



Ref No. FD09/1417478/05122018

Date: 12.10.2018

FORWARDING LETTER

M/s _____

Sub: Tender No. SDG9467P19/09 for SUPPLY, INSTALLTION & COMMISSIONING OF CEMENT BOND LOGGING TOOL WITH GAMMA RAY & CASING COLLAR LOCATOR.

Dear Sirs,

- 1.0 OIL INDIA LIMITED (OIL), a "Navaratna" Category, Government of India Enterprise, is a premier oil Company engaged in exploration, production and transportation of crude oil & natural gas with its Headquarters at Duliajan, Assam. Duliajan is well connected by Air with nearest Airport being at Dibrugarh, 45 km away.
- 2.0 In connection with its operations, OIL invites International Competitive Bids (ICB) from competent and experienced manufacturers through OIL's e-procurement site for "SUPPLY, INSTALLTION & COMMISSIONING OF CEMENT BOND LOGGING TOOL WITH GAMMA RAY & CASING COLLAR LOCATOR". One complete set of Bid Document for above is uploaded in OIL's e-procurement portal. You are invited to submit your most competitive bid on or before the scheduled bid closing date and time through OIL's e-procurement portal. For your ready reference, few salient points of the Tender are highlighted below:

E-Tender No	:	SDG9467P19/09
Type of Bidding	:	SINGLE STAGE TWO BID SYSTEM
Tender Fee	:	Not Applicable
Bid Closing Date & Time	:	05.12.2018; 11:00 HRS.
Technical Bid Opening Date & Time	:	05.12.2018; 14:00 HRS.
Price Bid Opening Date & Time	:	To be decided later and shall be intimated separately to the qualifying bidders.
Bid Submission Mode	:	Bids must be uploaded online in OIL's E-procurement portal
Bid Opening Place	:	Office of GM-Materials, Materials Department, Oil India Limited, Duliajan -786602, Assam, India.
Bid Validity	:	Bid should be valid for 120 days from actual bid closing date.
Bid Security Amount	:	INR 4,01,000.00 OR USD 6,200.00

Bid Security Validity	:	Upto 05.07.2019
Original Bid Security to be submitted	:	Office of GM-Materials, Materials Department, Oil India Limited, Duliajan -786602, Assam, India.
Performance Guarantee	:	Applicable @ 10% of Order value
Integrity Pact	:	To be submitted as per attached format
Pre-bid Conference	:	Not Applicable
Contact Details	:	AMRIT L BORA, MANAGER MATERIALS E-MAIL: MMFD1@OILINDIA.IN; PHN: 0374-2808720
E-Tender technical Support	:	TEL: 0374- 2804903, 2807171, 2807192, E-MAIL: ERP_MM@OILINDIA.IN
Bids to be addressed to	:	GM-Materials, Materials Department, Oil India Limited, Duliajan -786602, Assam, India.
LIST OF ANNEXURES APPLICABLE		
General Terms & Conditions	:	MM/GLOBAL/E-01/2005 for E-Procurement ICB Tenders
Annexure-A	:	Specification (Part-A & B) and various notes to bidders
Appendix -A1	:	Format of undertaking by Bidders towards submission of authentic information/documents
Annexure-B	:	Bid Evaluation & Rejection Criteria
Appendix-B1	:	Sample Authorization letter from OEM
Annexure-C	:	Check List (Commercial)
Annexure-D	:	Certificate of Annual Turnover & Net Worth
Annexure-E	:	BEC/BRC (Technical) Evaluation Matrix
Others	:	Any other document uploaded online in OIL's E-procurement portal.

3.0 OIL now looks forward to your active participation in the Tender.

Thanking you,
Yours faithfully,
OIL INDIA LIMITED

sd/-
(Amrit Loushon Bora)
Manager Materials(FD)
For GM Materials
For Resident Chief Executive

AA:: SPECIFICATION & QUANTITY OF THE ITEMS TO BE PROCURED

Item no	Material Description	Quantity
10	SUPPLY OF CEMENT BOND LOGGING TOOL WITH GAMMA RAY AND CASING COLLAR LOCATOR DETAILED TECHNICAL SPECIFICATION & SCOPE OF WORK GIVEN HEREUNDER IN PART-A & B	02 Nos.
20	INSTALLATION AND COMMISSIONING OF ITEM NO. 10	1 AU

TECHNICAL SPECIFICATION & SCOPE OF WORK

Oil India Limited (OIL) intends to purchase 02 (Two) sets of new Cement Bond Logging tools with Gamma Ray & Casing Collar Locator for cement bond evaluation in oil and gas wells. The tools must be capable of recording standard Cement Bond Log, Variable Density Log, Gamma Ray & Casing Collar Logs in a single run.

PART-A
TECHNICAL DESCRIPTION & SCOPE OF WORK

1. CEMENT BOND LOGGING (CBL) TOOL - Quantity = 02 sets

Cement Bond Logging tools are required to record standard 3 ft. Cement Bond Amplitude Log, 5 ft. Variable Density Log (VDL) and Travel Time Log in combination with Gamma Ray and CCL logs. Tools offered must be compatible to run with mono-conductor logging cables of sizes 7/32" and 5/16" OD on Warrior Cased Hole Logging System (Warrior version 7 and 8).

1.1. Technical specifications:

- i. Tool O.D must be between 2.75" to 3.625"
- ii. Minimum pressure rating= 20000psi for a minimum period of 1 hour
- iii. Minimum temperature rating= 350°F for a minimum period of 1 hour
- iv. Transmitter to Receiver spacing = 3 ft and 5ft

1.2. The offered CBL tool must be able to log CBL/VDL log in oil and gas wells through the following casing sizes:

- i. 5 inch (15 ppf)
- ii. 5.5 inch (20ppf)
- iii. 7 inch (29ppf)
- iv. 9.625 inch (47ppf)

1.3. The offered CBL tool must be capable of providing simultaneous measurements of Casing to cement bond amplitude, compressional Travel Time and Variable Density Log (VDL) using acoustic techniques.**1.4. The CBL tool must be able to record Casing Collar Locator (CCL) and Gamma Ray in a single run. For these purpose, if the CBL tool does not have integrated CCL subsection and Gamma Ray subsection, then separate CCL and Gamma Ray tools as per specifications mentioned below in Clause 2 and 3 must be offered. The separate CCL and Gamma Ray tools offered by the bidder must be combinable with the offered CBL tools.**

2. **GAMMA RAY TOOL** – Quantity = 02 sets

Gamma Ray tool is required to record natural gamma ray log for depth correlation. Gamma Ray tool quoted must be combinable with offered CBL and CCL tools.

2.1. **Technical specifications:**

- i. Tool O.D must be between 2.75" to 3.625"
- ii. Minimum pressure rating= 20000psi for a minimum period of 1 hour
- iii. Minimum temperature rating= 350°F for a minimum period of 1 hour
- iv. Measurement range = 0 to 500 GAPI

3. **CASING COLLAR LOCATOR** - Quantity = 02 sets

Casing collar Locator (CCL) tool is to record casing collar log in Cased holes for determining collar positions. The CCL tool must be combinable with offered CBL and Gamma Ray tools.

3.1. CCL tool must be able to log collars in the following casing sizes:

- i. 5 inch (15 ppf)
- ii. 5.5 inch (20ppf)
- iii. 7 inch (29ppf)
- iv. 9.625 inch (47ppf)

3.2. Technical specifications:

- i. Tool O.D must be between 2.75" to 3.625"
- ii. Minimum pressure rating= 20000psi for a minimum period of 1 hour
- iii. Minimum temperature rating= 350°F for a minimum period of 1 hour

4. **OTHER SPECIFICATIONS**

4.1. The top connection of the tool string should be **1-3/16 in UNF GO Type Box (Female)**. The bidder must supply **necessary adapters**, if any, for this purpose.

4.2. The bidder must quote Centralizers for logging through the following casing sizes: Quantity = **02 (two) sets** for each type of casing

- i. 5 inch (15 ppf)
- ii. 5.5 inch (20ppf)
- iii. 7 inch (29ppf)
- iv. 9.625 inch (47ppf)

4.3. All centralizers quoted must be metallic centralizers. **Tools offered with rubber- body centralizers will not be accepted.**

4.4. The tool-string must be compatible to log with Warrior Cased Hole Logging System (Warrior version 7 and 8). Bidder must specifically confirm the same in their bids.

4.5. The bidder must quote all additional panels/equipment, if any, required to interface the offered CBL/VDL/GR/CCL tool string with the Warrior Cased Hole Logging System (Warrior version 7 and 8). Quantity= 01 set for each tool.

5. OPERATIONAL AND MAINTENANCE ACCESSORIES, SPARES AND CONSUMABLES:

5.1. Operational accessories, spares and consumables: The bidder must quote the following operational accessories, spares and consumables for the offered tools which **will be used for bid evaluation**:

Sl. No.	Description of item/spare	Qty to be quoted
1	Metallic Centralizers for logging through the following casing sizes: (a) 5 inch (15 ppf) (b) 7 inch (29 ppf) (c) 9.625 inch (47ppf)	02 sets (NB: This is in addition to the quantity quoted against clause 4.2 above)
2	Metallic Centralizers for logging through the following casing size: (a) 5.5 inch (20 ppf)	05 sets (NB: This is in addition to the quantity quoted against clause 4.2 above)
3	Redress kit/service kit for the above two sets of tools.	10 kits
4	Hand tools/C-wrenches/equipments required for field operation.	02 nos. each
5	Calibration equipment for the Gamma Ray Tool.	02 nos. of each type
6	Any other items/accessories/adapters required for 05 (five) years trouble free operation of the tools. Job volume: 50 jobs/year	02 sets each

NOTE : *The Bidder is expected to quote carefully every item mentioned in the above clause 5.1. If the Bidder fails to quote any of the above items in the bid, but found to be required for carrying out successful operation by the tools, the bidder must supply the same FREE OF CHARGE TO OIL.*

5.2. Maintenance Spares: The bidder must quote the following maintenance spares for the offered tools which **will be used for bid evaluation**:

Sl. No.	Description of item/spare	Qty to be quoted
1	Electronic/electrical spares:	
	i. All types PCBs used in the offered tools Note: * LV and HV Power supply boards should also be quoted * If more than one PCB of a particular type exists in the tool string, then each individual PCB of that type must be considered as separate and are to be quoted individually.	01 no. each
	ii. CBL transmitter transducer assembly	02 nos.
	iii. 3ft receiver transducer assembly	02 nos.
	iv. 5ft receiver transducer assembly	02 nos.

	iv. GR Detector assembly	01 nos.
	v. CCL magnet and coil assembly	01 nos.
2	Jumper cables for testing , if any	02 nos.
3	Oil used in the tool	8 Gallons
4	Oil filling nipples/adapters/kit	03 nos.
5	All types of electrical pins used in the offered tools	50 nos. of each type
6	All types of connectors used in the offered tools	5 nos. of each type
7	All types of retaining rings/circlip	20 nos. each
8	All types of O-rings for the above tools.	50 nos. of each type
9	All special hand tools required for maintenance/disassembly/assembly of the tools.	03 nos. of each type
10	Any equipment required for testing/troubleshooting of the tool (such as simulator, etc.)	01 nos.
11	Additional panels/equipment, if any, required interfacing the offered CBL/VDL/GR/CCL tool string with the Warrior Cased Hole Logging System.	01 set (NB: This is in addition to the quantity quoted against clause 4.5 above)

NOTE : *The Bidder is expected to quote carefully every item mentioned in the above clause 5.2. If the Bidder fails to quote any of the above items in the bid, but found to be a part of the equipment during 05 (five) years from the date of successful commissioning of the equipment, the bidder must supply the same FREE OF CHARGE TO OIL.*

5.3. The Bidder must **submit a written commitment** that the operational accessories, spares and consumables will be supplied on chargeable basis to OIL for a period of 10 years from the date of completion of commissioning of the tools.

5.4. Apart from the above mentioned spares, the bidder is requested to submit a **list of all recommended spares** (electronic, mechanical, etc.), accessories and consumables for the offered tools. The price list should contain description, part number and unit price of each item. The above is required for OIL's future reference/procurement only, and **will not be considered for bid evaluation.**

6. All items will be procured from the same source.

7. MANUALS AND DOCUMENTS

7.1. The following technical manuals and documentations are to be supplied at no charge to OIL:

Following documents to be supplied along with bid:

- i. Technical leaflets, literatures with detailed specifications of tools and equipment offered in the bid.

Following documents to be supplied along with supply of tools in the event of order:

- i. Two sets each of Operations manual and Maintenance manual covering all Mechanical, Electrical, Electronic drawings, detailed circuit diagram of tools offered in the bid.
- ii. Soft copies of all the above documents in CD / DVD/ USB flash drive.

7.2. All the documents should be in English language only.

8. WARRANTY

8.1. Materials supplied as per the Purchase Order should be under warranty by the suppliers for a minimum period of 01 (one) year from the date of successful completion of commissioning of the entire equipment at site. Any item / sub item failing during the above mentioned warranty period is to be replaced / repaired within 03 (three) months from the date of notification of such failure. The warranty of the repaired / replaced items shall be correspondingly extended by a period equal to that from the date of failure to the date of commissioning of the replaced/repaired item. In order to keep the equipment fully operational, all spares and accessories required during the warranty period is to be arranged at site by the suppliers or their authorized representatives, within 03 (three) months, at their cost (including Customs Clearance etc.). ***Bidders must submit a written commitment in this regard.***

8.2. Oil India Limited (OIL) reserves the right to inspect, test and wherever necessary, reject the goods after arrival of the goods at site, only if the said rejection is attributed to be the responsibility of the Bidder. It shall, in no way be limited or waived by reason of the goods being previously inspected, tested and passed by OIL or its representatives prior to the goods shipment from the country of origin.

9. COMMISSIONING

9.1. Commissioning includes testing of all the downhole tools in the well and testing of all other goods supplied. The bidder will have to depute personnel with good communication capability in English and with minimum of five years' experience in operations and maintenance of wireline logging and downhole tools, to OIL, Duliajan for field commissioning of the entire equipment. The bidders must quote for lump sum commissioning charges with its offer. The bidder should note that to and fro air-fare, accommodation, local transport and food to the bidder's personnel during the commissioning period will be arranged by the bidder on the bidder's account only and OIL will not provide the same. The commissioning charges quoted will be considered for bid evaluation.

Immediately after receipt of all the materials by OIL at Duliajan, a written advice will be issued to the supplier asking them to commence commissioning, which must be promptly acknowledged by the supplier. Commissioning of the downhole tools and other accessories is to be completed within 03 (three) months from the date of receipt of such an advice from OIL (this three months period excludes the waiting time for well readiness). Supply of short-shipped and warranty replacement items is to be arranged, including Customs Clearance etc. by the suppliers or their authorized representatives at their cost within 03 (three) months from the date of completion of commissioning of the entire equipment. The bidder will be held responsible for any further delay in completion of commissioning of the goods at site and in case of defaulters the Liquidated Damage Clause (Clause 9.4 below) will be made applicable.

- 9.2. In order to complete the field commissioning of the downhole tools and accessories within the stipulated time-frame, all the spares and accessories which will be required during commissioning (due to failure of some components and/or any other materials required) are to be arranged (including Customs Clearance etc.) by the suppliers or their authorized representatives at the earliest, at site at their cost.
- 9.3. During commissioning, both sets of tools will be tested in OIL's oil/gas wells by carrying out actual logging operations. Each downhole tool must perform at least 02 nos. of successful logging jobs in two different wells. Each of these logging jobs will have to be carried out in a well-depth of 3500 meters (approx.) or more as required by OIL.
- 9.4. Liquidated Damage will be levied for any failure on the part of the supplier in completion of commissioning @ 0.5% per full week or part thereof to a maximum of 7.5% of the value of the commissioning.

10. **DELIVERY:**

- 10.1. Delivery required against this tender is maximum 9 (nine) months from the date of opening of LC in case order is placed on the foreign supplier OR within 9 (nine) months from the date of receipt of order in case order is placed on indigenous supplier. Date of clean Bill of Lading (B/L in case of foreign supplier) or Consignment Note date (C/Note date in case of foreign supplier) shall be considered as delivery date.
- 10.2. Bidder must comply with the above schedule and confirm in written in their Techno-Commercial bid. Bids not meeting time schedule as mentioned in the tender shall be summarily rejected.
- 10.3. In the event of the Seller's default in maintaining the quoted delivery schedule, seller shall be liable to pay liquidated damages @ 0.5% per week or part thereof of the material value of the order subject to a maximum of 7.5%. Liquidated damages amount, if any, shall be adjusted/deducted while processing the balance payment which is payable after commissioning.

PART-B
TECHNICAL CHECKLIST


This technical check list must be completed and return with your offer. Please ensure that all these points are covered in your offer. This will ensure that your offer is properly evaluated.

Sl. No.	Clause No of Tender Document	Description	Bidders Remarks (Complied/ Not Complied/ Deviation)	Bidders remarks, if any
CBL TOOL				
1	1.1	Technical specifications of CBL Tool: (i) Minimum pressure rating = 20000psi for a minimum period of 1 hour (ii) Minimum temperature rating = 350°F for a minimum period of 1 hour. Other Tool technical specifications as per Tender.		
2	1.2	The offered CBL tools must be suitable to log in the following Casing sizes: (a)5 inch (b) 5.5 inch , (c) 7 inch , (d) 9.625 inch		
3	1.3	The CBL tools must be capable of providing simultaneous measurements of Casing to Cement bond amplitude, compressional travel time and Variable Density Log (VDL) using acoustic techniques.		
4	1.4	The CBL tool must be able to record Casing Collar Locator (CCL) and Gamma Ray in a single run. For these purpose, if the CBL tool does not have integrated CCL subsection and Gamma Ray subsection, then separate CCL and Gamma Ray tools as per specifications mentioned below in Section 2 and 3 must be offered. The separate CCL and Gamma Ray tools offered must be combinable with the offered CBL tools.		
GAMMA RAY TOOL				
5	2	Gamma Ray tool is required to record natural gamma ray log for depth correlation. Gamma Ray tool quoted must be combinable with offered CBL and CCL tools.		
6	2.1	Technical specifications of GR Tool as per Tender		
CASING COLLAR LOCATOR				
7	3	Casing collar Locator (CCL) tool is to record casing collar log in Cased holes for determining collar		

		positions. The CCL tool must be combinable with offered CBL and Gamma Ray tools.		
8	3.1	The CCL tool must be suitable to log collars in the following Casing sizes: (a)5 inch (b) 5.5 inch , (c) 7 inch , (d) 9.625 inch		
9	3.2	Technical specifications of CCL Tool as per Tender		
OTHER SPECIFICATIONS				
10	4.1	The top connection of the tool string should be 1-3/16 in UNF GO Type Box (Female). Necessary adapters, if any, supplied for this purpose.		
11	4.2	Centralizers for logging through the following casing sizes - quantity = 02 (two) sets for each type of casing i. 5 inch (15 ppf) ii. 5.5 inch (20ppf) iii. 7 inch (29ppf) iv. 9.625 inch (47ppf)		
12	4.3	All centralizers quoted must be metallic centralizers.		
13	4.4	The tool string must be compatible to log with Warrior Cased Hole Logging System (Warrior version 7 and 8).		
15	4.5	The bidder must quote all additional panels/equipment, if any, required to interface the offered CBL/VDL/GR/CCL tool string with the Warrior Cased Hole Logging System (Warrior version 7 and 8) .		
OPERATIONAL /MAINTENANCE ACCESSORIES, SPARES AND CONSUMABLES				
16	5.1	Operational accessories, spares and consumables quoted as per Tender		
17	5.2	Maintenance spares quoted as per Tender		
18	5.3	Spares and consumables will be supplied on chargeable basis to OIL for a period of 10 years from the date of completion of commissioning of the tools. Written commitment in this regard to be submitted.		
19	5.4	List of all recommended spares (electronic, mechanical, etc.), accessories and consumables for the offered tools to be provided for reference purpose. The list should contain description, part number and unit price of each item.		
20	7	MANUALS AND DOCUMENTS quoted as per Tender		
21	8	WARRANTY quoted as per Tender		
22	9	COMMISSIONING quoted as per Tender		
23	10	DELIVERY quoted as per Tender		

BB:: GENERAL NOTES TO BIDDERS:

Sl No	Clause description
1.0	<p>a) Bidders without having E-tender Login ID and Password should complete their online registration at least seven (7) days prior to the scheduled bid closing date and time of the tender. For online registration, Bidder may visit the OIL's E-tender site https://etender.srm.oilindia.in/irj/portal</p> <p>b) Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.</p> <p>c) MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.</p> <p>d) For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/ service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender; seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company.</p>
2.0	<p>Submission of Bid Security/EMD/Performance Bank Guarantee – Must be paid either through online mode or Submission of Bank Guarantee/LC only. No DD/Cheques/Cashier Cheque or any other mode will be acceptable.</p> <p>The Bank Guarantee issued by bank must be routed through SFMS platform as per following details:</p> <p>a. (i) "MT760/ MT760 COV for issuance of bank guarantee (ii) MT767/ MT767 COV for amendment of bank guarantee</p> <p>The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code: UTIB0001129. Branch Address: Axis Bank Ltd., Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, Dist-Dibrugarh, Pin- 786602.</p> <p>b. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.</p>

3.0	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 Amendments & Addendum to "General Terms & Conditions" for e-Procurement.
4.0	Bid must be submitted online through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
5.0	<p>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 scribing tender no. and due date to The DGM Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before 13:00 hrs (IST) on the Bid Closing Date mentioned in the Tender.</p> <p>a) Original Bid Security along with two duplicate copies of Bid Security. b) Any other documents which have been particularly asked for in this tender for submission.</p>
6.0	Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time, failing which the offer shall be rejected.
7.0	<p>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" shall contain all technical and commercial details except the prices which shall be kept blank. Details of prices as per Bid format / Commercial bid to be uploaded as attachment in the Attachment Tab "Notes and Attachments". Any offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in the tender.</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="border: 1px solid black; padding: 5px; text-align: center;">Notes and Attachments</div> <div style="font-size: 24px;">➔</div> <div>Only Price Details Should Be Uploaded</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid black; padding: 5px; text-align: center;">Technical attachments</div> <div style="font-size: 24px;">➔</div> <div>All technical bid documents except price details</div> </div> <p style="margin-top: 20px;">Please do refer "NEW INSTRUCTION TO BIDDER FOR SUBMISSION" for the above two points and also please refer "New Vendor Manual (effective 12.04.2017)" available in the login Page of the OIL's E-tender Portal.</p> <div style="border: 1px solid black; padding: 10px; margin-top: 20px; display: flex;">  <div style="border: 1px solid black; border-radius: 15px; padding: 10px; background-color: #f4a460; color: white; text-align: center; margin-left: 20px; width: fit-content;"> Click here for the New Manual & Instruction </div> </div>

8.0	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. <u>No price should be given in above Technical Rfx otherwise the offer will be rejected.</u> 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".
9.0	PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.
10.0	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 rejection of its offer without seeking any clarifications.
11.0	Please mention clearly in your quotation the Net. Weight, Gross Weight & Volume, Indian Agent's Name and its Commission, Payment Terms, Ocean Freight/Air Freight Charges, Port of Loading, Delivery period, Country of origin with manufacturer's name, etc.
12.0	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 OIL, failing which the offer will be summarily rejected.
13.0	Other terms and conditions of the tender shall be as per "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). However, if any of the Clauses of the Bid Rejection Criteria (BRC) / Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.
14.0	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.
15.0	Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
16.0	Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro and Small Enterprises (MSE) in the tender is furnished vide Amendment to General Terms and Conditions for Global Tender (MM/GLOBAL/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly.
17.0	The items shall be brand new, unused & of prime quality. The manufacturer 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 or 12 months from date of commissioning and handing over to OIL, whichever is earlier. The defective materials, if any, rejected by OIL shall be replaced by the supplier at their own expense. Bidders must confirm the same in their quotations.
18.0	Quantity of Individual item may be increased or decrease at the time of final placement of order. The minimum FOB/FCA charges in case of partial order for reduced quantity/enhanced quantity shall have to be indicated by the bidder. In case, this is not indicated specifically, the charges quoted would be pro-rata calculated and the same will be binding on the bidder.
19.0	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
20.0	<p>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.</p> <p>OIL's Independent External Monitors at present are as under:</p> <p>SHRI RAJIV MATHUR, IPS (Retd.), Former Director (IB) Govt. of India e-Mail ID : rajivmathur23@gmail.com</p> <p>SHRI SATYANANDA MISHRA, IAS(Retd.) Former Chief Information Commissioner & Ex-Secretary, DOPT, Govt. of India E-mail Id : satyanandamishra@hotmail.com</p> <p>SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC e-Mail id : jagmohan.garg@gmail.com</p>
21.0	Original Bid Closing Date shall be considered by OIL for evaluation of BRC Criteria in case of any extension of the original bid closing date.
22.0	<p>Performance Security clause (Clause No. 10.0 of Section-A) of "General Terms & Conditions for Global Tenders (MM/GLOBAL/01/2005)" has been amended and the new clause is detailed in the Amendment dated 25.04.2016 issued to MM/GLOBAL/01/2005. Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value. Bidders to note the same and to confirm its acceptance in their offers.</p> <p>The Bank Guarantee issued by bank must be routed through SFMS platform as per following details:</p> <p>a. (i) "MT760/ MT760 COV for issuance of bank guarantee (ii) MT767/ MT767 COV for amendment of bank guarantee</p> <p>The above message/intimation shall be sent through SFMS by the BG issuing</p>

	<p>bank branch to Axis Bank, Duliajan Branch, IFS Code: UTIB0001129. Branch Address: Axis Bank Ltd., Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, Dist-Dibrugarh, Pin- 786602.</p> <p>b. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.</p>
23.0	Bidder to sign and submit completely filled up Technical & Commercial check list and Technical Evaluation Matrix for Bid evaluation criteria and Technical specification failing which their offer will be rejected.
24.0	Payment terms: 80% payment will be made against supply of materials and balance 20% after satisfactory installation & commissioning at site along with the installation & commissioning charges. Bidders must confirm the same while quoting.
25.0	Liquidated Damage: Refer to "General Terms & Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). The applicable GST on the Liquidated Damage shall have to be borne by the seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable GST.
26.0	<p>The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for concessional rate of GST against Essentiality Certificate for invoice valuing 10 lakh and above.</p> <p>In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC) under Deemed Export, where import content is declared by the bidder for availing Custom Duty benefit on the import content.</p> <p>Supplier shall arrange to provide all necessary documents to apply for the essentiality certificate on receipt of request from OIL, if any. Further, supplier shall affect dispatch only on receipt of relevant certificates from OIL, failing which all related liabilities shall be to Supplier's account.</p>
27.0	Bidders to note that Ministry of Petroleum & Natural Gas, Government of India implemented PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. O-27011/44/2016-ONG-II/FP dtd.25.04.2017. A new Clause on applicability of Purchase Preference (linked with local content) policy in the tender is furnished vide addendum dated 21.08.2017 to General Terms and Conditions for Global Tender(MM/GLOBAL/E-01/2005). Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable.
28.0	Along with the technical bid, bidders must submit duly filled undertaking as per format provided vide Appendix-A1 as undertaking towards submission of authentic information/documents.
29.0	<p><u>Clauses related to GST</u></p> <p>1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:</p> <p>(a) GST - means any tax imposed on the supply of goods and/or services under GST Law.</p> <p>(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.</p>

(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. 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. Oil India Ltd. shall declare the value of free issue of materials and services, if any, involved in the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by OIL and used by bidders and the consideration for which is recovered by OIL in the form of reduction in the invoice raised by bidders then OIL will raise GST invoices on such transactions and the same will be reimbursed by bidders.
6. **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
7. 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

	<p>relation to any GST payable under this Contract or in respect of any supply under this Contract.</p> <p>8. 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.</p>
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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-Materials
Materials Deptt,
OIL, Duliajan

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)

BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

BID REJECTION CRITERIA (BRC)

(A) TECHNICAL

1.0 BIDDER'S ELIGIBILITY:

1.1 **The bidder should be an Original Equipment Manufacturer (OEM)** of the offered item (s).

OR

The bidder should be the authorized Dealer/Sole Selling Agent/Distributor/Wholly owned Subsidiary/Co-subsidiary of any tier of the same Group of Companies of an Original Equipment Manufacturer (OEM) of the offered item(s).

1.2 The Bid alongwith all Technical documents must be submitted/uploaded in English language.

1.3 Bidders must quote for all the tendered items in full quantity. The tools/items against this tender shall be procured from same source for the reasons of compatibility. Bidders must quote two sets of Tools (CBL, Gamma Ray & CCL) that are of same make and compatible in all respects.

2.0 **IN CASE THE BIDDER IS AN ORIGINAL EQUIPMENT MANUFACTURER (OEM):**

The bidder must comply to the following:

2.1 The bidder (OEM) should have at least 5 (five) years of manufacturing experience of CBL, Gamma Ray & CCL Tools, proceeding to the original Bid Closing date of the tender.

Documentary evidence to substantiate manufacturing experience as above must be submitted in the form of self –certified copy which should be on the letter head and duly signed and sealed by CEO/CFO/any other person who holds the Power of Attorney of the company or by the statutory Auditor. A copy of Power of Attorney shall also be submitted for the same.

2.2 In addition to above, the bidder (OEM) should have successfully sold minimum five (5) numbers each of CBL, Gamma Ray & CCL Tools or in combination during last five (5) years preceding to the original Bid Closing Date of this Tender. Bidder's supply experience as above must be to various E&P Companies or Oil Field Service Providers and such orders must have been executed either directly by the bidder themselves or through their authorized Dealer/Sole Selling Agent/Distributor/ Wholly owned Subsidiary/Co-subsidiary.

- 2.3 Documentary evidences to substantiate manufacturing & supply records pursuant to clause No. 2.2 above must be submitted in the form of copies of relevant Purchase Order(s) alongwith copies of following documents in any combination evidencing satisfactory execution of those Purchase Order(s), such as:
- (i) Satisfactory supply / completion / installation & commissioning report (OR)
 - (ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR)
 - (iii) Consignee receipt delivery receipt (OR)
 - (iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat/ GST.
 - (v) Any other documents which shall prove that the bidder has successfully executed such order (s).

Note: a) The Purchase Order need not be within 5 (five) years preceding original bid closing date of this tender. However, execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

b) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.

3.0 **IN CASE, THE BIDDER IS NOT THE OEM OF OFFERED TOOL:**

The bidder must fulfill the following requirements:

- 3.1 **The bidder must be an authorized Dealer/Sole Selling Agent/ Distributor/ Wholly owned Subsidiary/Co-subsidiary of any tier of the same Group of Companies** as the Original Equipment Manufacturer (OEM) of the offered item(s).
- 3.2 The bidder's OEM should have at least 5 (five) years of manufacturing experience of CBL, Gamma Ray & CCL Tools proceeding to the original Bid Closing date of the tender.

Documentary evidence to substantiate manufacturing experience as above must be submitted in the form of self –certified copy which should be on the letter head and duly signed and sealed by CEO/CFO/any other person who holds the Power of Attorney of the company or by the statutory Auditor. A copy of Power of Attorney shall also be submitted for the same.

- 3.3 Additionally, the bidder himself/themselves should have supply experience of minimum five (5) numbers each of CBL, Gamma Ray & CCL Tools or in combination to various E&P Companies or Oil Field Service Providers during last five (5) years preceding to the original Bid Closing Date of this Tender.
- 3.4 Documentary evidences to substantiate manufacturing & supply records regarding clause No. 3.2 & 3.3 above must be submitted in the form of copies of relevant Purchase Order(s) along with copies of following documents in any combination evidencing satisfactory execution of those Purchase Order(s), such as:
- i) Satisfactory supply / completion / installation & commissioning report (OR)
 - (ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR)
 - (iii) Consignee receipt delivery receipt (OR)
 - (iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat/ GST.
 - (v) Any other documents which shall prove that the bidder has successfully executed such order (s).

Note: a) The Purchase Order need not be within 5 (five) years preceding original bid closing date of this tender. However, execution of supply should be within 5 (five) years preceding original bid closing date of this tender.

b) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.

4.0 The bidder must submit following additional documents alongwith their Technical Bid:

(a) If the Bidder is not the OEM of the offered CBL, Gamma Ray & CCL Tools, documentary evidence must be submitted with regard to their relationship with the OEM satisfying clause No. 3.1 above.

(b) If the Bidder is not the OEM of the offered Tools, a letter of authorization from the OEM authorizing the Bidder to sell their products and services (viz; supply, installation & commissioning and training) must be submitted, which should also include proper warranty and guarantee back-up of the OEM as outlined in enclosed **Appendix-B1**.

5.0 Bids received from Bidders/OEMs whose past performance with respect to previous supply/after-sales-services to OIL for Logging Units/Tools etc. was unsatisfactory and resulted in banning or forfeiture of Performance Bank Guaranty shall be rejected outright.

6.0 Unsolicited bids shall be straightway rejected.

7.0 Bidder/OEM must submit an undertaking alongwith the Technical Bid that their offered Tools are not going to become obsolete during the next five (5) years from the date of successful installation & Commissioning, if order is awarded on them by OIL and must guarantee uninterrupted supply of spares and availability of services for at least for ten (10) years with effect from the successful installation & Commissioning of the equipment, without which offer will not be considered for evaluation/placement of order.

8.0 Bidder quoting Delivery Period more than nine (9) months from the date of placement of order/opening of LC (as the case may be) and Installation & Commissioning more than three (3) months from the date of receipt of notification from OIL shall not be considered and their Bid shall be liable for rejection.

(B) FINANCIAL CRITERIA

1.0 **Annual Turnover:** The bidder shall have an annual financial turnover of minimum **US\$ 1,54,000.00 or Rs 100.00 Lakhs** during any of the preceding 03 (three) financial years reckoned from the original bid closing date, irrespective of whether their bid is for all the tendered items or not of the tender.

2.0 "Net Worth" of the bidder should be positive for the preceding financial/ accounting year (**i.e. FY 2017-18**).

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 2017-18** 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 bid:-

i) A certificate issued by a practicing Chartered 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.

4.0 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ considering the prevailing conversion rate on the date of Balance Sheet and Profit & Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

(C) COMMERCIAL

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.

1.0 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.

2.0 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 actual Bid Closing Date. Bids with lesser validity will be straightway rejected.
- 6.0 **Bid Security in ORIGINAL** shall be furnished by the Bidder as a part of their Bid. The amount of Bid Security & its validity shall be specified in the covering letter of this bid document. **Any bid not accompanied by a proper bid security in ORIGINAL shall be rejected without any further consideration.** A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.
The Bank Guarantee issued by bank must be routed through SFMS platform as per following details:
- a. (i) "MT760/ MT760 COV for issuance of bank guarantee
(ii) MT767/ MT767 COV for amendment of bank guarantee
The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code: UTIB0001129. Branch Address: Axis Bank Ltd., Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, Dist-Dibrugarh, Pin- 786602.
- b. The vendor shall submit to OIL the copy of the SFMS message as sent by the issuing bank branch along with the original bank guarantee.
- 6.1 For exemption for submission of Bid Security please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
- 7.0 Bidders must confirm that Goods, materials or plant(s) to be supplied shall be new of recent make and of the best quality and workmanship and shall be guaranteed for a period of twelve (12) months from the date of installation/commissioning of the items at destination, against any defects arising from faulty materials, workmanship or design. Defective goods/materials or parts rejected by OIL shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.
- 8.0 Successful bidder shall be required to furnish a Performance Security equivalent to ten (10%) of total evaluated value of Order, which should remain valid throughout the period execution, including extension, if any. The successful bidder shall submit Performance Security within 30 days of award, failing which OIL reserves the right to cancel the order and forfeit their Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above
- 9.0 Offers should be submitted along with Integrity Pact duly signed by the authorized signatory of the bidder. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.
- 10.0 All the tendered items are to be procured from the same source; hence bidders are requested to quote accordingly for all the items, else their bid will be rejected straightway.
- 11.0 Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below:

TABLE -A

Srl. No.	Item Description	Quantity	Unit Rate (Currency)	Amount (Currency)
1	Cement Bond Logging Tool (CBL) , Refer Annexure-A, AA (Part-A) 1.0 & 4.0	2 Sets		
2	Gamma Ray Tool, Refer Annexure-A, AA (Part-A) 2.0 & 4.0	2 Sets		
3	Cement Collar Locator Tool (CCL), Refer Annexure-A, AA (Part-A) 3.0 & 4.0	2 Sets		
TOTAL COST OF MATERIALS (Sum Total of above).....(A)				

i. Commercial Bid Format (SUMMARY) for Foreign Bidders:

- (A) Total Cost of main equipments (As per Table-A above)
- (B) Total Cost of operational /maintenance accessories, spares and consumables as per Annexure-A, AA (Part-A) 5.0
- (C) Total Cost of Materials (A+B)
- (D) Packing & FOB Charges
- (E) Total FOB Port of Shipment Value (C+D)
- (F) Overseas Freight Charges upto Kolkata, India
- (G) Banking & Insurance Charges @ 1.5% of E:
- (H) Total CIF Kolkata Value (E+F+G):
- (I) IGST@5% (against EC) on (H) :
- (J) Total CIF+GST Value (H+I):
- (K) Installation/Commissioning & Demonstration Charges including taxes, as applicable:
- (L) Grand Total Value (J+K)
- (M) Grand Total Value in words:
- (N) Gross Weight:
- (O) Dimensions & Gross Volume:
- (P) Cost of recommended spares, accessories & consumables as per Annexure -A, AA (Part-A) 5.4

ii. Commercial Bid Format (SUMMARY) for Indigenous Bidders:

- (A) Total Cost of main equipments (As per Table-A above)
- (B) Total Cost of operational /maintenance accessories, spares and consumables as per Annexure-A, AA (Part-A) 5.0
- (C) Total Cost of Materials (A+B)
- (D) Packing & Forwarding Charges, if any:
- (E) Total Ex-Works Value (C+D)
- (F) GST @ 5% (against EC) on E :
- (G) Total FOR Despatching Station Value (E+F)
- (H) Road Transportation Cost to Duliajan, Assam including GST:
- (I) Insurance Charges including GST:
- (J) Total FOR Duliajan value (G+H+I)
- (K) Installation/Commissioning & Demonstration Charges including taxes, as applicable:
- (L) Grand Total Value (J+K)
- (M) Grand Total value in words :
- (N) Gross Weight:
- (O) Dimensions & Gross Volume:
- (P) Cost of recommended spares, accessories & consumables as per Annexure -A, AA (Part-A) 5.4

12.0 Bidder shall 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) Warranty/Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws

13.0 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 indicated in the Tender.
- b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.
- c) Bid Security with (i) validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.

II) BID EVALUATION CRITERIA

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

- 1.0 The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided in the Tender and detailed below
- 2.0 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.
- 3.0 For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.
- 4.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein.

Note: 1) Domestic Bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.

2) For enquiries with duty exemption benefit – The items covered under this enquiry shall be used by OIL in the PEL/ML areas and hence, applicable customs duty for import of goods shall be zero in case of Foreign Bidders. However, IGST @5% shall be applicable. Indigenous bidder shall be eligible for concessional rate of GST @5% against Essentiality Certificate for invoice valuing 10 lakh and above.

4.1 When only foreign bidders are involved:

The Total Value of Foreign bidder as worked out as per para C 11.0 (i) L shall be compared

NOTE: *Banking charge in the country of the foreign bidder shall be borne by the bidder. Banking charge 1% for payment through Letter of Credit. And 1.5 % if confirmed LC at buyer's account is required.

4.2 When only domestic bidders are involved or when more than one domestic bidders are in contention in case of mixed response:

The Total Value of Domestic bidder as worked out as per para C 11.0 (ii) L shall be compared

4.3 When both foreign and domestic bidders are involved:

The Total Value of domestic bidder as worked out as per para C 11.0 (ii) L (excluding H & I) above and Total Value of the foreign bidder worked out as per Para C 11.0 (i) L above will be compared.

Note: If the Government of India revises these evaluation criteria the same as applicable on the bid closing date will be adopted for evaluation of the offers.

5.0 Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. 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.

&&&&&&&&&

Sample authorization letter from OEM
(To be typed on the letterhead of the OEM)

Ref. No _____

Date _____

GM (Materials)
Oil India Limited,
Duliajan-786 602

Sir,

Sub: Authorization Certificate

Ref: Your tender enquiry No. _____ Dated _____.

This is to confirm that M/s _____ is the ultimate authorized Dealer/Sole Selling Agent/ Distributor/Wholly owned Subsidiary/Co-subsidiary of M/s_____ (OEM) and is authorised to sale our products.

We hereby authorize M/s_____ to quote and provide onsite warranty and Annual Maintenance support, including replacement of spares, for the above tender, on our behalf.

This certificate is valid up to completion of the contract including AMC period , if any.

We shall extend our standard Manufacturing warranty & technical support for the goods supplied by M/s_____, if contract is awarded.

Yours faithfully,
For (type name of the firm here)

Signature of Authorized Signatory
Name:
Designation:
Phone No.
Place:
Date:
(Affix Seal of the Organization here)

CHECK LIST

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" TO THE FOLLOWING QUESTIONS, IN THE RIGHT HAND COLUMN.

A. COMMERCIAL

SI#	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
2.1	Whether quoted as OEM Dealer / Supply House. To Specify-	Yes / No
	If quoted as OEM Dealer / Supply House	Yes / No
2.2	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer / supply House for the product offered ?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
3.0	Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format Sent separately? If YES, provide details	Yes / No
	(a) Amount :	
	(b) Name of issuing Bank :	
	(c) Validity of Bid Bond :	
4.0	Whether offered firm prices?	Yes / No
4.1	Whether quoted offer validity of 120 days from the bid closing date of tender?	Yes / No
4.2	Whether quoted a firm delivery period?	Yes / No
4.3	Whether agreed to the NIT Warranty clause?	Yes / No
4.4	Whether confirmed acceptance of NIT Payment Terms	Yes / No
5.0	Whether confirmed to submit PBG as asked for in NIT?	Yes / No
5.1	Whether agreed to submit PBG within 30 days of placement of order?	Yes / No
6.0	Whether Price submitted as per Price Schedule?	Yes / No
7.0	Whether quoted as per NIT (without any deviations)?	Yes / No
7.0	Whether quoted any deviation?	Yes / No
7.1	Whether deviation separately highlighted?	Yes / No
8.0	Whether indicated the country of origin for the items quoted?	Yes / No
8.1	Whether technical literature / catalogue enclosed?	Yes / No
8.2	Whether weight & volume of items offered indicated?	Yes / No
9.0	For Foreign Bidders - Whether offered FOB / FCA port of despatch including sea / air worthy packing & forwarding?	Yes / No
9.1	For Foreign Bidders - Whether port of shipment indicated. To specify:	Yes / No
9.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance)?	Yes / No
9.3	Whether Indian Agent applicable?	Yes / No
	If YES, whether following details of Indian Agent provided?	
	(a) Name & address of the agent in India - To indicate	
	(b) Amount of agency commission - To indicate	

	(c) Whether agency commission included in quoted material value?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	Yes / No
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	Yes / No
10.2	For Indian Bidders only - Whether offered Ex-works price including packing/forwarding charges?	Yes / No
10.3	For Indian Bidders only - Whether indicated import content in the offer?	Yes / No
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	Yes / No
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	Yes / No
11.0	Whether all BRC/BEC clauses accepted ?	Yes / No
12.0	Whether Integrity Pact with digital signature uploaded?	Yes / No
12.1	Whether all the clauses in the Integrity Pact have been accepted?	Yes / No

B. TO BE FILLED UP IN DETAIL:

Sl No	Requirement	Bidder's Reply
01	Bid validity	120 days from bid closing date
02	Payment Terms	
03	Guarantee/Warranty Terms	
04	Delivery Period	
05	Port of Despatch / Despatching Station	
08	Confirm submission Integrity pact, if required as per NIT	Yes, submitted.
09	Confirm submission PBG, if required as per NIT	Confirm to submit within 30 days from receipt of Purchase Order @ 10% of the PO value and validity as stipulated in the PO.
10	Compliance to: a) Liquidated Damage b) Warranty/Guarantee c) Arbitration/Resolution of Dispute d) Force Majeure e) Applicable laws	
11	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents	

Signature _____
Name _____
Designation _____

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING CHARTERED 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

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

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

Place:

Date:

Seal

Membership No:

Registration Code:

Signature

***Applicable only for GLOBAL tenders**

BEC/BRC(TECHNICAL) EVALUATION MATRIX

BRC clause no. of OIL Tender doc	Clause description	Bidders Response (Compliance/Non-compliance)	Relevant Page No of the Bid to support the remarks/compliance
	<p><u>GENERAL CONFORMITY</u></p> <p>The bids shall conform generally to the specifications and terms & conditions given in the bid document. Bids shall be liable for rejection in case the materials/services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements shall have to be particularly met by the bidders, without which the offer will be considered as non-responsive and rejected.</p>		
1	<p><u>BID REJECTION CRITERIA (BRC)</u></p> <p>(A) <u>TECHNICAL:</u> <u>BIDDER'S ELIGIBILITY:</u></p>		
1.1	<p>The bidder should be an Original Equipment Manufacturer (OEM) of the offered item (s).</p> <p style="text-align: center;">OR</p> <p>The bidder should be the authorized Dealer/Sole Selling Agent/Distributor/Wholly owned Subsidiary/Co-subsubsidiary of any tier of the same Group of Companies of an Original Equipment Manufacturer (OEM) of the offered item(s).</p>		
1.2	<p>The Bid alongwith all Technical documents must be submitted/uploaded in English language .</p>		
1.3	<p>Bidders must quote for all the tendered items in full quantity. The tools/items against this tender shall be procured from same source for the reasons of compatibility. Bidders must quote two sets of Tools (CBL, Gamma Ray &</p>		

		CCL) that are of same make and compatible in all respects.		
	2.0	<u>IN CASE THE BIDDER IS AN ORIGINAL EQUIPMENT MANUFACTURER (OEM):</u> The bidder must comply to the following:		
	2.1	The bidder (OEM) should have at least 5 (five) years of manufacturing experience of CBL, Gamma Ray & CCL Tools, proceeding to the original Bid Closing date of the tender. Documentary evidence to substantiate manufacturing experience as above must be submitted in the form of self –certified copy which should be on the letter head and duly signed and sealed by CEO/CFO/any other person who holds the Power of Attorney of the company or by the statutory Auditor. A copy of Power of Attorney shall also be submitted for the same.		
	2.2	In addition to above, the bidder (OEM) should have successfully sold minimum five (5) numbers each of CBL, Gamma Ray & CCL Tools or in combination during last five (5) years preceding to the original Bid Closing Date of this Tender. Bidder's supply experience as above must be to various E&P Companies or Oil Field Service Providers and such orders must have been executed either directly by the bidder themselves or through their authorized Dealer/Sole Selling Agent/ Distributor/ Wholly owned Subsidiary/Co-subsidiary.		
	2.3	Documentary evidences to substantiate manufacturing & supply records pursuant to clause No. 2.2 above must be submitted in the form of copies of relevant Purchase Order(s) alongwith copies of following documents in any combination evidencing satisfactory execution of those Purchase Order(s), such as: (i) Satisfactory supply / completion / installation & commissioning report (OR) (ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR) (iii) Consignee receipt delivery receipt (OR) (iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat/ GST. (v) Any other documents which shall prove that the bidder has successfully executed such order (s). Note: a) The Purchase Order need not be		

		<p>within 5 (five) years preceding original bid closing date of this tender. However, execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>b) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.</p>		
	3.0	<p><u>IN CASE, THE BIDDER IS NOT THE OEM OF OFFERED TOOL:</u></p> <p>The bidder must fulfill the following requirements:</p>		
	3.1	<p>The bidder must be an authorized Dealer/Sole Selling Agent/ Distributor/ Wholly owned Subsidiary/Co-subsidiary of any tier of the same Group of Companies as the Original Equipment Manufacturer (OEM) of the offered item(s).</p>		
	3.2	<p>The bidder's OEM should have at least 5 (five) years of manufacturing experience of CBL, Gamma Ray & CCL Tools preceding to the original Bid Closing date of the tender.</p> <p>Documentary evidence to substantiate manufacturing experience as above must be submitted in the form of self-certified copy which should be on the letter head and duly signed and sealed by CEO/CFO/any other person who holds the Power of Attorney of the company or by the statutory Auditor. A copy of Power of Attorney shall also be submitted for the same.</p>		
	3.3	<p>Additionally, the bidder himself/themselves should have supply experience of minimum five (5) numbers each of CBL, Gamma Ray & CCL Tools or in combination to various E&P Companies or Oil Field Service Providers during last five (5) years preceding to the original Bid Closing Date of this Tender.</p>		
	3.4	<p>Documentary evidences to substantiate manufacturing & supply records regarding clause No. 3.2 & 3.3 above must be submitted in the form of copies of relevant Purchase Order(s) along with copies of following documents in any combination evidencing satisfactory execution of those Purchase</p>		

		<p>Order(s), such as:</p> <p>i) Satisfactory supply / completion / installation & commissioning report (OR)</p> <p>(ii) Bill of Lading, Commercial Invoice / Payment Invoice (OR)</p> <p>(iii) Consignee receipt delivery receipt (OR)</p> <p>(iv) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/ Vat/ GST.</p> <p>(v) Any other documents which shall prove that the bidder has successfully executed such order (s).</p> <p>Note: a) The Purchase Order need not be within 5 (five) years preceding original bid closing date of this tender. However, execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>b) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.</p>		
	4.0	<p>The bidder must submit following additional documents alongwith their Technical Bid:</p> <p>(a) If the Bidder is not the OEM of the offered CBL, Gamma Ray & CCL Tools, documentary evidence must be submitted with regard to their relationship with the OEM satisfying clause No. 3.1 above.</p> <p>(b) If the Bidder is not the OEM of the offered Tools, a letter of authorization from the OEM authorizing the Bidder to sell their products and services (viz; supply, installation & commissioning and training) must be submitted, which should also include proper warranty and guarantee back-up of the OEM as outlined in enclosed Appendix-B1.</p>		
	5.0	<p>Bids received from Bidders/OEMs whose past performance with respect to previous supply/after-sales-services to OIL for Logging Units/Tools etc. was unsatisfactory and resulted in banning or forfeiture of Performance Bank Guaranty shall be rejected outright.</p>		
	6.0	<p>Unsolicited bids shall be straightway rejected.</p>		
	7.0	<p>Bidder/OEM must submit an undertaking alongwith the Technical Bid that their offered Tools are not going to become obsolete during the next five (5) years from the date of successful installation & Commissioning, if</p>		

		order is awarded on them by OIL and must guarantee uninterrupted supply of spares and availability of services for at least for ten (10) years with effect from the successful installation & Commissioning of the equipment, without which offer will not be considered for evaluation/placement of order.		
	8.0	Bidder quoting Delivery Period more than nine (9) months from the date of placement of order/opening of LC (as the case may be) and Installation & Commissioning more than three (3) months from the date of receipt of notification from OIL shall not be considered and their Bid shall be liable for rejection.		