



Tender Subject: *String Stabilizer 17 1/2" & 12 1/4"*

Tender No: OEOC-T-1404-11298-24125

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Oil Exploration Operation Company

Single-Stage Tender Documents


For

String Stabilizer 17 1/2" & 12 1/4"

Tender No. : OEOC-T-1404-11298-24125

Date: July 2025

It was read and accepted.

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Call for Tender

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To All Bidders

Oil Exploration Operation Company (hereinafter referred to as Company) intends to award the Purchase Order (hereinafter referred to as PO) of the mentioned items in documents to a well-known and qualified Manufacturer or Supplier through a competitive **single-stage public** tender.

Bidders are hereby invited to participate in the tender for the supply of the goods mentioned in this documents.

After studying all of the tender documents thoroughly, please submit your proposals based on the terms and conditions specified in these documents to the address below within the specified deadline.

Note- If you choose not to participate in the current tender, kindly provide your reasons in writing and submit them to us. Failure to do so will result in the removal of your name from our tender vendor list.

Address: Secretariat of Transaction Commission, Floor 6th, Unit No. 234, Taleghani Street, Tehran, Iran.

**Yours Truly
M. Farhadi
Procurement Manager**

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Terms for Participation in the Tender

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Article 1- Subject of Tender

1-1-This tender invites qualified and experienced companies to submit proposals for the supply of **String Stabilizer 17 1/2" & 12 1/4"**. The selected contractor will be responsible for supplying goods, adhering to specified technical requirements, and delivering high-quality results within the stipulated timeframe. Interested parties are invited to participate and provide comprehensive proposals addressing the outlined project specifications and conditions. Additional details and information are provided within the tender document.

1-2- The Total Amount of the subject tender is subject to variation order which may be issued by Company. Company shall have the right to advise Supplier in writing to modify the quantities and/or volumes of the tender items (including any increase and/or decrease) within a range of - 25 % (as floor) and + 25 % (as ceiling) of the Total Amount at the unit price mentioned in this tender.

Article 2- Bid Guarantee in the Tender

2-1- The Bidder shall submit a **SAYAD cheque** as Bid Guarantee in the amount of **1,500,000,000 Iranian Rials** in the form of a registered cheque in the Sayad system (the confirmation receipt should also be included in the guarantee envelope), with the tender number **OEOC-T-1404-11298-24125** in the name and for the benefit of the Company **or** shall deposit the cash amount into the specified bank account as a bid guarantee in the Tender in enclosed Envelope A.

Note- If the Bidder has due payments from the Company, the Bidder can submit the Company's confirmation letter as a bid guarantee in the Tender.

(account number: 309110101600001, IBAN: IR7305700309110101600000001, Pasargad Bank, Baharestan Branch, Branch Code: 5703091 in the name of Oil Exploration Operations Company).

2-2- The proposals without the bid guarantee will not be considered.

2-3- If the winner abstain to submit the performance guarantee or refuse to sign and execute of PO or fulfill it under the conditions specified in the tender documents or PO the Tender guarantee will be confiscated without legal formalities and according to discretion of Transaction Committee, the PO may be awarded to the second winner Bidder and In the case of abstain to submit performance guarantee or to sign the purchase order agreement with printing its terms and conditions, second winner's guarantee will be confiscated without legal formalities as well according to discretion of Transaction Committee.

Note- Before signing the PO and submitting the performance guarantee by the first winner, or upon expiration of the proposal validity period, the second winner's Bid guarantee in the tender will not be returned.

Article 3- Specifications of Envelopes

After preparation the bid guarantee in the tender and completion the commercial offer (Annex C) and other sections of the tender documents, the Bidders shall read all pages of the tender documents from beginning to end entirely and parti and sign them and then categorize and send the documents in paper copy and hard copy (CD) to the company, otherwise, the proposals that send, not be considered valid.

3-1- **Envelope A:** The Envelope A shall contain the guaranteeas referred in Article 2 and filled file and cover letter in Annex A.

It was read and accepted.

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3-2- Envelope B: The contents of Envelope B shall include the following items:

- a. A copy of the tender documents, purchase order agreements, and their attachments with "It was read and accepted" sentence on all pages, signed and stamped by the legal authorities of Bidder
- b. Unpriced Commercial Offer.
- c. submission of the following documents shall be based on the requirements and type of tender:

	Optional	Mandatory
1 Identification card	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 Statement of registration on sana.adliran.ir (Iranian Case)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Business License or Registration document	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Certification of registration in tax organization (Iranian Case)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 Articles of incorporation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Statement of last changes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Completed technical offers including but not limited to executive experiences in the relevant field of tender, documents demonstrating creativity and innovation, documents demonstrating possessing equipment, machinery and facilities for carrying out the tender subject, documents demonstrating efficient management, having executive competence, positive knowledge documents, certificate of origin, work permits or competency certificate, list of the key personnel and any other documents that prove the ability of the Bidder to do the subject of the tender.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Experiences and previous records in similar subject.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Declaration of satisfaction and recommendation from previous client or the Company.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Reports and credentials are demonstrative of the commercial and technical capability.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Documents related to the introduction of the owners of signature rights with their sample signatures.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Note 1: In a two-stage tender process, the Bidder is required to place all mandatory documents from 1 to 10 in envelope B. The technical evaluation of bids will be conducted according to the TBE schedule referenced in Annex B.

Note 2: In a single-stage tender process, the Bidder is required to place all mandatory documents from 1 to 10 in envelope B. In an one-stage tender process, there is no Technical Bid Evaluation procedure. However, failure to include the specified documents in their submission will result in the rejection of the Bidder's offer.

3-3- Envelope C: Envelope C shall contain Commercial Offer and the tender rate table.

Note 1: The commercial offer should be exactly as per the tender document. Otherwise it will be rejected.

Note 2: All declared amounts shall be stated in both numerals and words and readable without any erasure. This offer shall be gross and - include but not limited- insurance, taxes, transportation costs, fees, customs expenses and transportation costs.

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3-4- The Bidder shall consider all current and future conditions when entering into a PO and cannot use any excuse or reference to lack of equipment and materials in the future.

3-5- After opening commercial proposals (envelope C), no adjustments will be made to the proposed prices. The proposed prices in Envelope C -and the technical score in Envelope B in two-staged tenders- will be the basis for decision-making. Therefore, the Bidder shall submit the final proposed price with full knowledge of tender documents and the actual conditions.

3-6- Proposals should be valid for **3** months after the last deadline for receiving them.

3-7- Any delivery, substitution, or withdrawal of the proposal shall be done formally to the Transaction Committee within the deadline and location specified in the tender documents by the Bidder before the opening of the relevant envelopes.

Article 4- The Void Proposals

The proposals that do not meet the following conditions will be rejected and they are void:

- 1- The proposals that do not provide the guarantee other than the guarantee specified in the tender documents.
- 2- The proposals that submit after the mentioned date in the tender documents.
- 3- The proposals that are vague, unreadable, conditional or without signature and stamp.

Article 5- Bid Deadline

Bidders may submit multiple bids based on the terms and conditions set forth in these documents.. All the proposals must be submitted Maximum until the **August 13th 2025** within two last working days of the deadline (10th and 13th August 2025) to the mentioned address (page 4). The deadline for proposal submissions should be valid for **3** months from the date specified

Article 6- Opening the Envelopes

6-1- The Transaction Committee will open the tender envelopes and, after reviewing the relevant proposals based on the conditions outlined in the tender documents, will make decision and announce the result of the tender. The Envelope A, B, C will be opened respectively. If any of envelopes do not meet the conditions mentioned in the tender documents, the next envelope will not be opened and will be returned to the Bidder.

6-2- The Transactions Committee will have the freedom to choose the winning bid at their discretion without the presence of the Bidder.

Article 7- Acceptance or Rejection of Proposals

7-1- Receipt of the proposals shall not be considered as acceptance or imply any formal relationship between the Bidders and Company. Nevertheless, for the successful Bidder, this tender document shall be binding until the PO is officially signed.

7-2- If the Company withdraws for any reason from fulfilling the supply and signing the PO with the winner Bidder, the winner's Guarantee will be released, and he/she does not have any right to claim any compensation.

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7-3- The Company reserves the right to accept or reject all or part of the received proposals at its discretion without any reason. Submitting the tender Guarantee and proposal will not create any rights for the Bidders in the tender.

Article 8- Clarification

If the Bidder observes any ambiguity in the tender documents, can send the request for clarification in writing to the Transaction Committee in specified deadline in the documents.

The explanations and responses provided in accordance with the tender documents will be send to all Bidders. In case of any conflict with the contents of the tender documents, the witten responses provided will take precedence.

If the Transaction Committee observes any ambiguity or objection in the tender documents, it can request clarification in writing within the specified time frame. The explanations and responses to the Bidders' questions, as well as in the event of holding a "clarification session" will be provided to all Bidders in the same manner. The written response of the Bidder or the prepared minutes of the session sent to all Bidders will be considered part of the tender documents, and in case of conflict with the provisions of the tender documents, the written response and the sent minutes will take precedence.

Article 9- Performance Guarantee

9-1- The winner Bidder shall submit a bank guarantee equivalent to 5% of the total purchase order agreement amount without any conditions or restrictions under the title of guarantee of performance within 10 days of the Company's notification. This guarantee will be valid for up to one month after good delivery and can be extended upon request. After term of delivery signing the purchase order agreement and providing the performance guarantee, Bid guarantee in the tender will be returned to the winner Bidder.

Article 10- Method of Handling of Complaints

If any of the Bidder have objections to the tender process, they can submit the complaint to the Company. The CEO of the Company will refer it to the board of directors within fifteen working days of receiving the complaint with the report actions. The board of directors will, as appropriate, either confirm the initial decision of the Transaction Committee or take necessary actions to resolve the issue, or make any other suitable decision orto issue temporary orders. In the case of the complaint is not acknowledged by boared member, the response shall be delivered to the complainant within seven working days by CEO. If complaint is not contested, the objection will be exclusively referred by Company CEO to Company's holding company. There, the complaints committee which comprises of CFO, legal and contracts manager, inspector manager, security manager, and one technical person selected by the CEO, will handle and award. The issued reward is conclusive and uncontestable. The tenderer shall waive and forfeit their right to object to the conclusive issued reward.

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Annex "A":

“Cover Letter”

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Please fill in the form in English and leave the irrelevant parts blank and put it in Envelope A.

The Proposals are submitted by:

Name of the Bidder	
Identification card	
Address	
City	
Postcode	
Country	
Website	
E-mail	

The contact person for this tender is:

Name	
Position/function	
Office address	
Telephone	
Fax	
E-mail	

The person authorized to represent the tenderer and to sign the contract is:

Name	
Position/function	
Office address	
Telephone	
Fax	
E-mail	

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**TO: Mr. Bayatani
Head of Transactions Committee**

Having thoroughly studied the Tender Documents, comprising:
Invitation to Tender and Form of Tender, Performance Bond Guarantee and Technical Specifications, propose to provide the Goods, in strict accordance with the said instruction, conditions and offer the sums reflected in the Annexes of the Tender Form.

We have thoroughly read and understood all the pages of this tender, and there is ambiguity in its content.

Should our Tender be accepted, we undertake to provide the requested goods in accordance with all terms and conditions of the purchase order agreement.

We agree to abide with the terms of this Tender for the period of 60 days, starting from the Bid Deadline (closing date) for its submission. and the Company has reserved the right to accept or reject any or all of the proposals received at their sole discretion and without exploration.

We understand that you are not bound to accept the lowest or any Tender and that you will not defray our expenses in connection with the preparation of this Tender.

Hereby, we have submitted our proposal rate with confirmation and consideration the above documents.

**Yours Truly
Seller's Name to be inserted**

It was read and accepted.



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Annex "B":

“Technical Terms”

It was read and accepted.

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Technical offer

Brand New			
From: Address: Tel: email:			
Ref.	Descriptions	QTY	Unit
1	12-1/4" String Stabilizer -Neck OD: 8-1/2", ID: 2-13/16" -Connection: 6 5/8 REG Box up * 6 5/8 REG Pin • All connections should be cold rolled and phosphates coated • API Stress relief groove for Pin and Box is mandatory as per API Spec 7-2 • Coated with API thread compound and should be have lifting bail thread protectors on both ends -Fish neck length: 36", Tong space: 30" -Blade hard facing: HF 4000 -Blade type: integral /single piece body -Number of blades: 3 NO. s -Wrap: open RH spiral -Body material: AISI 4145H modified alloy steel (material requirement must meet API Spec 7-2) • Body required Hardness: 285-341 BRINELL hardness • Impact Strength: 52 Joules minimum *All specification and details must meet API Spec 7-1 requirement* *Manufacturer must have active and valid API Spec 7-1 monogram*	4	Joints
2	17-1/2" String Stabilizer -Neck OD: 9-1/2", ID: 3" -Connections: 7-5/8 REG Box up * 7-5/8 REG Pin All connections should be cold rolled and phosphates coated API Stress relief groove for Pin and Box is mandatory as per API Spec 7-2 Coated with API thread compound and should be have lifting bail thread protectors on both ends -Upper neck length: 36", Tong space: 30" -Blade hard facing: HF 4000 -Blade type: integral /single piece body -Number of blades: 3 NO. s -Wrap: open RH spiral -Body material: AISI 4145H modified alloy steel (material requirement must meet API Spec 7-2) Body required Hardness: 285-341 BRINELL hardness Impact Strength: 52 Joules minimum *All specification and details must meet API Spec 7-1 requirement* *Manufacturer must have active and valid API Spec 7-1 monogram*	4	Joints
Delivery Term Offer		Delivery Time Offer	
Ex Works			
DDP- OEIOI Warehouse (Ahwaz) (DDP is the only accepted term, offers other than that will be declined)			

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Technical Terms and Conditions:

1. Manufacturer: (Please specify or write it on your offer.)

Note: Submission of more than one proposal based on different manufacturers holding a valid API 7-1 certificate and meeting the specified requirements is permitted.

2. The Origins: (please specify or write it on your offer)

3. Submitting all related technical specification, catalogues along with technical offer is mandatory.

4. The technical proposal shall meet our exact/complete technical spec.

5. All drawings and technical specification should be submitted along with technical offer.

6. All related quality and technical certificates should be submitted along with technical offer.

7. Delivery Time: The Maximum time considered acceptable is 4 calendar months. Please specify Delivery Time in the table based on Delivery Term.

*Note: Submission of the proposal with **DDP** Terms is mandatory.*

8. Please submit your offer same as our structure.

9. Please specify and write on your envelope offer: **Envelope B: Technical and Commercial Proposals,**
Tender NO, and Tender Subject.

10. Inspection requirements:

-COC by OEM as per API standard

-Visual and marking inspection

-Dimensional check

-Document review: quality control document as per API spec 7-1

- Material test report (chemical analysis and mechanical tests)
- Blades hardfacing certificate (HF 4000)
- UT report of raw material
- MT report of full body
- MT report of Box & Pin connections
- Thread inspection report

Note: It is mandatory for the manufacturer to submit the ITP before starting the manufacturing process.

It was read and accepted.



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Annex "C":

“Commercial Terms”

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Commercial Offer

Brand New					
From:					
Address:		Tel:		Fax:	
Ref.	Descriptions	Origin	QTY/ Unit	Unit Price (EURO)	Total Amount (EURO)
1	12-1/4" String Stabilizer -Neck OD: 8-1/2", ID: 2-13/16" -Connection: 6 5/8 REG Box up * 6 5/8 REG Pin • All connections should be cold rolled and phosphates coated • API Stress relief groove for Pin and Box is mandatory as per API Spec 7-2 • Coated with API thread compound and should be have lifting bail thread protectors on both ends -Fish neck length: 36", Tong space: 30" -Blade hard facing: HF 4000 -Blade type: integral /single piece body -Number of blades: 3 NO. s -Wrap: open RH spiral -Body material: AISI 4145H modified alloy steel (material requirement must meet API Spec 7-2) • Body required Hardness: 285-341 BRINELL hardness • Impact Strength: 52 Joules minimum *All specification and details must meet API Spec 7-1 requirement* *Manufacturer must have active and valid API Spec 7-1 monogram*		4 Joints		
2	17-1/2" String Stabilizer -Neck OD: 9-1/2", ID: 3" -Connections: 7-5/8 REG Box up * 7-5/8 REG Pin All connections should be cold rolled and phosphates coated API Stress relief groove for Pin and Box is mandatory as per API Spec 7-2 Coated with API thread compound and should be have lifting bail thread protectors on both ends -Upper neck length: 36", Tong space: 30" -Blade hard facing: HF 4000 -Blade type: integral /single piece body -Number of blades: 3 NO. s -Wrap: open RH spiral -Body material: AISI 4145H modified alloy steel (material requirement must meet API Spec 7-1) Body required Hardness: 285-341 BRINELL hardness Impact Strength: 52 Joules minimum *All specification and details must meet API Spec 7-1 requirement* *Manufacturer must have active and valid API Spec 7-1 monogram*		4 Joints		

It was read and accepted.

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Ex Works

DDP- OEOC Warehouse (Ahwaz) (DDP is the only accepted term, offers other than that will be declined)

Commercial Terms and Conditions:

1. Manufacturer: (Please specify or write it on your offer.

Note: *Submission of more than one proposal based on different manufacturers holding a valid API 7-1 certificate and meeting the specified requirements is permitted.*

2. Delivery Time and Terms: The Maximum time considered acceptable is 4 calendar month with DDP Terms is mandatory.

3. Validity of the Commercial Offer should be: at least **3** months from the last day of the deadline for submission of bids (please specify it in your offer).

4. Payment Term: **Advanced payment as 25% of the total amount of the issued PI against unconditional and extendable APBG, 35% Against IRN and copy of shipping documents, and the balance payment will be done against goods delivery.**

5. In case of accepted offer, 5% of the PO should be submitted as **Performance Guarantee** based on Article 9 in part of Terms for Participation in the Tender.

6. Other conditions will be notified in PO.

7. Please submit your offer same as our structure. Other than that, will be declined.

8. Please specify and write on your envelope offer: **Envelope B: Technical and Commercial Proposals, Tender NO, and Tender Subject.**

NOTE1: The points mentioned in the tender documents and above are basis for scoring. If you can provide any of them, please mention it in your technical and commercial proposals.

NOTE 2: **Please be informed that, this company will pay the payment in Iranian Rial and weighted weekly average selling rate (currency remittance (Transfer)) as announced in ICE.ir at the time of payment is considered as the basis of exchange rate for requesting payments inside Iran.**

Bidder's Bank Account Information:

Account Name:

Account Number:

Bank Name:

It was read and accepted.



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Annex "D":

“Sample of PO”

It was read and accepted.