

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. : SDG4266L15/07****Tender Date : 19.07.2014**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 0C000200	<p>7.3/4" OD (196.85 mm) super fishing Jar with 3.1/16" (77.78 mm) circulation hole and complete with cone type piston assembly and with 6.5/8" Reg. (168.27 mm) tool joint box up and pin down connection.</p> <p>EACH ONE SHOULD BE COMPLETE WITH THE FOLLOWING ACCESSORIES: 01: Packing Assembly Sleeve :1(one)No. 02: Floater Positioning Tool :1(one)No. 03: Service Kit :1(one)set. 04: Operation and maintainance manual :1(one)Set.</p>	1	NO

- Special Notes :**
- 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 receipt or 12 months from date of successful commissioning of the items at site wick ever is earlier. The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same while quoting.
  - Bidder are required to forward original company catalogues, technical literature, operation / maintenance manuals, drawings indicating exploded view and dimensions with part numbers of each component for the offered items along with the quotation.
  - Bidders are required to forward a list of recommended spare parts for trouble free operation with unit price and part numbers of each and every item along with the quotation. However, this will not be considered for bid evaluation.
  - Bidder is to mention the name of manufacturer, country of origin and port of shipment.
  - All the item will be procured from the same source and the bidder is to quote for all the items with accessories.
  - All materials as indicated in the Indent should be offered. If any of the items not offered by the bidder the offer will not be considered for evaluation.
  - The defective materials, if any, rejected by us shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.
  - The bids received without warranty / guarantee and confirmation for replacement of defective materials free of cost will be considered as non responsive and rejected.

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9. 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.
10. 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.
11. Bidder must sign & submit the technical checklist enclosed with this tender.
12. Validity of the offers should be 120 days from the date of bid opening. Bids with lesser validity shall be rejected.
13. 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.
14. 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.
15. Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
16. 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.
17. 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.
18. 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.
19. 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.
20. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
21. 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

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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.

**CHECKLIST(TECHNICAL)**

Bidder must answer to the following : ( Yes/ No)

1. Whether the items would be brand new, unused & of prime quality?
2. Whether the item would be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications?
3. Whether warranty would be for 18 months from date of receipt or 12 months from date of commissioning of the items?
4. Whether the defective item/ parts, if any, rejected by us will be replaced by you free of cost?
5. Whether detailed technical catalogues, literature and drawings indicating exploded view and dimensions with part numbers for the offered items are forwarded?
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?
7. Whether you have mentioned the name of manufacturer, country of origin and port of shipment?
8. Whether purchase order number and manufacturer's names would be die stamped on the items?
9. Whether you have quoted as manufacturer?
10. Whether Operation and maintenance manual for item would be provided along with the supply?
11. Whether services manual and part list book with exploded view for the item would be provided along with the supply?

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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