certificate and co-relation with heat numbers/bath numbers of material. Certified copies of the certificates must be forwarded to us for record.

2. (a) For forged fittings : Forging should be closed die type (closed die forging is not applicable for couplings and bull plugs) and in oil furnace preferably with calibrated temperature gauge. Forging operation may be witnessed by Inspector. Forged materials to be shown to Inspector before machining at the place of forging. Heat number should be embossed on each and every piece.

2. (b) For Bends, Elbows and other forged fittings : Materials are to be heat treated properly before machining. Necessary heat treatment graph chart and certificate to be produced at the time of inspection.

3. One/two piece(s) against each heat treated lot and size after formation and before machining will be selected and stamped by Inspector for physical and chemical testing. For Bend below 2", Butt Weld Elbow & Tee below 4", Swadge Nipple & Butt Weld Reducer, physical testing (only hardness) and chemical testing will be carried out. Physical testing of the materials at Govt. Approved Laboratories / OIL approved Laboratories will be witnessed and certified by Inspector.

4. Dimensional check (min. 15% of offered quantity) will be done as per the relevant standard/specification/OIL approved drawings by Inspector and it must be certified by them.

5. All the threads must be gauged and checked as per relevant original master gauges and certified by Inspector.

6. Each and every piece must bear identification mark of the manufacturer, size, class, pressure rating, heat no. etc.

7. Hydraulic Test : Finished materials (min. 10% of the offered quantity) will be tested hydraulically at 1.5 times of working pressure or specified test pressure as per specification in presence of Inspector. Inspector must write the number of pieces tested and test pressure in the Inspection Certificate. Not applicable for Butt weld fittings & flanges (unless specifically called for).

8. Flanges must be machined completely on both the sides only after getting the forged flanges inspected by the

ANNEXURE-I

Tender No. : DFS8569L19/03
Tender Date : 10.07.2018

Inspector.

9. All the certificates (original + 2 certified copies) should be checked verified and signed by Inspector under official seal and must be submitted along with despatch documents.

10. Items must be procured from API 6A certificate holder manufacturers only.

Special Notes : 1.0 CATEGORY OF VENDOR:

The bid should be from Original Equipment manufacturer (OEM). However, the bid(s) from authorised distributor(s) / authorised dealer(s) / authorised supply house(s) can also be considered, provided such bid(s) is/are accompanied with back-up authority letter (valid at the time of bidding) from the manufacturer authorising them to market their product(s).

The bidder has to explicitly indicate their category (as applicable) pertaining to tendered item(s) in their offer/quotation as listed below:

- (i) Manufacturer of tendered item(s)
- (ii) Authorised Distributor of OEM
- (iii) Authorised Dealer of OEM
- (iv) Authorised supply houses of OEM

If the bidder(s) is/are non-manufacturer of tendered item(s), then quotation(s)/bid(s) must be accompanied by back-up authority letter (valid at the time of bidding) from the manufacturer. OIL INDIA LIMITED reserves the right to reject bid(s) / offer(s) without back up authority letter on exclusive basis from manufacturer.

2.0 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 concessional rate of GST 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.

3.0 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.

4.0 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.

5.0 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.**

6.0 Please mention clearly in your quotation the Net. Weight, Gross Weight & Volume, Indian Agent's Name and its Commission, Payment Terms, Ocean Freight/Air Freight Charges, Port of Loading, Delivery period, Country of origin with manufacturer's name, etc.

7.0 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.

ANNEXURE-I

Tender No. : DFS8569L19/03
Tender Date : 10.07.2018

8.0 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.

9.0 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.

10.0 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.

11.0 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.

12.0 The General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the Amendment dated 25.04.2016 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.

13.0 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.

14.0 Third Party Inspection:

Third party Inspection is applicable for this tender. Materials will be inspected by M/S. OIL approved Third Party Inspection Agencies viz M/S. Lloyds or M/S. Bureau Varitas or M/S RITES or M/S. Tuboscope Vecto or M/S. IRS or M/S. DNV 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.

15.0 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. Against Performance Bank Guarantee, payments shall be made either through online mode or in the form of Bank Guarantee /LC. No DD/Cheques/Cashier Cheque or any other mode will be acceptable. Bidders to note the same and to confirm its acceptance in their offers.

16.0 CONFIRMATION OF BID SECURITY / PERFORMANCE SECURITY:

ANNEXURE-I

Tender No. : DFS8569L19/03

Tender Date : 10.07.2018

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:

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 767 / MT 767 COV for amendment of bank guarantee

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code - UTIB0001129.

Branch Address - AXIS Bank Ltd, Duliajan Branch, Daily Bazar, Jyotinagar Duliajan, District - 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.

Tender No. : DFS8569L19/03
Tender Date : 10.07.2018
Bid Closing On : 29.08.2018 at 13:00 hrs.(IST)
Bid Opening On : 29.08.2018 at 13:00 hrs.(IST)

Tender issued to following parties only:

Slno	V_Code	Vendor Name	City/Country
1	100092	CONTROL FLOW INC	TEXAS
2	100211	CAMERON (SINGAPORE) PTE. LTD	SINGAPORE
3	100234	CHINA PETROLEUM TECHNOLOGY AND	BEIJING
4	100268	BREDA ENERGIA S P A	ITALY
5	100287	GALAXY OILFIELD SERVICE LTD.	EDMONTON
6	100476	FMC CORPORATION	TEXAS 76401
7	100815	MOTO MECANICA ARGENTINA S A	PCIA, DE BUENOS AIRES
8	101050	DRILLING CONTROLS INC.	HOUSTAN
9	102911	NOV RIG SOLUTIONS PTE. LTD.	SINGAPORE
10	200000	AUDCO INDIA LIMITED	CHENNAI
11	200011	BHARAT HEAVY ELECTRICALS LIMITED	NEW DELHI
12	200046	Parveen Industries Pvt. Ltd.	DELHI
13	200052	SARA SAE PVT. LTD.	DEHRADUN
14	200336	GHATGE PATIL INDUSTRIES LIMITED	KOLHAPUR
15	201975	JVS ENGINEERS	VADODARA
16	207512	WINDLASS ENGINEERS & SERVICES PVT.L	DEHRADUN