



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. SDG2122P23/06 dated 24.11.2022 for supply of following:**

- 10) Rotary Substitute, 2.7/8" Reg RH. Pin x SLH-90 RH Box - 12 (Twelve) numbers
20) Twin Pin Sub: 7.5/8" Reg. LH Pin x 6.5/8" Reg. LH Pin - 12 (Twelve) number

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 Rotary Substitute**". 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.	:	SDG2122P23/06 dated 24.11.2022
Type of Bidding	:	SINGLE STAGE TWO BID SYSTEM
Bid Closing Date & Time	:	As mentioned in etender portal at 11:00 HRS.
Technical Bid Opening Date & Time	:	As mentioned in etender portal 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 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	:	Not Applicable
MSE Purchase Preference	:	Applicable
PPLC Purchase Preference	:	Not Applicable
Preference to domestically manufactured Iron and Steel product (DMI&SP Policy)	:	Not Applicable
Document Verification	:	Not Applicable
Contact Details	:	Panchali Thakuria Chief Manager Materials (FD) E-MAIL: panchali@oilindia.in PHN: 0374-2808724
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		
PART - A	Annexure - A	: AA: Item Detail and Quantity of Items BB: Deleted
	Annexure - B	: AA: Technical Specifications BB: Special Notes to Bidders
	Annexure - C	: Bid Rejection Criteria/Bid Evaluation Criteria
	Annexure – D(i)	: Commercial Check List
	Annexure – D(ii)	: Technical Check List
	Annexure - E	: Bid Evaluation Matrix (Technical)
	Annexure - F	: Bid Evaluation Matrix (Bid Rejection Criteria)
	Annexure – G(i)	: Price Bid Format/Price Schedule – For Domestic Bidders (<i>Attached in 'Notes & Attachments'</i>)
	Annexure – G(ii)	: Price Bid Format/Price Schedule – For Foreign Bidders(<i>Attached in 'Notes & Attachments'</i>)
PART - B	Annexure - H	: AA: General Notes to Bidders BB: Additional Notes to Bidders
	Appendix - H1	: Purchase Preference (linked with local content) policy
	Appendix - H2	: Policy for providing preference to Domestically Manufactured Iron & Steel Products (DMI & SP)
	Appendix - H3	: Amendment to DMI&SP vide Gazette notification No. S-13026/1/2020- IDD dated 31.12.2020, Ministry of Steel for certain amendment to DMI&SP policy
	Appendix - H4	: Restrictions on procurement from a bidder of a country which shares a land border with India.
	General Terms & Conditions	: General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).
	Proforma - 1	: Format for Bid Security Declaration
	Proforma - 2	: Format for Integrity Pact
	Proforma - 3	: Format for Performance Security
	Proforma - 4	: Format for undertaking towards submission of authentic information/ documents
	Proforma - 5	: Format for undertaking towards compliance of restriction on procurement from a bidder of a country which shares a land border with India
	Proforma - 6	: Form 10F
	Proforma - 7	: Format for No Business Connection or Permanent Establishment Certificate
	Proforma - 8	: Format for undertaking towards compliance of Financial Criteria
	Proforma - 9	: Format for Annual Turn Over and Networth Certificate
Proforma - 10	: Format for Corporate Guarantee towards Financial Standing	

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

Thanking You
Yours Faithfully,
OIL INDIA LIMITED

(Panchali Thakuria)
Chief Manager Materials (FD)
For GM-Materials (HoD)
For Resident Chief Executive

PART – A

TENDER NO. SDG2122P23/06 DATED 24.11.2022

Annexure - A	:	AA: Item Detail and Quantity of Items BB: Deleted
Annexure - B	:	AA: Technical Specifications BB: Special Notes to Bidders
Annexure - C	:	Bid Rejection Criteria/Bid Evaluation Criteria
Annexure – D(i)	:	Commercial Check List
Annexure – D(ii)	:	Technical Check List
Annexure - E	:	Bid Evaluation Matrix (Technical)
Annexure - F	:	Bid Evaluation Matrix (Bid Rejection Criteria)
Annexure – G(i)	:	Price Bid Format/Price Schedule – For Domestic Bidders
Annexure – G(ii)	:	Price Bid Format/Price Schedule – For Foreign Bidders

ANNEXURE – A

AA: ITEM DETAILS & QUANTITY OF ITEMS

Item Sl. No. / OIL's Mat code	ITEM DESCRIPTION	QTY.
10	<p>Rotary Substitute, 2.7/8" Reg RH. Pin x SLH-90 RH Box</p> <p>Rotary substitutes manufactured from AISI 4145 H modified alloy steel fully heat-treated to 285-341 Brinell hardness and 54 Joules average impact strength conforming to the requirement of API Spec 7-1 (latest edition). All connections are to be machined and finished to API standards. Thread roots are to be cold rolled. Connections are to be phosphatized, coated with lubricant and equipped with pressed steel thread protectors installed at both ends.</p> <p>ITEM SPECIFICATION:</p> <p>Type A Crossover sub, in conformance with API Spec 7-1.</p> <p>OD = 4.1/8 inch (104.8 mm) ID / Bore = 1.1/4 inch (31.75 mm) Overall length >= 36 inch (915 mm)</p>	12 Nos
20	<p>Twin Pin Sub: 7.5/8" Reg. LH Pin x 6.5/8" Reg. LH Pin</p> <p>Rotary substitutes manufactured from AISI 4145 H modified alloy steel fully heat-treated to 285-341 Brinell hardness and 54 Joules average impact strength conforming to the requirement of API Spec 7-1 (latest edition). All connections are to be machined and finished to API standards. Thread roots are to be cold rolled. Connections are to be phosphatized, coated with lubricant and equipped with pressed steel thread protectors installed at both ends. As per API Spec 7-1 Stress relief features are mandatory on type C subs which are 4.12" R and larger. The product shall be marked as per API 7.1 specification.</p> <p>ITEM SPECIFICATION:</p> <p>Type C Rotary sub, in conformance with API Spec 7-1.</p> <p>OD = 9.1/2 inch (241.3 mm) ID / Bore = 2.13/16 inch (71.4 mm) length >= 8 inch (205 mm) (EXCLUDING THREAD LENGTH)</p>	12 Nos.

BB: PRE-BID CONFERENCE:

1.0 Not applicable

ANNEXURE – B

AA: TECHNICAL SPECIFICATIONS

As per “AA: ITEM DETAILS & QUANTITY OF ITEMS” of **Annexure-A** above.

BB. SPECIAL NOTES TO BIDDERS

1.0 The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment/ dispatch or 12 months from the date of receipt of the items, 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.

2.0 Bidder must provide detailed specifications of the offered product (in printed form including relevant Catalogue, Drawings with exploded views and Literature not in computer media such as floppies or CDs). Bidder should categorically confirm while quoting.

3.0 The items shall be manufactured in conformance with API Spec. 7-1 (latest edition). The items shall be marked with the manufacturer's name or identification mark, API monogram, the inside diameter and the size & style of connection at each end. The marking shall be die stamped on a marking recess located on the outside diameter of the substitutes.

4.0 A copy of valid API Spec 7-1 certificate (having authorization for threading and gauging of the rotary shouldered connections) and copies of API 7-1 certificates (having authorization for drill stem subs and threading of rotary shouldered connections) for the last 5 (Five) years (i.e. continuous without having any break in between), preceding from the original bid closing date should be submitted along with the technical bid. Bids without copies of valid API Spec 7-1 certificates or with breaks in between will be rejected.

5.0 All rotary substitutes shall have API bore back box and / or API stress relief groove on pin ends (wherever applicable) as per API Spec 7-1 (latest edition).

6.0 All the connections should be coated with thread lubricants and protected with pressed steel thread protectors to prevent corrosion and rusting during transit. Bidders must categorically confirm the same in the technical bid.

7.0 In the event of an order the Mill test reports, ultrasonic test certificates etc. shall be furnished to OIL along with the supply. Bidders are to categorically confirm the same in the technical bid.

8.0 In the event of an order, purchase order number shall be weld written on suitable place at the items. Bidders shall confirm compliance to the same while quoting

9.0 In the event of an order, 02 (two) copies of relevant catalogue, literature, drawing, etc should be supplied along with the consignment. Drawing indicating length, OD, bore, size & style of connection should be forwarded for each of the items.

10.0 Bidders may quote for all items or any of the items as indicated in the NIT

11.0 The Bidder should indicate the dimensions and weight of the offered Crossover substitute, the name of the manufacturer, the country of origin and port of dispatch of the materials.

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

13.0 Bidder to sign and submit completely filled up Technical check list (Annexure-III), Technical Evaluation Matrix (Annexure-I) for Technical specification and standard BEC(Annexure-II) for Bid evaluation.

14.0 Bidder should note that in the event of an order the API Spec. 7-1 (latest edition) should be valid, without any break, till execution of purchase order. Bidder to submit valid relevant API certificate along with the supply. Bidder should categorically confirm compliance while quoting.

15.0 Bidder should categorically confirm in the technical bid a delivery schedule within six (06) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within six (06) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.

16.0 Bidder must provide their response to the Commercial & Technical Check list [ANNEXURE – D (i) & ANNEXURE – D (ii)] & BEC/BRC Check list (Annexure-E & F) alongwith the Bid.

ANNEXURE - C

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

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

A) BID REJECTION CRITERIA (BRC)

A1. TECHNICAL:

1. The Items shall be manufactured & tested as per relevant API norms as specified in the Tender (IF APPLICABLE). Bidder must confirm.

2. EXPERIENCE:

A. MANUFACTURERS EXPERIENCE: IN CASE BIDDER IS THE MANUFACTURER

If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria for manufacturing and supply experience and furnish the relevant documentary evidences as per below along with the technical bid:

i. Bidder must have an experience of minimum 5 (Five) years in manufacturing the quoted item(s) under relevant API certification as on the original bid closing date of the tender. Copies of relevant API certificates (having API authorization(s) for each of the item(s) mentioned in the tender) for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno-commercial bid. Bids without copies of valid relevant API certificates or with break(s) in between will be rejected.

Note: The above clause will be applicable only for those item(s) manufactured under API certifications, as specified in the tender.

ii. The bidder should have manufactured and supplied minimum 50% quantity (to be rounded to next higher whole figure) of each type of tendered items, of same or higher capacity and same or higher sizes, to any E&P companies/Drilling Contractors/Drilling service providers during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/dealer/supply house). Documentary evidence in respect of manufacturing and supplying the above mentioned item should be submitted with the technical bid, in the form of copies of relevant signed Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:

- I. Signed and sealed Satisfactory supply/completion/installation report (in original on user's letter head)(OR)
- II. Bill of Lading (OR)
- III. Consignee delivery receipt/challan (OR)
- IV. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)
- VI. Commercial Invoice/ Payment Invoice

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

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

B. IN CASE THE BIDDER IS NOT A MANUFACTURER:

If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer, then bidder must furnish the following documents along with the technical bid failing which the bids will be rejected:

I. Authorization certificate from the manufacturer (in original on manufacturer's letter head with signature & stamp) should be submitted along with the technical bid. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.

II. Undertaking from the manufacturer (in original on manufacturer's letter head with signature & stamp) guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.

III. Warranty backup from the manufacturer in original on manufacturer's letter head (with signature & stamp) against the quality of the tendered item(s) as specified in the tender.

IV. Documentary evidence in respect of manufacturer's experience in manufacturing under relevant API certification (if applicable) as specified under para 2.A.(i) from the concerned manufacturer.

V. Documentary evidence in respect of manufacturer's supply experience as specified under para 2.A.(ii) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent / distributor / dealer / supply house).

VI. Documentary evidence in respect of bidder's own supply experience of supplying minimum 50% quantity (to be rounded to next higher whole figure) of the tendered items, of same or higher capacity and same or higher sizes, during last 5 (five) years as on original bid closing date of the tender as specified in the para 2.A.(ii).

3. If the bidder is a manufacturer and has supplied minimum 25% quantity (to be rounded to next higher whole figure) any or all the tendered items (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the bidder need not satisfy Clause 2.A.ii for those items which have been supplied to OIL. In this situation, the bidder shall have to indicate as specified below:

i) If the bidder (manufacturer) has supplied minimum 25% quantity(to be rounded to next higher whole figure) all the tendered items then they shall have to indicate the Purchase Order(PO) nos. of OIL executed by them for each type of tendered items (of same or higher capacity and same or higher sizes) in their technical bid.

ii) If the bidder(manufacturer) has supplied minimum 25% quantity(to be rounded to next higher whole figure) only few types of tendered items then they shall have to indicate the Purchase Order(PO) nos. of OIL executed by them for those types of tendered items (of same or higher capacity and same or higher sizes) in their technical bid. However, against the remaining types of tendered items (of same or higher capacity and same or higher sizes) which were not supplied by them to OIL, the bidder (manufacturer) has to submit supply experience as per clause 2(A).(ii) above.

4. If the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and has submitted bid of the manufacturer who has supplied minimum 25% quantity (to be rounded to next higher whole figure) any or all the tendered items (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the manufacturer need not satisfy Clause 2.A.ii for those items which have been supplied to OIL. In this situation, the bidder shall have to indicate as specified below:

i) If the manufacturer has supplied minimum 25% quantity(to be rounded to next higher whole figure) all the tendered items then the bidder shall have to indicate the Purchase Order(PO) nos. of OIL executed by that manufacturer for each type of tendered items (of same or higher capacity and same or higher sizes) in their technical bid. However, such bidder must meet clause no. 2.(B).(VI). above.

ii) If the manufacturer has supplied minimum 25% quantity (to be rounded to next higher whole figure) only few types of tendered items then the bidder shall have to indicate the Purchase Order(PO) nos. of OIL executed by that manufacturer for those types of tendered items (of same or higher capacity and same or higher sizes) in their technical bid. However, against the remaining types of tendered items (of same or higher capacity and same or higher sizes) which were not supplied by the manufacturer to OIL, the bidder has to submit supply experience as per clause 2(B).(V) above. However, such bidder must meet clause no. 2.(B).(VI) above.

5. Bidder should categorically confirm in the technical bid that the tendered items will be supplied within the delivery period as mentioned in the tender, without which the bid will be rejected.

6.0 Additional Documents:

6.1 In case, for supplementing manufacturer's supply experience criteria (2.A.ii), the manufacturer submits Purchase Order(s) and relevant documents which is through their sole selling agent/distributor/dealer/ supply house, then following additional documents are also to be submitted:

a) Copies of signed Purchase Order(s) /Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract agreement(s).

i) Bill of Lading (OR)

ii) Commercial Invoice / Payment of Invoice of the OEM (OR)

iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.

6.2 In case, for supplementing the supply experience criteria for both itself and the manufacturer (2.B.V & 2.B.VI), the sole selling agent / distributor / dealer / supply house of the manufacturer submits same set of signed Purchase Order(s) and relevant documents, then following additional documents are also to be submitted:

a) Copies of signed Purchase Order(s) /Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract agreement(s).

i) Bill of Lading (OR)

ii) Commercial Invoice / Payment of Invoice of the OEM (OR)

iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST

A.2 FINANCIAL CRITERIA:

1.0 Annual Turnover: The bidder must have annual Financial Turnover from Operations equal to INR 14,04,000.00 in any of the preceding three (3) financial /accounting years reckoned from the original Bid closing date as per the Audited Annual reports.

[Annual Financial Turnover of the bidder from operations shall mean “Aggregate value of the realization of amount made from the sale, supply or distribution of goods or on account of services rendered or both by the company (bidder) during a financial year” as per the Companies Act 2013 Section 2 (91).]

2.0 The Net Worth of the bidder must be positive for the accounting year preceding the original bid closing date.

[Net Worth shall mean: “ Share capital + Reserves created out of profits and securities Premium -Aggregate value of accumulated losses (excluding revaluation reserves)-deferred expenditure-Miscellaneous Expenditure to the extent not written off and carried forward loss- Reserves created out of write back of depreciation and amalgamation]

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 **“As on the Original Bid Closing Date, the balance sheet/ Financial Statements for the financial year 2021-22 has not been audited.”**

Note:

a) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number & UDIN No.), 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 of Balance Sheet and Profit & Loss Account. A CA certificate is to be submitted by the bidder regarding converted figures in equivalent INR or US\$.

A.3 COMMERCIAL

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

- 1.0 Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly.
- Bidder not complying with above submission procedure will be rejected.
- 2.0 The prices offered shall have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
- 3.0 Bids received in physical form against online invitation through e-portal shall be rejected (except the documents specifically called for in hard copies, if any). Similarly, Bids received after the bid closing date and time shall be rejected. Also, modifications to bids received after the bid closing date & time shall not be considered.
- 4.0 Bids containing incorrect statement shall be rejected.
- 5.0 Validity of the bid shall be **minimum 120 days** from the date of actual Bid Closing Date. Bids with lesser validity will be straightway rejected.
- 6.0 ~~**Bid Security in ORIGINAL (if applicable)** shall be furnished by the Bidder as a part of their Bid. The amount of Bid Security & its validity shall be specified in the covering letter of this bid document. **Any bid not accompanied by a proper bid security in ORIGINAL shall be rejected without any further consideration.** A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.~~
- For exemption for submission of Bid Security please refer Clause No. 9.8 (Section A) of "General Terms & Conditions" for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders). Please submit Bid Security declaration.
- 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.

- 8.0 Successful bidder shall be required to furnish a Performance Security equivalent to three (3%) 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 (**if applicable**) 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 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
- 11.0 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) Incase the party refuses to sign Integrity Pact (If applicable).
- 12.0 **PRICE SCHEDULE:**
Bidder shall submit the Price Break up as per Price Bid Format [ANNEXURE – G(i) and G(ii)]. Bidders should fill up the annexure(s), sign and upload under “Notes & Attachments” > “Attachments” only.

B) BID EVALUATION CRITERIA

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

- 1.0 The evaluation of bids shall be done as per the Price Bid Format (SUMMARY) provided in the Tender and detailed below
- 2.0 The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria given below:
- (i) **Price Bid Format (SUMMARY) for Foreign Bidders:**
 - (1) Basic Material Value including TPI, if any (to indicate HSN code):
 - (2) Pre-despatch Inspection Charges, if any

- (3) Packing & FOB charges
- (4) FOB Value (1+2+3)
- (5) Ocean Freight Charges upto Kolkata, India
- (6) Insurance, @0.5% of Total FOB Value (4)
- (7) Banking Charges @1 % of Total FOB Value (4) above in case of payment through Letter of Credit. If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value (4) will be loaded)
- (8) CIF Landed Value (4+5+6+7)
- (9) Basic Custom Duty (including cess, if any) on (8)
- (10) CIF Landed Value + CD (8+9)
- (11) IGST (including cess, if any) on (10)
- (12) Compensatory Cess on (11), if any:
- (13) CIF+CD+GST Landed Value, (10+11+12)
- (14) Training Charges, if any:
- (15) GST on Training Charges (14):
- (16) Installation & Commissioning Charges, if any:
- (17) GST on Installation & Commissioning Charges (16):
- (18) AMC Charges, if any
- (19) GST on AMC Charges (18)
- (20) Total Value (13+14+15+16+17+18+19)**

(i) Price Bid Format (SUMMARY) for Indigenous Bidders:

- (1) Basic Material Value including TPI, if any (to indicate HSN code)
- (2) Pre-despatch Inspection Charges, if any inclusive of GST
- (3) Packing & Forwarding charges, if any
- (4) Total Ex-Works Value (1+2+3)
- (5) GST on Ex-Works Value (4)
- (6) Compensatory Cess, if any
- (7) Total FOR Despatching Station Value (4+5+6)
- (8) Inland Freight Charges upto Duliajan, Assam
- (9) GST on Inland Freight (8)
- (10) Transit Insurance Charges, if any including GST
- (11) Training Charges, if any
- (12) GST on Training Charges (11)
- (13) Installation & Commissioning Charges, if any
- (14) GST on Installation & Commissioning Charges (13)
- (15) AMC Charges, if any
- (16) GST on AMC Charges (15)
- (17) Total (7+8+9+10+11+12+13+14+15+16)

2.1 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections/adjustments given herein.

(I) When only foreign bidders are involved:

Comparison will be done on Total value vide SI. no 20.

(II) When both foreign & Domestic bidders are involved:

Comparison will be done on total value vide SI no 20 of foreign bidder and total value vide SI. no 17(excluding SI no 8, 9, 10) of domestic bidder.

(III) **When only domestic bidders are involved:**

Comparison will be done on Total value vide SI no 17 of Domestic bidder.

Note:

- (a) *Domestic bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.*
- (b) *For enquiries with duty exemption benefit - The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99 and hence, applicable Customs Duty for import of goods shall be ZERO. However, IGST@ 12% shall be applicable. IGST@ 12% shall be applicable for Indigenous bidders also under deemed export benefit.*
- (c) *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.*

3.0 **Purchase Preferences (As quoted by bidder):**

- a) As per Gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020 issued by Ministry of Micro, Small and Medium Enterprises, MSE bidders whose quote price is within price band of L1+15%, such MSE shall be considered for award of contract by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE. In case of more than one such MSE qualifying for 15% purchase preference, the order shall be awarded to lowest eligible MSE amongst the MSEs qualifying for 15% purchase preference.

Or

- b) Not applicable

- 4.0 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.
- 5.0 For conversion of foreign currency into Indian currency, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of price bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceed 3(three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.
- 6.0 Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC / BRC) mentioned here contradict the Clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC / BRC shall prevail.

ANNEXURE – D (i)

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 Air freight up to Chennai/Mumbai for Explosive items and up to Kolkata for other items. (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):

SI 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).	

ANNEXURE – D(ii)

**TECHNICAL EVALUATION MATRIX
(TO BE FILLED IN BY BIDDER DULY SIGNED)**

TECHNICAL SPECIFICATIONS

Item Number	DESCRIPTION	BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable)	TO BE FILLED BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document name / Serial number / Page number of bid for documentary evidence)
10	<p>Rotary Substitute, 2.7/8" Reg RH. Pin x SLH-90 RH Box - 12 (Twelve) numbers</p> <p>Rotary substitutes manufactured from AISI 4145 H modified alloy steel fully heat-treated to 285-341 Brinell hardness and 54 Joules average impact strength conforming to the requirement of API Spec 7-1 (latest edition). All connections are to be machined and finished to API standards. Thread roots are to be cold rolled. Connections are to be phosphatized, coated with lubricant and equipped with pressed steel thread protectors installed at both ends.</p> <p>ITEM SPECIFICATION:</p> <p>Type A Crossover sub, in conformance with API Spec 7-1.</p> <p>OD = 4.1/8 inch (104.8 mm) ID / Bore = 1.1/4 inch (31.75 mm) Overall length >= 36 inch (915 mm)</p>		
20	<p>Twin Pin Sub: 7.5/8" Reg. LH Pin x 6.5/8" Reg. LH Pin - 12 (Twelve) number</p> <p>Rotary substitutes manufactured from AISI 4145 H modified alloy steel fully heat-treated to 285-341 Brinell hardness and 54 Joules average impact strength conforming to the requirement of API Spec 7-1 (latest edition). All connections are to be machined and finished to API standards. Thread roots are to be cold rolled. Connections are to be</p>		

	<p>phosphatized, coated with lubricant and equipped with pressed steel thread protectors installed at both ends. As per API Spec 7-1 Stress relief features are mandatory on type C subs which are 4.1/2" R and larger. The product shall be marked as per API 7.1 specification.</p> <p>ITEM SPECIFICATION:</p> <p>Type C Rotary sub, in conformance with API Spec 7-1.</p> <p>OD = 9.1/2 inch (241.3 mm) ID / Bore = 2.13/16 inch (71.4 mm) length >= 8 inch (205 mm) (EXCLUDING THREAD LENGTH)</p>		
	GENERAL NOTES TO BIDDERS		
1	The items shall be brand new, unused & of prime quality. The manufacturer shall warrant (in the event of an order) that the product supplied will be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications. This clause shall be valid for 18 months from date of shipment/ dispatch or 12 months from the date of receipt of the items, 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.		
2	Bidder must provide detailed specifications of the offered product (in printed form including relevant Catalogue, Drawings with exploded views and Literature not in computer media such as floppies or CDs). Bidder should categorically confirm while quoting.		
3	The items shall be manufactured in conformance with API Spec. 7-1 (latest edition). The items shall be marked with the manufacturer's name or identification mark, API monogram, the inside diameter and the size & style of connection at each end. The marking shall be die stamped on a marking recess located on the outside diameter of the substitutes.		
4	A copy of valid API Spec 7-1 certificate (having authorization for threading and gauging of the rotary shouldered connections) and copies of API 7-1 certificates (having authorization for drill stem subs and threading of rotary shouldered connections) for the last 5 (Five) years (i.e. continuous without having any break in between), preceding from the original bid closing date should be submitted along with the technical bid. Bids without copies of valid API Spec 7-1 certificates or with breaks in between will be rejected		
5	All rotary substitutes shall have API bore back box and / or API stress relief groove on pin ends (wherever applicable) as per API Spec 7-1 (latest edition).		
6	All the connections should be coated with thread lubricants and protected with pressed		

	steel thread protectors to prevent corrosion and rusting during transit. Bidders must categorically confirm the same in the technical bid.		
7	In the event of an order the Mill test reports, ultrasonic test certificates etc. shall be furnished to OIL along with the supply. Bidders are to categorically confirm the same in the technical bid.		
8	In the event of an order, purchase order number shall be weld written on suitable place at the items. Bidders shall confirm compliance to the same while quoting.		
9	In the event of an order, 02 (two) copies of relevant catalogue, literature, drawing, etc should be supplied along with the consignment. Drawing indicating length, OD, bore, size & style of connection should be forwarded for each of the items.		
10	Bidders may quote for all items or any of the items as indicated in the NIT.		
11	The Bidder should indicate the dimensions and weight of the offered Crossover substitute, the name of the manufacturer, the country of origin and port of dispatch of the materials.		
12	Any deviation(s) from the tender specification should be clearly highlighted specifying justification in support of deviation.		
13	Bidder to sign and submit completely filled up Technical check list (Annexure-III), Technical Evaluation Matrix (Annexure-I) for Technical specification and standard BEC(Annexure-II) for Bid evaluation.		
14	Bidder should note that in the event of an order the API Spec. 7-1 (latest edition) should be valid, without any break, till execution of purchase order. Bidder to submit valid relevant API certificate along with the supply. Bidder should categorically confirm compliance while quoting		
15	Bidder should categorically confirm in the technical bid a delivery schedule within five (05) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within five (05) months after receipt of formal order (in case of indigenous bidder) failing which their offer will be rejected.		

ANNEXURE-E

TECHNICAL CHECKLIST

Sl. No	DESCRIPTIONS	REMARKS
1	Whether quoted the item as manufacturer ?	YES / NO
2	Whether quoted the item as sole selling agent / distributor / dealer / supply house of any manufacturer ?	YES / NO
3	Whether the items would be brand new, unused & of prime quality ?	YES / NO
4	Whether the offered Subs are as per our NIT requirement ?	YES / NO
5	Whether the item would be free from all defects & fault in material, workmanship & manufacture and shall be in full conformity with ordered specifications ?	YES / NO
6	Whether warranty would be for 18 months from date of receipt or 12 months from date of commissioning of the items ?	YES / NO
7	Whether the defective item/ parts, if any, rejected by us will be replaced by you free of cost ?	YES / NO
8	Whether the item would be manufactured as per API spec. 7 -1 ?	YES / NO
9	Whether bidder have forwarded API spec. 7-1 certificate along with the quotation ?	YES / NO
10	Whether detailed technical catalogues, literature and drawings indicating exploded view and dimensions with part numbers for the offered items are forwarded ?	YES / NO
11	Kindly specify the Deliver Period in weeks	
12	Whether mention the name of manufacturer, country of origin and port of shipment ?	YES / NO
13	Whether marking would be done as per API Spec. 7-1 ?	YES / NO
14	Whether purchase order number and manufacturer's names would be die stamped on the items?	YES / NO
15	Whether bidder (other than OEM) has forwarded the copy of authorization letter from the original manufacture to sell their products to OIL INDIA LIMITED?	YES / NO
16	Any deviation from NIT?	YES / NO

Annexure-F

**TECHNICAL EVALUATION MATRIX
(TO BE FILLED IN BY BIDDER DULY SIGNED)**

BID EVALUATION CRITERIA (TO BE FILLED BY THE BIDDER)

Clause Number	DESCRIPTION	BIDDER'S RESPONSE (Complied / Not Complied / Deviation / Not Applicable)	Relevant Location of their Bid to support the remarks / compliance (Reference of Document name / Serial number / Page number of bid for documentary evidence)
	The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.		
A	BID REJECTION CRITERIA (BRC):		
A1	TECHNICAL:		
1.	The Items shall be manufactured & tested as per relevant API norms as specified in the Tender (IF APPLICABLE). Bidder must confirm..		
2	EXPERIENCE:		
A	MANUFACTURERS EXPERIENCE: IN CASE BIDDER IS THE MANUFACTURER If the bidder is a manufacturer of the offered item(s), then they must satisfy the following criteria for manufacturing and supply experience and furnish the relevant documentary evidences as per below along with the technical bid:		
i.	Bidder must have an experience of minimum 5 (Five) years in manufacturing the quoted item(s) under relevant API certification as on the original bid closing date of the tender. Copies of relevant API certificates (having API authorization(s) for each of the item(s) mentioned in the tender) for the last 5 (Five) years (i.e. continuous without having any break in between) shall be submitted along with techno-commercial bid. Bids without copies of valid relevant API certificates or with break(s) in between will be rejected. Note: The above clause will be applicable only for those item(s) manufactured under API certifications, as specified in the tender.		
ii.	The bidder should have manufactured and supplied minimum 50% quantity (to be rounded to next higher whole figure) of each type of tendered items, of same or higher capacity and		

	<p>same or higher sizes, to any E&P companies/Drilling Contractors/Drilling service providers during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/dealer/supply house).</p> <p>Documentary evidence in respect of manufacturing and supplying the above mentioned item should be submitted with the technical bid, in the form of copies of relevant signed Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:</p> <p>I. Signed and sealed Satisfactory supply/completion/installation report (in original on user's letter head)(OR)</p> <p>II. Bill of Lading (OR)</p> <p>III. Consignee delivery receipt/challan (OR)</p> <p>IV. Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST. (OR)</p> <p>VI. Commercial Invoice/ Payment Invoice</p> <p>Note: a) The Purchase Order date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>b) Satisfactory supply/completion/installation report should be issued on company's letterhead with signature and stamp.</p>		
B.	<p>IN CASE THE BIDDER IS NOT A MANUFACTURER:</p> <p>If the bidder is a sole selling agent / distributor / dealer / supply house of any manufacturer, then bidder must furnish the following documents along with the technical bid failing which the bids will be rejected:</p>		
I.	<p>Authorization certificate from the manufacturer (in original on manufacturer's letter head with signature & stamp) should be submitted along with the technical bid. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.</p>		
II.	<p>Undertaking from the manufacturer (in original on manufacturer's letter head with signature & stamp) guaranteeing supply of items to the bidder in the event of an order on the bidder. This certificate should be valid at the time of bidding and should remain valid during the entire execution period of the order.</p>		
III.	<p>Warranty backup from the manufacturer in original on manufacturer's letter head (with signature & stamp) against the quality of the tendered item(s) as specified in the tender.</p>		
IV.	<p>Documentary evidence in respect of manufacturer's experience in manufacturing under relevant API certification (if applicable) as specified under para 2.A.(i) from the concerned manufacturer.</p>		
V.	<p>Documentary evidence in respect of manufacturer's supply experience as specified under para 2.A.(ii) from the concerned manufacturer (having supplied such items either by manufacturer themselves or through their sole selling agent / distributor / dealer / supply house).</p>		

VI.	Documentary evidence in respect of bidder's own supply experience of supplying minimum 50% quantity (to be rounded to next higher whole figure) of the tendered items, of same or higher capacity and same or higher sizes, during last 5 (five) years as on original bid closing date of the tender as specified in the para 2.A.(ii).		
3	If the bidder is a manufacturer and has supplied minimum 25% quantity (to be rounded to next higher whole figure) any or all the tendered items (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the bidder need not satisfy Clause 2.A.ii for those items which have been supplied to OIL. In this situation, the bidder shall have to indicate as specified below:		
i.	If the bidder (manufacturer) has supplied minimum 25% quantity(to be rounded to next higher whole figure) all the tendered items then they shall have to indicate the Purchase Order(PO) nos. of OIL executed by them for each type of tendered items (of same or higher capacity and same or higher sizes) in their technical bid		
ii	If the bidder(manufacturer) has supplied minimum 25% quantity(to be rounded to next higher whole figure) only few types of tendered items then they shall have to indicate the Purchase Order(PO) nos. of OIL executed by them for those types of tendered items (of same or higher capacity and same or higher sizes) in their technical bid. However, against the remaining types of tendered items (of same or higher capacity and same or higher sizes) which were not supplied by them to OIL, the bidder (manufacturer) has to submit supply experience as per clause 2(A).(ii) above.		
4	If the bidder is sole selling agent / distributor / dealer / supply house of any manufacturer and has submitted bid of the manufacturer who has supplied minimum 25% quantity (to be rounded to next higher whole figure) any or all the tendered items (of same or higher capacity and same or higher sizes) to OIL during last 5 (five) years as on original bid closing date of the tender either by themselves or through their sole selling agent/distributor/dealer/supply house and whose past performance has been satisfactory, the manufacturer need not satisfy Clause 2.A.ii for those items which have been supplied to OIL. In this situation, the bidder shall have to indicate as specified below:		
i.	If the manufacturer has supplied minimum 25% quantity(to be rounded to next higher whole figure) all the tendered items then the bidder shall have to indicate the Purchase Order(PO) nos. of OIL executed by that manufacturer for each type of tendered items (of same or higher capacity and same or higher sizes) in their technical bid. However, such bidder must meet clause no. 2.(B).(VI). above		
ii.	If the manufacturer has supplied minimum 25% quantity (to be rounded to next higher whole figure) only few types of tendered items then the bidder shall have to indicate the Purchase Order(PO) nos. of OIL executed by that manufacturer for those types of tendered items (of same or higher capacity and same or higher sizes) in their technical bid. However,		

	against the remaining types of tendered items (of same or higher capacity and same or higher sizes) which were not supplied by the manufacturer to OIL, the bidder has to submit supply experience as per clause 2(B).(V) above. However, such bidder must meet clause no. 2.(B).(VI) above		
5	Bidder should categorically confirm in the technical bid that the tendered items will be supplied within the delivery period as mentioned in the tender, without which the bid will be rejected		
6	Additional Documents:		
6.1	In case, for supplementing manufacturer's supply experience criteria (2.A.ii), the manufacturer submits Purchase Order(s) and relevant documents which is through their sole selling agent/distributor/dealer/ supply house, then following additional documents are also to be submitted:		
a)	Copies of signed Purchase Order(s) /Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract agreement(s). i) Bill of Lading (OR) ii) Commercial Invoice / Payment of Invoice of the OEM (OR) iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.		
6.2	In case, for supplementing the supply experience criteria for both itself and the manufacturer (2.B.V & 2.B.VI), the sole selling agent / distributor / dealer / supply house of the manufacturer submits same set of signed Purchase Order(s) and relevant documents, then following additional documents are also to be submitted:		
a)	Copies of signed Purchase Order(s) /Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract agreement(s). i) Bill of Lading (OR) ii) Commercial Invoice / Payment of Invoice of the OEM (OR) iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST		