



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

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TENDER NO. SSG2495L20/03

Date: 16.09.2019

INVITATION TO e-BID UNDER TWO BID SYSTEM

Dear Sirs,

OIL invites Bids for the supply of **2-1/8” Through Tubing Deep Penetration Charge & Accessories** through its e-Procurement site under **International Competitive Bidding (ICB) – Two Bid System**. The bidding documents and other terms and conditions are available at Booklet No.MM/GLOBAL/E-01/2005-July2012. 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 WILL BE GOVERNED BY:

- a) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005-July2012 for E-procurement (ICB Tenders). Special attention to the bidders is drawn to Section – E of the document.
- b) Technical specifications, Quantity and Notes for **2-1/8” Through Tubing Deep Penetration Charge & Accessories** as per **Annexure – I**. The tender is invited with firm price for the specified quantity.
- c) The prescribed Bid Forms for submission of bids are available in the Technical Rfx - > External Area - > Tender Documents. Technical Checklist and Commercial Checklist must be filled-up and submitted along with the technical bid.
- d) 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 IGST against Essentiality Certificate **wherever applicable, as per notification No 3/2017- integrated tax (rate) dated 20th June, 2017**. In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC), where import content is declared by the bidder for availing Custom Duty benefit on the import content. Supplier shall affect dispatch only on receipt of these certificates from OIL, failing which all related liabilities shall be to Supplier’s account. GST @5% shall be considered for price bid evaluation against EC wherever applicable.

SPECIAL NOTE:

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 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.

- 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 NIT 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.

3.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. As part of the new system, the intending bidder must have Encryption Certificate along with Digital Signature Certificate (DSC) of Class III [Organization]. The date for implementation of new system is 12th April 2017 and the requirement of the new DSC will be applicable for the tenders floated on 12th April 2017 onwards. All our current and prospective esteemed bidders are therefore requested to acquire Class III DSC [Organization] along with Encryption Certificate issued by any of the Licensed Certifying Authorities (CA) operating under Controller of Certifying Authorities (CCA) of India as per Indian IT Act 2000. Guideline for getting Digital Signature and other related information are available on the e-tender website www.oil-india.com. The bid signed using any other digital certificate or digital certificate without organization name of the bidder, will be liable for rejection.

4.0 Encryption certificate is mandatorily required for submission of bid. In case bidder created response using one certificate (using encryption key) and bidder subsequently changes the digital signature certificate then the old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of his response. Once decryption is done, the bidder may use his new DSC certificate for uploading and submission of his offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of DSC certificate, Oil India Limited is not responsible.

5.0 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 13:00 Hrs (IST) on the bid closing date failing which the offer shall be rejected.

6.0 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical Attachments under Rfx Information tab only. The “TECHNO-COMMERCIAL UNPRICED BID” shall contain all techno-commercial details.

7.0 The “PRICE BID” must contain the price schedule and the bidder’s commercial terms and conditions. **The prices of the items should be quoted in “Notes and Attachments” tab as per the Price Bid Format uploaded.**

8.0 Against Bid Security/EMD/Performance Bank Guarantee – Only payments through online mode or Submission of Bank Guarantee/LC will be acceptable. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.

9.0 **In view of abolition of Tender Fee, bidders to take special note of the following condition:**

- a) Bidders without having E-tender Login ID and Password should **complete their online registration at least seven (7) days prior to the scheduled bid closing date** and time of the tender. For online registration, Bidder may visit the OIL’s E-tender site <https://etender.srm.oilindia.in/irj/portal>
- b) Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete

registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.

c) MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.

d) For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/ service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such **MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender**; seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.

10.0 OIL INDIA LIMITED (OIL) has upgraded its E-tender Portal. All the bidders are requested to go through the E-Tender User Manual before uploading their bid. This document is also uploaded as part of NIT.

11.0 ONLINE VIEWING OF PRICE BY BIDDERS: For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's etenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can 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 & Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes & 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 & 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

Yours faithfully,

OIL INDIA LIMITED

Sd/-

(GITASREE SARMAH)
MANAGER MATERIALS (FS)
FOR GM-MATERIALS
FOR RESIDENT CHIEF EXECUTIVE

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 : SSG2495L20/03 16.09.2019

Bid Security Amount : INR 516,000.00 OR USD 7,300.00
(or equivalent Amount in any currency)

Bidding Type : Two Bid

Bid Closing On : 23.10.2019 at 13:00 hrs. (IST)
Bid Opening On : 23.10.2019 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
40 70025535	54 mm (2.1/8") Strip carrier 0 Deg. phased, 6 spf, 12 ft./3m long for the above Through Tubing Millennium Deep Penetration Perforation Charge suitable to pass through 2.2" I.D. restriction in the production tubing. (The carrier should have requisite flexibility to bend in the minor dog legs and pass through smaller I.D. restriction.	300	NO
70 70016113	<u>WELL LOGGING EQUIPMENT</u> Splice Boot for Lead Wire.(100 Nos./pkt) Part No. 100000627 Part No. 2325883 of DYNA ENERGETICS GMBH & CO. KG Part No. PUR-0210-001 of OWEN OIL TOOLS L.P.	2	PAC
120 70016339	Deto Cord End Seal(100 Nos./pkt) Part No. - Part No. 100000652 Part No. 2323985 of DYNA ENERGETICS GMBH & CO. KG	5	PAC
20 70025513	<u>WELL LOGGING EXPLOSIVES</u> Resistorised Detonator Assembly for T.T.P. charge having the following specifications : Temp. rating : 350°F (177°C) Pressure rating : 15000 PSI (1057 Kg/Cm.Sqr.)	350	NO
30 70024246	Detonating Cord HMX 80 gr/ ft. Rilsan/Teflon or equivalent Jacketed Low shrink (1% Max.) 100% inspected. Recommended to be used in exposed condition. Temp. Rating : 400° F (204°C) Air rating for 01 hour. Pressure rating : 15,000 psi (1057 kg/cm sq.) [152.4 mtrs./ 500 ft. in 01 Roll OR in 4 to 6 Pieces also]	1830	M
50 70025851	<u>WELL LOGGING EQUIPMENT</u> Detonating Cord/ CHARGE 'CLIPS' for fixing Detonating cord with TTP Charges during TTP Gun assembly.	2000	NO

Tender No. & Date : SSG2495L20/03**16.09.2019**

Item No./ Mat. Code	Material Description	Quantity	UOM
80 70025659	Detonator Cord Retainer	5	NO
130 70024648	2.1/8" Charge Tightening Wrench for 0° Phase TTP Gun system	2	NO
10 70025502	DEEP PENETRATION (DP) 53.975 MM (2.1/8")THROUGH TUBING PERFORATION SYSTEM (ZERO DEGREE PHASE) & ACCESSORIES. ACCESSORIES FOR ABOVE 2.1/8 inch,54mm(max) Through Tubing Deep Penetration Perforation charge, HMX 0° Phased having the following specification : Temp.rating: 350°F (177°C) min. Pressure rating: 15000 PSI (1057 Kg/Cm.Sqr.)min. Minimum acceptable performance in 5.1/2" cemented (concrete) casing as per API 'RP-19B' recommended practice are as follows : EHD(min.) = 0.28" (7.12 mm) min. T.T. Penetration = 29"(736 mm) min. normalized to 5000 psi	15000	NO
60 70025557	Tandem connector for connecting the above 2.1/8" strip carriers. Part No. 100005423 Part No. 2819142 of DYNA ENERGETICS GMBH & CO. KG	200	NO
90 70025524	53.975 mm (2.1/8" OD) Firing Head Assy./Top sub with thread connection to match with 2.1/8" / 1.11/16" MPD.	18	NO
100 70025568	Nut & Bolt for connecting 2.1/8" O.D. strip carrier to the Firing Head/Top Sub (one bolt and one nut consists of one set) Part No. 100005517+100005519 of HALLIBURTON EXPORT INC Part No. 2819118 of DYNA ENERGETICS GMBH & CO. KG	500	SET
110 70025581	Nut and Bolt to connect Strip Carriers in the Tandem	500	SET

Note description for item no./nos. : 40

Strip carrier size of 3m, 6 spf, 0 Deg. phase is also acceptable if Bidder agrees to supply additional Firing Head

Standard Notes: 1.0 Bid must be submitted bid electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected. Please refer to the "New Vendor Manual (effective 12.04.2017)" available in the login Page of the OIL's E-tender Portal.

2.0 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. The "TECHNO-COMMERCIAL UNPRICED BID" is to be submitted as per Scope of Work & Technical Specification of the tender and "PRICED BID" as per the Price Bid format uploaded under "Notes and Attachments" tab.

3.0 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.

4.0 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-JULY2012). Bidders are requested to take note of the same and to submit their offers accordingly.

5.0 General terms and conditions of Global tender (document MM/GLOBAL/E-01/2005 - July 2012) is enclosed

6.0 GST (Goods & Service Tax) will be cost loaded as quoted and in line with provisions of the bidding document. Any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders. Also Purchase Preference on Local Content is applicable against this tender. Please refer Annexure-GST & PPLC for details.

7.0 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.

5.0 Bidders are required to mention the weight of each item individually.

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 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.

9.0 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.

10.0 FURNISHING FRAUDULENT INFORMATION/ DOCUMENT: If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security (if any) 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, bidder must submit duly filled undertaking as per format provided vide 'Annexure-K' as undertaking towards submission of authentic information/ documents.

11.0 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

12.0 Bid Security in ORIGINAL shall be furnished by the Bidder as a part of their Bid. The amount of Bid Security & its validity shall be specified in the covering letter of this bid document. Any bid not accompanied by a proper bid security in ORIGINAL shall be rejected without any further consideration. A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.

13.0 CONFIRMATION OF BID SECURITY / PERFORMANCE SECURITY: 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.

14.0 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 by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed 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 by the bidder shall be rejected straightway.

The name of the OIL's independent external monitor is at present:

i) Shri Rajiv Mathur, IPS (Retd.)
Former Director (IB) Govt. of India
e-Mail Id: rajivmathur23@gmail.com

ii) SHRI JAGMOHAN GARG,
Ex- Vigilance Commissioner, CVC
e-mail id: jagmohan.garg@gmail.com

15.0 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 prorata calculated and the same will be binding on the bidder.

16.0 Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below (strike out whichever is not applicable).

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

(A) Basic Material Value (to indicate HSN code):

(B) Pre-despatch Inspection Charges, if any:

(C) Packing & FOB charges:

(D) FOB Value, A+B+C:

(E) Ocean Freight Charges upto Kolkata, India:

(F) Banking & Insurance, @1.5% of D :

(G) CIF Value, D+E+F :

(H) Landing Charges @1% on G:

(I) CIF Landed Value, G+H:

(J) IGST @ 5% on I:

(K) Compensatory Cess, if any:

(L) CIF+GST Landed Value, I+J+K :

(M) Training Charges, if any:

(N) Applicable rate of GST on M:

- (O) Installation & Commissioning Charges, if any:
- (P) Applicable rate of GST on O:
- (Q) AMC Charges:
- (R) Applicable rate of GST Charges on Q:
- (S) Cost of AMC operational/maintenance spares:
- (T) Applicable rate of GST charges on S:
- (U) Total, L+M+N+O+P+Q+R+S+T:
- (V) Total Value in words :
- (W) Gross Weight:
- (X) Gross Volume :

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

- (A) Basic Material Value (to indicate HSN code):
- (B) Pre-despatch Inspection Charges, if any:
- (C) Packing & Forwarding charges, if any:
- (D) Total Ex-Works Value, A+B+C:
- (E) Applicable rate of GST on D:
- (F) Compensatory Cess, if any:
- (G) Total FOR Despatching Station Value, D+E+F:
- (H) Inland Freight Charges upto Duliajan, Assam including GST: (I) Transit Insurance Charges, if any including GST:
- (J) Training Charges, if any:
- (K) Applicable rate of GST on J:
- (L) Installation & Commissioning Charges, if any:
- (M) Applicable rate of GST on L:
- (N) AMC Charges:
- (O) Applicable rate of GST on N:
- (P) Cost of AMC operational/maintenance spares:
- (Q) Applicable rate of GST on P:
- (R) Total, G+H+I+J+K+L+M+N+O+P+Q:
- (S) Total Value in words :
- (T) Gross Weight:
- (U) Gross Volume:
- (V) Import Content, if any:

Special Notes : 1.The Indented items are required for Perforation in 5.1/2" casing under exposed condition and has to be run through 2.7/8" Tubing having I.D. = 2.441".

2.The date of manufacture of Explosives should not be earlier than 01(one) year either from the date of shipment by the supplier or the date of handing over the consignment to OIL's freight forwarder, whichever is applicable.

3.The Bidder must ensure and confirm that the offered Explosives items will perform as per the technical specifications provided by them.

4.Accessories other than those mentioned in the indent, if required for through tubing perforation in exposed condition must be quoted by the bidder.

5.Note:

a) Against Item No. 10, [Mat. Code: 70025502, Deep Penetration Charge]
2-1/8 inch Through Tubing Deep Penetration Charge having target penetration of 27.49 inch in cemented concrete of compressive strength 6781 PSI is also acceptable.

b) Against Item No. 30, [Mat. Code: 70024246, Detonating Cord]
Detonating Cord HMX 80 gr/ft. Rilsan/Teflon or equivalent jacketed low shrink (1% Max.) 100% inspected, recommended to be used in exposed condition and having Temperature Rating of

375 Degree F is also acceptable provided all other specifications satisfy the tender requirements.

6. Against Item No.10 , at least equal number of CHARGE CLIPS must be supplied with the Charges, if required.

7. Item 50, [mat code: 70025851] DETO CORD/CHARGE CLIPS (Qty: 2000 Nos.) is additional and should only be quoted separately, if required for the type of charges offered by the bidder. If the bidder's offered charges do not use any deto cord/charge clips, then Item 50 need not be quoted.

8. The Bidder must confirm that after Perforation, the Strip (Item 40, mat code: 70025535) should not get deformed to such an extent that it gets stuck in the Tubing shoe OR the post perforated Strip should not get snapped below 3500 lbs. of extra pull.

9. All Indented items are required to be delivered within 03 months (on urgent basis).

10. The Bidder must confirm that the offered Explosives items (Sl. 10, 20 and 30) will perform as per its API standard and the technical specifications mentioned in the tender document. MSDS (Material Safety Data Sheet), IATA classification and UN number all the explosive item for Air frightening is required to be submitted with the offer by Bidders.

11. The API 'RP- 19-B' data sheet for Item No: 10 must be submitted with the bid and it must be signed and stamped by API approved Inspector/Officials. If API 'RP-19B' data sheet for Item No. 10 cannot be provided, then API RP-43 signed and stamped by API approved Inspector/Officials, is also acceptable.

12. All the items will be procured from the same source for the reason of compatibility.

13. All the items (Explosives & Accessories together) will be Air Freight for operational reasons.

14. Items 10, 20 and 30 are explosives items which is under specialized items of Sr. No. 97(a) and falls under negative List of import. So, necessary DGCA landing Permit / explosive import License from the competent authority is required to be obtained for Air freighting /Importing to Mumbai/Chennai/Bengaluru/Hyderabad, India.