

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. : SDG5353L15/07****Tender Date : 12.11.2014**

Item No./ Mat. Code	Material Description	Quantity	UOM
10 0C000200	<p>ITEM DESCRIPTION:</p> <p>203.20 mm, (8" OD), AXIAL VIBRATIONAL, SHOCK ABSORBING AND FRICTION REDUCTION TOOL consisting of Agitator Tool and Shock Tool.</p> <p>Technical Specifications:</p> <p>Agitator Tool:</p> <p>Outside Diameter # 203.20 mm (8 inch) Overall Length (Min) # 10 Feet (3.05 M), Recommended Flow Range # 500 # 1000 GPM, Temperature Rating (Std.) 150 Deg. C, Temperature Rating (High) 170 Deg. C, Operating Frequency 16 Hz. at 900 GPM flow rate, Maximum Pull 990,000 Lbs, End connections # 6.5/8" API Reg. (Pin down x Box up)</p> <p>Shock Tool:</p> <p>Outside Diameter # 203.20 mm (8 inch) Overall Length (Min.) # 12 feet (3.66 M), Recommended Flow Range # 500 # 1000 GPM, Temperature Rating (Std.) 150 Deg. C, Temperature Rating (High) 170 Deg. C, End connections # 6.5/8" API Reg. (Pin down x Box up)</p>	2	NO

Special Notes : NOTE FOR BIDDERS:-

- 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 shipment/despatch or 12 months from date of receipt 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.
- The Agitator with Shock tool along with all the components should be suitable for fishing operation with all types of drilling and work-over fluids.
- 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.

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4. 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.
5. 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).
6. The item(s) should be suitably coated with a protective coating both internally & externally to prevent corrosion and rusting during transit.
7. 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.
8. Bidder must submit duly signed & stamped the technical check list enclosed with this tender.
9. Bidder must indicate the name of manufacturer & country of origin.
10. In case bidder is not the Original Equipment Manufacturer (OEM), proper authorization certificate (in original) is required with back-up warranty & guarantee from OEM to quote against this tender, failing which offer will be rejected.
11. All the item will be procured from the same source and the bidder is to quote for all the items with accessories.
12. The bidder must specify the offered item in details & should forward relevant product catalogue with drawing & literature of the offered item.
13. The bids received without warranty / guarantee and confirmation for replacement of defective materials free of cost will be considered as non responsive and rejected.
14. Bidder has to confirm deployment of an Service Engineer at the time of first run of the tool and impart training to OIL personnel for effective operation of the tool.
15. The tool should be compatible to be part of all fishing assemblies to run in all types of well profiles, be it vertical, S-profile, Horizontal or ERD wells.
16. Validity of the offers should be 120 days from the date of bid opening. Bids with lesser validity shall be rejected.
17. 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.
18. 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.
19. Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
20. 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

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Time mentioned in the Tender.

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.

21. 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.

22. 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.

23. 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.

24. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

25. 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.

26. The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidder has to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED 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 Online Priced Bid format.

27. 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. No price should be given in above Technical Rfx otherwise the offer will be rejected. 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"

28. PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.

29. 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.

30. The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity

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Pact with the bidders as per format enclosed vide Annexure XII 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. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. 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. OIL's Independent External Monitors at present are as under:

(I) SHRI N. GOPALASWAMI, I.A.S (Retd) ,

Former Chief Election Commissioner of India

E-mail Id : gopalaswamin@gmail.com

(II) SHRI RAMESH CHANDRA AGARWAL , IPS(Retd)

Former Director General of Police

E-mail Id : rcagarwal@rediffmail.com

BID REJECTION CRITERIA

Commercial Bid Rejection Criteria will be as per Section D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005) with following Special Bid Rejection Criteria.

1. Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly under Single Stage Two Bid System. Please note that no price details should be furnished in the Technical (i.e. Unpriced)bid. 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.

Bidder not complying with above submission procedure will be rejected.

2. Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. The Performance Bank Guarantee must be valid for one year from the date of successful commissioning of the items. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected .

3. Offers received without Integrity Pact duly signed by the authorized signatory of the bidder will be rejected.

4.The prices offered will 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.

5. Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

6. Bids containing incorrect statement will be rejected.

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

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commissioning of the items? Yes/No

4. Whether the defective item/ parts, if any, rejected by us will be replaced by you 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 you have mentioned the name of manufacturer, country of origin and port of shipment? Yes/No

8. Whether purchase order number and manufacturer's names would be die stamped on the items? Yes/No

9. Whether you have 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