



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

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Tender No. & Date	:	<b>SDG3425L20/07 dated: 23.12.2019</b>
Bid Security Amount	:	<b>INR 4,77,100.00 OR USD 6,683.00</b>
Bidding Type	:	<b>SINGLE STAGE TWO BID SYSTEM</b>
Bid Closing on	:	<b>22.01.2020 (at 11.00 Hrs. IST)</b>
Technical Bid Opening on	:	<b>22.01.2020 (at 14.00 Hrs. IST)</b>
Bid Validity	:	<b>Bid Should be valid for 120 days from bid closing date.</b>
Bid Bond Validity	:	<b>Bid Bond Should be valid up to 31.08.2020</b>
Performance Guarantee	:	<b>Applicable @ 10% of Order value</b>
Integrity Pact	:	<b>Applicable</b>

**OIL INDIA LIMITED invites Global Tenders for items detailed in Annexure-I.**

List of Annexure Applicable	:	Annexure- I: Technical Specifications, General & Special notes to bidders Annexure- II: Technical & Commercial Check List Annexure- III: Technical Evaluation Matrix Annexure- IV: Integrity Pact Format-A : Format of undertaking by Bidders towards submission of authentic information/documents
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**AA:: SPECIFICATION & QUANTITY OF THE ITEMS TO BE PROCURED**

Item No.	Material Description/Specification & Quantity
10	<p><b>TECHNICAL SPECIFICATION FOR 4.1/4 INCHES (107.95 MM) OD HYDRAULIC SUPER FISHING JAR:</b></p> <p>4.1/4 INCHES (107.95 MM) OD HYDRAULIC SUPER FISHING JAR, STRAIGHT PULL OPERATED TOOL, DESIGNED TO IMPART HIGH IMPACT, HEAVY UPWARD BLOWS FOR CARRYING OUT FISHING OPERATIONS WITH FISHING STRING HAVING LEFT HAND THREAD CONNECTIONS, INSIDE DEEP AND DEVIATED CASED HOLES, CASED WITH 5.1/2" x 20PPF CASINGS, ALONG WITH ACCESSORIES, AS PER THE FOLLOWING MINIMUM SPECIFICATIONS:</p> <p style="text-align: center;"><b><u>QUANTITY: 04 (FOUR) NUMBERS.</u></b></p> <p><b>1. GENERAL REQUIREMENT:</b></p> <ul style="list-style-type: none"> <li>i) Straight pull operated design for imparting multiple high impact heavy upward blows.</li> <li>ii) Rugged and durable construction for increased reliability and tool life.</li> <li>iii) Manufactured from high strength alloy steel with proper heat treatment.</li> <li>iv) Hydraulic time delay mechanism for controlling the JAR stroke.</li> <li>v) Bi-directional torque transmission capabilities.</li> <li>vi) All internal components/impact surface completely enclosed inside hydraulic chamber.</li> <li>vii) Fluid isolated high pressure chambers for protection of high pressure seals and shoulders from down hole material/ environment.</li> <li>viii) Top box connection and bottom pin connection designed as per API 7-1 (latest edition).</li> <li>ix) Designed to operate efficiently in vertical and highly deviated wells at deeper depths.</li> <li>x) Variable overpull for ease of control from surface.</li> <li>xi) Thread protectors for both box and pin ends.</li> </ul> <p><b>2. SPECIFICATION:</b></p> <ul style="list-style-type: none"> <li>i) Outside Diameter: 4.25 inches (107.95 mm).</li> <li>ii) Inside Diameter: Minimum 2 inches (50.80 mm).</li> <li>iii) Total Stroke: Minimum 11 inches (279.4 mm).</li> <li>iv) Jarring Load: Minimum 60,000 lbs (27,216 kgs).</li> <li>v) Tensile Yield: Minimum 345,000 lbf (156,489 kgs).</li> <li>vi) Torsional Yield: Minimum 6,800 ft-lbs (9,220 N-m).</li> <li>vii) Thread connection of Box Up: 2.7/8 inches API IF (NC31) LH (Left Hand).</li> <li>viii) Thread connection of Pin Down: 2.7/8 inches API IF (NC31) LH (Left Hand).</li> <li>ix) Length (extended): Within 23 ft (7 m).</li> <li>x) Bottom Hole Temperature: Minimum 150 degree Centigrade (302 degree Fahrenheit).</li> </ul>

	<p><b>3. ACCESSORIES:</b></p> <p>i) Lifting Sub with each Jar for enabling handling with square shouldered drill pipe elevator for 2.7/8 inches (73.025 mm) OD drill pipes and with the following specifications: Quantity -4 (Four) nos.</p> <p>a) Tool joint connection of pin: 2.7/8 inches API IF (NC31) LH (Left Hand).  b) OD of lifting sub body: 2.7/8 inches (73.025 mm).  c) Shoulder of lifting sub top: Square shouldered.  d) Length of lifting sub: Around 3 (Three) feet.  e) Thread protectors with each sub for both pin and box. Quantity: 4 (Four) pairs.</p> <p>ii) Jar Seal kit (min 150 deg C), 1 (one) set of for each Jar. Quantity: 4 (Four) Sets.</p> <p>iii) Servicing Tools: All necessary tools for disassembling and re-assembling the Jars for servicing. Quantity: 1 (One) Set.</p>
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**BB:: SPECIAL NOTES FOR BIDDERS:**

1. The bids shall in general conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the goods offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the bids, without which the same will be considered as non-responsive and be rejected.

2. Bidder quoted as manufacturer must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.

3. In case the bidder is an authorized distributor / dealer / supply house of any Original Equipment manufacturer (OEM), then bidder must furnish the following documents:

i) Authorization certificate cum warranty backup from the manufacturer in original on manufacturer's letter head should be submitted along with the offer. This certificate valid at the time of bidding and should remain valid during the entire execution period of the order. The concerned manufacturer should also guarantee of supplying the items to the bidder in the event of an order on the bidder.

ii) The bidder must also submit undertaking in original from the manufacturer for back up guarantee, after sale services and uninterrupted supply of spares for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.

4. Bidder should categorically confirm in the technical bid a delivery schedule within 6 (six) months, FOB Port of dispatch, after establishment of letter of credit (in case of

foreign bidder) or for dispatch of the equipment within 6 (six) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.

5. 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 the date of receipt 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.

6. The Bidder should indicate the name of manufacturer, country of origin and port of dispatch of their offered Item(s).

7. The Bidder must provide detailed specifications against all the tender parameters under technical specification including the make and model of the offered Item(s) and forward relevant Catalogue, Drawing and Literature of the offered product(s) along with the quotation in support of their offer.

8. Bidder to confirm that threading and gauging of the rotary shouldered connections of the hydraulic super fishing jars will be as per API Spec.7-1 [latest edition].

9. Bidder to forward a copy of API Spec. 7-1 certificate of the manufacturer/threader (depending on who does the threading & gauging of the rotary shouldered connection) valid as on original bid closing date of this tender along with the quotation.

10. Additionally, the bidder shall submit an undertaking from the manufacturer /threader (depending on who does the threading & gauging of the rotary shouldered connection) that their API Spec. 7-1 license would be kept valid till the execution of the Purchase Order.

11. Bidder to categorically confirm that all the thread connection of the super fishing jar will be left handed and shall be compatible for fishing operation with a fishing string with left hand thread connections.

12. All parts of the Item(s) should be suitably marked for identification purpose. Additionally, OIL purchase order number should be die stamped on the body of the Item(s) in the event of an order. Bidder shall confirm the same while quoting.

13. The Item(s) should be suitably coated with a protective coating both internally and externally to prevent corrosion and rusting during transit. Bidder must confirm the same while quoting.

14. The Super fishing Jar along with all the components should be suitable for fishing operation with all types of drilling and work-over fluids.

15. All test certificates/reports including NDE reports of the Item(s), wherever applicable, should be submitted along with the supply. Bidder must confirm the same while quoting.

16. Bidder should forward a list of recommended spares for two (02) years operation for the quoted Item(s) indicating part numbers, quantity & unit price separately along with the quotation in the commercial bid and categorically confirm the same in the technical bid (price should not be mentioned in the technical bid). **However, the cost of these spares will not be considered for bid evaluation purpose. The price should remain valid for at least two (02) years.**

17. Additionally, the Bidder shall submit an un-priced list of recommended spares for two (02) years operation against the quoted Item(s), indicating year wise requirement, part numbers and quantity along with the technical bid.

18. The Bidder should confirm to provide along with the supply, 4 (four) sets of operation, service and maintenance manual indicating assembling and disassembling procedures, drawing and spare parts list with part numbers along with the supply.

19. The Item(s) along with the accessories are to be procured from the same source for compatibility of the items. Bidder shall quote accordingly.

20. Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.

21. Bidder shall submit the duly filled in and signed "Technical check list" and "Technical Evaluation Sheet" along with the technical bid.

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## CC :: GENERAL NOTES FOR BIDDERS

Sl No	Clause description
1.0	<p><b>Bid Security/EMD/Performance Bank Guarantee – Must be paid either through online mode or Submission of Bank Guarantee/LC only. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.</b></p> <p>The Bank Guarantee issuing Bank branch must ensure the following:</p> <p>The Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details:</p> <p>a.</p> <ul style="list-style-type: none"> <li>(i) MT 760 / MT 760 COV for issuance of Bank Guarantee</li> <li>(ii) MT 760 / MT 767 COV for amendment of Bank Guarantee</li> </ul> <p>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.</p> <p>Branch Address: HDFC Bank Limited, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar, Duliajan, Dibrugarh, PIN – 786602.”</p> <p>b. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.</p>
2.0	<p>The tender will be governed by “General Terms &amp; Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments &amp; Addendum to “General Terms &amp; Conditions” for e-Procurement.</p>
3.0	<p>Bid must be submitted online through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.</p>
4.0	<p>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 scribing 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.</p> <p><b>a) Original Bid Security along with two duplicate copies of Bid Security.</b>  <b>b) Any other documents which have been particularly asked for in this tender for submission.</b></p>
5.0	<p>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.</p>
6.0	<p>The tender is invited under <b>SINGLE STAGE-TWO BID SYSTEM</b>. The bidder has to submit both the <b>“TECHNO-COMMERCIAL UNPRICED BID”</b> and <b>“PRICED</b></p>

**BID** through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The "Techno-commercial Unpriced Bid" shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Bid format / Commercial bid to be uploaded as attachment in the Attachment Tab "Notes and Attachments". Any offer not complying with above submission procedure will be rejected.

Notes and Attachments

→ Only Price Details Should Be Uploaded

Technical attachments

→ All technical bid documents except price details

Please do refer "**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**" for the above two points and also please refer "**New Vendor Manual (effective 12.04.2017)**" available in the login Page of the OIL's E-tender Portal.



Click here for  
the New  
Manual &  
Instruction

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| 7.0  | 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. <b><u>No price should be given in above Technical Rfx otherwise the offer will be rejected.</u></b> 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. Details of prices as per Bid format / Commercial bid can be uploaded as Attachment under the attachment option under "Notes & Attachments". |
| 8.0  | PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.   |
| 9.0  | 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 rejection of its offer without seeking any clarifications.   |
| 10.0 | 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.   |

11.0	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 toto must be received on or before the deadline given by OIL, failing which the offer will be summarily rejected.
12.0	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 document shall prevail.
13.0	All the Bids must be Digitally Signed using "Class 3 [Organization]" 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[Organization]" digital certificate, will be liable for rejection.
14.0	<p>Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.</p> <p>"In order to bid for OIL e-tenders all the vendors are required to obtain a legally valid Digital Certificate Class III [Organization] along with Encryption Certificate as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. Digital Signature Certificate comes in a pair of Signing/verification and Encryption/decryption certificate. Bidder should have both the Signing/verification and Encryption/Decryption certificate for Signing and encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be recognized. While participating on e-Tendering the DSC token should be connected to your system.</p> <p>Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder change his Digital Signature Certificate then old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of the response. Once decryption is done, bidder may use new DSC certificate for uploading and submission of their offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of the certificate, OIL INDIA LTD is not responsible."</p>
15.0	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/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly.
16.0	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 & 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 dispatch or 12 months from the date of receipt whichever is earlier. 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.
17.0	Quantity of Individual item may be increased or decrease at the time of final



	placement of order. The minimum FOB/FCA charges in case of partial order for reduced quantity/enhanced quantity shall have to be indicated by the bidder. In case, this is not indicated specifically, the charges quoted would be pro-rata calculated and the same will be binding on the bidder.
18.0	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
19.0	<p>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- IV 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. 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. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.</p> <p>OIL's Independent External Monitors at present are as under:</p> <p>SHRI RAJIV MATHUR, IPS (Retd.), Former Director (IB) Govt. of India e-Mail ID : rajivmathur23@gmail.com</p> <p>SHRI RUDHRA GANGADHARAN, IAS (Retd.) Ex-Secretary, Ministry of Agriculture E-mail Id :rudhra.gangadharan@gmail.com</p> <p>SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC e-Mail id : jagmohan.garg@gmail.com</p>
20.0	<b>Original Bid Closing Date shall be considered by OIL for evaluation, in case of any extension of the original bid closing date.</b>
21.0	<p>Performance Security clause (Clause No. 10.0 of Section-A) of "General Terms &amp; 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. <b>Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value which should remain valid for the period execution, including extension, if any and the entire warranty period in line with tender requirement. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above. Bidders to note the same and to confirm its acceptance in their offers.</b></p> <p>The Bank Guarantee issuing Bank branch must ensure the following:</p> <p>The Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details:</p> <p>a.</p> <p>(i) MT 760 / MT 760 COV for issuance of Bank Guarantee (ii) MT 760 / MT 767 COV for amendment of Bank Guarantee</p> <p>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 - HDFCINBBAL.</p>

	<p>Branch Address: HDFC Bank Limited, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar, Duliajan, Dibrugarh, PIN – 786602.”</p> <p>b. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.</p>
22.0	Bidder to sign and submit completely filled up Technical & Commercial check lists.
23.0	<b>Payment terms: Refer to “General Terms &amp; Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).</b>
24.0	<b>Liquidated Damage: Refer to “General Terms &amp; Conditions” for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). In case of deduction of LD, LD amount will be deducted along with applicable rate of GST.</b>
25.0	<p>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 &amp; concessional IGST during import will be applicable.</p> <p>In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC) under Deemed Export benefit, where import content is declared by the bidder for availing Advance Licence for intermediate Supply. However, Indian bidders will not be issued Recommendatory Letter. Details of Deemed Export benefit are furnished vide Addendum to “General Terms &amp; Conditions” Booklet No. MM/GLOBAL/E-01/2005. The bidders are requested to check the latest position on the subject on their own and OIL shall not accept any liability, whatsoever, on this account.</p> <p>Indigenous Supplier shall furnish the invoice to OIL before the dispatch for obtaining Essentiality Certificate from DGH towards concessional rate of GST against invoice valuing INR 1.00 Lakh and above.</p> <p>Supplier shall arrange to provide all necessary documents to apply for the essentiality certificate on receipt of request from OIL, if any. Further, supplier shall affect dispatch only on receipt of relevant certificates from OIL, failing which all related liabilities shall be to Supplier’s account.</p>
26.0	<p><b><u>Clauses related to GST</u></b></p> <ol style="list-style-type: none"> <li>For the purposes of levy and imposition of GST, the expressions shall have the following meanings: <ol style="list-style-type: none"> <li>GST - means any tax imposed on the supply of goods and/or services under GST Law.</li> <li>Cess – means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.</li> <li>GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.</li> </ol> </li> <li>The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties &amp; levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/ tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.</li> <li>Offers without giving any of the details of the taxes (Including rates and</li> </ol>

	<p>amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates &amp; amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.</p> <p>4. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.</p> <p>5. Oil India Ltd. shall declare the value of free issue of materials and services, if any, involved in the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by OIL and used by bidders and the consideration for which is recovered by OIL in the form of reduction in the invoice raised by bidders then OIL will raise GST invoices on such transactions and the same will be reimbursed by bidders.</p> <p>6. <b>When Input tax credit is available for Set Off</b>  Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders</p> <p><b>When Input tax credit is NOT available for Set Off</b>  Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders</p> <p>7. Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.</p> <p>8. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.</p>
27.0	<b>Along with the technical bid, bidders must submit duly filled undertaking as per format provided vide <u>Format-A</u> as undertaking towards submission of authentic information/documents.</b>
28.0	For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can

	<p>view item-wise rates/ costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment form under "Notes &amp; Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes &amp; Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e., Price Bid in attachment form), the "Total Bid Value" as calculated &amp; quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/ omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only upto seven days from the date of Price-Bid opening of the e-tender.</p>
29.0	<p>1.0 Bids are invited under <b>Single Stage Two Bid System</b>. Bidders shall quote accordingly under Single Stage Two Bid System. <b>Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.</b> The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions.</p> <p>Bidder not complying with above submission procedure will be rejected.</p> <p>2.0 The prices offered shall 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.</p> <p>3.0 Bids received in physical form against online invitation through e-portal shall be rejected (except the documents specifically called for in hard copies, if any). Similarly, Bids received after the bid closing date and time shall be rejected. Also, modifications to bids received after the bid closing date &amp; time shall not be considered.</p> <p>4.0 Bids containing incorrect statement shall be rejected.</p> <p>5.0 Validity of the bid shall be <b>minimum 120 days</b> from the date of actual Bid Closing Date. Bids with lesser validity will be straightway rejected.</p> <p>6.0 <b>Bid security in ORIGINAL of INR 4,77,100.00 OR USD 6,683.00;</b> shall be furnished as a part of the TECHNICAL BID. <b>Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration.</b> A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date &amp; 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.</p> <p>6.1 For exemption for submission of Bid Security please refer Clause No. 9.8 (Section A) of "General Terms &amp; Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).</p> <p>6.2 Bank Guarantee towards Bid Security shall remain valid up to <b>31.08.2020</b>.</p> <p>7.0 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</p>

guaranteed for a period of 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier 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.

8.0 Successful bidder shall be required to furnish a Performance Security equivalent to ten (10%) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above

9.0 Offers should be submitted along with Integrity Pact duly signed by the authorized signatory of the bidder. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.

10.0 All the tendered items are to be procured from the same source; hence bidders are requested to quote accordingly for all the items, else their bid will be rejected straightway.

11.0 Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below:

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

- (A) Basic Material Value ( Indicate Unit & Total Material Cost):**
- (B) Total Packing & FOB charges:**
- (C) Total FOB Port of Shipment Value, A+B:**
- (D) Overseas Freight Charges upto Kolkata, India:**
- (E) Banking & Insurance Charges, @1.5% of C :**
- (F) Total CIF Value, C+D+E :**
- (G) IGST @ 5% on F:**
- (H) Compensatory Cess, if any on G:**
- (I) Total CIF+IGST Value, F+G+H :**
- (J) Total Value in words :**
- (K) Gross Weight:**
- (L) Gross Volume :**
- (M) Country of Origin & Port of Shipment**

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

- (A) Basic Material Value (Indicate Unit & Total Material Cost)::**
- (B) Total Packing & Forwarding charges, if any:**
- (C) Total Ex-Works Value, A+B:**
- (D) GST @ 5% on C above:**
- (E) Compensatory Cess, if any on D above:**
- (F) Total FOR Despatching Station Value, C+D+E:**
- (G) Inland Freight Charges upto Duliajan, Assam including GST:**
- (H) Transit Insurance Charges@ 0.5 % of (F) including GST:**
- (I) Total FOR Duliajan value, F+G+H:**
- (J) Total Value in words :**
- (K) Gross Weight:**
- (L) Gross Volume:**
- (M) Import Content, if any:**

Note: i) Please indicate HSN Code of the quoted material.

ii) Domestic Bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.

iii) The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable customs duty for import of goods shall be zero. However, IGST @5% shall be considered for price bid evaluation against EC whenever applicable during import. IGST /Concessional GST @5% shall be considered for price bid evaluation against EC whenever applicable for Indigenous bidders also. Indigenous bidders must quote Deemed Export prices. OIL will issue Project Authority Certificate (PAC) under Deemed Export benefit, where import content is declared by the bidder for availing Advance Licence for intermediate Supply. However, Indian bidders will not be issued Recommendatory Letter towards import, but EC will be provided by OIL for concessional GST @5% on the finished product.

12.0 Bidder shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:

- i) Liquidated Damages
- ii) Warranty/Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws

13.0 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.

**14.0 EVALUATION OF OFFERS:**

(A) The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided as per Para 11.0 above and detailed below.

(B) If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

(C) For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.

(D) To ascertain the inter-se-ranking, bid prices shall be converted into Indian Rupees and the comparison of responsive bids shall be made as under, subject to

corrections / adjustments, if any.

**1. When only foreign bidders are involved:**

Comparison of bids will be done on the basis of "TOTAL VALUE" as mentioned in para **11.0, (i), (I)** above.

NOTE: \*Banking charge in the country of the foreign bidder shall be borne by the bidder. Banking charge 1% for payment through Letter of Credit. If confirmed L/C at buyer's account is required, 1.5 % will be loaded.

**2. When only domestic bidders are involved:**

Comparison of bids will be done on the basis of "TOTAL VALUE" as mentioned in para **11.0, (ii), (I)** above.

**3. When both foreign and domestic bidders are involved:**

The Grand Total Value of domestic bidder **as per para 11.0, (ii), (I) excluding (G+H) i.e** Grand Total Value of domestic bidder excluding inland transportation charges including GST and Insurance charges including GST worked out as above and Grand Total Value of the foreign bidder worked out **as per para 11.0, (i), (I)** will be compared.

Note: When more than one domestic bidders fall within price preference range, inter-se-ranking will be done on Grand Total Value basis. If the Government of India revises these evaluation criteria the same as applicable on the bid closing date will be adopted for evaluation of the offers.

(E)Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. However, if any of the Clauses of the Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC shall prevail.

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**CHECK LIST**

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

**A. COMMERCIAL**

<u>Sl#</u>	<u>REQUIREMENT</u>	<u>COMPLIANCE</u>
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
2.1	Whether quoted as OEM Dealer / Supply House. To Specify-	Yes / No
2.2	If quoted as OEM Dealer / Supply House	Yes / No
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	
3.0	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
	Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format(Annexure VII Revised) Sent separately? If YES, provide details	Yes / No
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer validity of 120 days from the bid closing date of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No
4.3	Whether agreed to the NIT Warranty clause?	Yes / No
4.4	Whether confirmed acceptance of tender Payment Terms ?	Yes / No
5.0	Whether confirmed to submit PBG as asked for in NIT?	Yes / No
5.1	Whether agreed to submit PBG within 30 days of placement of order?	Yes / No
6.0	Whether Price submitted as per Price Schedule (refer Para 11.0 of under Sl. No. 29 of CC::General Notes for Bidders vide Annexure – I)?	Yes / No
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No
8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No



8.2	Whether weight & volume of items offered indicated?	Yes / No
9.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
9.1	For Foreign Bidders – Whether port of shipment indicated. To specify:	Yes / No
9.2	For Foreign Bidders only - Whether indicated ocean freight & air freight up to Kolkata port (Excluding marine insurance ) ?	Yes / No
9.3	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?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
10.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
10.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
11.0	Whether Integrity Pact with digital signature uploaded?	Yes / No
11.1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No

**B. TECHNICAL:**

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 whichever is earlier?	Yes/ No
4	Whether the defective item / parts, if any, rejected by OIL will be replaced by the bidder free of cost?	Yes/ No
5	Whether threading and gauging of the rotary shouldered connections of drilling jars would be done as per API Spec.7-1 [latest edition]	Yes/ No
6	Whether the threaded connections of the Super fishing jar are Left Hand connections?	Yes/ No
7	Whether bidder has forwarded copy of currently valid API Spec. 7-1 certificate manufacturer/threader along with the quotation?	Yes/ No
8	Whether bidder has forwarded along with the quotation an undertaking from the manufacturer/ threader that API Spec. 7-1 license will be kept valid till the execution of the purchase order in the event of an order on	Yes/ No

	the bidder?	
9	Whether detailed technical catalogue and literature for the offered item/items are forwarded along with the bid?	Yes/ No
10	Whether list of recommended spare parts for 02 years trouble free operation with unit price and part numbers of each and every item (year wise) are forwarded along with the quotation?	Yes/ No
11	Whether quoted as manufacturer?	Yes/ No
12	Whether the name of manufacturer, country of origin, port of shipment and best delivery schedule has been mentioned?	Yes/ No
13	Whether two sets of operation, service and maintenance manual indicating assembling and disassembling procedures, drawing and spare parts list with part numbers would be provided along with the supply against each of the items?	Yes/ No
14	Whether all test certificates/reports including NDE reports of the Item(s), wherever applicable, would be submitted to OIL along with the supply?	Yes/ No
15	Whether all parts would be suitably marked for identification purpose and OIL purchase order number would be die stamped on the body of the drilling jars in the event of order?	Yes/ No
16	Whether the items would be suitably coated with a protective coating both internally & externally to prevent corrosion and rusting during transit?	Yes/ No
17	Any deviation from NIT?	Yes/ No

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

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**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)

<b>TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY BIDDER DULY SIGNED)</b>				
<b>ITEM SPECIFICATION</b>				
<b>Clause No.</b>	<b>DESCRIPTION</b>	<b>BIDDER'S RESPONSE</b>		
		<b>(Complied / Not Complied /Confirmed/ Not Confirmed/ Deviation / Not Applicable)</b>	<b>Bidder's offer (Specification/ parameter etc.)</b>	<b>Reference of Document name / Serial no / Page no etc of their bid for documentary evidence to support the offer / compliance</b>
<b>A)</b>	<b>4.1/4 INCHES (107.95 MM) OD HYDRAULIC SUPER FISHING JAR, STRAIGHT PULL OPERATED TOOL, DESIGNED TO IMPART HIGH IMPACT, HEAVY UPWARD BLOWS FOR CARRYING OUT FISHING OPERATIONS WITH FISHING STRING HAVING LEFT HAND THREAD CONNECTIONS, INSIDE DEEP AND DEVIATED CASED HOLES, CASED WITH 5.1/2" x 20PPF CASINGS, ALONG WITH ACCESSORIES, AS PER THE FOLLOWING MINIMUM SPECIFICATIONS:  QUANTITY: 04 (FOUR) NUMBERS.</b>			
<b>1.</b>	<b>GENERAL REQUIREMENT:</b>			
i)	Straight pull operated design for imparting multiple high impact heavy upward blows.			

ii)	Rugged and durable construction for increased reliability and tool life.			
iii)	Manufactured from high strength alloy steel with proper heat treatment.			
iv)	Hydraulic time delay mechanism for controlling the JAR stroke.			
v)	Bi-directional torque transmission capabilities.			
vi)	All internal components/impact surface completely enclosed inside hydraulic chamber.			
vii)	Fluid isolated high pressure chambers for protection of high pressure seals and shoulders from down hole material/ environment.			
viii)	Top box connection and bottom pin connection manufactured as per API 7-1 (latest edition).			
ix)	Designed to operate efficiently in vertical and highly deviated wells at deeper depths.			
x)	Variable overpull for ease of control from surface.			
xi)	Thread protectors for both box and pin ends.			
2.	<b>SPECIFICATION:</b>			
i)	Outside Diameter: 4.25 inches (107.95 mm).			
ii)	Inside Diameter: Minimum 2 inches (50.80 mm).			
iii)	Total Stroke: Minimum 11 inches (279.4 mm).			
iv)	Jarring Load: Minimum 60,000 lbs (27,216 kgs).			
v)	Tensile Yield: Minimum 345,000 lbf (156,489 kgs).			
vi)	Torsional Yield: Minimum 6,800 ft-lbs (9,220 N-m).			
vii)	Thread connection of Box Up: 2.7/8 inches API IF (NC31) LH (Left Hand).			
viii)	Thread connection of Pin Down: 2.7/8 inches API IF (NC31) LH (Left Hand).			
ix)	Length (extended): Within 23 ft (7 m).			
x)	Bottom Hole Temperature: Minimum 150 degree Centigrade (302 degree Fahrenheit).			
3.	<b>ACCESSORIES:</b>			

i)	<p>Lifting Sub with each Jar for enabling handling with square shouldered drill pipe elevator for 2.7/8 inches (73.025 mm) OD drill pipes and with the following specifications: Quantity -4 (Four) nos.</p> <p>a) Tool joint connection of pin: 2.7/8 inches API IF (NC31) LH (Left Hand).</p> <p>b) OD of lifting sub body: 2.7/8 inches (73.025 mm).</p> <p>c) Shoulder of lifting sub top: Square shouldered.</p> <p>d) Length of lifting sub: Around 3 (Three) feet.</p> <p>e) Thread protectors with each sub for both pin and box. Quantity: 4 (Four) pairs.</p>			
ii)	<p>Jar Seal kit (min 150 deg C), 1 (one) set of for each Jar. Quantity: 4 (Four) Sets.</p>			
iii)	<p>Servicing Tools: All necessary tools for disassembling and re-assembling the Jars for servicing. Quantity: 1 (One) Set.</p>			
A.0	<b>Special Notes for Bidders:</b>			
1.	<p>The bids shall in general conform to the specifications and terms and conditions given in the tender. Bids shall be rejected in case the goods offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective international / national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the bids, without which the same will be considered as non-responsive and be rejected.</p>			
2.	<p>Bidder quoted as manufacturer must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.</p>			
3.	<p>In case the bidder is an authorized distributor / dealer / supply house of any Original Equipment manufacturer (OEM), then bidder must furnish the following documents:</p>			

i)	Authorization certificate cum warranty backup from the manufacturer in original on manufacturer's letter head should be submitted along with the offer. This certificate valid at the time of bidding and should remain valid during the entire execution period of the order. The concerned manufacturer should also guarantee of supplying the items to the bidder in the event of an order on the bidder.			
ii)	The bidder must also submit undertaking in original from the manufacturer for back up guarantee, after sale services and uninterrupted supply of spares for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.			
4.	Bidder should categorically confirm in the technical bid a delivery schedule within 6 (six) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within 6 (six) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.			
5.	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 the date of receipt 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.			
6.	The Bidder should indicate the name of manufacturer, country of origin and port of dispatch of their offered Item(s).			
7.	The Bidder must provide detailed specifications against all the tender parameters under technical specification including the make and model of the offered Item(s) and forward relevant Catalogue, Drawing and Literature of the offered product(s)			

	along with the quotation in support of their offer.			
8.	Bidder to confirm that threading and gauging of the rotary shouldered connections of the hydraulic super fishing jars will be as per API Spec.7-1 [latest edition].			
9.	Bidder to forward a copy of API Spec. 7-1 certificate of the manufacturer/threader (depending on who does the threading & gauging of the rotary shouldered connection) valid as on original bid closing date of this tender along with the quotation.			
10.	Additionally, the bidder shall submit an undertaking from the manufacturer /threader (depending on who does the threading & gauging of the rotary shouldered connection) that their API Spec. 7-1 license would be kept valid till the execution of the Purchase Order.			
11.	Bidder to categorically confirm that all the thread connection of the super fishing jar will be left handed and shall be compatible for fishing operation with a fishing string with left hand thread connections.			
12.	All parts of the Item(s) should be suitably marked for identification purpose. Additionally, OIL purchase order number should be die stamped on the body of the Item(s) in the event of an order. Bidder shall confirm the same while quoting.			
13.	The Item(s) should be suitably coated with a protective coating both internally and externally to prevent corrosion and rusting during transit. Bidder must confirm the same while quoting.			
14.	The Super fishing Jar along with all the components should be suitable for fishing operation with all types of drilling and work-over fluids.			
15.	All test certificates/reports including NDE reports of the Item(s), wherever applicable, should be submitted along with the supply. Bidder must confirm the same while quoting.			
16.	Bidder should forward a list of recommended spares for two (02) years operation for the quoted Item(s) indicating part numbers, quantity & unit price separately along with the quotation in the commercial bid and categorically confirm the same in the			



	technical bid (price should not be mentioned in the technical bid). However, the cost of these spares will not be considered for bid evaluation purpose. The price should remain valid for at least two (02) years.			
17.	Additionally, the Bidder shall submit an un-priced list of recommended spares for two (02) years operation against the quoted Item(s), indicating year wise requirement, part numbers and quantity along with the technical bid.			
18.	The Bidder should confirm to provide along with the supply, 4 (four) sets of operation, service and maintenance manual indicating assembling and disassembling procedures, drawing and spare parts list with part numbers along with the supply.			
19.	The Item(s) along with the accessories are to be procured from the same source for compatibility of the items. Bidder shall quote accordingly.			
20.	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.			

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