



**OIL INDIA LIMITED**  
**(A Govt. of India Enterprise)**  
**P.O. Duliajan – 786602, Assam**

Telephone No. (91-374) 2808724

Fax No: (91-374) 2800533

Email: matdmmfd1@oilindia.in; materials@oilindia.in ; erp\_mm@oilindia.in

Tender No.	:	<b>SDG9560L19/06</b>
Tender Fee	:	<b>NIL</b>
Bid Security Amount	:	<b>INR 34,10,100.00 OR USD 48,530.00</b>
Bidding Type	:	<b>SINGLE STAGE TWO BID SYSTEM</b>
Bid Closing on	:	<b>09.01.2019 (at 11.00 Hrs. IST)</b>
Bid Opening on	:	<b>09.01.2019 (at 14.00 Hrs. IST)</b>
Bid Validity	:	<b>Bid should be valid for 120 days from bid closing date.</b>
Bid Bond Validity	:	<b>Bid Bond Should be valid up to 09.08.2019</b>
Performance Guarantee	:	<b>Applicable @ 10% of Order value</b>
Integrity Pact	:	<b>Applicable</b>
List of Annexures Applicable	:	<b>Annexure - I: Specifications, General &amp; Special notes to bidders</b> <b>Annexure- II: Check List (Commercial &amp; Technical)</b> <b>Annexure-III: Technical Evaluation Matrix (Technical Specs.)</b> <b>Annexure IV: Format of undertaking by Bidders towards submission of authentic information/documents</b>

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

OIL INDIA LIMITED invites Global Tenders for items detailed below:

<b>Item No.</b>	<b>MATERIAL DESCRIPTION</b>	<b>QTY.</b>	<b>UOM</b>
10	<p>A. 7.1/16 INCHES x 5M DOUBLE RAM TYPE BOP WITH ACCESSORIES - 8 NUMBERS</p> <p>Double RAM Type Blow out Preventer (Double Unit) as per the following minimum specifications for each unit:</p> <ol style="list-style-type: none"><li>1) Hydraulically operated Double unit Ram type BOP; 7.1/16 inches (179.388 mm) vertical bore; 5,000 psi (351.60 kg/sq.cm) working pressure, flanged top and bottom.</li><li>2) RX-46 alloy 625 lined ring groove inlay, 7.1/16" (179.388 mm) x 5M (351.60 kg/sq.cm) WP, flanged top &amp; bottom.</li><li>3) Four numbers, minimum, 2.1/16" (52.388 mm) x 5000 psi (351.60 kg/sq.cm.) W.P. RX-24 alloy 625 lined ring grooved open face flanged side outlets, two each beneath each set of ram in the same plain but in opposite direction and complete with RX-24 alloy 625 lined ring grooved blind flanges. (API Spec 6A-20th Edition, Product specification level - PSL 3, Temperature class - PU and Material Class - EE for H2S service for blind flanges).</li><li>4) The BOP bonnet should be designed such that rams can be replaced easily.</li><li>5) Designed, manufactured in accordance with the latest API 16A - 4th Edition &amp; 6A - 20th Edition (For flanges) and internal H2S trimmed as per National Association of Corrosion Engineers (NACE) standard MR-01-75 or ISO 15156 of Material Standard for resistance to sulphide stress cracking.</li><li>6) To be provided with manual lock cylinders complete with all accessories like four hand wheels, four universal joints, four 20 feet long extension rods and hand tools like set of required Allen keys &amp; pair of eye bolts for changing rams, etc.</li><li>7) The BOP should be dressed with 2.7/8" (73.025 mm) Pipe Ram in top unit &amp; Blind Ram in bottom unit. The combined closing volume of both the rams should not exceed 05 Gallons (19.00 litres).</li></ol>	08	Nos.

8) The ram packers should be featured with self-feeding mechanism along with a large reserve of elastomer for ensuring a long-lasting seal under all conditions.

Note: BOP Manufacturer must use their own RAM elastomers, designed and manufactured in-house (with complete control on the design, manufacturing & compound), verified as per API-16A (4th edition) and should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

OR

Note: BOP Manufacturer must use RAM elastomers, designed and manufactured by third party specialist in accordance with the BOP manufacturer's written specification. The packing elements should be verified as per API-16A (4th edition) and the manufacturer (of the BOP) should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

9) The BOP should be installed with two (02) numbers of Lifting Shackles.

10) The following accessories are also to be provided with each unit:

i) Ram assembly set, complete, for 3.1/2" (88.9 mm) OD Drill pipe / tubing, standard H2S Trim - one (01) set (Each set consisting of two numbers).

ii) Ram assembly set, complete, for 2.7/8" (73.025 mm) OD Drill pipe / tubing, standard H2S Trim - one (01) set (Each set consisting of two numbers).

iii) Ram assembly set, complete, for 2.3/8" (60.325 mm) OD Drill pipe / tubing, standard H2S Trim - one (01) set (Each set consisting of two numbers).

iv) Ram assembly set, complete, for 1.9" (48.26 mm) OD tubing, standard H2S Trim - one (01) set (Each set consisting of two numbers).

v) Ram assembly set, complete, for CSO (blind) - one (01) set (Each set consisting of two numbers).

vi) Twenty Four (24) numbers of bolts, manufactured as per API Spec 20E (1.3/8 inches OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts per bolt for top and bottom flange.

vii) Thirty Two (32) numbers of bolts, manufactured as per API Spec 20E (7/8 inches OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts per bolt for the four side outlet flanges.

viii) Stainless steel / cadmium plated API Ring joint Gasket:

RX-46 - Two (02) numbers.

ix) Stainless steel / cadmium plated API Ring joint Gasket:  
RX-24 - Four (04) numbers.

x) Hammer wrenches, single hexagonal, for nuts of the following stud sizes (4 nos. each): 1.3/8" & 7/8" - TOTAL 08 NUMBERS

11) Suitable rust preventive coatings are to be applied on the blow out preventer, metal parts and related equipment.

12) Equipment shall be designed as per API 16A (4th edition) to operate within temperature rating for metallic material T-0/250 and for non-metallic sealing material shall be "FA".

13) One inch NPT female hydraulic connections shall be provided to operate the BOP ram and shall have blind plugs for protection.

#### B. DOUBLE STUDDED ADAPTER FLANGE - 8 NUMBERS

Each Double RAM type Blow out Preventer should be supplied with a 7.1/16" vertical bore double studded adapter flange as per the following minimum specifications:

1) One (01) Number Double studded adaptor flange for 7.1/16" (179.388 mm) vertical bore x 5000 psi (351.60 kg/sq.cm) working pressure; RX-46 alloy 625 lined ring grooved to 7.1/16" (179.388 mm) vertical bore x 10,000 psi (703.069 kg/sq.cm) working pressure; BX-156 alloy 625 lined ring grooved complete with zinc plated / cadmium plated studs & nuts and ring joint gaskets.

2) Twelve (12) numbers of studs, manufactured as per API Spec 20E (1.1/2 inches OD zinc plated / cadmium plated studs) with one number of hexagonal nut per stud.

3) One (01) number of BX-156 stainless steel / cadmium plated API Ring joint Gaskets.

4) Product specification level - PSL 3, Temperature class - U and Material Class - EE for H2S service.

#### C. THIRD PARTY INSPECTION

1) Bidder is to arrange for Third Party Inspection at manufacturer's plant as per the enclosed broad scope of work. Bidder should confirm that equipment / material supplied by them will be inspected by any of the following third party inspection agencies at their cost and Third Party Inspection Report will be submitted along with the Shipping

/ Dispatch document. Bidder will quote the charges for such inspection separately and indicate in the priced bid which will be considered for bid evaluation.

- a) M/s. Bureau Veritas (BV)
- b) M/s. Lloyd Register of Shipping
- c) M/s. Det Norske Veritas (DNV)
- d) M/s. RITES
- e) M/s. Indian Register of Shipping (IRS)
- f) M/s. Tuboscope Vetco

2) Scope of Third Party Inspection:

i) APPLICABLE API STANDARD: API 16A (4th Edition), API 6A (20th Edition) AND API 20E.

ii) Broad scope of third party inspection to be as under:

- a) Stage of inspection: Final stage.
- b) Kind of inspection: Review of documents and Visual inspection.
- c) Release of inspection note by inspection agency to the manufacturer who will submit the same to Oil India Limited along with dispatch documents.

iii) Review of documents to include:

- a) Manufacturers QA Plan and API qualification certificate.
- b) General Assembly drawing.
- c) Production Record.
- d) Raw Materials and Components Certificate and Test Report (Chemical, Physical, Heat Treatment and NDT)
- e) Product Inspection report.
- f) Performance verification test Records as per API 16A and 6A.
- k) Compliance of Standard NACE MR-01-75 for H2S Services.
- l) Compliance of Tests as per clause 5.7 of API 16A.
- m) Compliance of Quality Control requirement as per clause 8 of API 16A and review of Quality Control records as per clause 8.6 of API 16A.
- n) Operating manual requirements as per clause 5.9 of API 16A.

iv) Visual inspection to include:

- a) Overall Visual and Dimensional Inspection.
- b) Verify the material and components are brand new and recently manufactured.
- c) Verify that the item is in accordance with the PO specification and API monogrammed.
- d) Witness final testing / performance testing (pressure testing) of the BOPs as per API 16A and 6A and certification

	<p>and submission of the records.</p> <p>e) Witness and certify Drift test as per clause 8.5.8.4, Pressure test as per clause 8.5.8.6 and Closed preventer test as per clause 8.5.8.7 (Except for 8.5.8.7.2 &amp; 8.5.8.7.4) clause of API 16A and submission of records.</p>		
20	<p>A. 7.1/16 INCHES x 10M DOUBLE RAM TYPE BOP WITH ACCESSORIES - 6 NUMBERS</p> <p>Double RAM Type Blow out Preventer (Double Unit) as per the following minimum specifications for each unit:</p> <ol style="list-style-type: none"> <li>1) Hydraulically operated Double unit Ram type BOP; 7.1/16 inches (179.388 mm) vertical bore; 10,000 psi (703.069 kg/sq.cm) working pressure, flanged top and bottom.</li> <li>2) BX-156 alloy 625 lined ring groove inlay, 7.1/16" (179.388 mm) x 10M (703.069 kg/sq.cm) WP, flanged top &amp; bottom.</li> <li>3) Four numbers, minimum, 2.1/16" (52.388 mm) x 10,000 psi (703.069 kg/sq.cm) W.P. BX-152 alloy 625 lined ring grooved open face flanged side outlets, two each beneath each set of ram in the same plain but in opposite direction and complete with BX-152 alloy 625 lined ring grooved blind flanges. (API Spec 6A-20th Edition, Product specification level - PSL 3, Temperature class - PU and Material Class - EE for H2S service for blind flanges).</li> <li>4) The BOP bonnet should be designed such that rams can be replaced easily.</li> <li>5) Designed, manufactured in accordance with the latest API 16A - 4th Edition &amp; 6A - 20th Edition (For flanges) and internal H2S trimmed as per National Association of Corrosion Engineers (NACE) standard MR-01-75 or ISO 15156 of Material Standard for resistance to sulphide stress cracking.</li> <li>6) To be provided with manual lock cylinders complete with all accessories like four hand wheels, four universal joints, four 20 feet long extension rods and hand tools like set of required Allen keys &amp; pair of eye bolts for changing rams, etc.</li> <li>7) The BOP should be dressed with 2.7/8" (73.025 mm) Pipe Ram in top unit &amp; Blind Ram in bottom unit. The combined closing volume of both the rams should not exceed 05 Gallons (19.00 litres).</li> <li>8) The ram packers should be featured with self-feeding mechanism along with a large reserve of elastomer for ensuring a long-lasting seal under all conditions.</li> </ol>	06	Nos.

Note: BOP Manufacturer must use their own RAM elastomers, designed and manufactured in-house (with complete control on the design, manufacturing & compound), verified as per API-16A (4th edition) and should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

OR

Note: BOP Manufacturer must use RAM elastomers, designed and manufactured by third party specialist in accordance with the BOP manufacturer's written specification. The packing elements should be verified as per API-16A (4th edition) and the manufacturer (of the BOP) should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

9) The BOP should be installed with two (02) numbers of Lifting Shackles.

10) The following accessories are also to be provided with each unit:

i) Ram assembly set, complete, for 3.1/2" (88.9 mm) OD Drill pipe / tubing, standard H2S Trim - one (01) set (Each set consisting of two numbers).

ii) Ram assembly set, complete, for 2.7/8" (73.025 mm) OD Drill pipe / tubing, standard H2S Trim - one (01) set (Each set consisting of two numbers).

iii) Ram assembly set, complete, for 2.3/8" (60.325 mm) OD Drill pipe / tubing, standard H2S Trim - one (01) set (Each set consisting of two numbers).

iv) Ram assembly set, complete, for 1.9" (48.26 mm) OD tubing, standard H2S Trim - one (01) set (Each set consisting of two numbers).

v) Ram assembly set, complete, for CSO (blind) - one (01) set (Each set consisting of two numbers).

vi) Twenty Four (24) numbers of bolts, manufactured as per API Spec 20E (1.1/2 inches OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts per bolt for top and bottom flange.

vii) Thirty Two (32) numbers of bolts, manufactured as per API Spec 20E (3/4 inches OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts per bolt for the four side outlet flanges.

viii) Stainless steel / cadmium plated API Ring joint Gasket: BX-156 - Two (02) numbers.

ix) Stainless steel / cadmium plated API Ring joint Gasket: BX-152 - Four (04) numbers.

x) Hammer wrenches, single hexagonal, for nuts of the following stud sizes (4 nos. each): 1.1/2" & 3/4" - TOTAL 08 NUMBERS

11) Suitable rust preventive coatings are to be applied on the blow out preventer, metal parts and related equipment.

12) Equipment shall be designed as per API 16 A (4th edition) to operate within temperature rating for metallic material T-0/350 and for non-metallic sealing material shall be "EC".

13) One inch NPT female hydraulic connections shall be provided to operate the BOP ram and shall have blind plugs for protection.

#### B. DOUBLE STUDDED ADAPTER FLANGE - 6 NUMBERS

Each Double RAM type Blow out Preventer should be supplied with a 7.1/16" vertical bore double studded adapter flange as per the following minimum specifications:

1) One (01) Number Double studded adaptor flange for 7.1/16" (179.388 mm) vertical bore x 10,000 psi (703.069 kg/sq.cm) working pressure; BX-156 alloy 625 lined ring grooved to 7.1/16" (179.388 mm) vertical bore x 5000 psi (351.60 kg/sq.cm) working pressure; RX-46 alloy 625 lined ring grooved complete with zinc plated / cadmium plated studs & nuts and ring joint gaskets.

2) Twelve (12) numbers of studs, manufactured as per API Spec 20E (1.3/8 inches OD zinc plated / cadmium plated studs) with one number of hexagonal nut per stud.

3) One (01) number of RX-46 stainless steel / cadmium plated API Ring joint Gaskets.

4) Product specification level - PSL 3, Temperature class - U and Material Class - EE for H2S service.

#### C. THIRD PARTY INSPECTION

1) Bidder is to arrange for Third Party Inspection at manufacturer's plant as per the enclosed broad scope of work. Bidder should confirm that equipment / material supplied by them will be inspected by any of the following third party inspection agencies at their cost and Third Party Inspection Report will be submitted along with the Shipping / Dispatch document. Bidder will quote the charges for such inspection separately and indicate in the priced bid which will be considered for bid evaluation.



- a) Bureau Veritas (BV)
- b) Lloyd Register of Shipping
- c) Det Norske Veritas (DNV)
- d) RITES
- e) Indian Register of Shipping (IRS)

2) Scope of Third Party Inspection:

i) APPLICABLE API STANDARD: API 16A (4th Edition), API 6A (20th Edition) AND API 20E.

ii) Broad scope of third party inspection to be as under:

- a) Stage of inspection: Final stage.
- b) Kind of inspection: Review of documents and Visual inspection.
- c) Release of inspection note by inspection agency to the manufacturer who will submit the same to Oil India Limited along with dispatch documents.

iii) Review of documents to include:

- a) Manufacturers QA Plan and API qualification certificate.
- b) General Assembly drawing.
- c) Production Record.
- d) Raw Materials and Components Certificate and Test Report (Chemical, Physical, Heat Treatment and NDT)
- e) Product Inspection report.
- f) Performance verification test Records as per API 16A and 6A.
- k) Compliance of Standard NACE MR-01-75 for H2S Services.
- l) Compliance of Tests as per clause 5.7 of API 16A.
- m) Compliance of Quality Control requirement as per clause 8 of API 16A and review of Quality Control records as per clause 8.6 of API 16A.
- n) Operating manual requirements as per clause 5.9 of API 16A.

iv) Visual inspection to include:

- a) Overall Visual and Dimensional Inspection.
- b) Verify the material and components are brand new and recently manufactured.
- c) Verify that the item is in accordance with the PO specification and API monogrammed.
- d) Witness final testing / performance testing (pressure testing) of the BOPs as per API 16A and 6A and certification and submission of the records.
- e) Witness and certify Drift test as per clause 8.5.8.4, Pressure test as per clause 8.5.8.6 and Closed preventer

	test as per clause 8.5.8.7 (Except for 8.5.8.7.2 & 8.5.8.7.4) clause of API 16A and submission of records.		
--	--	--	--

**BB::Special Notes For Bidders:**

1. Bidder should forward relevant Catalogue, Drawing, and Literature (in printed form, not in computer media such as floppies or CDs) indicating the quoted items along with the quotation.
2. Bidder must indicate the dimensional details of the offered BOPs along with the quotation.
3. The offered BOPs should be designed, manufactured, tested and monogrammed in accordance with the latest API Specification 16A (4th Edition). A copy of valid API Spec 16A certificate and copies of API 16A certificates for the last 5 (Five) years (i.e. continuous without having any break in between), preceding from the original bid closing date of the manufacturing plant should be submitted along with techno - commercial bid.
4. The offered double studded adapter flanges and blind flanges should be designed, manufactured, tested and monogrammed in accordance with the latest API Specification 6A (20th Edition). A copy of valid API Spec 6A certificates and copies of API 6A certificates for the last 5 (Five) years (i.e. continuous without having any break in between), preceding from the original bid closing date of the manufacturing plant should be submitted along with techno - commercial bid.
5. The offered Bolts for BOP and Double Studded Adapter Flanges should be designed, manufactured, tested and monogrammed in accordance with the API Specification 20E. A copy of valid API Spec 20E certificate either of the BOP Manufacturer or of its Third Party Service Provider should be submitted along with techno - commercial bid.
6. Bidder should forward a list of recommended spares for three (03) years operation for the offered BOPs (7.1/16" x 5M Double Ram BOP and 7.1/16" x 10M Double Ram BOP) indicating part numbers, quantity & unit price separately along with the quotation in the commercial bid and categorically confirm the same in the technical bid (price should not be mentioned in the technical bid). However, the cost of these spares will not be considered for bid evaluation purpose. The price should remain valid for at least two (02) years.
7. Bidder should confirm that the items shall be brand new, unused & free from any defect. In the event of an order, the items should be guaranteed against any manufacturing defect, workmanship etc. for a period of 18 months from the date of dispatch or 12 months from the date of receipt at destination, whichever is earlier. In the event any item is found defective, then it should be replaced by the supplier free of cost without any burden on Oil India Limited. Bidders must confirm the same in their quotations.
8. The Bidder should indicate the dimensions and weight of the offered BOPs and accessory items, the name of the manufacturer, the country of origin and port of dispatch of the materials.

9. In the event of order the supply must include the mill test certificate as per API recommended pressure for all the items (i.e. BOPs, Double Studded Adapter Flanges & Blind Flanges), Manufacturers Record Book for the BOPs and two copies of Maintenance, Operation, Service and Parts Manual for BOPs. Bidder should categorically confirm while quoting.

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

11. Bidder to sign and submit completely filled up Technical check list and Technical Evaluation Matrix for Technical specification.

12. The bidder can either quote for all types or any one type of BOPs. However, the quoted BOPs must be offered along with its accessories.

13. In case the Original Equipment Manufacturers (OEM) authorizes their approved distributor / authorized agent / sole selling agent to submit the bid, then the offer should be accompanied with relevant authorization certificate without which the offer will be rejected. Moreover the OEM should confirm that the responsibilities for warranty and supply of spares, as mentioned elsewhere in the tender, shall lie on them.

13.1. The Original Equipment Manufacturers (OEM) can authorize only one distributor / authorized agent / sole selling agent to submit the bid.

13.2. In case the Original Equipment Manufacturers (OEM) authorizes more than one distributor / authorized agent / sole selling agent to submit the bid, all the offers received from his approved distributors / authorized agents / sole selling agents will be rejected.

13.3. The Original Equipment Manufacturers (OEM) and the authorized distributor / authorized agent / sole selling agent of the same OEM, both cannot participate in this tender and in that case both the offers will be rejected.

14. The Original Equipment Manufacturers (OEM) must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.

15.1. Bidder in case of Original Equipment Manufacturers (OEM) should categorically confirm in the technical bid a delivery schedule within fifty (50) weeks, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within fifty (50) weeks after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.

15.2. Bidder in case of distributor / authorized agent / sole selling agent of any Original Equipment Manufacturer (OEM) should submit a categorical confirmation from the Original Equipment Manufacturer (OEM), in the technical bid a delivery schedule within fifty (50) weeks, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within fifty (50) weeks after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.



**CC :: GENERAL NOTES FOR BIDDERS**

Sl No	Clause description				
1.0	<p><b>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.</b></p>				
2.0	<p>The tender will be governed by “General Terms &amp; Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments &amp; Addendum to “General Terms &amp; Conditions” for e-Procurement.</p>				
3.0	<p>Bid must be submitted online through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.</p>				
4.0	<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 GM 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><b>a) Original Bid Security along with two duplicate copies of Bid Security.</b>  <b>b) Any other documents which have been particularly asked for in this tender for submission.</b></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>				
5.0	<p>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.</p>				
6.0	<p>The tender is invited under <b>SINGLE STAGE-TWO BID SYSTEM</b>. The bidder has to submit both the <b>“TECHNO-COMMERCIAL UNPRICED BID”</b> and <b>“PRICED BID”</b> 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.</p> <table border="1" data-bbox="308 1951 1469 2063"> <tr> <td data-bbox="308 1951 671 2007">Notes and Attachments</td> <td data-bbox="671 1951 1469 2007">→ Only Price Details Should Be Uploaded</td> </tr> <tr> <td data-bbox="308 2007 671 2063">Technical attachments</td> <td data-bbox="671 2007 1469 2063">→ All technical bid documents except price details</td> </tr> </table>	Notes and Attachments	→ Only Price Details Should Be Uploaded	Technical attachments	→ All technical bid documents except price details
Notes and Attachments	→ Only Price Details Should Be Uploaded				
Technical attachments	→ All technical bid documents except price details				

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.



Click here for the New Manual & Instruction

7.0	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. <b>No price should be given in above Technical Rfx otherwise the offer will be rejected.</b> 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”.
8.0	PRICED BIDS OF ONLY THOSE BIDDERS WILL BE OPENED WHOSE OFFERS ARE FOUND TO BE TECHNO-COMMERCIALLY ACCEPTABLE.
9.0	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.
10.0	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.
11.0	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.
12.0	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 document shall prevail.
13.0	All the Bids must be Digitally Signed using “Class 3 [Organization]” 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[Organization]" digital certificate, will be liable for rejection.
14.0	<p>Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.</p> <p>"In order to bid for OIL e-tenders all the vendors are required to obtain a legally valid Digital Certificate Class III [Organization] along with Encryption Certificate as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. Digital Signature Certificate comes in a pair of Signing/verification and Encryption/decryption certificate. Bidder should have both the Signing/verification and Encryption/Decryption certificate for Signing and encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be recognized. While participating on e-Tendering the DSC token should be connected to your system.</p> <p>Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder change his Digital Signature Certificate then old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of the response. Once decryption is done, bidder may use new DSC certificate for uploading and submission of their offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of the certificate, OIL INDIA LTD is not responsible."</p>
15.0	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.
16.0	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 a period of 18 months from the date of dispatch or 12 months from the date of receipt at destination, 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.
17.0	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.
18.0	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.
19.0	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- IV 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

	<p>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:</p> <p>SHRI RAJIV MATHUR, IPS (Retd.), Former Director (IB) Govt. of India e-Mail ID : <a href="mailto:rajivmathur23@gmail.com">rajivmathur23@gmail.com</a></p> <p>SHRI SATYANANDA MISHRA, IAS(Retd.) Former Chief Information Commissioner &amp; Ex-Secretary, DOPT, Govt. of India E-mail Id : <a href="mailto:satyanandamishra@hotmail.com">satyanandamishra@hotmail.com</a></p> <p>SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC e-Mail id : <a href="mailto:jagmohan.garg@gmail.com">jagmohan.garg@gmail.com</a></p>
20.0	<b>Original Bid Closing Date shall be considered by OIL for evaluation, in case of any extension of the original bid closing date.</b>
21.0	<p>Performance Security clause (Clause No. 10.0 of Section-A) of "General Terms &amp; 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. <b>Successful bidder will be required to furnish a Performance Bank Guarantee @10% of the order value which should remain valid for the period execution, including extension, if any and the entire warranty period in line with tender requirement. 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. Bidders to note the same and to confirm its acceptance in their offers.</b></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>
22.0	Bidder to sign and submit completely filled up Technical & Commercial check lists.
23.0	<b>Payment terms: Refer to "General Terms &amp; Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).</b>
24.0	<b>Liquidated Damage: Refer to "General Terms &amp; Conditions" for e- Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). In case of deduction of LD, LD amount will be deducted along with applicable rate of GST.</b>
25.0	<b>The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty during import will be applicable. Indigenous bidder shall be eligible for concessional rate of GST against Essentiality Certificate for invoice</b>



	<p><b>valuing 10 lakh and above.</b></p> <p><b>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.</b></p> <p><b>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.</b></p>
26.0	<p>1.0 Bids are invited under <b>Single Stage Two Bid System</b>. Bidders shall quote accordingly under Single Stage Two Bid System. <b>Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.</b> 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.</p> <p>Bidder not complying with above submission procedure will be rejected.</p> <p>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.</p> <p>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 &amp; time shall not be considered.</p> <p>4.0 Bids containing incorrect statement shall be rejected.</p> <p>5.0 Validity of the bid shall be <b>minimum 120 days</b> from the date of actual Bid Closing Date. Bids with lesser validity will be straightway rejected.</p> <p>6.0 <b>Bid security in ORIGINAL of INR 34, 10,100.00 OR USD 48,530.00;</b> shall be furnished as a part of the TECHNICAL BID. <b>Any bid not accompanied by a proper bid security in ORIGINAL will be rejected without any further consideration.</b> A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date &amp; 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.</p> <p>6.1 For exemption for submission of Bid Security please refer Clause No. 9.8 (Section A) of “General Terms &amp; Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).</p> <p>6.2 Bank Guarantee towards Bid Security shall remain valid <b>up to 09.08.2019.</b></p> <p>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 18 months from the date of shipment/dispatch or twelve (12) months from the date of receipt of the items at destination, whichever is earlier 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.</p> <p>8.0 Successful bidder shall be required to furnish a Performance Security</p>

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 Bidders are required to submit the summary of the prices in their price bids as per bid format (Summary), given below:

**(i) Price Bid Format (SUMMARY) for Foreign Bidders:**

- (A) Basic Material Value for Item No 10 including TPI (to indicate HSN code):**
- (B) Basic Material Value for Item No 20 including TPI (to indicate HSN code):**
- (C) Packing & FOB charges for Item No 10 & 20 (item wise) :**
- (D) FOB Value, A+B+C:**
- (E) Ocean Freight Charges upto Kolkata, India for Item 10 & 20 (item wise):**
- (F) Banking & Insurance, @1.5% of D :**
- (G) CIF Value, D+E+F :**
- (H) IGST @ 5% on G:**
- (I) Compensatory Cess, if any:**
- (J) CIF+IGST Landed Value, G+H+I:**
- (K) Total Value in words :**
- (L) Gross Weight:**
- (M) Gross Volume :**

**(ii) Price Bid Format (SUMMARY) for Indigenous Bidders:**

- (A) Basic Material Value for item 10 including TPI (to indicate HSN code):**
- (B) Basic Material Value for item 20 including TPI (to indicate HSN code):**
- (C) Packing & Forwarding charges, if any for item 10 & 20 (item wise):**
- (D) Total Ex-Works Value, A+B+C:**
- (E) Concessional rate of GST on D:**
- (F) Compensatory Cess, if any:**
- (G) Total FOR Despatching Station Value, D+E+F:**
- (H) Inland Freight Charges up to Duliajan, Assam including GST for item 10 & 20 (item wise):**
- (I) Transit Insurance Charges @0.5% on G, including GST:**
- (J) Total, G+H+I:**
- (K) Total Value in words :**
- (L) Gross Weight:**
- (M) Gross Volume:**
- (N) Import Content, if any:**

11.0 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

12.0 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.

**EVALUATION OF OFFERS:**

(A) The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided as per Para 10.0 above and detailed below.

(B) 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.

(C) 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.

(D) To ascertain the inter-se-ranking, bid prices shall be converted into Indian Rupees and the comparison of responsive bids shall be made as under, subject to corrections / adjustments, if any.

**1. When only foreign bidders are involved:**

Comparison of bids will be done on the basis of "TOTAL VALUE" as mentioned in para **10.0, (i), (J) above**.

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. If confirmed L/C at buyer's account is required, 1.5 % will be loaded.

**2. When only domestic bidders are involved:**

Comparison of bids will be done on the basis of "TOTAL VALUE" as mentioned in para **10.0, (ii), (K) above**.

**3. When both foreign and domestic bidders are involved:**

The Grand Total Value of domestic bidder **as per para 10.0, (ii), (K) excluding**

	<p><b>(H+I) i.e</b> Grand Total Value of domestic bidder excluding inland transportation charges including GST and Insurance charges including GST worked out as above and Grand Total Value of the foreign bidder worked out <b>as per Para 10.0, (i), (J)</b> will be compared.</p> <p>Note: When more than one domestic bidders fall within price preference range, inter-se-ranking will be done on Grand Total Value basis. 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.</p>
27.0	<p><b><u>Clauses related to GST</u></b></p> <ol style="list-style-type: none"> <li>1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings: <ol style="list-style-type: none"> <li>(a) GST - means any tax imposed on the supply of goods and/or services under GST Law.</li> <li>(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.</li> <li>(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.</li> </ol> </li> <li>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 &amp; 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.</li> <li>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 &amp; 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.</li> <li>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.</li> <li>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.</li> </ol>

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 relation to any GST payable under this Contract or in respect of any supply under this Contract.

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.

\*\*\*\*\*

**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**

Sl#	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes / No
2.0	Whether quoted as manufacturer?	Yes / No
<b>3.0</b>	<b>Whether ORIGINAL Bid Bond (not copy of Bid Bond) as per Revised Format(Annexure VII Revised) Sent separately? If YES, provide details</b>	Yes / No
	<b>(a) Amount :</b>	
	<b>(b) Name of issuing Bank :</b>	
	<b>(c) Validity of Bid Bond :</b>	
4.0	Whether offered firm prices ?	Yes / No
4.1	Whether quoted offer <b>validity of 120 days from</b> 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 Payment Terms as per NIT?	Yes / No
<b>5.0</b>	<b>Whether confirmed to submit PBG as asked for in NIT?</b>	<b>Yes / No</b>
<b>5.1</b>	<b>Whether agreed to submit PBG within 30 days of placement of order?</b>	<b>Yes / No</b>
6.0	Whether Price submitted as per Price Schedule (refer Para 12.0 of BRC vide Annexure – II)?	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
<b>12.1</b>	<b>Whether all the clauses in the Integrity Pact have been accepted?</b>	Yes / No

## **B. TECHNICAL**

### **TECHNICAL CHECKLIST FOR 7.1/16 inches x 5M DOUBLE RAM BOP WITH ACCESSORIES**

Sl. No	DESCRIPTIONS	REMARKS
1	Whether the offered BOP is Double RAM type and Hydraulically operated with manual locking option?	YES / NO
2	Whether the offered BOP is 7.1/16" x 5 M rating having 7.1/16" x 5 M rated, flanged top and bottom?	YES / NO
3	The ring grooves of offered BOP are alloy 625 lined?	YES / NO
4	Whether the offered BOP is dressed with 2.7/8 inch Pipe Ram & Blind ram?	YES / NO
5	Whether the combined closing volume of the 2.7/8 inch Pipe Ram & Blind ram is within 05 Gallons (19.00 litres)?	YES / NO
6	Operating pressure of offered BOP?	
7	Whether the offered BOP has four side outlets of 2.1/16" x 5000 psi working pressure?	YES / NO
8	Whether the offered BOP's side outlets are complete with blind flanges, studs & nuts and ring joint gaskets?	YES / NO
9	Whether relevant Catalogue, Drawing & Literature enclosed along with the quotation?	YES / NO
10	Whether the dimensional details of offered BOPs are indicated?	YES / NO
11	Whether copies of API spec 16A enclosed for the last five years?	YES / NO
12	Whether the list of recommended spares along with unit price for 3 years operation enclosed in the commercial bid and confirmed in the technical bid?	YES / NO
13	Whether the name of manufacturer, country of origin and delivery schedule indicated?	YES / NO
14	Whether the offered double studded adapter flange (Clause B of Item number 10) is 7.1/16" x 5 M rating to 7.1/16" x 10 M rating?	YES / NO
15	The ring grooves of offered double studded adapter flanges are alloy 625 lined?	YES / NO
16	Whether copies of API spec 6A enclosed for the last five years?	YES / NO
17	Whether valid copy of API spec 20E enclosed as mentioned in the	YES / NO

tender?	
---------	--

**TECHNICAL CHECKLIST FOR 7.1/16 inches x 10M DOUBLE RAM BOP WITH ACCESSORIES**

Sl. No	DESCRIPTIONS	REMARKS
1	Whether the offered BOP is Double RAM type and Hydraulically operated with manual locking option?	YES / NO
2	Whether the offered BOP is 7.1/16" x 10 M rating having 7.1/16" x 10 M rated, flanged top and bottom?	YES / NO
3	The ring groves of offered BOP are alloy 625 lined?	YES / NO
4	Whether the offered BOP is dressed with 2.7/8 inch Pipe Ram & Blind ram?	YES / NO
5	Whether the combined closing volume of the 2.7/8 inch Pipe Ram & Blind ram is within 05 Gallons (19.00 litres)?	YES / NO
6	Operating pressure of offered BOP?	
7	Whether the offered BOP has four side outlets of 2.1/16" x 10000 psi working pressure?	YES / NO
8	Whether the offered BOP's side outlets are complete with blind flanges, studs & nuts and ring joint gaskets?	YES / NO
9	Whether relevant Catalogue, Drawing & Literature enclosed along with the quotation?	YES / NO
10	Whether the dimensional details of offered BOPs are indicated?	YES / NO
11	Whether copies of API spec 16A enclosed for the last five years?	YES / NO
12	Whether the list of recommended spares along with unit price for 3 years operation enclosed in the commercial bid and confirmed in the technical bid?	YES / NO
13	Whether the name of manufacturer, country of origin and delivery schedule indicated?	YES / NO
14	Whether the offered double studded adapter flange (Clause B of Item number 20) is 7.1/16" x 10 M rating to 7.1/16" x 5 M rating?	YES / NO
15	The ring groves of offered double studded adapter flanges are alloy 625 lined?	YES / NO
16	Whether copies of API spec 6A enclosed for the last five years?	YES / NO
17	Whether valid copy of API spec 20E enclosed as mentioned in the tender?	YES / NO

**C. TO BE FILLED UP IN DETAIL:**

Sl No	Requirement	Bidder's Reply
01	Make and Model of the Items	
02	Bid validity	
03	Payment Terms	
04	Guarantee/Warranty Terms	



05	Delivery Period	
08	Port of Despatch / Despatching Station	
09	Confirm submission Integrity pact, if required as per NIT	
10	Confirm submission PBG, if required as per NIT	
11	Compliance to: a) Liquidated Damage b) Warranty/Guarantee c) Arbitration/Resolution of Dispute d) Force Majeure e) Applicable laws	
12	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents	

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_



<b>TECHNICAL EVALUATION MATRIX (TO BE FILLED IN BY BIDDER DULY SIGNED)</b>			
<b>TECHNICAL SPECIFICATIONS</b>			
<b>Clause Number</b>	<b>DESCRIPTION</b>	<b>BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable)</b>	<b>TO BE FILLED BY THE BIDDER</b>  <b>Relevant Location of their Bid to support the remarks / compliance</b>  <b>(Reference of Document name / Serial number / Page number of bid for documentary evidence)</b>
Clause A (Item Number 10)	<p><b>7.1/16 INCHES x 5M DOUBLE RAM TYPE BOP WITH ACCESSORIES - 8 NUMBERS</b></p> <p>Double RAM Type Blow out Preventer (Double Unit) as per the following minimum specifications for each unit:</p> <p>1) Hydraulically operated Double unit Ram type BOP; 7.1/16 inches (179.388 mm) vertical bore; 5,000 psi (351.60 kg/sq.cm) working pressure, flanged top and bottom.</p> <p>2) RX-46 alloy 625 lined ring groove inlay, 7.1/16" (179.388 mm) x 5M (351.60 kg/sq.cm) WP, flanged top &amp; bottom.</p> <p>3) Four numbers, minimum, 2.1/16" (52.388 mm) x 5000 psi (351.60 kg/sq.cm.) W.P. RX-24 alloy 625 lined ring grooved open face flanged side outlets, two each beneath each set of ram in the same plain but in</p>		

opposite direction and complete with RX-24 alloy 625 lined ring grooved blind flanges. (API Spec 6A-20th Edition, Product specification level – PSL 3, Temperature class – PU and Material Class - EE for H2S service for blind flanges).

4) The BOP bonnet should be designed such that rams can be replaced easily.

5) Designed, manufactured in accordance with the latest API 16A - 4th Edition & 6A – 20th Edition (For flanges) and internal H2S trimmed as per National Association of Corrosion Engineers (NACE) standard MR-01-75 or ISO 15156 of Material Standard for resistance to sulphide stress cracking.

6) To be provided with manual lock cylinders complete with all accessories like four hand wheels, four universal joints, four 20 feet long extension rods and hand tools like set of required Allen keys & pair of eye bolts for changing rams, etc.

7) The BOP should be dressed with 2.7/8" (73.025 mm) Pipe Ram in top unit & Blind Ram in bottom unit. The combined closing volume of both the rams should not exceed 05 Gallons (19.00 litres).

8) The ram packers should be featured with self-feeding mechanism along with a large reserve of elastomer for ensuring a long-lasting seal under all conditions.

Note: BOP Manufacturer must use their own RAM elastomers, designed and manufactured in-house (with complete control on the design, manufacturing & compound), verified as per API-16A (4th edition) and should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

OR

Note: BOP Manufacturer must use RAM elastomers, designed and manufactured by third party specialist in accordance with the BOP manufacturer's written specification. The packing elements should be verified as per API-16A (4th edition) and the manufacturer (of the BOP) should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

9) The BOP should be installed with two (02) numbers of Lifting Shackles.

10) The following accessories are also to be provided with each unit:

i) Ram assembly set, complete, for 3.1/2" (88.9 mm) OD Drill pipe / tubing, standard H2S Trim – one (01) set (Each set consisting of two numbers).

ii) Ram assembly set, complete, for 2.7/8" (73.025 mm) OD Drill pipe / tubing, standard H2S Trim – one (01) set (Each set consisting of two numbers).

iii) Ram assembly set, complete, for 2.3/8" (60.325 mm) OD Drill pipe / tubing, standard H2S Trim – one (01) set (Each set consisting of two numbers).

iv) Ram assembly set, complete, for 1.9" (48.26 mm) OD tubing, standard H2S Trim – one (01) set (Each set consisting of two numbers).

v) Ram assembly set, complete, for CSO (blind) – one (01) set (Each set consisting of two numbers).

vi) Twenty Four (24) numbers of bolts, manufactured as per API Spec 20E (1.3/8 inches OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts per bolt for top and bottom flange.

vii) Thirty Two (32) numbers of bolts, manufactured as per API Spec 20E (7/8 inches OD zinc plated / cadmium plated studs) with two

	<p>numbers of hexagonal nuts per bolt for the four side outlet flanges.</p> <p>viii) Stainless steel / cadmium plated API Ring joint Gasket: RX-46 – Two (02) numbers.</p> <p>ix) Stainless steel / cadmium plated API Ring joint Gasket: RX-24 – Four (04) numbers.</p> <p>x) Hammer wrenches, single hexagonal, for nuts of the following stud sizes (4 nos. each): 1.3/8” &amp; 7/8” – TOTAL 08 NUMBERS</p> <p>11) Suitable rust preventive coatings are to be applied on the blow out preventer, metal parts and related equipment.</p> <p>12) Equipment shall be designed as per API 16 A (4th edition) to operate within temperature rating for metallic material T-0/250 and for non-metallic sealing material shall be “FA”.</p> <p>13) One inch NPT female hydraulic connections shall be provided to operate the BOP ram and shall have blind plugs for protection.</p>		
<p>Clause B (Item Number 10)</p>	<p><b>DOUBLE STUDDED ADAPTER FLANGE - 8 NUMBERS</b></p> <p>Each Double RAM type Blow out Preventer should be supplied with a 7.1/16” vertical bore double studded adapter flange as per the following minimum specifications:</p> <p>1) One (01) Number Double studded adaptor flange for 7.1/16” (179.388 mm) vertical bore x 5000 psi (351.60 kg/sq.cm) working pressure; RX-46 alloy 625 lined ring grooved to 7.1/16” (179.388 mm) vertical bore x 10,000 psi (703.069 kg/sq.cm) working pressure; BX-156 alloy 625 lined ring grooved complete with zinc plated / cadmium plated studs &amp; nuts and ring joint gaskets.</p> <p>2) Twelve (12) numbers of studs, manufactured as per API Spec 20E (1.1/2 inches OD zinc plated / cadmium plated studs) with one number of hexagonal nut per stud.</p>		

	<p>3) One (01) number of BX-156 stainless steel / cadmium plated API Ring joint Gaskets.</p> <p>4) Product specification level – PSL 3, Temperature class – U and Material Class - EE for H2S service.</p>		
<p>Clause C (Item Number 10)</p>	<p><b>THIRD PARTY INSPECTION</b></p> <p>1) Bidder is to arrange for Third Party Inspection at manufacturer’s plant as per the enclosed broad scope of work. Bidder should confirm that equipment / material supplied by them will be inspected by any of the following third party inspection agencies at their cost and Third Party Inspection Report will be submitted along with the Shipping / Dispatch document. Bidder will quote the charges for such inspection separately and indicate in the priced bid which will be considered for bid evaluation.</p> <p>a) Bureau Veritas (BV)  b) Lloyd Register of Shipping  c) Det Norske Veritas (DNV)  d) RITES  e) Indian Register of Shipping (IRS)</p> <p>2) Scope of Third Party Inspection:</p> <p>i) APPLICABLE API STANDARD: API 16A (4th Edition), API 6A (20th Edition) AND API 20E.</p> <p>ii) Broad scope of third party inspection to be as under:</p> <p>a) Stage of inspection: Final stage.  b) Kind of inspection: Review of documents and Visual inspection.  c) Release of inspection note by inspection agency to the manufacturer who will submit the same to Oil India Limited along with dispatch documents.</p>		

	<p>iii) Review of documents to include:</p> <ul style="list-style-type: none"> <li>a) Manufacturers QA Plan and API qualification certificate.</li> <li>b) General Assembly drawing.</li> <li>c) Production Record.</li> <li>d) Raw Materials and Components Certificate and Test Report (Chemical, Physical, Heat Treatment and NDT)</li> <li>e) Product Inspection report.</li> <li>f) Performance verification test Records as per API 16A and 6A.</li> <li>k) Compliance of Standard NACE MR-01-75 for H2S Services.</li> <li>l) Compliance of Tests as per clause 5.7 of API 16A.</li> <li>m) Compliance of Quality Control requirement as per clause 8 of API 16A and review of Quality Control records as per clause 8.6 of API 16A.</li> <li>n) Operating manual requirements as per clause 5.9 of API 16A.</li> </ul> <p>iv) Visual inspection to include:</p> <ul style="list-style-type: none"> <li>a) Overall Visual and Dimensional Inspection.</li> <li>b) Verify the material and components are brand new and recently manufactured.</li> <li>c) Verify that the item is in accordance with the PO specification and API monogrammed.</li> <li>d) Witness final testing / performance testing (pressure testing) of the BOPs as per API 16A and 6A and certification and submission of the records.</li> <li>e) Witness and certify Drift test as per clause 8.5.8.4, Pressure test as per clause 8.5.8.6 and Closed preventer test as per clause 8.5.8.7 (Except for 8.5.8.7.2 &amp; 8.5.8.7.4) clause of API 16A and submission of records.</li> </ul>		
<p>Clause A (Item</p>	<p><b>7.1/16 INCHES x 10M DOUBLE RAM TYPE BOP WITH ACCESSORIES - 6 NUMBERS</b></p>		

<p>Number 20)</p>	<p>Double RAM Type Blow out Preventer (Double Unit) as per the following minimum specifications for each unit:</p> <p>1) Hydraulically operated Double unit Ram type BOP; 7.1/16 inches (179.388 mm) vertical bore; 10,000 psi (703.069 kg/sq.cm) working pressure, flanged top and bottom.</p> <p>2) BX-156 alloy 625 lined ring groove inlay, 7.1/16" (179.388 mm) x 10M (703.069 kg/sq.cm) WP, flanged top &amp; bottom.</p> <p>3) Four numbers, minimum, 2.1/16" (52.388 mm) x 10,000 psi (703.069 kg/sq.cm) W.P. BX-152 alloy 625 lined ring grooved open face flanged side outlets, two each beneath each set of ram in the same plain but in opposite direction and complete with BX-152 alloy 625 lined ring grooved blind flanges. (API Spec 6A-20th Edition, Product specification level – PSL 3, Temperature class – PU and Material Class - EE for H2S service for blind flanges).</p> <p>4) The BOP bonnet should be designed such that rams can be replaced easily.</p> <p>5) Designed, manufactured in accordance with the latest API 16A - 4th Edition &amp; 6A – 20th Edition (For flanges) and internal H2S trimmed as per National Association of Corrosion Engineers (NACE) standard MR-01-75 or ISO 15156 of Material Standard for resistance to sulphide stress cracking.</p> <p>6) To be provided with manual lock cylinders complete with all accessories like four hand wheels, four universal joints, four 20 feet long extension rods and hand tools like set of required Allen keys &amp; pair of eye bolts for changing rams, etc.</p> <p>7) The BOP should be dressed with 2.7/8" (73.025 mm) Pipe Ram in</p>		
-----------------------	---	--	--



top unit & Blind Ram in bottom unit. The combined closing volume of both the rams should not exceed 05 Gallons (19.00 litres).

8) The ram packers should be featured with self-feeding mechanism along with a large reserve of elastomer for ensuring a long-lasting seal under all conditions.

Note: BOP Manufacturer must use their own RAM elastomers, designed and manufactured in-house (with complete control on the design, manufacturing & compound), verified as per API-16A (4th edition) and should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

OR

Note: BOP Manufacturer must use RAM elastomers, designed and manufactured by third party specialist in accordance with the BOP manufacturer's written specification. The packing elements should be verified as per API-16A (4th edition) and the manufacturer (of the BOP) should submit certificate of compliance for the RAM elastomers along with the supply. The bidder should categorically confirm compliance of the same in the technical bid.

9) The BOP should be installed with two (02) numbers of Lifting Shackles.

10) The following accessories are also to be provided with each unit:

i) Ram assembly set, complete, for 3.1/2" (88.9 mm) OD Drill pipe / tubing, standard H2S Trim – one (01) set (Each set consisting of two numbers).

ii) Ram assembly set, complete, for 2.7/8" (73.025 mm) OD Drill pipe / tubing, standard H2S Trim – one (01) set (Each set consisting of two

	<p>numbers).</p> <p>iii) Ram assembly set, complete, for 2.3/8" (60.325 mm) OD Drill pipe / tubing, standard H2S Trim – one (01) set (Each set consisting of two numbers).</p> <p>iv) Ram assembly set, complete, for 1.9" (48.26 mm) OD tubing, standard H2S Trim – one (01) set (Each set consisting of two numbers).</p> <p>v) Ram assembly set, complete, for CSO (blind) – one (01) set (Each set consisting of two numbers).</p> <p>vi) Twenty Four (24) numbers of bolts, manufactured as per API Spec 20E (1.1/2 inches OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts per bolt for top and bottom flange.</p> <p>vii) Thirty Two (32) numbers of bolts, manufactured as per API Spec 20E (3/4 inches OD zinc plated / cadmium plated studs) with two numbers of hexagonal nuts per bolt for the four side outlet flanges.</p> <p>viii) Stainless steel / cadmium plated API Ring joint Gasket: BX-156 – Two (02) numbers.</p> <p>ix) Stainless steel / cadmium plated API Ring joint Gasket: BX-152 – Four (04) numbers.</p> <p>x) Hammer wrenches, single hexagonal, for nuts of the following stud sizes (4 nos. each): 1.1/2" &amp; 3/4" – TOTAL 08 NUMBERS</p> <p>11) Suitable rust preventive coatings are to be applied on the blow out preventer, metal parts and related equipment.</p> <p>12) Equipment shall be designed as per API 16 A (4th edition) to operate within temperature rating for metallic material T-0/350 and for non-metallic sealing material shall be "EC".</p> <p>13) One inch NPT female hydraulic connections shall be provided to operate the BOP ram and shall have blind plugs for protection.</p>		
<p>Clause B (Item Number</p>	<p><b>DOUBLE STUDDED ADAPTER FLANGE - 6 NUMBERS</b></p> <p>Each Double RAM type Blow out Preventer should be supplied with a</p>		

20)	<p>7.1/16” vertical bore double studded adapter flange as per the following minimum specifications:</p> <p>1) One (01) Number Double studded adaptor flange for 7.1/16” (179.388 mm) vertical bore x 10,000 psi (703.069 kg/sq.cm) working pressure; BX-156 alloy 625 lined ring grooved to 7.1/16” (179.388 mm) vertical bore x 5000 psi (351.60 kg/sq.cm) working pressure; RX-46 alloy 625 lined ring grooved complete with zinc plated / cadmium plated studs &amp; nuts and ring joint gaskets.</p> <p>2) Twelve (12) numbers of studs, manufactured as per API Spec 20E (1.3/8 inches OD zinc plated / cadmium plated studs) with one number of hexagonal nut per stud.</p> <p>3) One (01) number of RX-46 stainless steel / cadmium plated API Ring joint Gaskets.</p> <p>4) Product specification level – PSL 3, Temperature class – U and Material Class - EE for H2S service.</p>		
Clause C (Item Number 20)	<p><b>THIRD PARTY INSPECTION</b></p> <p>1) Bidder is to arrange for Third Party Inspection at manufacturer’s plant as per the enclosed broad scope of work. Bidder should confirm that equipment / material supplied by them will be inspected by any of the following third party inspection agencies at their cost and Third Party Inspection Report will be submitted along with the Shipping / Dispatch document. Bidder will quote the charges for such inspection separately and indicate in the priced bid which will be considered for bid evaluation.</p> <p>a) M/s. Bureau Veritas (BV)  b) M/s. Lloyd Register of Shipping  c) M/s. Det Norske Veritas (DNV)  d) M/s. RITES</p>		

<p>e) M/s. Indian Register of Shipping (IRS) f) M/s Tuboscope Vetco</p> <p>2) Scope of Third Party Inspection:</p> <p>i) APPLICABLE API STANDARD: API 16A (4th Edition), API 6A (20th Edition) AND API 20E.</p> <p>ii) Broad scope of third party inspection to be as under:</p> <p>a) Stage of inspection: Final stage. b) Kind of inspection: Review of documents and Visual inspection. c) Release of inspection note by inspection agency to the manufacturer who will submit the same to Oil India Limited along with dispatch documents.</p> <p>iii) Review of documents to include:</p> <p>a) Manufacturers QA Plan and API qualification certificate. b) General Assembly drawing. c) Production Record. d) Raw Materials and Components Certificate and Test Report (Chemical, Physical, Heat Treatment and NDT) e) Product Inspection report. f) Performance verification test Records as per API 16A and 6A. k) Compliance of Standard NACE MR-01-75 for H2S Services. l) Compliance of Tests as per clause 5.7 of API 16A. m) Compliance of Quality Control requirement as per clause 8 of API 16A and review of Quality Control records as per clause 8.6 of API 16A. n) Operating manual requirements as per clause 5.9 of API 16A.</p> <p>iv) Visual inspection to include:</p>		
--	--	--

	<p>a) Overall Visual and Dimensional Inspection.</p> <p>b) Verify the material and components are brand new and recently manufactured.</p> <p>c) Verify that the item is in accordance with the PO specification and API monogrammed.</p> <p>d) Witness final testing / performance testing (pressure testing) of the BOPs as per API 16A and 6A and certification and submission of the records.</p> <p>e) Witness and certify Drift test as per clause 8.5.8.4, Pressure test as per clause 8.5.8.6 and Closed preventer test as per clause 8.5.8.7 (Except for 8.5.8.7.2 &amp; 8.5.8.7.4) clause of API 16A and submission of records.</p>		
	<b>GENERAL NOTES TO BIDDERS</b>		
1	Bidder should forward relevant Catalogue, Drawing, and Literature (in printed form, not in computer media such as floppies or CDs) indicating the quoted items along with the quotation.		
2	Bidder must indicate the dimensional details of the offered BOPs along with the quotation.		
3	The offered BOPs should be designed, manufactured, tested and monogrammed in accordance with the latest API Specification 16A. A copy of valid API Spec 16A certificate and copies of API 16A certificates for the last 5 (Five) years (i.e. continuous without having any break in between), preceding from the original bid closing date <b><u>of the manufacturing plant</u></b> should be submitted along with techno - commercial bid.		
4	The offered double studded adapter flanges and blind flanges should be designed, manufactured, tested and monogrammed in accordance with the latest API Specification 6A (20 <sup>th</sup> Edition). A copy of valid API Spec 6A certificates and copies of API 6A certificates for the last 5 (Five) years (i.e. continuous without having any break in between), preceding from the original bid closing date <b><u>of the manufacturing plant</u></b> should be submitted along with techno - commercial bid.		
5	The offered Bolts for BOP and Double Studded Adapter Flanges		

	should be designed, manufactured, tested and monogrammed in accordance with the API Specification 20E. A copy of valid API Spec 20E certificate <b><u>either of the BOP Manufacturer or of its Third Party Service Provider</u></b> should be submitted along with techno - commercial bid.		
6	Bidder should forward a list of recommended spares for three (03) years operation for the offered BOPs (7.1/16” x 5M Double Ram BOP and 7.1/16” x 10M Double Ram BOP) indicating part numbers, quantity & unit price separately along with the quotation in the commercial bid and categorically confirm the same in the technical bid (price should not be mentioned in the technical bid). However the cost of these spares will not be considered for bid evaluation purpose. The price should remain valid for at least two (02) years.		
7	Bidder should confirm that the items shall be brand new, unused & free from any defect. In the event of an order, the items should be guaranteed against any manufacturing defect, workmanship etc. for a period of 18 months from the date of dispatch or 12 months from the date of commissioning whichever is earlier. In the event any item is found defective, then it should be replaced by the supplier free of cost without any burden on Oil India Limited. Bidders must confirm the same in their quotations.		
8	The Bidder should indicate the dimensions and weight of the offered BOPs and accessory items, the name of the manufacturer, the country of origin and port of dispatch of the materials.		
9	In the event of order the supply must include the mill test certificate as per API recommended pressure for all the items (i.e. BOPs, Double Studded Adapter Flanges & Blind Flanges), Manufacturers Record Book for the BOPs and two copies of Maintenance, Operation, Service and Parts Manual for BOPs. Bidder should categorically confirm while quoting.		
10	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.		
11	Bidder to sign and submit completely filled up Technical check list and Technical Evaluation Matrix for Technical specification.		

12	The bidder can either quote for all types or any one type of BOPs. However, the quoted BOPs must be offered along with its accessories.		
13	In case the Original Equipment Manufacturers (OEM) authorizes their approved distributor / authorized agent / sole selling agent to submit the bid, then the offer should be accompanied with relevant authorization certificate without which the offer will be rejected. Moreover the OEM should confirm that the responsibilities for warranty and supply of spares, as mentioned elsewhere in the tender, shall lie on them.		
13.1	The Original Equipment Manufacturers (OEM) can authorize only one distributor / authorized agent / sole selling agent to submit the bid.		
13.2	In case the Original Equipment Manufacturers (OEM) authorizes more than one distributor / authorized agent / sole selling agent to submit the bid, all the offers received from his approved distributors / authorized agents / sole selling agents will be rejected.		
13.3	The Original Equipment Manufacturers (OEM) and the authorized distributor / authorized agent / sole selling agent of the same OEM, both cannot participate in this tender and in that case both the offers will be rejected.		
14	The Original Equipment Manufacturers (OEM) must guarantee uninterrupted supply of spares and availability of service for at least 10 years with effect from delivery of the Item / product for the item / product to be supplied under the Tender / Order, if order is awarded to them by OIL.		
15.1	Bidder in case of Original Equipment Manufacturers (OEM) should categorically confirm in the technical bid a delivery schedule within fifty (50) weeks, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within fifty (50) weeks after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.		
15.2	Bidder in case of distributor / authorized agent / sole selling agent of any Original Equipment Manufacturer (OEM) should submit a categorical confirmation from the Original Equipment Manufacturer (OEM), in the technical bid a delivery schedule within fifty (50)		

	weeks, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within fifty (50) weeks after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.		
--	--	--	--



**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)

**\*\*\*\*\* END OF DOCUMENT\*\*\*\*\***