



ऑयल इंडिया लिमिटेड  
(भारत सरकार का उद्यम)  
**Oil India Limited**  
(A Government of India Enterprise)

C&P Department (Rajasthan  
Fields)

02-A, District Shopping Centre, Saraswati  
Nagar, Basni Jodhpur – 342 005  
Rajasthan, India.  
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**TENDER NO. SJI5990P21**

**Date: 22.12.2020**

**GeM Availability Report Ref: GEM/GARPTS/22122020/P66O996CDIS3**

**INVITATION TO e-BID UNDER SINGLE STAGE TWO BID SYSTEM**

Dear Sirs,

OIL invites Bids for the **supply of THERMAL WELLHEAD** through its e-Procurement site under **Local Competitive Bidding (LCB) - Single Stage Two Bid System**. The bidding documents and other terms and conditions are available at Booklet No. MM-RP-LOCAL- E-01-2005. 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 is invited with firm price for the specified quantity. Further details of tender are given in Rfx Parameters ☐ Technical Attachments as **ANNEXURE-IA**. The details of the tender are as under:

- |                        |   |  |
|------------------------|---|--|
| 1. Type of Tender      | : | <b>Local Competitive Bidding (LCB)</b> |
| 2. Type of Bidding     | : | <b>SINGLE STAGE TWO BID SYSTEM</b>     |
| 3. Tender Fee          | : | NIL                                    |
| 4. Bid Security Amount | : | <b>Not Applicable</b>                  |

Bid Security is not applicable against this tender. However, all the bidders are required to submit "Bid Security Declaration, as per **Proforma-S**" accepting that if they withdraw or modify their bids within the period of validity, or if they are awarded the contract and they fail to sign the contract or to submit a performance security before the deadline defined in the NIT, they will be suspended for period of 02 years. This suspension of 02 years shall be automatic without conducting any enquiry.

- |                              |   |  |
|------------------------------|---|--|
| 5. Performance Security      | : | Applicable @3% of Order Value.                                 |
| 6. Bid Closing /Opening Date | : | <b>12.01.2021</b>  |
| 7. Bid Validity              | : | Bid should be valid for <b>120 days</b> from bid opening date. |
| 8. Bid Bond Validity         | : | <b>Not Applicable</b>  |
| 9. Integrity Pact            | : | <b>Applicable</b>  |

**THE TENDER WILL BE GOVERNED BY:**

- a) "General Terms & Conditions" for e-Procurement as per Booklet No. MM-RP- LOCAL-E-01-2005 for E-procurement (LCB Tenders).
- b) Technical specifications, Quantity and Notes for the Tender items as per **Annexure – IA**.
- c) The items covered by this tender shall be used by Oil India Limited in the PEL/ML areas. Indigenous bidder shall be eligible for concessional rate of GST (for invoice valuing INR 1.00 Lakh and above or as applicable) against Essentiality Certificate wherever applicable, as per Notification No.3/2017 - Integrated/ Central Tax (Rate) dated 28th June, 2017. However, bidders are requested to quote actual rate of GST with HSN Code. In the event of order, OIL will issue Essentiality Certificate (EC), where concessional rate of GST @5% will be applicable. Supplier shall affect dispatch only on receipt of this certificate from OIL, failing which all related liabilities shall be to Supplier's account.
- d) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in "*Annexure-CA certificate*". The same must be submitted along with the bid.

**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 **GM (C&P), Oil India Limited, Rajasthan Project, 2A, Saraswati Nagar, District Shopping Centre, Basni, Jodhpur-342005, Rajasthan** on or before the Bid Closing Date mentioned in the Tender.

- a) Original Bid Security (Not Applicable)
- 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](http://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. All the bidders are requested to go through the following documents available on the login Page of the OIL's E-tender Portal before uploading their bid.

- a) Guidelines to Bidders for participating in OIL.
- b) New Vendor Manual.

- 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 **Two Bid System** shall be followed for this tender and only the price-bids of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.
- 6.0 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response. The “TECHNO- COMMERCIAL UNPRICED BID” shall contain all techno-commercial details except the prices. **No price should be quoted in techno-commercial bid. Please note that no price details should be uploaded in Technical RFx Response else offer shall be rejected.**
- 7.0 The “PRICE BID” must be strictly as per the price format provided with the e-tender portal under **“Notes & Attachment” tab.**
- 8.0 Please refer **Annexure-IB for BEC/BRC** applicable against this tender. Please ensure compliance to BEC/BRC and submit requisite documentation, failing which offer may be liable for rejection.
- 9.0 Bidders are advised to fill up the Technical bid check list and Response sheet as per given format along with the tender documents.
- 10.0 Please refer **“VENDOR USER MANUAL Rev2”** document for help on system settings and procedure to upload technical and price bids.
- 11.0 Amendments to the NIT after its issue will be published on OIL’s website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated.
- 12.0 Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.
- 13.0 Bidders to take special note of the following conditions:
  - 13.1 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>

- 13.2 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.
- 13.3 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 (and amendments issued time to time) 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. In this regard, bidders are requested to take note of the following and to submit their offers accordingly.

a) Categorization and various criteria applicable to MSE bidders shall be guided by the Gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020 issued by Ministry of Micro, Small and Medium Enterprises. The existing enterprises registered under EM-Part-II or UAM till 30th June, 2020 shall continue to be valid only for a period up to the 31st day of March, 2021.

The bidder claiming as MSE status (MSE-General, MSE-SC/ST, MSE -Woman) against this tender has to submit following documents for availing the benefits applicable to MSEs:

- i. Udyam Registration No. with Udyam Registration certificate

OR

ii. Proof of registration with District Industry Centres or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or Udyog Adhar registration or registration with any other body specified by Ministry of MSME.

Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ ST entrepreneur/ Woman Entrepreneurs should also be enclosed.

b) 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.

**13.4 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.**

- 14.0 Attention about GST: Please ignore the details given about the taxes, duties & levies in anywhere in Tender documents which is not applicable now after implementation of GST with effect from 01.07.2017. Others all terms and condition remains same. Referred annexure for GST uploaded under Technical bid.

- 15.0 **FURNISHING FRAUDULENT INFORMATION/ DOCUMENT:** If it is found that a Bidder has furnished fraudulent document/information, the Bid Security/Performance Security 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. **In this regard, bidders to categorically fill**

**up undertaking as per format provided vide Annexure-X and submit the same along with their bid.**

- 16.0 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 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-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 tender.
- 17.0 In case a Startup [defined as per Ministry of Commerce and Industry (Department of Industrial Policy and Promotion, DIPP) latest notification]/ MSE is interested in supplying the tendered item but does not meet the Pre-Qualifying Criteria (PQC)/ Proven Track Record (PTR) indicated in the tender document, the Startup/MSE is requested to write a detailed proposal separately, and not against the present tender requirement, to the tender issuing authority about its product. Such proposals shall be accompanied by relevant documents in support of MSE (where applicable) or in case of Startup, following documents shall be given: 1. Certificate of Recognition issued by the Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Government of India. 2. Certificate of incorporation. 3. Audited Profit & Loss (P&L) Statement of all the Financial Years since incorporation. In case where the Balance sheet has not been prepared, bidder shall submit a certificate in original from its CEO/CFO stating the turnover of the bidding entity separately for each Financial Years since incorporation along with a declaration stating the reason for not furnishing the audited P&L Statement. This certificate shall be endorsed by a Chartered Accountant/Statutory Auditor. The Proposal shall be examined by OIL and OIL may consider inviting a detailed offer from the Startup/MSE with the intent to place a TRIAL or TEST Order, provided the Startup/MSE meets the Quality and Technical Specifications. In case the Startup/MSE is successful in the Trial Order, the vendor shall be considered for PQC exemption/relaxation (as the case may be) for the next tender for such item till the time it remains a Startup/MSE.
- 18.0 **APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:** Banning Policy dated 6th January, 2017 as uploaded in OIL's website will be applicable against the tender (and order in case of award) to deal with any agency (bidder/ contractor/ supplier/ vendor/ service provider) who commits deception, default, fraud or indulged in other misconduct of whatsoever nature in the tendering process and/ or order execution processes. Applicability of the policy shall include but not limited to the following in addition to other actions like invoking bid security/ performance security/ cancellation of order etc. as deemed fit and as mentioned elsewhere in the tender:
- a) Backing out by bidder within bid validity
  - b) Backing out by successful bidder after issue of LOA/ Order/ Contract
  - c) Non/ Poor performance and order/ contract execution default

The bidders who are on Holiday/ Banning/ Suspension list of OIL on due date of

submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/ award. If the bidding documents were issued inadvertently/ downloaded from website, the offers submitted by such bidders shall also not be considered for bid opening/ evaluation/ Award of Work.

- 19.0 Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide office memorandum F. No. 6/18/2019-PPD dated 23rd July, 2020 (order-Public Procurement no.1) has proclaimed the insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 w.e.f. 23rd July, 2020 regarding restrictions on procurement from a bidder of a country which shares a land border with India on the grounds of defense of India on matters directly or indirectly related thereto including national security. Bidders are requested to take note of the following clauses and submit their offers accordingly wherever applicable. **Bidders must submit duly sealed & signed undertaking as per format provided vide Annexure-B along with the technical bid.**

I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.

Validity of Registration:

In respect of tenders, registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance/placement of order, registration shall not be a relevant consideration during contract execution.

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

III. "Bidder from a country which shares a land border with India "for the purpose of this Order means:

- a. An entity incorporated, established or registered in such a country; or
- b. A subsidiary of an entity incorporated, established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

IV. The beneficial owner for the purpose of (iii) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.  
Explanation:

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company;

b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

2. In case of a partnership firm, the beneficial owner is the natural person (s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.

3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

5. In case of trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

VI. The successful bidder shall not be allowed to sub-contract any job related to the procurement (e.g. installation and commissioning, Annual Maintenance Contract etc.) to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

20.0 Oil India Limited (OIL) has engaged the following 09 (Nine) Independent Inspection Agencies for a period of 04 (four) years with effect from 06.05.2020 to verify and certify of various documents required against BEC/BRC of the tender:

Sl. No.	Name of Independent Inspection Agency	Contact E-mail ID
i.	M/s. RINA India Pvt. Ltd.	a. <a href="mailto:ssd@rina.org">ssd@rina.org</a> b. <a href="mailto:Andrea.Vattuone@rina.org">Andrea.Vattuone@rina.org</a>
ii.	M/s. Dr. Amin Controllers Pvt. Ltd.	a. <a href="mailto:rkjain@rcaindia.net">rkjain@rcaindia.net</a> b. <a href="mailto:info@rcaindia.net">info@rcaindia.net</a>
iii.	M/s. Germanischer Lloyd Industrial Services GmbH (DNV GL- Oil & Gas)	a. <a href="mailto:mangesh.gaonkar@dnvgl.com">mangesh.gaonkar@dnvgl.com</a>
iv.	M/s. TÜV SÜD South Asia Pvt. Ltd.	a. <a href="mailto:Jaimin.Bhatt@tuv-sud.in">Jaimin.Bhatt@tuv-sud.in</a> b. <a href="mailto:sanjaykumar.singh@tuv-sud.in">sanjaykumar.singh@tuv-sud.in</a> c. <a href="mailto:Pankaj.Narkhede@tuv-sud.in">Pankaj.Narkhede@tuv-sud.in</a> d. <a href="mailto:Ajit.Yadav@tuv-sud.in">Ajit.Yadav@tuv-sud.in</a>
v.	M/s. IRCLASS Systems and Solutions Private Limited	a. <a href="mailto:abhishek.singh@irclass.org">abhishek.singh@irclass.org</a> b. <a href="mailto:pradeep.bansal@irclass.org">pradeep.bansal@irclass.org</a> c. <a href="mailto:Asim.Hajwani@irclass.org">Asim.Hajwani@irclass.org</a> d. <a href="mailto:Amit.Ketkar@irclass.org">Amit.Ketkar@irclass.org</a> e. <a href="mailto:industrial_services@irclass.org">industrial_services@irclass.org</a>

vi.	M/s. Gulf Llyods Industrial Services (India) Pvt. Ltd.	a. <a href="mailto:contact@gulflloyds.com">contact@gulflloyds.com</a> b. <a href="mailto:bbhavsar@gulfllyods.com">bbhavsar@gulfllyods.com</a> c. <a href="mailto:inspection@gulflloyds.com">inspection@gulflloyds.com</a> d. <a href="mailto:gulflloyds.india@gmail.com">gulflloyds.india@gmail.com</a>
vii.	M/s. TUV India Private Limited	a. <a href="mailto:salim@tuv-nord.com">salim@tuv-nord.com</a> b. <a href="mailto:delhi@tuv_nord.com">delhi@tuv_nord.com</a>
viii.	M/s. TÜV Rheinland (India) Pvt. Ltd.	a. <a href="mailto:Shailesh.Deotale@ind.tuv.com">Shailesh.Deotale@ind.tuv.com</a> b. <a href="mailto:ravi.kumar@ind.tuv.com">ravi.kumar@ind.tuv.com</a> c. <a href="mailto:rupeshkumar.singh@ind.tuv.com">rupeshkumar.singh@ind.tuv.com</a> d. <a href="mailto:Neeraj.Chaturvedi@ind.tuv.com">Neeraj.Chaturvedi@ind.tuv.com</a>
ix.	M/s. Bureau Veritas (India) Private Limited	a. <a href="mailto:udit.chopra@bureauveritas.com">udit.chopra@bureauveritas.com</a> b. <a href="mailto:vishal.sapale@bureauveritas.com">vishal.sapale@bureauveritas.com</a> c. <a href="mailto:dinesh.sukhramani@bureauveritas.com">dinesh.sukhramani@bureauveritas.com</a> d. <a href="mailto:p.sridhar@bureauveritas.com">p.sridhar@bureauveritas.com</a> e. <a href="mailto:hariprasad.jhawar@bureauveritas.com">hariprasad.jhawar@bureauveritas.com</a> f. <a href="mailto:amit.shaw@bureauveritas.com">amit.shaw@bureauveritas.com</a> g. <a href="mailto:business.support@bureauveritas.com">business.support@bureauveritas.com</a> h. <a href="mailto:labhanshu.sharma@bureauveritas.com">labhanshu.sharma@bureauveritas.com</a> i. <a href="mailto:pramodkumar.yadav@bureauveritas.com">pramodkumar.yadav@bureauveritas.com</a> j. <a href="mailto:sonal.lad@bureauveritas.com">sonal.lad@bureauveritas.com</a> k. <a href="mailto:bvindia.corporate@in.bureauveritas.com">bvindia.corporate@in.bureauveritas.com</a>

20.1 The Bidders have to get verified and certified the various documents required against BEC/BRC of the tender by anyone of the above Independent Inspection Agencies and submit the duly certified Inspection Certificate by the Inspection Agencies along with the Technical Bid of the Tender. All Charges of the Third- party Independent Inspection Agencies towards verification of bidder's documents and certification thereof shall be borne by the respective bidders and Payments

on account of above inspection, verification and certification shall be made directly by the Bidder to the Inspection Agency(s). OIL will not be responsible for any payment dispute between Bidders and Third Party Inspection Agencies.

20.2 As mentioned above, Bidder(s) have to submit the verified documents along with the Technical Bids. Bid submitted with un-verified supporting documents shall not be normally considered. However, in case a bidder submits its bid alongwith all relevant supporting documents as per BEC/BRC without getting all/some of them verified by the designated Independent Inspection agency, such bid can be provisionally considered provided it is accompanied by an Undertaking by the Bidder on their official letterhead to submit the duly verified copies/verification certificate within seven (7) days of actual bid opening. Company will neither send any reminder nor seek any clarification in this regard from such bidders, and the bid will be rejected outright if the bidder fails to submit the verified copies/verification certificate within seven (7) days of actual bid opening at its own risk and responsibility. If a bidder does not submit the undertaking towards submission of third party certification within 7 days from date of Bid Closing date, but certified document reaches us within the cut-off date of above seven (7) days, then such bids shall be considered.

20.3 The methodology of inspection/ verification of documents followed by the agencies is broadly as under but not limited to:

20.3.1 Oil India Limited will incorporate a relevant clause in the tender along with the list of empanelled inspection agencies where document verification pertaining to BEC/BRC of the tender is required. The prospective bidder will contact any of the empanelled inspection agencies against such tender. When prospective bidders approach any of the OIL's empanelled Inspection Agency, the agency will ask for the tender document and should go through the Tender Document, especially the requirements of BEC/BRC and list the documents to be verified. The inspection Agency shall depute their qualified/competent inspector to the Bidder's premises to check the original documents and certify the copies which the bidder shall submit along with their bids. OIL will reserve the right to ask the inspection agencies to verify the documents with source, if required at no extra cost to OIL. A copy of the Inspection Certificate shall be directly sent to the Concerned Tendering officer of OIL INDIA LIMITED, mentioned in the respective tender.

20.4 Verification of documents are normally categorised as under:

i) General Requirement:

- Check Bidder's PAN Card
- Check Bidder's GST Certificate
- Check ITR of company – last three years (minimum)
- Check Bidder's Certificate of Incorporation – Domestic Bidder.

ii) Additional Documents : ( If applicable against the tender)

- Joint Ventures Agreements – To Double-check with JV Partners
- Consortium Agreements – To Double-check with Consortium Partners
- Holding/ Parent/Subsidiary Company – To check the notarized Share Holding pattern

iii) Technical Criteria

- Experience Proof –To check Original Work Order as per BEC /criteria
- To check Company Name
- To check Similar Work Definition against Work Order, Scope of work (JV or Consortium too)

- To check the Execution period
  - To Check the Completion Certificates – Letter of Appreciations of proper Execution
  - Reference contact verification and true copy verification
  - Match Original Work Order/Contract Copy with Soft Copies or notarized scan copies
- iv) Financial Criteria
- Check Audited Balance Sheet – Turnover as per BEC along with the bidder's compliance with respect to the following clause:

Considering the time required for preparation of Financial Statements, if the last date of the preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that 'the balance sheet/Financial Statements

for the financial year\_\_\_\_\_ (as the case may be) has actually not been

audited as on the Original bid closing date as per format'.

- Check Net-Worth – as per BEC
- Check Notarization validity

Check original audited Balance Sheet with scan copies. To check the Line of Credit, if incorporated in the tender.

Yours faithfully,

OIL INDIA LIMITED

Sd/-

(A. D. SINGH)  
Manager (C&P)

Rajasthan Fields, Jodhpur, Rajasthan

**Tender No. & Date : SJI5990P21 22.12.2020**

Tender Fee : INR 0.00  
 Bid Security Amount : INR 0.00

**Bidding Type : Two Bid**

Bid Closing On : 12.01.2021 at 11:00 hrs. (IST)  
 Bid Opening On : 12.01.2021 at 15:00 hrs. (IST)

Performance Guarantee : Applicable@3% of order value

OIL INDIA LIMITED invites Press tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 0C000575	Thermal wellhead for 7" Casing completion (Vertical and J-bend well). The thermal wellhead will be installed in those well in which Cyclic Steam Stimulation (CSS) will be applied for heavy crude oil production. The average steam temperature in CSS is 300 to 350 deg C and steam pressure is 150 Kg/cm <sup>2</sup> .  THE DETAILED WELLHEAD ASSEMBLY SPECIFICATION WITH QUANTITY IS ENCLOSED AS PER ANNEXURE-10.	10	NO
<b>20</b> 0C000575	Thermal wellhead for 9.5/8" Casing completion (Horizontal well). The thermal wellhead will be installed in those well in which Cyclic Steam Stimulation (CSS) will be applied for heavy crude oil production. The average steam temperature in CSS is 300 to 350 deg C and steam pressure is 150 Kg/cm <sup>2</sup> .  THE DETAILED WELLHEAD ASSEMBLY SPECIFICATION WITH QUANTITY IS ENCLOSED AS PER ANNEXURE-20.	2	NO
	<b>INSTALLATION &amp; COMMISSIONING</b>		
10	INSTALLATION & COMMISSIONING	12	NO

**Standard Notes:** 1) 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. Upload the same in the Technical RFX Response-> User -> Technical Bid. 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 and "PRICED BID" as per the Price Bid format under "NOTES & ATTACHMENT" tab.**

2) 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

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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. The prices of the items should be quoted as per the price bid format under the "NOTES & ATTACHMENT"

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

4) All the Bids must be Digitally Signed using "Class 3" 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" digital certificate, will be liable for rejection.

5) Bid should be valid for minimum 120 days from bid opening date, failing which offer shall be rejected.

**6) Bid Security is not applicable against this tender. However, all the bidders are required to submit "Bid Security Declaration" accepting that if they withdraw or modify their bids within the period of validity, or if they are awarded the contract and they fail to sign the contract or to submit a performance security before the deadline defined in the NIT, they will be suspended for period of 02 years. This suspension of 02 years shall be automatic without conducting any enquiry.**

7) Performance Security @3% of order value is applicable against this tender. Please refer clause 10.0 of Section A of General Terms and conditions for Local Tender (MM/RP/LOCAL/E-01/2005).

Bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original Performance Bank Guarantee to OIL's order/contract issuing office.

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- (i) "MT 760 / MT 760 COV for issuance of bank guarantee
- (ii) "MT 760 / 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, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur - 342003"

8) 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 General Terms and Conditions for Local Tender (MM/RP/LOCAL/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly.

9) 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 the company, failing which the offer will be summarily rejected.

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10) 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.

11) General terms and conditions of Local tender (document MM/RP/LOCAL/E-01/2005) is enclosed.

12) Price should be maintained as per the price format under "NOTES & ATTACHMENT" tab only. The price quoted in the as per the price format under "NOTES & ATTACHMENT" tab will only be considered.

13) 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>.

14) 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. For GST clause please refer Annexure-GST.

15) 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.

16) 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 (and amendments issued time to time) 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. In this regard, bidders are requested to take note of the following and to submit their offers accordingly.

a) Categorization and various criteria applicable to MSE bidders shall be guided by the Gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020 issued by Ministry of Micro, Small and Medium Enterprises. The existing enterprises registered under EM-Part-II or UAM till 30th June, 2020 shall continue to be valid only for a period up to the 31st day of March, 2021.

The bidder claiming as MSE status (MSE-General, MSE-SC/ST, MSE -Woman) against this tender has to submit following documents for availing the benefits applicable to MSEs:

i. Udyam Registration No. with Udyam Registration certificate

OR

ii. Proof of registration with District Industry Centres or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or Udyog Adhar registration or registration with any other body specified by Ministry of MSME.

Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ ST entrepreneur/ Woman Entrepreneurs should also be enclosed.

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b) 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.

**17) Purchase preference policy (linked with Local Content) (PP-LC): Purchase Preference on Local Content is applicable against this tender. This tender will be governed by the Purchase preference policy (linked with Local Content) (PP-LC) of Ministry of Petroleum & Natural Gas, Government of India. Indian Bidders are advised to refer notification no. O-27011/44/2016-ONG-II/FP dtd. 25.04.2017, Notification No. FP-20013/2/2017-FP-PNG dated 07.10.2019 and recent Notification No. FP-20013/2/2017-FP-PNG dated 17.11.2020, and subsequent amendments, if any, and submit the necessary documents, declaration, undertaking etc. as per the policy guidelines along with their bid.**

In case a bidder is eligible to seek benefits under PP-LC policy as well as Public Procurement Policy for MSEs-Order 2012, then the bidders should categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy. If a bidder seeks EMD exemption under the MSE policy, then it shall be considered that the bidder has sought benefit against the MSE policy and this option once exercised cannot be modified subsequently. Tenders involving eligible/qualified MSME Vendors as well as LC Vendors, preference regarding placement of order shall be accorded to MSME Vendors in line with Public Procurement Policy over PP-LC Policy.

**18) BG CONFIRMATION:**

Please advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original Bank Guarantee to OIL's order/contract issuing office.

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- (i) "MT 760 / MT 760 COV for issuance of bank guarantee
- (ii) "MT 760 / 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, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur - 342003.

19) 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 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.

OIL's Independent External Monitors at present are as under:

SHRI SUTANU BEHURIA, IAS (Retd.),  
E-mail: sutanu2911@gmail.com

Shri RUDHRA GANGADHARAN, IAS (Retd.),  
Ex-Secretary, Ministry of Agriculture

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(e-mail id : rudhra.gangadharan@gmail.com)

Shri Om Prakash Singh, IPS (Retd.);  
E-mail: ops2020@rediffmail.com

20) Revision, clarification, addendum, corrigendum, time extension etc to the tender will be hosted on OIL website only. No separate notification shall be issued. Bidders are requested to visit OIL website regularly to keep themselves updated.

21) TAX COLLECTED AT SOURCE (TCS):

Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit.

Payment towards applicable TCS u/s 206C (1 H) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice stating that:

- a. TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. and
- b. Total supply of goods to OIL in FY ... exceeds Rs. 50 Lakh and
- c. TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on or before the due date and
- d. TCS certificate as provided in the Income Tax Act will be issued to OIL in time.

However, Performance Security deposit will be released only after the TCS certificate for the amount of tax collected, is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS. if all other conditions of Purchase order are fulfilled.

The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (1 H) of Income tax Act, 1961.

**Special Notes : Items are urgently required. Bidders are requested to quote their best delivery schedule.**

**Installation and Commissioning of each thermal wellhead with proper procedure is required to be done by the bidder. The bidder shall quote for complete installation & commissioning charges for each Thermal wellhead separately which shall include the to and fro charges including transportation up to the oil installations, food & lodging and daily charges of the personnel.**

1.0 The Thermal wellhead shall be supplied in assembled condition to the maximum extent possible.

2.0 Metallurgy, Manufacturing and Q.C. shall be as per API-6A, PSL 2.

3.0 BOP ram seals shall be of graphite/Inconel material only. BOP ram seal shall be rated to 2145Psig at 650 Deg F. Lab test report with temperature cycling required to verify this rating (minimum 3 cycles required, high temperature holding period shall be 48 hours minimum for each cycle). Bidder to provide proven field record of high temperature BOP.

4.0 Bidder must be authorized to manufacture and test the materials as per API-6A & requisite PSL. API monogram to be embossed on each piece of material. Bidder should submit a copy of

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valid authorisation certificate/licence to use API monogram along with the Offer.

5.0 Manufacturer must forward their Inspection Schedule in respect of above for inspection by Third Party Inspectorate Agency along with the offer. Bidders are required to forward the related Technical Brochure & Drawings showing all the major and critical dimensions along with the bid.

6.0 Third Party Inspection is applicable against this tender. All-inclusive charges for Third Party Inspection must be included in the quoted price as shown in the Price Bid Format. Offers without any mention about Third Party Inspection charges as specified above will be considered as inclusive of Third Party Inspection charges.

7.0 TPI to be carried out by either of OIL's approved Third Party Inspection Agencies viz. M/s. Llodys, M/s. Bureau Veritas, M/s. Rites, M/s. IRS, M/s. Tuboscope Vetco & M/s. DNV-GL. Bidder to confirm the same in their bid.

8.0 The Bidder shall confirm in their technical bid about compliance of all the points under technical specification and notes of the tender.

9.0 The Bidder shall submit the relevant drawing and literature along with technical bid as given below-

- (a) Cross Sectional Drawing showing major dimensions.
- (b) Product Catalogue and detailed running procedure

10.0 Each major components of the thermal wellhead assembly like valves, cross, adapter, etc. shall bear marking on name plate as follows:

- a) API Monogram.
- b) OIL's purchase order no.
- c) Equipment serial number.
- d) Manufacturer's name.
- e) Rated working pressure, bore size.
- f) Material of construction, PSL, PR & Trim designation.
- g) Year of manufacture.

11.0 Third Party Inspection shall be carried out by Oil India Ltd's approved Third Party Inspection Agency for API Specification 6A. The scope of inspection will cover the followings:

- a) General Design,
- b) Material,
- c) Welding (if any),
- d) Quality Control,
- e) Equipment Marking,
- f) Storing, Packaging & Shipping,
- g) Radiography test, wherever applicable,
- h) Any other aspects found necessary by TPIA as per API 6A latest edition.

12.0 The TPI report shall be submitted along with the material supply.

13.0 The items supplied shall be brand new, unused & of recent manufacture. Supplier shall warrant that the product supplied will be free from all defects & fault in material, workmanship & manufacture. This clause shall be valid for 12 months from the date of receipt and acceptance or 18 months from the date of despatch whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expenses. Suppliers must confirm the same in their quotations.

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

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15.0 Offers shall be complete in all respects and all the items/equipment as specified in the tender must be included in the package. Offers deemed to be incomplete shall be liable for outright rejection.

16. Gate valve shall be of expanding gate design. Measures should be taken to alleviate pressure build up from thermal expansion of fluid (grease or grease/water mixture).

## WELLHEAD ASSEMBLY SPECIFICATION FOR ITEM NO. 10 (ANNEXURE-10)

### THERMAL WELLHEAD FOR 7" PRODUCTION CASING (Vertical & J-Bend Wells)

#### Section A

Sl. No.	Material Description	Requirement per wellhead	Total No of wellheads	Total Qty Required	UOM
1	PACKOFF CC-21 11 X 7 4765 PSI RWP WITH VITON O-RING SEALS AND BLEEDER PORT RX GASKET ONLY , API 6A XDD, PSL-2, PR2	1	10	10	Nos
2	RING GASKET OVAL R-54 316 STAINLESS STEEL S316-4 API 6A PART : RG-R54SS	1	10	10	Nos
3	CAPPING FLANGE ASSEMBLY 11 5000 STUDDERED BOTTOM X STUFFING BOX FOR 7 CASING TOP 1430 psi RWP YELLOW CHROMATE ZINC PLATED STUDS AND NUTS API 6A LYDD-NL PSL-2 PR1	1	10	10	Nos

#### Section B

Sl. No.	Material Description	Requirement per wellhead	Total No of wellheads	Total Qty Required	UOM
4	TUBING HEAD TL HT 7 1/16 5000 X 7 SOW BTM W/ TWO 2 1/16 5000 STUDDERED SIDE OUTLETS W/ 1.900 VRT 4 TYPE P121 LOCKSCREWS, W/YELLOW CHROMATE ZINC PLATED STUDS & NUTS, 6.45" BORE 14.00" LONG 3575 PSIG WORKING PRESSURE API 6A YDD NL PSL 2 PR2	1	10	10	Nos
5	RING GASKET RX 46 316 STAINLESS STEEL S316 4 API 6A, PART: RG-RX46SS	1	10	10	Nos
6	TUBING HANGER TYPE CTC-HT 7-1/16 NOMINAL X 2-7/8 EU BOX BOTTOM X 2 7/8 EU BOX TOP WITH 3.375 ID CSBS METAL SEAL AND 2-1/2 TYPE H BPV THREAD 5.25 NOMINAL DIAMETER X 1.75 EFFECTIVE LENGTH EXTENDED NECK 5.25 DIAMETER X 5.75 LONG TONGING NECK 2.40 BORE 15.00 LONG API 6A LYDD-NL PSL-2 PR2	1	10	10	Nos
7	SEAL RING CSBS 3.375 ID X 5.00 OD X 3.722 OAL 410 SS WITH MoS2 COATING	1	10	10	Nos
8	BACK PRESSURE VALVE TYPE H 2 1/2 X ONE WAY AISI 4130, PART: BPV-212X1	1	10	10	Nos
9	RING GASKET RX 24 316 STAINLESS STEEL S316 4 API 6A, PART: RG-RX24SS	4	10	40	Nos
10	GATE VALVE MODEL A 2 1/16 API 5000 FLANGED ENDS YD TRIM 3575 RWP 4130 STEM STEAM SERVICE METAL TO METAL API 6A YDD NL PSL 1 PR2	2	10	20	Nos
11	BLIND FLANGE 2 1/16 5000 X 9/16" HP 3575 psi RWP API 6A YDD NL PSL 2, PART: BF-25X1125-01-2 -	1	10	10	Nos
12	BLIND FLANGE 2 1/16 5000 X 1/2 LP 3575 PSI RWP C/W RECESS FOR 1.900 VRP, API 6A YDD NL PSL 2, PART: BF-25X12-04-2	1	10	10	Nos
13	VALVE REMOVAL PLUG FOR 2 1/16 2000 TO 10000 PSI OUTLETS 1.900 SHARP V THREAD X 1 1/4 HEX END API 6A DD, PART: VRP-1900-6A-DD	1	10	10	Nos
14	STUD 7/8 9UNC X 6 1/2 FULL THREAD MINIMUM (6 3/4 OVERALL LENGTH MAXIMUM) ASTM A193 GRADE B7M SOUR SERVICE YELLOW CHROMATE ZINC PLATED, PART: S-B7M-78X612-YZ -	16	10	160	Nos
15	NUT 7/8 9UNC ASTM A194 GRADE 2HM SOUR SERVICE YELLOW CHROMATE ZINC PLATED, PART: N-2HM-78-YZ -	32	10	320	Nos
16	PIPE PLUG 1/2 NPT HEX HEAD 3000/6000 ASTM A105 NORMALIZED FORGED STEEL CONFORMING TO NACE MR0175/ISO 15156, PART: PP-12 -	2	10	20	Nos
17	NEEDLE VALVE 9/16 AUTOCLAVE MALE PIN (NIPPLE) INLET X FEMALE OUTLET ANGLED AUTOCLAVE 30VM90002 SOGW0 FOR SOUR SERVICE 30000 PSI RWP 2 COMPONENT ASSEMBLY (VALVE AND 9/16 HP SS NIPPLE NIPPLE) GRAPHOIL PACKING REQUIRED FOR HIGH TEMPERATURE SERVICE	2	10	20	Nos
18	0-5000 PSI GUAGE 4.1/2" DIAL FACE , TAPPED FOR MALE 9/16" AUTOCLAVE CONNECTION	1	10	10	Nos
19	PIPE PLUG ASSY 9/16 AUTOCLAVE 1 1/8 12UNF 2 MALE X BLIND 316, PART: PP-96-316	1	10	10	Nos

**Section C**

Sl. No.	Material Description	Requirement per wellhead	Total No of wellheads	Total Qty Required	UOM
20	ADAPTER TUBING HEAD CSBS 7-1/16 5000 FLANGE BOTTOM (RX GASKET ONLY) X 2-9/16 5000 STUDDERED TOP PREP FOR 5.25 DIAMETER X 1.75 EFFECTIVE LENGTH EXTENDED NECK 3.375 ID CSBS METAL SEAL PREP YELLOW CHROMATE ZINC PLATED STUDS AND NUTS 2.56 BORE 9.00 LONG 3575 psi RWP API 6A LYDD-NL PSL-2 PR2, PART: CSBS-TB75X2125-00-2	1	10	10	Nos
21	STUD 1 3/8 X 11 1/4 FULL THREAD SOUR SERVICE YELLOW CHROMATE ZINC PLATED FOR 7-1/16" FLANGE	12	10	120	Nos
22	NUT FOR STUD 1 3/8 X 11 1/4 FULL THREAD SOUR SERVICE YELLOW CHROMATE ZINC PLATED	24	10	240	Nos
23	RING GASKET RX 27 316 STAINLESS STEEL S316 4 API 6A, PART: RG-RX27SS	3	10	30	Nos
24	GATE VALVE MODEL A 2-9/16 API 5000 FLANGED ENDS 3575 RWP YD TRIM AISI 4130 STEM THERMAL SERVICE API 6A LYDD-NL PSL-2 PR2, PART: 250G-52SB50-YD-00-2	1	10	10	Nos
25	BLIND FLANGE 2-9/16 5000 X 1/2 LP 3575 psi RWP API 6A LYDD-NL PSL-2, PART: BF-2125X12-00-2	1	10	10	Nos
26	BLIND FLANGE 2-1/16 5000 X 1/2 LP 3575 psi RWP API 6A LYDD-NL PSL-2, PART: BF-25X12-01-2	2	10	20	Nos
27	PIPE PLUG 1/2 NPT HEX HEAD 3000/6000 ASTM A105 NORMALIZED FORGED STEEL CONFORMING TO NACE MR0175/ISO 15156, PART: PP-12	3	10	30	Nos
28	RING GASKET RX 24 316 STAINLESS STEEL S316 4 API 6A, PART: RG-RX24SS	3	10	30	Nos
29	GATE VALVE MODEL A 2-1/16 API 5000 FLANGED ENDS YD TRIM 3575 RWP 4130 STEM STEAM SERVICE METAL TO METAL API 6A YDD-NL PSL-1 PR2, PART: 2G-52SB50-YD-06	2	10	20	Nos
30	STUD 7/8 9UNC X 6 1/2 FULL THREAD MINIMUM (6 3/4 OVERALL LENGTH MAXIMUM) ASTM A193 GRADE B7M SOUR SERVICE YELLOW CHROMATE ZINC PLATED, PART: S-B7M-78X612-YZ -	16	10	160	Nos
31	NUT 7/8 9UNC ASTM A194 GRADE 2HM SOUR SERVICE YELLOW CHROMATE ZINC PLATED, PART: N-2HM-78-YZ	32	10	320	Nos
32	NEEDLE VALVE 1/2 ANGLE MALE X FEMALE 10000 PSIG WP AT 200 F (800 F MAX TEMP) 316 STAINLESS STEEL BODY NACE C/W GRAFOIL STEM PACKING FOR HIGH TEMP SERVICE MTRS REQUIRED, PART: NV-12ANG316-01	1	10	10	Nos
33	PRESSURE GAUGE 0 5000 PSI DUAL SCALE (PSI / BAR) 1/2 NPT LOWER MOUNT 316SS CONNECTION 6 FACE GLYCERIN FILLED NACE MR0175, PART: GAU-5M-01-BAR-G	2	10	20	Nos

**Section - D**

Sl. No.	Material Description	Requirement per wellhead	Total No of wellheads	Total Qty Required	UOM
32	RING GASKET RX 27 316 STAINLESS STEEL S316 4 API 6A, PART: RG-RX27SS	3	10	30	Nos
33	GATE VALVE MODEL A 2-9/16 API 5000 FLANGED ENDS 3575 RWP YD TRIM AISI 4130 STEM THERMAL SERVICE API 6A LYDD-NL PSL-2 PR2, PART: 250G-52SB50-YD-00-2	1	10	10	Nos
34	BLIND FLANGE 2-1/16 5000 X 1/2 LP 3575 psi RWP API 6A LYDD-NL PSL-2, PART: BF-25X12-01-2	2	10	20	Nos
35	PIPE PLUG 1/2 NPT HEX HEAD 3000/6000 ASTM A105 NORMALIZED FORGED STEEL CONFORMING TO NACE MR0175/ISO 15156, PART: PP-12	2	10	20	Nos
36	RING GASKET RX 24 316 STAINLESS STEEL S316 4 API 6A, PART: RG-RX24SS	2	10	20	Nos
37	CROWN CPT C ASSEMBLY 2.9/16 5000 STUDDERED BOTTOM X 2.9/16 5000 STUDDERED TOP WITH TWO 2.1/16 5000 STUDDERED SIDE OUTLETS (1.900 VRT) & ONE 3 NOMINAL BOP 1 1/2 GR RAM 2145 PSI @ 650 F, ABOVE OUTLETS 2.56 BORE, C/W YELLOW CHROMATE ZINC PLATED STUDS & NUTS, 2.56 BORE 3575 RWP AT 650 DEGREES F, API 6A YDD NL PSL 2 PR2, PART: CPT-C2125X2125X25X25-150-00-2	1	10	10	Nos
38	CROWN STUFFING BOX ASSY HI TEMP SBHT-2 2-9/16 5000 FLG BTM X 1-1/2 POLISHED ROD W/ 1/2 LP BLDR PORT COOLING FINS TWO CONSTANT TENSION HOSE CLAMPS (WITH PACKING SET & O RING) 3575 PSIG WP AT 650 F API 6A YDD NL PSL 2, PART: SBHT-2125DP-112-00-2	1	10	10	Nos
39	STUFFING BOX HIGH TEMP PACKING SET FOR 1-1/2 POLISHED ROD 3/8 SQUARE AR THOMPSON SS-78 (14 RINGS), PART: SBHT-PAC-112X214	10	10	100	Nos

**WELLHEAD ASSEMBLY SPECIFICATION FOR ITEM NO. 20 (ANNEXURE-20)****THERMAL WELLHEAD FOR 9-5/8" PRODUCTION CASING (Horizontal Well)****Section A**

Sl. No.	Material Description	Requirement per wellhead	Total No of wellheads	Total Qty Required	UOM
1	CAPPING FLANGE ASSEMBLY 13-5/8 5000 STUDDED BOTTOM X STUFFING BOX FOR 9-5/8 CASING TOP YELLOW CHROMATE ZINC PLATED STUDS AND NUTS API 6A LYDD-NL PSL-2 PR1	1	2	2	Nos

**Section B**

Sl. No.	Material Description	Requirement per wellhead	Total No of wellheads	Total Qty Required	UOM
2	TUBING HEAD 11"- 5000 X 9-5/8" SOW BOTTOM TWO 2-1/16 5000 STUDDED SIDE OUTLETS WITH 1.900 VR THREAD TYPE P121 LOCKDOWNS YELLOW CHROMATE ZINC PLATED STUDS AND NUTS 3575 psi RWP API 6A YDD PSL-2 PR2	1	2	2	Nos
3	RING GASKET OVAL R-54 316 STAINLESS STEEL S316-4 API 6A PART : RG-R54SS	1	2	2	Nos
4	TUBING HANGER 11" NOMINAL X 2-7/8" TOP AND BOTTOM THREADS C/W CSBS SEAL RING PREP AND 2-1/2" BPV THREADS, 6.0" OD EXTENDED NECK WITH 3.375" CSBS METAL SEAL PREP HIGH TEMP ROPE PACKING , VITON SEALS ON EXTENDED NECK FOR PRESSURE TESTING CONNECTION, YDD-NL, PSL-2 PR2	1	2	2	Nos
5	SEAL RING CSBS 3.375 ID X 5.00 OD X 3.722 LONG 410 STAINLESS STEEL 75 ksi YIELD WITH MoS2 COATED 15000 psi RWP LXFF-1.5	1	2	2	Nos
6	BACK PRESSURE VALVE TYPE H 2 1/2 X ONE WAY AISI 4130, PART: BPV-212X1	1	2	2	Nos
7	STUD 1-7/8 8UN X 14-1/4 FULL THREAD MINIMUM (14-7/8 OVERALL LENGTH MAXIMUM) ASTM A193 GRADE B7M SOUR SERVICE YELLOW CHROMATE ZINC PLATED API 6A BSL-1 Part : S-B7M-178X1414-YZ-BSL1	12	2	24	Nos
8	NUT 1-7/8 8UN ASTM A194 GRADE 2HM SOUR SERVICE YELLOW CHROMATE ZINC PLATED Part : N-2HM-178-YZ	24	2	48	Nos
9	RING GASKET RX 24 316 STAINLESS STEEL S316 4 API 6A, PART: RG- RX24SS	4	2	8	Nos
10	GATE VALVE MODEL A 2 1/16 API 5000 FLANGED ENDS YD TRIM 3575 RWP 4130 STEM STEAM SERVICE METAL TO METAL API 6A YDD NL PSL 1 PR2, PART: 2G-52SB50-YD-06 -	2	2	4	Nos
11	BLIND FLANGE 2 1/16 5000 X 9/16" HP 3575 psi RWP API 6A YDD NL PSL 2, PART: BF-25X1125-01-2 -	1	2	2	Nos
12	BLIND FLANGE 2 1/16 5000 X 1/2 LP 3575 PSI RWP C/W RECESS FOR 1.900 VRP, API 6A YDD NL PSL 2, PART: BF-25X12-04-2	1	2	2	Nos
13	VALVE REMOVAL PLUG FOR 2 1/16 2000 TO 10000 PSI OUTLETS 1.900 SHARP V THREAD X 1 1/4 HEX END API 6A DD, PART: VRP-1900-6A-DD	1	2	2	Nos
14	STUD 7/8 9UNC X 6 1/2 FULL THREAD MINIMUM (6 3/4 OVERALL LENGTH MAXIMUM) ASTM A193 GRADE B7M SOUR SERVICE YELLOW CHROMATE ZINC PLATED, PART: S-B7M-78X612-YZ -	16	2	32	Nos
15	NUT 7/8 9UNC ASTM A194 GRADE 2HM SOUR SERVICE YELLOW CHROMATE ZINC PLATED, PART: N-2HM-78-YZ -	32	2	64	Nos
16	PIPE PLUG 1/2 NPT HEX HEAD 3000/6000 ASTM A105 NORMALIZED FORGED STEEL CONFORMING TO NACE MR0175/ISO 15156, PART: PP- 12 -	1	2	2	Nos
17	NEEDLE VALVE 9/16 AUTOCLAVE MALE PIN (NIPPLE) INLET X FEMALE OUTLET ANGLED AUTOCLAVE 30VM90002 SOGW0 FOR SOUR SERVICE 30000 PSI RWP 2 COMPONENT ASSEMBLY (VALVE AND 9/16 HP SS NIPPLE NIPPLE) GRAPHOIL PACKING REQUIRED FOR HIGH TEMPERATURE SERVICE	1	2	2	Nos
18	0-5000 PSI GUAGE 4.1/2" DIAL FACE , TAPPED FOR MALE 9/16" AUTOCLAVE CONNECTION	1	2	2	Nos
19	PIPE PLUG ASSY 9/16 AUTOCLAVE 1 1/8 12UNF 2 MALE X BLIND 316, PART: PP-96-316	1	2	2	Nos
20	CROWN ADAPTER TUBING HEAD CSBS 11" 5000 FLANGE BOTTOM (RX GASKET ONLY) X 2-9/16 5000 STUDDED TOP PREP FOR 5.25 DIAMETER X 1.75 EFFECTIVE LENGTH EXTENDED NECK 3.375 ID CSBS METAL SEAL PREP YELLOW CHROMATE ZINCPLATED STUDS AND NUTS 2.56 BORE	1	2	2	Nos

**Section C**

Sl. No.	Material Description	Requirement per wellhead	Total No of wellheads	Total Qty Required	UOM
21	RING GASKET RX 27 316 STAINLESS STEEL S316 4 API 6A, PART: RG-RX27SS	3	2	6	Nos
22	GATE VALVE MODEL A 2-9/16 API 5000 FLANGED ENDS 3575 RWP YD TRIM AISI 4130 STEM THERMAL SERVICE API 6A LYDD-NL PSL-2 PR2, PART: 250G-52SB50-YD-00-2	1	2	2	Nos
23	BLIND FLANGE 2-9/16 5000 X 1/2 LP 3575 psi RWP API 6A LYDD-NL PSL-2, PART: BF-2125X12-00-2	1	2	2	Nos
24	BLIND FLANGE 2-1/16 5000 X 1/2 LP 3575 psi RWP API 6A LYDD-NL PSL-2, PART: BF-25X12-01-2	2	2	4	Nos
25	PIPE PLUG 1/2 NPT HEX HEAD 3000/6000 ASTM A105 NORMALIZED FORGED STEEL CONFORMING TO NACE MR0175/ISO 15156, PART: PP-12	3	2	6	Nos
26	RING GASKET RX 24 316 STAINLESS STEEL S316 4 API 6A, PART: RG-RX24SS	3	2	6	Nos
27	GATE VALVE MODEL A 2 1/16 API 5000 FLANGED ENDS YD TRIM 3575 RWP 4130 STEM STEAM SERVICE METAL TO METAL API 6A YDD NL PSL 1 PR2, PART: 2G-52SB50-YD-06 -	2	2	4	Nos
28	STUD 7/8 9UNC X 6 1/2 FULL THREAD MINIMUM (6 3/4 OVERALL LENGTH MAXIMUM) ASTM A193 GRADE B7M SOUR SERVICE YELLOW CHROMATE ZINC PLATED, PART: S-B7M-78X612-YZ -	16	2	32	Nos
29	NUT 7/8 9UNC ASTM A194 GRADE 2HM SOUR SERVICE YELLOW CHROMATE ZINC PLATED, PART: N-2HM-78-YZ -	32	2	64	Nos
30	NEEDLE VALVE 1/2 ANGLE MALE X FEMALE 10000 PSIG WP AT 200 F (800 F MAX TEMP) 316 STAINLESS STEEL BODY NACE C/W GRAFOIL STEM PACKING FOR HIGH TEMP SERVICE MTRS REQUIRED, PART: NV-12ANG316-01	1	2	2	Nos
31	PRESSURE GAUGE 0 5000 PSI DUAL SCALE (PSI / BAR) 1/2 NPT LOWER MOUNT 316SS CONNECTION 6 FACE GLYCERIN FILLED NACE MR0175	1	2	2	Nos

**Section - D**

Sl. No.	Material Description	Requirement per wellhead	Total No of wellheads	Total Qty Required	UOM
32	RING GASKET RX 27 316 STAINLESS STEEL S316 4 API 6A, PART: RG-RX27SS	2	2	4	Nos
33	GATE VALVE MODEL A 2-9/16 API 5000 FLANGED ENDS 3575 RWP YD TRIM AISI 4130 STEM THERMAL SERVICE API 6A LYDD-NL PSL-2 PR2	1	2	2	Nos
34	BLIND FLANGE 2-1/16 5000 X 1/2 LP 3575 psi RWP API 6A LYDD-NL PSL-2, PART: BF-25X12-01-2	1	2	2	Nos
35	PIPE PLUG 1/2 NPT HEX HEAD 3000/6000 ASTM A105 NORMALIZED FORGED STEEL CONFORMING TO NACE MR0175/ISO 15156, PART: PP-12	1	2	2	Nos
36	RING GASKET RX 24 316 STAINLESS STEEL S316 4 API 6A, PART: RG-RX24SS	2	2	4	Nos
37	CROWN CPT C ASSEMBLY 2.9/16 5000 STUDDERED BOTTOM X 2.9/16 5000 STUDDERED TOP WITH TWO 2.1/16 5000 STUDDERED SIDE OUTLETS (1.900 VRT) & ONE 3 NOMINAL BOP 1 1/2 GR RAM 2145 PSI @ 650 F, ABOVE OUTLETS 2.56 BORE, C/W YELLOW CHROMATE ZINC PLATED STUDS & NUTS, 2.56 BORE 3575 RWP AT 650 DEGREES F , API 6A YDD NL PSL 2 PR2,	1	2	2	Nos
38	CROWN STUFFING BOX ASSY HI TEMP SBHT-2 2-9/16 5000 FLG BTM X 1-1/2 POLISHED ROD W/ 1/2 LP BLDR PORT COOLING FINS TWO CONSTANT TENSION HOSE CLAMPS (WITH PACKING SET & O RING) 3575 PSIG WP AT 650 F API 6A YDD NL PSL 2	1	2	2	Nos
39	STUFFING BOX HIGH TEMP PACKING SET FOR 1-1/2 POLISHED ROD 3/8 SQUARE AR THOMPSON SS-78 (14 RINGS)	5	2	10	Nos

**BID EVALUATION CRITERIA (BEC)/BID REJECTION CRITERIA(BRC) FOR THERMAL WELLHEADS**

In addition to the General Terms and Conditions for **Local Tender MM/RP/LOCAL/E-01/2005**, the following BEC / BRC criteria will be applicable against this tender:

The bids shall conform to the specifications, terms and conditions given in the tender. Bids shall be rejected in case the item(s) offered do not conform to technical specifications and to the respective international / national standards wherever stipulated.

Notwithstanding the general conformity of the bids to the stipulated specifications, and terms & conditions, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected. All the documents related to BEC / BRC must be submitted along with the technical bid.

**A) BID REJECTION CRITERIA:**

**A.1) TECHNICAL:**

**1. Bidder's Qualification:**

1.1 The bidder shall be an Original Equipment Manufacturer (OEM) of Thermal Wellheads having experience in manufacturing of Thermal Wellhead Assembly as per API specification 6A of pressure rating indicated in the tender or more in previous five (05) years reckoned from the original bid closing date of the tender. Documentary evidence in the form of a valid API 6A certificate for the previous five (05) years (i.e. continuous without having any break in between) from the original Bid Closing Date of this tender shall be submitted along with the bid without which offer will be rejected.

OR

1.2 The bidder shall be an authorized dealer/authorized distributor/Supply House of OEM of thermal wellhead meeting the qualification criteria laid down at clause No. 1.1. A valid copy of authorization letter/ dealership certificate (valid at the time of bidding and till entire execution of the order) with proper guarantee/warranty back up for the supplied products from the original thermal wellhead manufacturer (OEM) in OEM's Letter Head shall be submitted along with technical bid. Also, documentary evidence regarding OEM's qualifications shall be submitted as mentioned in para 1.1.

OR

1.3 The bidder shall be an Indian Company / Indian Joint Venture Company/Technical Collaboration, who meets the Financial Turnover & Net worth criteria as per clause No. A.2 but do not meet criterion as per clause Nos. 1.1 above, may also bid on the strength of Technical Collaborator / Joint Venture Partner who meets the qualification criteria laid down at clause No. 1.1 provided bidder himself have a valid API 6A certificate. Documentary evidence in this regard shall be submitted as mentioned in para 1.1.

**2. Bidder's Experience:**

**In case the bid from Original Equipment Manufacturer (OEM)**

2.1 In case the bidder is an Original Equipment Manufacturer (OEM) of the offered item, the bidder shall have the credential of successful execution of at least one order with minimum quantity not less than 50% of the tender quantity of thermal wellhead of similar specifications having pressure rating indicated in the tender or more in previous five (05)

years reckoned from the original bid closing date of the tender to any E & P Company who is in the business of execution of thermal recovery of crude using Cyclic Steam Stimulation (CSS) or Steam Assisted Gravity Drainage (SAGD). The bidder shall have to submit documentary evidence in support of their successful execution of supply order in the form of copy of Purchase Order with detailed specification, Tax Invoice/Bill of Lading, Completion Certificate/Commissioning Report, Letter from the Company to whom the bidder has supplied the thermal wellheads stating success of the product, Company Profile and details of the Company to whom material has been supplied etc. along with the technical bid.

2.1.1 Details of successful execution of thermal recovery method (CSS or SAGD) with the wellhead supplied by the bidder has to be submitted by the bidder along with technical bid from the party (On their Letter Head) to whom the wellheads have been supplied.

**In case bid from Authorized Dealer/Distributor/Supply House:**

2.2 In case the bidder is not a manufacturer (OEM), but, an authorized dealer/ authorized distributor/Supply House of thermal wellhead manufacturer having above qualification, the following criteria shall be met by the Bidder:

2.2.1 The Bidder shall have to confirm that the supply against this tender shall be from Manufacturer (OEM, Name of the Manufacturer to be declared by the bidder) of thermal wellhead Assembly as per API specification 6A, who meets the qualification criteria stipulated under clauses 1.1, 2.1 & 2.1.1 above. Documentary evidence related to this must be submitted along with the technical bid. Copy of valid API certificate of OEM shall be submitted along with the technical bid.

2.2.2 The Bidder shall submit an Authorization Certificate with back up Warranty & Guarantee from the OEM to quote against this tender. This Authorization Certificate should be valid at the time of bidding and till entire execution of the order.

2.2.3 No change in OEM after the submission of bid is allowed. The bid shall be rejected in case of any change of the proposed OEM after submission of the bid.

2.2.4 In addition to above, The bidder (the authorised dealer/distributor/supply house of OEM) himself shall have the credential of successful execution of at least one order with minimum quantity not less than 50% of the tender quantity of thermal wellhead of similar specifications having pressure rating indicated in the tender or more in previous five (05) years reckoned from the original bid closing date of the tender to any E & P Company who is in the business of execution of thermal recovery of crude using Cyclic Steam Stimulation (CSS) or Steam Assisted Gravity Drainage (SAGD). The bidder shall have to submit documentary evidence in support of their successful execution of supply order in the form of copy of Purchase Order with technical specification, Tax Invoice/Bill of Lading, and Completion Certificate/Commissioning Report etc. along with the technical bid.

2.2.5 Details of successful execution of thermal recovery method (CSS or SAGD) with the wellhead supplied by the bidder has to be submitted by the bidder along with technical bid from the party (On their Letter Head) to whom the wellheads have been supplied.

**In case Bid from Indian Company / India Joint Venture Company with Technical Collaboration/ Joint Venture Partner:**

2.3 Indian bidders quoting based on technical collaboration/ joint venture, shall submit a Memorandum of Understanding (MOU) / Agreement with their technical collaborator/ joint venture partner clearly indicating their roles under the scope of work which shall be addressed to OIL and shall remain valid and binding for the entire duration period under this tender/order/contract. The Indian bidder will be considered as the "Principal bidder" and the Technical Collaborator will be considered as the "Technical Partner" only.

2.3.1 The Bidder shall have to confirm that the supply of thermal wellhead Assembly against this tender shall as per API specification 6A, and the Technical Collaborator meets the qualifying requirements stipulated under clauses 1.1 & 2.1 and 2.1.1 above. Documentary evidence related to this must be submitted along with the technical bid. The bidder must have to submit copy of valid API 6A certificate which should be in the name of the Technical Collaborator and also copy of valid API 6A certificate in the name of the bidder in the technical bid.

2.4 In case the bidder has already supplied thermal wellhead of similar specifications having pressure rating indicated in the tender or more in previous five (05) years reckoned from the original bid closing date, then they should mention the OIL's P.O. No(s). in the technical bid which have been successfully executed by them and need not require to submit the documentary evidence. The offer will be summarily rejected, if the Bidder neither submits the documentary evidences as above nor indicates OIL's last executed PO number & date in their technical bid.

2.5 The Original Equipment Manufacturer of the tendered item(s) shall be holding relevant API Certificate(s) with continuous validity for 5 years preceding original bid closing date of the tender, and copy of relevant API Certificate(s) shall be submitted by the Bidder along with the technical bid. For this Bidder should submit the latest Valid API Certificate(s) along with all the past API Certificate(s) to meet the above criterion.

2.6 Bidder to confirm Metallurgy, Manufacturing and Q.C. shall be as per API-6A PSL 2 without which offer will be rejected.

**NOTE:** The Contract(s) / Purchase Order(s) date need not be within 05 (Five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 05 (Five) years preceding original bid closing date of this tender.

### 3.0 Supporting Documents:

a) Possession of a supply order without complete execution or partially completed order will not be considered as previous experience of the bidder with respect to the Bidder's Experience criteria.

b) In support of the experience as noted in para 1.1, 2.1 & 2.2.1, 2.3.1 above, the bidder shall submit copies of relevant Purchase Orders along with copies of the documents in respect of satisfactory execution of each of those Purchase Orders, such as:

- (i) Satisfactory Inspection report (OR)
- (ii) Satisfactory supply completion/ Installation / Commissioning report (OR)
- (iii) Delivery challan received by Consignee (OR)
- (iv) Central Excise Gate Pass/ Tax Invoice issued under relevant rules of Central Excise/ VAT (OR)
- (v) Bill of Lading etc.

c) Copy of certificates in support of clause nos. 1.1, 1.2, 1.3, 2.2.1, 2.2.2, 2.3 shall be enclosed.

d) MOU should be a legally acceptable documents (wherever applicable) in support of collaboration/JV arrangement.

d) Letter from the company to whom the thermal wellheads have been supplied stating that that the wellheads were successfully used for thermal recovery of oil using CSS or SAGD.

e) Company Profile and details of the Company to whom material has been supplied.

f) QAP has to be provided along with the bid. QAP should be as per API 6A and PSL 2.

## **A.2) FINANCIAL CRITERIA:**

- 1.0 The bidder shall have an annual financial turnover of minimum **INR 400.00 Lakhs** during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date.
- 2.0 "Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender.
- 3.0 Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an affidavit/ undertaking certifying that 'the balance sheet/Financial Statements for the financial year ..... has actually not been audited so far'.

### **Note:**

- a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the technical bid: -
  - i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE.OR
  - ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.
- b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/ State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

## **A.3) COMMERCIAL CRITERIA:**

- 1.0 Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly. Bidder not complying with above submission procedure will be rejected outright without any further reference.
- 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.
- 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 & time shall not be considered.

- 4.0 Bids containing incorrect statement shall be rejected.
- 5.0 Validity of the bid shall be minimum **120** days from the date of Bid closing. Bids with lesser validity shall be rejected.
- 6.0 **Bid Security is not applicable against this tender. However, all the bidders are required to submit “Bid Security Declaration, enclosed as per Proforma-S” accepting that if they withdraw or modify their bids within the period of validity, or if they are awarded the contract and they fail to sign the contract or to submit a performance security before the deadline defined in the NIT, they will be suspended for period of 02 years. This suspension of 02 years shall be automatic without conducting any enquiry.**
- 7.0 Successful bidder shall be required to furnish a Performance Security equivalent to three percent (3%) of total evaluated value of the Purchase Order. Bidders should undertake in their bids to submit Performance Security as stated above.
- 8.0 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 called for in the Tender.
  - (b) Undertaking regarding Bid Security not submitted.
  - (c) In case the Party refuses to sign Integrity Pact, if applicable.
- 9.0 Bidder must 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) Guarantee of material
  - iii) Arbitration / Resolution of Dispute
  - iv) Force Majeure
  - v) Applicable Laws
  - vi) Performance Security
- 10.0 To ascertain the substantial responsiveness of the Bid the Company reserves the right to ask the Bidder for clarification in respect of clauses covered under BEC also and such clarifications fulfilling the BEC clauses in totality must be received on or before the deadline given by the Company, failing which the offer will be summarily rejected.
- 11.0 Any exception or deviation to the Tender requirements must be tabulated in “Statement of Compliance” by the Bidder in their Technical Bid only. Any additional information, terms or conditions included in the Commercial (Priced) Bid will not be considered by OIL for evaluation of the Tender.

#### **B) BID EVALUATION CRITERIA:**

The bids conforming to the specifications, terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria shall be considered for further evaluation as per General Terms and Conditions for Local Tender and the Bid Evaluation Criteria given below:

- 1.0 The evaluation of bids shall be done as per the Price Bid Format provided in the Tender / e-tender portal.
- 2.0 If there is any discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected accordingly. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

- 3.0 Bidders are requested to quote their prices in INR (Indian Rupees) only.
- 4.0 To ascertain the inter-se-ranking, bid prices shall be in Indian Rupees and the comparison of responsive bids shall be made strictly as per online Price bid format, subject to corrections / adjustments, if any.
- 5.0 Other terms and conditions of the enquiry shall be as per General Terms and Conditions for the Local Tender (MM-RP-LOCAL-E-01-2005). However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC / BRC) mentioned here contradict the Clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

&&&&&&&&&

**CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

TO BE ISSUED BY PRACTISING **CHARTARD ACCOUNTANTS' FIRM** ON THEIR  
LETTER HEAD

**TO WHOM IT MAY CONCERN**

This is to certify that the following financial positions extracted from the audited financial statements of M/s.....(Name of the bidder) for the last three (3) completed accounting years upto..... **(as the case may be)** are correct

<b>YEAR</b>	<b>TURN OVER In INR (Rs.) Crores/ US \$ Million) *</b>	<b>NET WORTH In INR (Rs.) Crores / US \$ Million ) *</b>

\*Rate of conversion (if used any): USD 1.00 = INR .....

Place:

Date:

Seal

Membership No:

Registration Code:

UDIN:

Signature

**\*Applicable only for GLOBAL tenders**

**FORMAT FOR CERTIFICATE OF COMPLIANCE OF FINANCIAL CRITERIA**

I ..... the authorized signatory(s)  
of  
..... (Company or firm name with address) do hereby  
solemnly affirm and declare as under:-

The balance sheet/Financial Statements for the financial  
year  
..... (as the case may be) has actually not been audited as  
on the Original Bid Closing Date.

Place :.....

Date :.....

Signature of the authorized signatory

Note: Please note that any declaration having date after the **Bid closing Date** will not be considered and will be rejected. This certificate are to be issued only considering the time required for preparation of Financial Statements i.e. if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date.

## **ANNEXURE - GOODS AND SERVICES TAX**

1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:
  - (a) GST - means any tax imposed on the supply of goods and/or services under GST Law.
  - (b) 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.
  - (c) 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.
2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies except GST. 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 & 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.
3. Offers without giving any of the details of the taxes (Including rates and 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 & 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.
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.
5. **When Input tax credit is available for Set Off**

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

**When Input tax credit is NOT available for Set Off**

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.

6. 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.
7. 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.

**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-(C&P)  
C&P Deptt,  
OIL, JODHPUR

**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)

**PERFORMANCE SECURITY FORM**

TO,

OIL INDIA LIMITED  
RAJASHTAN PROJECT,  
JODHPUR - 342005  
RAJASTHAN, INDIA

WHEREAS.....  
(Name of the Seller)

(herein after called 'the Seller') has undertaken, in pursuance of Order No.  
.....dated...../...../..... to supply.....  
.....(description of Goods and Services)  
hereinafter called 'the Contract'.

AND WHEREAS it has been stipulated by you in the said Contract that the Seller shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein as security for compliance with the Seller's performance obligation in accordance with the Contract.

AND WHEREAS we have agreed to give the Seller a Guarantee :

THEREFORE we hereby affirm that we are Guarantors on responsible to you, on behalf of the seller, upto a total of..... (Amount of the Guarantee in words and figures) and we undertake to pay you, upon first written demand declaring the Seller to be in default under the contract and without cavil or argument and sum or sums within the limits of..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee is valid until the ..... day of ..... ..

**The details of the issuing bank and controlling bank are as under:**

**A.Issuing Bank**

1. Full address of the bank:
2. Email address of the bankers:
3. Mobile nos. of the contact persons:

**B.Controlling Office**

1. Address of the controlling office of the BG issuing banks:
2. Name of the contact persons at the controlling office with their mobile nos. and email address:

**Signature & Seal of the gurantors**

Date .....

.....

Witness

**FORMAT OF BID SECURITY DECLARATION**

(To be typed on the letter head of the bidder)

Ref. No \_\_\_\_\_

Date \_\_\_\_\_

**Sub: Bid Security Declaration**

**Ref: Your tender No. SJI5990P21 Dated 22.12.2020**

To,  
The GM-C&P (RF)  
Contracts & Purchase Dept.,  
OIL, Rajasthan Field, Jodhpur

**Sir,**

With reference to our quotation against your above-referred tender, we hereby undertake that;

If we withdraw or modify our Bids during the period of bid validity,

OR

In case of award of contract to us, if we fail to sign the contract, or submit the performance security before the deadline defined in the NIT,

OIL reserves the right to put us on suspension for a period of two years automatically without conducting any enquiry.

We undertake to unconditionally abide by the above declaration.

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)