

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. : SDG4265L15/07****Tender Date : 19.07.2014**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 0C000200	<p>117.475 mm, (4.5/8" OD), SLIM HOLE (SH), RELEASING AND CIRCULATING OVERSHOT (BOWEN SERIES - 150 or equivalent) complete with spiral grapple and type 'A' packer to catch and pack off 95.25 mm (3.3/4") OD fish, and furnished with 117.475 mm (4.5/8") OD standard lipped guide and short top sub type 'SS' with 2.7/8" API reg. tool joint box up top connection.</p> <p>Accessories for above item:</p> <ol style="list-style-type: none"> <li>1. Top Sub -type 'SS' with 2.7/8" EUE tubing thread tool joint box up top connection. : 01(one) No.</li> <li>2. Spiral grapple, size - 95.25 mm (3.3/4"): 01(one) No.</li> <li>3. Spiral grapple, size - 92.075 mm (3.5/8"): 01(one) No.</li> <li>4. Spiral grapple, size - 88.90 mm (3.1/2"): 01(one) No.</li> <li>5. Spiral grapple, size - 79.375 mm (3.1/8"): 01(one) No.</li> <li>6. Spiral grapple control, sizes 95.25mm (3.3/8"):01(one) No.</li> <li>7. Spiral grapple control, size 92.075mm (3.5/8"):01(one) No.</li> <li>8. Spiral grapple control, sizes 88.90mm (3.1/2"):01(one) No.</li> <li>9. Spiral grapple control, sizes 79.375mm (3.1/8"):01(one) No.</li> <li>10. Packer, type'A' for catch size 95.25mm (3.3/4"):01(one) No.</li> <li>11. Packer, type'A' for catch size 92.075mm (3.5/8"):01(one) No.</li> <li>12. Packer, type'A' for catch size 88.90mm (3.1/2"):01(one) No.</li> <li>13. Packer, type'A' for catch size 79.375mm (3.1/8"):01(one) No.</li> <li>14. Basket grapple for fish size 79.375mm (3.1/8"):01(one) No.</li> <li>15. Basket grapple for fish size 76.2mm (3"):01(one) No.</li> <li>16. Basket grapple for fish size 72.025mm (2.7/8"):01(one) No.</li> <li>17. Basket grapple control, size 79.375mm (3.1/8"):01(one) No.</li> <li>18. Basket grapple control, size 76.2mm (3"):01(one) No.</li> <li>19. Basket grapple control, size 72.025mm (2.7/8"):01(one) No.</li> <li>20. Mill control packer with seals for basket grapple, size 79.375mm (3.1/8"):01(one) No.</li> <li>21. Mill control packer with seals for basket grapple, size 76.2mm (3"):01(one) No.</li> <li>22. Mill control packer with seals for basket grapple, size 72.025mm (2.7/8"):01(one) No.</li> <li>23. Operation and maintenance manual for Item No.-1 &amp; accessories. : 03(three) No.</li> </ol>	2	NO

**Special Notes : NOTE FOR BIDDERS:-**

1. The items shall be brand new, unused & of prime quality. Bidder shall warrant (in the

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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 receipt or 12 months from date of successful commissioning of the items at site whichever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.

2. The minimum FOB/FCA charges in case of partial order for reduced quantity/ items shall have to be indicated by the bidder. In case this is not indicated specifically, the charges quoted would be prorata calculated and the same will be binding on the bidder.

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

4. The bidder should forward Operation, service & maintenance manual (indicating assembling & disassembling procedures, drawing and spare parts book having illustrated drawings and exploded views of the items with part no). One set must be forwarded with the quotation and three sets with the consignment.

5. The bidder should forward a list of recommended spares for two years operation indicating year wise requirement with breakup of such spares indicating price and part no of each & every item. However the cost of these spares will not be considered for bid evaluation purpose.

6. All parts should be suitably marked for identification purpose. Additionally P.O. No. should be die stamped on the body of the overshot (in the event of order).

7. The item should be suitably coated with a protective coating both internally & externally to prevent corrosion and rusting during transit.

8. Threading and gauging of the rotary shoulder connections of overshot should be as per API Spec.7-1 [latest edition]. Valid API Spec. 7-1 certificate should be forwarded with the bid.

9. Bidder must sign & submit the technical check list enclosed with this tender.

10. Bidder must indicate the name of manufacturer & country of origin.

11. In case bidder is not the Original Equipment Manufacturer (OEM), proper authorization certificate is required with back-up warranty & guarantee from OEM to quote against this tender, failing which offer will be rejected.

12. All the item will be procured from the same source and the bidder is to quote for all the items with accessories.

13. The bidder must specify the offered item in details & should forward relevant product catalogue with drawing & literature of the offered item.

14. All materials as indicated in the Indent should be offered. If any of the items not offered by the bidder the offer will be considered as non responsive and rejected.

15. The bids received without warranty / guarantee and confirmation for replacement of defective materials free of cost will be considered as non responsive and rejected.

16. The bids received without copy of original company catalogues, literature, drawings indicating exploded view and dimensions with part numbers of each component for the offered items will be considered as non responsive and rejected.

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17. The bids received without undertaking to make spares available for the item quoted for next 10 years will be considered as non responsive and rejected.
18. The bids received without confirmation of the item that would be brand new, unused, of prime quality, free from all defects & fault in material, workmanship & manufacture and would be in full conformity with ordered specifications will be considered as non responsive and rejected.
19. Validity of the offers should be 120 days from the date of bid opening. Bids with lesser validity shall be rejected.
20. The tender will be governed by "General Terms & Conditions" for e-Procurement as per Booklet No.MM/GLOBAL/E-01/2005 for E-procurement(ICB Tenders) including Amendment and Addendum.
21. The general details of tender can be viewed by opening the RFx [Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFX.
22. Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
23. 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 Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender.
  - a) Details Catalogue and any other document which have been specified to be submitted in original.  
 All documents submitted in physical form should be signed on all pages by the authorized signatory of the bidder and to be submitted in triplicate.
24. 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.
25. Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications.
26. All the Bids must be Digitally Signed using "Class 3" digital certificate (e-commerce application) with organisation name as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.
27. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
28. The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for Deemed Export Benefit against this purchase. Details of Deemed Export are furnished vide Addendum to MM/GLOBAL/01/2005 enclosed.

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**TECHNICAL CHECKLIST:(YES/NO)**

Bidder must answer to the following:

1. Whether the items would be brand new, unused & of prime quality? Yes/No
2. Whether the item would be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications? Yes/No
3. Whether warranty would be for 18 months from date of receipt or 12 months from date of commissioning of the items? Yes/No
4. Whether the defective item/ parts, if any, rejected by OIL will be replaced free of cost? Yes/No
5. Whether detailed technical catalogues, literature and drawings indicating exploded view and dimensions with part numbers for the offered items are forwarded? Yes/No
6. Whether list of recommended spare parts for 10 years trouble free operation with unit price and part numbers of each and every item (year wise) along with the quotation are forwarded? Yes/No
7. Whether the name of manufacturer, country of origin and port of shipment is mentioned? Yes/No
8. Whether purchase order number and manufacturer's names would be Die stamped on the items? Yes/No
9. Whether quoted as manufacturer? Yes/No
10. Whether Operation and maintenance manual for item would be provided along with the supply? Yes/No
11. Whether services manual and part list book with exploded view for the item would be provided along with the supply? Yes/No

Name , Signature & Stamp of authorized person responsible for submitting the tender.

**TENDER ISSUED TO FOLLOWING PARTIES ONLY**

Sl. No.	Vendor Code	Vendor Name
1	100068	M/S SMITH INTERNATIONAL INC
2	100091	M/S NATIONAL OILWELL DOWNHOLE TOOLS
3	100452	M/S BAKER OIL TOOLS
4	100809	M/S SCHLUMBERGER RESERVOIR PRODUCTS FZE.
5	101104	M/S ABSOLUTE INTERNATIONAL HOLDINGS LTD
6	200062	M/S WEATHERFORD OIL TOOL M.E.LTD
7	206901	M/S BAKER HUGHES

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