



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

Conquering Newer Horizons

MATERIALS DEPARTMENT
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FORWARDING LETTER

Subject: **Tender No. SSG6897P22 dated 29.04.2021 for 5.1/2-inch Premium Casing, Grade N80 & P110, Coupling, Cross-Over & Short Nipple**

Dear Sir/Madam,

- 1.0 **OIL INDIA LIMITED (OIL)** is a premier National Oil Company engaged in the business of Exploration, Production and Transportation of Crude Oil and Natural gas. A Navratna Company under the Ministry of Petroleum and Natural gas, Government of India (GOI), with its Headquarters at Duliajan, Assam. Duliajan is connected by Air with nearest Airport at Dibrugarh, 45 km away.
- 2.0 In connection to its operations, OIL invites **INTERNATIONAL COMPETITIVE BIDS** from competent and experienced bidders through OIL's e-procurement site for **"Supply of 5.1/2 inch Premium Casing, Grade N80 & P110, Coupling, Cross-Over & Short Nipple"**. 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.	: SSG6897P22 dated 29.04.2021
Type of Bidding	: SINGLE STAGE TWO BID SYSTEM
Bid Closing Date & Time	: 07.07.2021 at 11:00 HRS.
Technical Bid Opening Date & Time	: 07.07.2021 at 14:00 HRS.
Price Bid Opening Date & Time	: To be decided later and shall be intimated separately to the technically qualified bidders only.
Bid Security Amount	: Not applicable (<i>Bid Security Declaration is to be submitted</i>)
Bid Security Validity	: Not applicable
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.
Performance Guarantee	: Applicable @ 3% of Order value
Integrity Pact	: Applicable
MSE Purchase Preference	: Applicable
PPLC Purchase Preference	: Applicable
Preference to domestically manufactured Iron and Steel product (DMI&SP Policy)	: Applicable
Land Boarder sharing with India	: Applicable
Document Verification	: Applicable (<i>Detailed in clause 47 of under CC: General Notes to Bidders of Annexure – F</i>)
Contact Details	: S Hazari, Chief Manager Materials (FS) E-MAIL: simanta_hazari@oilindia.in PHN: 0374-2808726
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 & PROFORMA

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

Thanking You
Yours Faithfully,
OIL INDIA LIMITED

(S Hazari)
Chief Manager Materials (FS)
For GM-Materials (HoD)
For Resident Chief Executive

ANNEXURE – A**AA: TECHNICAL SPECIFICATIONS**

SL NO.	ITEM DESCRIPTION	QTY
<u>10</u> <u>01010380</u>	CASING – API 5.1/2" Premium Threaded Casing (Grade: N80) Casing, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), with API Monogram, in Range-3 length but maximum length of each joint shall be restricted to 12.19 M (40 Ft.), fitted with pressed steel or Elastomer-cum- metallic (composite) thread protector on both ends: Size: 5.1/2"(139.70mm) OD Weight: 20lbs/ft. (29.76 kg/m) Group: 1 Grade: N80 Type: Q Connection: Premium Threaded (BOX x PIN) Drift Diameter: Standard Coupling: Regular Color Code: Red & Bright Green for Grade-N80, Type-Q in Conformance with API Spec. 5CT. Product Specification Level: PSL-2	38000 M
<u>20</u> <u>01010381</u>	5.1/2" Premium Threaded Casing (Grade P110) Casing, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), with API Monogram, in Range-3 length but maximum length of each joint shall be restricted to 12.19 M (40 Ft.), fitted with pressed steel or Elastomer-cum-metallic (composite) thread protector on both ends: Size: 5.1/2"(139.70mm) OD Weight: 20lbs/ft (29.76 kg/m) Group: 3 Grade: P110 Connection: Premium Threaded (BOX x PIN) Drift Diameter: Standard Coupling: Regular Colour Code: White for Grade P110 in Conformance with API Spec. 5CT Product Specification Level: PSL-2	14000 M
<u>30</u> <u>01065387</u>	A.P.I. CASING - SHORT JOINT (NIPPLE) Casing PUP joint, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), with API Monogram, fitted with pressed steel or Elastomer-cum- metallic (composite) thread protector on both ends: Size: 5.1/2"(139.70mm) OD Weight: 20lbs/ft. (29.76 kg/m) Group: 3 Grade: P110 Connection: Premium Threaded (BOX x PIN) Drift Diameter: Standard Coupling: Regular Colour Code: White for Grade P110 in Conformance with API Spec. 5CT Length: 79" (2000 mm) from box end to pin End with Tolerance of +/-6" (152mm). Product Specification Level: PSL-2	48 Nos
<u>40</u> <u>01111997</u>	CROSS OVER Casing Crossover joint, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), with API Monogram, fitted with pressed steel or Elastomer-cum- metallic (composite) thread protector on both ends: Size: 5.1/2"(139.70mm) OD Weight: 20lbs/ft. (29.76 kg/m) Group: 3 Grade: P110	12 Nos

	<p>Connection: Premium Threaded Box x Buttress Threaded Pin Drift Diameter: Standard Coupling: Regular Colour Code: White for Grade P110 in Conformance with API Spec. 5CT Length: 39" (1000 mm) from box end to pin End with Tolerance +/-6" (152mm) Product Specification Level: PSL-2</p>	
<u>50</u> <u>01111998</u>	<p>Casing Crossover joint, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), with API Monogram, fitted with pressed steel or Elastomer-cum- metallic (composite) thread protector on both ends: Size: 5.1/2" (139.70mm) OD Weight: 20lbs/ft (29.76 kg/m) Group: 3 Grade: P110 Connection: Buttress Threaded Box x Premium Threaded Pin Drift Diameter: Standard Coupling: Regular Colour Code: White for Grade P110 in Conformance with API Spec. 5CT Length: 39" (1000 mm) from box end to pin End with Tolerance of +/-6" (152mm) Product Specification Level: PSL-2</p>	12 Nos
<u>60</u> <u>01112870</u>	<p>A.P.I. CASING - SHORT JOINT (NIPPLE) Casing PUP joint, API Seamless Steel, Premium Threaded & Coupled, shall conform to API Spec. 5CT (Latest Edition), with API Monogram, fitted with pressed steel or Elastomer-cum- metallic (composite) thread protector on both ends: Size: 5.1/2"(139.70mm) OD Weight: 20lbs/ft. (29.76 kg/m) Group: 3 Grade: P110 Connection: Premium Threaded (BOX x PIN) Drift Diameter: Standard Coupling: Regular Colour Code: White for Grade P110 in Conformance with API Spec. 5CT Length: 79" (2000 mm) from box end to pin End with Tolerance of +/-6" (152mm). Product Specification Level: PSL-2</p>	36 Nos

BB: SPECIAL NOTES TO BIDDERS**NOTE DESCRIPTION FOR ITEMS:**

1. The colour coding (to assist weight identification at site) shown above to be applied to each length of casing near the centre of joint in the form of 2" wide band for each colour specified.
2. Third party inspection is required.
3. Elastomer-cum-metallic (composite) protector for pin and box and of casing should be extra strong closed end and of Drilltech make or it's suitable equivalent. The protector should be designed in such a way as to cover the full length of casing pin end threads as well as casing coupling threads. It should have steel shell and elastomer to reduce impact, stop corrosion, eliminate stripping and to keep the thread compound active.

SPECIAL NOTE:

- 1) Premium threaded end connection of the casing and accessories shall be from any one of the following specific types only. Any other premium connection or equivalent will not be acceptable.
- a) ATLAS BRADFORD TC-II
 - b) HSC (High Sealed & Coupled).
 - c) HUNTING SEAL LOCK-HC.
 - d) KAWASAKI PREMIM FOX.
 - e) NEW VAM OR VAM TOP.
 - f) NIPPON STEEL NSCC-FGL.
 - g) TENARIS HYDRILL WEDGE-563 or TENARIS HYDRIL 3SB or TENARIS HYDRIL MS.
 - h) BAOSTEEL BGT2

2) The premium threads specified above shall be cut by licensor/Authorized licensee only. In case the casing Manufacturer/Processor/Threader is not the licensor of the quoted premium thread, they should submit the valid authorization/ license issued by Licensor in favour of Licensee for cutting the quoted premium threads.

3) Casing pipes (Mat. codes 01010380 & 01010381), pup Joints (Mat. code 01112870), cross over joints (Mat. codes 01111997 & 01111998) and couplings (Mat. Code 01065387) shall be purchased from the same source/ manufacturer for compatibility. Bidder must quote for the full tendered quantity.

4) Bidder must submit the technical catalogue/literature along with the offer indicating performance properties, recommended torque charts, operating/running guide and details of leak resistance of the quoted premium threaded connection.

GENERAL NOTES FOR CASING:

1.0 SPECIFICATION:

1.1 Casings must be manufactured as per API Spec. 5CT, latest edition and must bear API monogram. A copy of valid API Spec. 5CT certificate from the manufacturer shall be submitted along with the offer.

1.2 The Casings shall be brand new, unused, and of prime quality.

1.3 Casings shall be seamless, threaded and fitted with power tightened couplings as per API Spec. 5CT (latest edition).

1.4 Range: All casings shall be supplied in range III length. However, length of each joint should be restricted to 12.19 mtrs (40 ft.) max.

1.5 Coupling: Couplings shall be as specified in API Spec. 5CT (latest edition) and must be manufactured by API approved mills.

1.6 Coating: Coating shall be done as per API Spec. 5CT (latest edition) and adequately oiled to withstand sea voyage.

1.7 Pipe ends: Ends must be prepared as per relevant API specifications including clear triangle mark in case of Buttress thread. Suitable pressed steel / Elastomer-cum-metallic (Composite) thread protectors at both ends as specified in API 5CT (latest edition) shall be used to protect the ends.

Note: Elastomer-cum-Metallic (Composite) thread protectors for pin and box end of the casing should be extra strong, closed end & of Drilltech make or it's suitable equivalent. The protector should be designed in such a way that it covers the full length of casing threads as well as casing coupling threads. It should have steel shell and elastomer to reduce impact design, to stop corrosion, to eliminate stripping and to keep thread compound active.

1.8 The offer must contain detailed description of the materials giving details of size, weight/wall thickness, grade, length range, type of end, API Std., end protectors etc. Insufficient description will lead to rejection of the offer.

1.9 the offer must contain the various performance properties of the Offered product viz. Collapse resistance, internal yield pressure, pipe Body yield strength & joint strength (these properties should not be Less than those stipulated by api, bul 5c2, latest edition in any case). Failure to comply with the above may lead to rejection of the offer.

2.0 MILL INSPECTION, TESTING & CERTIFICATION:

2.1 The following tests and inspections shall be carried out as per API spec. 5CT (latest edition) and results thereof furnished to OIL along with the supply. Mill Test certificates are to be submitted to OIL in Original.

i) Testing of Chemical Composition.

ii) Testing of Mechanical Properties.

iii) Hydrostatic Tests.

iv) Dimensional testing (wall thickness, drift test, length, weight, determination and straightness).

v) Visual Inspection.

vi) Non-Destructive Inspection.

The manufacturer shall furnish a certificate of compliance stating that the material has been manufactured, sampled, tested and inspected in accordance with API Spec. 5CT (SR-15), latest edition. The above certificate should be submitted to OIL in Original.

2.2 End threading, gauging, thread inspection and certification shall be carried out as per API Std. 5B (latest edition).

3.0 IDENTIFICATION MARKING:

3.1 Marking is to be done on each joint strictly as per Appendix D of API Spec. 5CT.

3.2 Additionally, 'OIL' logo/mark and the purchase order number shall be die stamped or paint stencilled on each joint.

3.3 Colour coding: The colour coding shall be done as per API Spec. 5CT (latest edition). The colour band shall be 50.8 mm (2") wide and shall be encircling the pipe at a distance not greater than 2 ft. from the coupling or box with entire paint on the outside surface of coupling.

3.4 For Buttress threaded casings a 1" wide by 24" long longitudinal white paint stripe shall be placed adjacent to the triangle mark on the field end; additionally, a 1" wide by 4" long longitudinal white paint stripe shall be placed adjacent to the triangle mark on the mill end.

4.0 THIRD PARTY INSPECTION:

4.1 Inspection by an independent third party to cover the following shall be required against all casings.

- (i) Material Identification.
- (ii) Stage inspection at random visit basis during manufacturing.
- (iii) Audit and endorsement of all chemical analysis and physical test reports.
- (iv) Witness dimensional checks.
- (v) Witness mechanical tests.
- (vi) Witness NDT.
- (vii) Witness hydrostatic tests
- (viii) Visual inspection for imperfections.
- (ix) Longitudinal defect identification.
- (x) Transverse defect identification.
- (xi) Wall thickness measurement.
- (xii) Grade comparison.
- (xiii) End area defect identification.
- (xiv) Thread inspection.
- (xv) Check and verify length of each joint.
- (xvi) Issue of certificate.

Note: Proper Tally sheet (in Original) indicating length of each joint of Casing with heat number of the joint should be furnished to OIL. The Tally sheet should be duly signed & stamped by the Manufacturing Mill and will be endorsed (certified) by the third-party inspection agency.

4.2 The third-party inspection is to be carried out by an internationally reputed inspection Agency. Bidders must indicate the availability of such a Third-Party Inspection Agency in their area furnishing following information.

- (i) Name of the Inspecting Agency (OIL's clearance has to be obtained prior to engagement except M/s. Lloyds, M/s Bureau Veritas, M/s. RITES, M/s. I.R.S., M/s. Tuboscope Vetco and M/s DNV-GL.)
- (ii) All-inclusive charges for Third Party Inspection per metre (to be indicated separately).

ADDITIONAL SPECIAL NOTES:

- i) All the will be procured from the same source and shall be evaluated together. Evaluation shall be done accordingly.
- ii) Delivery: Casing are required in the month of April,2022. Bidder to quote their best delivery period in line with the above requirement.
- iii) Bidders must confirm that goods/materials to be supplied against the order arising out of this tender shall be of recent make, unused, of the best quality & workmanship and free from defects. The Bidder must undertake to stand guaranteed the supplies for a period of 18(Eighteen) months from the date of shipment/dispatch or 12(Twelve) months from the date of receipt of items at destination, whichever is earlier against any defects arising from faulty materials, workmanship or design. Defective goods/materials rejected by OIL, whether the entire lot or part thereof, shall be replaced immediately by the supplier at the supplier's expenses at no extra cost to OIL.
- iv) 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.

ANNEXURE - B**BID EVALUATION CRITERIA (BEC)/BID REJECTION CRITERIA (BRC)**

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

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

The following clauses will be applicable against the tender failing which offer will be rejected.

BID REJECTION CRITERIA (BRC)**TECHNICAL:****1.0 MANUFACTURING DETAILS:**

1.1 Bidders must specify categorically in their offer if the following jobs in respect of the Tubing offered by them would be carried out by themselves

- i) Manufacture of the Green pipe (Unprocessed Plain End Pipe)
- ii) Manufacture of the Mother/Processed pipe
- iii) Manufacture of Coupling Stock/blanks
- iv) Manufacture of Coupling
- v) Threading of item (ii) or (iii) and End finishing jobs.

In case any or all the above jobs would be carried out in their plant, they must forward valid API certificate(s) issued in their name for respective job(s) together with the offer.

1.2 In case some of the above jobs are not carried out in their plant but would be carried out in some other works, the bidders must submit API certificate(s) issued in the vendors' name for respective job(s). These certificates must be furnished along with the offer.

1.3 Bidders doing none of the above jobs would be treated as supply house/traders.

1.3.1 They (Supply Houses/Traders) must forward the following certificates along with the offer failing which the offer will be rejected.

- i) A certificate from the manufacturing mill guaranteeing supply of the tubulars to the bidder in the event of an order on the bidder.
- ii) Valid API certificates from the manufacturer of Threaded and coupled API Tubing.

1.3.2 It may be noted that no change in manufacturing mill will be allowed after placement of order. Bidder must confirm the same in their bid.

1.4 Bidders must clearly indicate the country of origin.

1.5 Manufacturer's / Processor's / Threader's Experience: Manufacturer / Processor / Threader of the offered item(s) should satisfy the following clauses along with documentary evidence which should be enclosed along with the techno-commercial bid.

1.5.a Minimum 5 (five) years of experience of manufacturing / processing / threading and ultimately supplying similar material (same or higher grade and same or higher outer diameter) to companies which are in the business of exploration and production of hydrocarbons. For this purpose, the period reckoned shall be the period prior to the date of opening of the techno-commercial bid. Copies of API-

5CT for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno commercial bid.

- 1.5.b Should have manufactured / processed / threaded and ultimately supplied similar material (same or higher grade and same or higher outer diameter) at least 50% of tendered quantity of each item to companies which are in the business of exploration and production of hydrocarbons during the last 5 (five) Years. For this purpose, the period reckoned shall be the period prior to the date of opening of the techno-commercial bid.
- 1.5.c Domestic manufacturer / processor who have satisfactorily executed development orders placed by OIL for similar material (same or higher grade and same or higher outer diameter) would be considered as established sources for supply. Documents for satisfying BRC clause 1.5.a & 1.5.b above are not required to be submitted. However, the domestic manufacturer / processor should indicate the details of OIL's Purchase Order(s) executed by them and submit respective documentary evidence in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – B/L, invoice or any other documentary evidence. Such domestic manufacturers / processors should have valid API-5CT certificate for last 5 (five) years (i.e. continuous without having any break in between) and should be submitted along with the techno-commercial bid.
- 1.5.d Documentary evidence in respect of 1.5.a & 1.5.b above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – B/L, invoice or any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above along with the techno commercial bid.
- 1.5.e In case bidder is a manufacturer then he should have valid API-5CT certificate for last 5 (five) years (i.e. continuous without having any break in between) for manufacturing Threaded and Coupled API Tubing and documentary evidence thereof should be submitted along with the techno-commercial bid. For this purpose, the period reckoned shall be the period prior to the date of opening of the techno commercial bid.
- 1.5.f In case the bidder is sole selling agent / distributor / dealer / supply house of any API approved manufacturer, then bidder must furnish the following documents. Such bidder can offer the desired product only from API approved manufacturer having all the required authorization to manufacture Threaded and Coupled API Casing / Tubing / Tubular. (Bids from Sole selling agents / distributors / dealers / supply houses for processor or Threader will not be accepted.):
- i) Back-up authority cum Warranty letter in original on manufacturer's letter head, valid at the time of bidding which should remain valid during the entire execution period of the order, from the concerned manufacturer guaranteeing supply of the tubulars to the bidder in the event of an order on the bidder and also authorized them to market their products.
 - ii) Copies of valid API-5CT certificate of manufacturer for the last 5 (five) years (i.e. continuous without having any break in between) from the date of opening of the techno-commercial bid.
 - iii) Bidder should submit a list of companies which are in the business of exploration and production of hydrocarbons to whom their Manufacturer has supplied similar material (same or higher grade and same or higher outer diameter) during the last 5 (five) years along with documentary evidence to satisfy above clause 1.5.b. For this purpose, the period reckoned shall be the period prior to the date of opening of the techno commercial bid.
- iv) Documentary evidence in respect of (iii) above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – B/L, invoice or any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above along with the techno-commercial bid.
- 1.5.h In case the bidder is API approved Processors / Threaders who intend to purchase plain end pipes and coupling stock from other manufacturers and do heat treatment / threading - end finishing and testing should indicate the sources from where they intend to purchase plain end pipes and coupling stock and should also submit the following documents:
- i).a. Copy of valid API-5CT certificate in favor of manufacturer of green pipes, coupling blank/ stock must be submitted with the bid

- i).b. Copy of valid API-5CT certificate in favor of manufacturer of coupling for last 5 (five) years (i.e. continuous without having any break in between) from the date of opening of techno-commercial bid in case the processor/ threader should purchase the coupling from other mills.
- ii) Copy of valid API-5CT certificate in favor of processor / threader to do heat treatment / threading – end finishing and testing of Casing / Tubing / Tubular for last 5 (five) years (i.e. continuous without having any break in between) from the date of opening of techno-commercial bid.
- iii)a. Processors must purchase the green pipes, coupling stock/ blank from API approved mills only and should submit the list of those API approved mills together with their valid API-5CT certificates.
- iii)b. Threaders must purchase processed mother pipes & Coupling stock/ blank from API approved mills only and should submit the list of those API approved mills together with their valid API-5CT certificates for last 5 (five) years (i.e. continuous without having any break in between) along with the techno commercial bid. For this purpose, the period reckoned shall be the period prior to the date of opening of the techno-commercial bid.
- iv) Processors / Threaders should submit a list of companies which are in the business of exploration and production of hydrocarbons to whom they have supplied similar material (same or higher grade and same or higher outer diameter) during the last 5 (five) Years along with documentary evidence to satisfy above clause 1.5b. For this purpose, the period reckoned shall be the period prior to the date of opening of the techno-commercial bid.
- v) Documentary evidence in respect of (iv) above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – B/L, invoice or any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above along with the techno-commercial bid.

1.5.i Documents in any language other than English should be got translated in English and the copy of the original version English translation should be got verified from any one of the following) i) Official of Indian Embassy / High Commission / Consulate General situated in the country where language has been translated. ii) Official of Embassy / High Commission / Consulate General of the country where language has been translated, in India.1.6 Bidder should confirm to submit API 5CT certificate, as specified elsewhere in the tender, in subsequent Price bid(s). Price bid of those bidders who fails to submit valid API 5CT certificate or whose API 5CT certificate is suspended will not be opened.

Note:

1. Manufacturer/ manufacturing mentioned above mean Manufacturer/ manufacturing of Plain end Green Pipe, Coupling Stock through processing and threading to finished Threaded or Coupled Casing / Tubing / Tubular.
2. No change in API mill(s) other than those indicated in the techno-commercial bid will be allowed after placement of order.

2.0 Policy for providing preference to domestically manufactured Iron and Steel products in Govt. procurement, notified vide Gazette of India No 324 dated 29.05.2019 read with clarifications, if any issued by MoS on the policy shall be applicable for this tender. Bidders are required to confirm acceptance to the conditions of this policy. Bidders who comply with all the provisions specified in Government gazette Notification No. 324 dated 29.05.2019 and any amendments thereafter and submit all the undertakings and documents applicable under revised policy shall only be accepted.

3.0 Bidder to categorically confirm under which policy i.e. PP-LC or MSME, they want to avail the benefit and to submit requisite document/certificate in support to avail this benefit. The bids will be evaluated based on their declaration. No benefit will be given if the bid is submitted without any above declaration along with supporting document as per the respective policies. In case of tendered for Iron & Steel products as per DMI & SP policy, only the eligible bidders meeting the requisite criteria as per the DMI & SP policy shall be considered for further technical evaluation. Availing the benefit of Purchase Preference and awarding of eligible tendered quantity after price matching shall be considered based on Bidder's declaration of availing of PP-LC or MSME policy only.

Any deviation(s) from above specifications/ clauses should be clearly highlighted mentioning justification in support of deviation.

FINANCIAL:

- 1.0 Annual Financial Turnover of the bidder during any of preceding three financial/accounting years from the original bid closing date should be at least Rs. 12.80 Cr. or USD 17,50,500.00.
- 2.0 Net worth of bidder must be positive for preceding financial/ accounting year.
- 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 2020-2021 has actually not been audited as per **PROFORMA-8."**

Notes:

- a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the bid: -
 - i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **PROFORMA-9**.
- 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 on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA Certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.
 - 5.0 In case the Bidder is subsidiary company (should be 100% owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ultimate parent/holding company, then following documents need to be submitted:
 - (i) Turnover of the parent/ultimate parent/holding company should be in line with Para (1.0) above.
 - (ii) Net Worth of the parent/ultimate parent/holding company should be positive in line with Para (2.0) above
 - (iii) Corporate Guarantee (**PROFORMA-10**) on parent/ultimate parent/holding company's company letter head signed by an authorized official undertaking that they would financially support their wholly owned subsidiary company for executing the project/job in case the same is awarded to them.
 - (iv) Documents to substantiate that the bidder is as 100% subsidiary of the parent/ultimate parent/holding company.

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 The prices/rates offered against the tender must remain firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price condition shall be treated as non-responsive and rejected. No discount whatsoever should be quoted separately. Rates/prices quoted must be net of all discount.
- 2.0 Bids received in physical form against online invitation shall be rejected (except the documents specifically called for in hard copies, if any). Also, modifications to bids received after the bid closing date & time shall not be entertained.
- 3.0 Bids containing incorrect/false/misleading statement(s) shall be rejected.
- 4.0 Validity of the bid shall be **minimum 120 days** from the date of actual Bid Closing Date. Bids with lesser validity shall be straightway rejected.
- 5.0 Online Bid must be **uploaded together with the Integrity Pact**. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.
- 6.0 Bidders are to quote for all the items in full quantity as indicated in the NIT.

ANNEXURE – C**COMMERCIAL CHECK LIST**

- A. The Commercial 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.

Sl. No.	REQUIREMENT	COMPLIANCE Yes/No/Not Applicable
1.0	Whether bid submitted under Single Stage Two Bid System?	
2.0	Whether quoted as manufacturer?	
2.1	Whether quoted as OEM Dealer/Supply House.	
2.2	If quoted as OEM Dealer/Supply House	
	(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 Purchase Preference claimed? If so, whether under -	
	(i) PPLC (Whether relevant documents uploaded?)	
	(ii) MSE (Whether relevant documents uploaded?)	
	(iii) DMS&IP (Whether relevant documents uploaded?)	
4.0	Whether offered firm prices?	
4.1	Whether quoted offer validity of 120 days from the bid closing date of tender?	
4.2	Whether quoted a firm delivery period?	
4.3	Whether agreed to the NIT Warranty clause?	
4.4	Whether confirmed acceptance of tender Payment Terms as per Tender?	
5.0	Whether confirmed to submit PBG as asked for in NIT?	
5.1	Whether agreed to submit PBG within 30 days of placement of order?	
6.0	Whether Price submitted as per Price Schedule?	
6.1	Whether cost of Recommended Spares for 2 years of operations quoted (if applicable)?	
7.0	Whether quoted as per NIT (without any deviations)?	
7.0	Whether quoted any deviation?	
7.1	Whether deviation separately highlighted?	
8.0	Whether indicated the country of origin for the items quoted?	
8.1	Whether technical literature / catalogue enclosed?	
8.2	Whether weight & volume of items offered indicated?	
9.0	For Foreign Bidders - Whether offered FOB/FCA port of despatch including sea/air worthy packing & forwarding?	
9.1	For Foreign Bidders – Whether port of shipment indicated? To specify:	
9.2	For Foreign Bidders only - Whether indicated ocean freight (preferably break-bulk) up to Kolkata port (Excluding marine insurance)?	
9.3	Whether Indian Agent applicable?	
	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:	
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	

10.2	For Indian Bidders only - Whether offered Ex-works price is including packing/forwarding charges?	
10.3	For Indian Bidders only - Whether indicated import content in the offer?	
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	
10.5	For Indian Bidders only - Whether all applicable Taxes & Duties have been quoted?	
11.0	Whether all BRC/BEC clauses accepted?	
12.0	Whether Integrity Pact with digital signature uploaded?	
12.1	Whether all the clauses in the Integrity Pact have been accepted?	
13.0	Whether indicated 'Local Content' required as per PPLC Policy?	
14.0	Whether indicated the import content in Price Bid?	

B. ADDITIONAL INFORMATION (To be filled up by bidder and submit along with Technical Bid):

Sl. No.	Requirement	Bidder's Reply
1	Offer reference & Date	
2	Name, Address, Phone No & E-mail of Bidder	
3	Bank details of Bidder	
4	Name of Manufacturer	
5	Bid validity	
6	Payment Terms	
7	Guarantee/Warranty Terms	
8	Delivery Period	
9	Country of Origin	
10	Port of Despatch/Despatching Station	
11	Confirm submission Integrity pact, if required as per NIT	
12	Confirm acceptance of PBG clause, if required as per NIT	
13	Compliance to: Liquidated Damage Warranty/Guarantee Arbitration/Resolution of Dispute Force Majeure Applicable laws	
14	Confirm submission of the balance sheet/Financial Statements for the financial year (as applicable). If not, whether declaration as per BRC submitted (PROFORMA - 8).	
15	Confirm submission of undertaking towards authenticity of submitted documents.	
16	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents. ANNEXURE III of General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) submitted in this regard?	
17	Whether submitted all the applicable Annexures as per document General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).	
