OALP e-Bidding Portal
Features & Bidder screens

URL: https://ebidding.dghindia.gov.in

Helpdesk:
Ph: (+91-33)66011707, 44091707
Email: ebiddinghelp@dghindia.gov.in

Presented by mjunction
Features
Highlights of e-Bidding portal

• Facilitates bidding as per rules of OALP and the NIO.

• Internet based e-bidding portal
  ✓ URL: https://ebidding.dghindia.gov.in

• e-tendering mode
  • Confidential & Sealed bids
  • Single Stage – Two Part bidding

• Class-III DSC required

• Demo video & user manual available on site.
Highlights of e-Bidding portal

- Secure, STQC certified
- Online Registration
- Online Bidding
  - Parent – Subsidiary
  - Consortium
- Online Opening, Ranking & Allocation
Registration Process
Registration: Process

1. Use of PAN to avoid duplication (Indian). Foreign bidders to quote CIN or equivalent.
2. Bidder to check availability of desired Login ID.
3. Provide details: Signatory; Contact; Bank; GSTIN (India).
4. Complete Registration.
5. Accept Terms and Conditions.
6. Select DSC certificate and upload authorization.
Features of e-Bidding portal

- Bidding Company, Subsidiary Company & Bidding Consortium has to register online.

- PAN/CIN equivalent based registration and **Class-III DSC** (signing & encryption) is required to complete registration process.

- **Only companies** can bid either alone or through subsidiary or by forming consortium with other company(ies).

- Bidder has to specify **Net Worth*** and bank details at the time of registration.
  *Updation of Net Worth can be done by DGH only.
Bidding Process
Highlights of e-Bidding

- All blocks on offer with details will appear in public domain.
- Bidder may show interest in any/all live Blocks and can add bid after payment of Tender Fee and purchase of Basic Data Package through NDR (ndrdgh@gov.in).
- Bidder has to assign priorities to the blocks.
  - Priority of one block must be different from the other one.
  - In case of Consortium, priority assigned by lead bidder will apply to all members.
- Bid revision is allowed till bid submission deadline.
- Latest bid overwrites previous bid
  - Previous bid can be modified or completely overwritten.
Registration* using PAN (Indian) and CIN or equivalent (Foreign)

Formation of Consortium

Fulfillment of Qualification Criteria-both Technical & Financial

Bid Parameters:
Quantum for CWP**, Quote for GoI
Revenue Share (Only for Category-I Basins) at LRP & HRP

Bid Evaluation and Declaration of Final results

Provision to revise or change Bid before Bid Submission deadline

Preview and Submission of Bid

*Mapping of DSC is required for signing and encryption of Data submitted by Bidder.

**System will calculate value of CWP vis-a-vis to consortium’s Net Worth and show error message if Block CWP value is greater than the Net Worth. In that case company can submit a Bank Guarantee (BG) against the shortfall of Net Worth.
Parent & Subsidiary Bidding
Parent- Subsidiary Bidding

- Subsidiary can use **Parent’s Net Worth**
  In case individual Net Worth is insufficient.
  - Scanned copy of **authorization letter from Parent** company is mandatory.
  - **Newly formed Subsidiary** can mention **Parent’s Bank account** details.
- If only a **Single Subsidiary** is bidding, online registration by **Parent Company** is optional.
- **Parent to register and authorize** all subsidiaries to bid only if
  - multiple subsidiaries are bidding; OR
  - subsidiary and parent both are bidding.

  **Note:** Subsidiary & Parent need to have separate DSC.
Consortium Bidding
Consortium Bidding

✓ Consortium members need to register separately.
✓ “Lead bidder” forms proposed consortium and indicates Participating Interest (PI) %
  ✓ Lead bidder indicates the Operator.
  ✓ Members need to approve participation and their PI %. (PI >= 10%)
✓ Lead bidder to bid.
  ✓ The Operator’s experience, acreage and/or production documentation to be furnished.
  ✓ The Operator’s experience, acreage and/or production determines Consortium’s technical eligibility.
✓ Each member of Consortium needs to have Net Worth in proportion to its PI for minimum Net Worth as per Qualification Criteria and also for value of Committed Work Programme (CWP).
Single Stage – Two Part Bidding
Single Stage Two Part Bidding

- Bidder has to furnish below details in two parts:
  
  Part-I : Bid Qualifying Data viz.
  
  ✓ Operatorship Experience, Minimum Acreage Holdings or Minimum Average Annual Production.

  Part-II: Bid Evaluation Data

  1. Quantum of Work Programme:
     
     ✓ RSC Category I Basins / RSC Category II & III Basins:
     
     Biddable Work Programme like 2D Seismic survey, 3D Seismic survey, Exploratory wells and Core Analysis along with Bank Guarantee in lieu of Net worth (if required).

     • System will calculate Value of CWP, LD and BG value.

     • Declared **Priority used for allocation** in case bidder wins more blocks than supported by Net worth (NW) & BG (Cumulative CWP > NW+BG)
2. **Quote for Revenue Share:**
   Quote for Revenue Share (%) to GoI at **LRP and HRP**.
   System will **flash computed Average Net Present Value** (NPV)
   based on four published Notional Revenue Profiles.
   (NPV calculator, different for POC and CBM, is available on DGH
   and Portal websites)

3. **System will award 5 marks to the Originator of the Block.**

   Note: Quantum for CWP and Fiscal components (GoI Revenue Share at
   LRP and HRP for Category-I Basins) to be quoted Online only.
   If submitted physically, envelopes will be returned unopened.
Online Attachments
Mandatory Documents

- Provisions for attaching multiple documents as per the requirement of NIO.
- Bidder has to furnish following documents online and in Hard copy.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Documents to be submitted along with the Bid</th>
<th>Mandatory Online Submission</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Corporate Information</td>
<td>Mandatory</td>
</tr>
<tr>
<td>2</td>
<td>A Bid Bond for each of the Block bid (scan copy)</td>
<td>Mandatory</td>
</tr>
<tr>
<td>3</td>
<td>Consortium or association agreement, wherever applicable.</td>
<td>Mandatory</td>
</tr>
<tr>
<td>4</td>
<td>Bank Guarantee in lieu of Net Worth, as applicable (if opted).</td>
<td>Mandatory</td>
</tr>
<tr>
<td>5</td>
<td>Proof of Purchase of Mandatory Data Package</td>
<td>Mandatory</td>
</tr>
<tr>
<td>6</td>
<td>Receipt of Tender Fees</td>
<td>Mandatory</td>
</tr>
</tbody>
</table>
Bid Opening, Ranking & Allocation
Bid Opening, Ranking and Allocation

• Part 1 Bid Opening (Online and also in sealed covers)
  ✓ All documents related to Eligibility (Operatorship Experience, Acreage Holding/ Avg. Annual Production), Tender Fee, BG will be checked/ verified.
  ✓ Bidders will be evaluated on Qualification Criteria.
  ✓ List of eligible bidders will be declared.

Part 2 Bid Opening (Online only)
  ✓ Part 2 (biddable terms) of only the eligible bidders will be opened.
  ✓ Bids will be ascertained for each block based on scoring guidelines.
  ✓ Bids and scores will be verified by DGH.

• Allocation process takes place:
  ✓ Blocks will be allocated as per priority, until NetWorth is exhausted.
  ✓ Final ranking will be declared.
  ✓ DGH will recommend the Blocks for award to GoI.
Home/ Login Page

Portal Login and Registration Section
<table>
<thead>
<tr>
<th>Select</th>
<th>Serial Number</th>
<th>DSC Type</th>
<th>DSC Status</th>
<th>Registration Date</th>
<th>Expiry Date</th>
<th>DSC Mapping Status</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>00 FB 72 86</td>
<td>Encryption Certificate</td>
<td>Active</td>
<td>16/01/2020</td>
<td>30/01/2022</td>
<td>✓</td>
<td>Expiring in next 713 days</td>
</tr>
<tr>
<td></td>
<td>00 FB 72 59</td>
<td>Signing Certificate</td>
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<td>30/01/2022</td>
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<td>Expiring in next 713 days</td>
</tr>
<tr>
<td></td>
<td>00 CB 80 00</td>
<td>Encryption Certificate</td>
<td>Expired</td>
<td>22/12/2017</td>
<td>24/12/2018</td>
<td>✗</td>
<td>Certificate Expired</td>
</tr>
<tr>
<td></td>
<td>00 CB 82 e7</td>
<td>Signing Certificate</td>
<td>Expired</td>
<td>22/12/2017</td>
<td>22/12/2019</td>
<td>✗</td>
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<tr>
<td></td>
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<td>Encryption Certificate</td>
<td>Expired</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

- **Register DSC**
- **View Detail**
- **Download**
- **Continue To Dashboard**
Dashboard

Bidder Dashboard

- My Tenders
  - Live Tenders
  - Drafted But Not Quoted Tenders
  - Consortium Pending For Approval
  - Approved Consortium

Information
- My Tenders
- Live Tenders
- Drafted But Not Quoted Tenders
- Consortium Pending For Approval
- Approved Consortium
Responded Live Tender Bid Listing Page

Live Bid(s) with submission status

System “Tender No.” hyperlinked to proceed for bid submission
Payment Page – Tender Fee and Bid Bond

Make new payments
**Payment Page – Tender Fee and Bid Bond**

**Tender Selection for Payment**

**Download Payment Receipt**

---

### Payment Management

<table>
<thead>
<tr>
<th>Payment Type</th>
<th>Mode</th>
<th>Amount</th>
<th>Currency</th>
<th>Inst. Name</th>
<th>Issuance Date</th>
<th>Expiry Date</th>
<th>Bank Name/</th>
<th>Payment Type</th>
<th>Instrument Number/</th>
<th>Confirmation Code/</th>
<th>Attachment</th>
<th>Comment</th>
<th>Action</th>
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<tbody>
<tr>
<td>TENDER FEE</td>
<td>OFFLINE</td>
<td>75000</td>
<td>INR</td>
<td>SWIFT / NEFT</td>
<td>2019-08-07</td>
<td>Test</td>
<td>Tst</td>
<td>T</td>
<td></td>
<td></td>
<td></td>
<td>Test</td>
<td></td>
</tr>
<tr>
<td>BID BOND</td>
<td>OFFLINE</td>
<td>20000</td>
<td>USD</td>
<td>Bank Guarantee</td>
<td>2019-08-07</td>
<td>2020-08-31</td>
<td>Tt</td>
<td>Tt</td>
<td>Tt</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Add Bank Guarantee Page

NIO Group selection for Bank Guarantee

Browse and sign file for Bank Guarantee in lieu of Shortfall in Net Worth

Submit Bank Guarantee
Mentioning Priority & Establishing Eligibility to bid
(Operatorship Experience, Acreage Holding/ Avg. Annual Production)

Create Consortium
Mentioning Consortium Details

**Add Consortium Bidder with PI Ratio and Operator Selection**

<table>
<thead>
<tr>
<th>Bidder's Name</th>
<th>Bidder's Organization</th>
<th>PI(%)</th>
<th>Status</th>
<th>Lead Bidder</th>
<th>Operator</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>MR Pradip Das</td>
<td>pradip associate company limited</td>
<td>60.0</td>
<td>Approved</td>
<td>✅</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MR Nilotpal Saha</td>
<td>ABC INDIA</td>
<td>40.0</td>
<td>Draft</td>
<td></td>
<td>✅</td>
<td>Delete Member</td>
</tr>
</tbody>
</table>

**Operator Selection**

- **Add Members** button
- **Lead Bidder** checkbox
- **Operator** checkbox

[Add Members]

[Save As Draft] [Back To Quotation Header]
Upload Required Documents

**e-Briefcase Section**

### Document(s) > Add Attachment(s)

| Attachment(s) | (Allowable Extensions: Pdf, Jpg, Doc, Xls, Rtf, Xps, Dwg, JPG, Tif, Docx, Xlsx, Cdr, Zip, Xps) | (Restricted Characters In File Name: / \ : * ? " < > | { } & ` #) |
|---------------|-------------------------------------------------|--------------------------------------------------|
| **System will take the name of appended file by default. In case file name and label name is left blank** |

### Bid Documents

<table>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Identity docs</td>
<td>OTHER</td>
<td>No</td>
<td>No</td>
<td></td>
<td>Desert</td>
<td>C:/Users/Public/Picture Browse...</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>other docs</td>
<td>OTHER</td>
<td>No</td>
<td>No</td>
<td></td>
<td>Lighthouse</td>
<td>C:/Users/Public/Picture Browse...</td>
<td></td>
<td></td>
<td></td>
</tr>
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### Quotation Specific Documents:

<table>
<thead>
<tr>
<th>Label</th>
<th>File Name</th>
<th>File</th>
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<th>Add Row</th>
<th>Add ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Desert</td>
<td>desert.jpg</td>
<td>C:/Users/Public/Picture Browse...</td>
<td>DELETE ROW</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Upload Required Documents

### Document(s) > Add Attachment(s)

| Attachment(s) | { Allowable Extensions: Pdf, Jpg, Doc, Xls, Rtf, Jpeg, Dwg, JPG, Tif, Docs, Xlsx, Cdr, Zip, Xps } | { Restricted Characters In File Name: * / : < > ? { ] & # | System will take the name of appended file by default. In case file name and label name is left blank |

<table>
<thead>
<tr>
<th>Bid Documents</th>
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<tr>
<td>Sl. No.</td>
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<td>Document Group</td>
<td>Mandatory</td>
<td>Allow Exemption</td>
<td>Allow Exemption</td>
<td>File Name</td>
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<td>No</td>
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<td>Desert</td>
</tr>
<tr>
<td>2</td>
<td>other docs</td>
<td>OTHER</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>Lighthouse</td>
</tr>
</tbody>
</table>

### Technical

No data found.

### Quotation Specific Documents:

<table>
<thead>
<tr>
<th>Label</th>
<th>File Name</th>
<th>File</th>
<th>Delete</th>
<th>Add Raw</th>
<th>Add ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Desert</td>
<td>Desert.jpg</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

[Download Attached Document]
### Biddable Terms / Price Bid Page

<table>
<thead>
<tr>
<th>Block Description</th>
<th>No Of Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>DN (Sector 4)</td>
<td>1.00000</td>
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**Bidding Parameters**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Offer</th>
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</thead>
<tbody>
<tr>
<td>Work Program of 2D Seismic (API) (in LKM)</td>
<td></td>
</tr>
<tr>
<td>Work Program of 2D Seismic Survey (API) (in LKM)</td>
<td></td>
</tr>
<tr>
<td>Total Expense of 2D Seismic (API) (USD)</td>
<td>1.00</td>
</tr>
<tr>
<td>Total Expense of 2D Seismic Survey (API) (USD)</td>
<td></td>
</tr>
<tr>
<td>Work Program of 3D Seismic (API) (in Sq. KM)</td>
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</tr>
<tr>
<td>Expense of 3D Seismic (API) (in Sq. KM) per unit (USD)</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Expense of 3D Seismic Survey (API) (USD)</td>
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<tr>
<td>Number of Exploratory Wells</td>
<td></td>
</tr>
<tr>
<td>Exploratory Wells Expense per well (USD)</td>
<td></td>
</tr>
<tr>
<td>Total Expense on Exploratory Wells (USD)</td>
<td>0.00</td>
</tr>
<tr>
<td>Percentage Share of Revenue to GOI (%), Less than or equal to LRIP</td>
<td></td>
</tr>
<tr>
<td>Percentage Share of Revenue to GOI (%), Equal to or more than HRIP</td>
<td></td>
</tr>
<tr>
<td>Total Committed Work Program (in USD)</td>
<td></td>
</tr>
<tr>
<td>LD Equivalent Value (in USD)</td>
<td>1000.00</td>
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<tr>
<td>Average PV</td>
<td>0.00</td>
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<tr>
<td>Total Area in Sq Km</td>
<td>600,000.00</td>
</tr>
<tr>
<td>Priority</td>
<td>1800.00</td>
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</table>
### Quotation Confirmation

You have not yet submitted your bid. Please press confirm to submit your bid.

<table>
<thead>
<tr>
<th>Bidder Organization Name</th>
<th>Producer associate company limited</th>
</tr>
</thead>
<tbody>
<tr>
<td>79159</td>
<td></td>
</tr>
</tbody>
</table>

#### Other Details

- Contact Person: Ragir Das
- Bank Name: IDBI Bank
- Bank Account Number: 27069312584
- E-Mail: cns2625@gmail.com
- Address: M.T.A. MEMORIAL ROAD

#### Attached Documents

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Identity docs</td>
<td>OTHER</td>
<td>NO</td>
<td>NO</td>
<td>NO</td>
<td>Desert</td>
<td>📜</td>
</tr>
<tr>
<td>2</td>
<td>Other docs</td>
<td>OTHER</td>
<td>NO</td>
<td>NO</td>
<td>NO</td>
<td>Lighthouse</td>
<td>📜</td>
</tr>
</tbody>
</table>

### Technical

No data found

#### Quotation Specific Documents

- Desert: Desert.jpg

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Bid Confirmation

**You have not yet submitted your bid. Please press confirm to submit your bid.**
Bid Confirmation Page

Please note that this page will require multiple confirmations. There are multiple declarations on this page and each declaration is to be separately and individually signed.

<table>
<thead>
<tr>
<th>Serial No</th>
<th>Question Description</th>
<th>Mandatory</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Have you read through and understood the TENDER terms &amp; conditions and the attachments/annexures?</td>
<td>☑</td>
</tr>
<tr>
<td>2</td>
<td>Have you read through all the amendments, if any, issued for this tender?</td>
<td>☑</td>
</tr>
<tr>
<td>3</td>
<td>Have you submitted all proof of evidence as specified in the tender document?</td>
<td>☑</td>
</tr>
<tr>
<td>4</td>
<td>Have you verified/rechecked your offer before submission?</td>
<td>☑</td>
</tr>
<tr>
<td>5</td>
<td>Have you checked the correctness of the net worth in the bidding portal?</td>
<td>☑</td>
</tr>
</tbody>
</table>

Final Bid Submit

Checklist
Bid Receipt Acknowledgement

Message Details:

Mr/Mrs PRADIP DAS,

This is to inform you that your bid against - 781 (test_18.10.2019, deep water), has been received on Feb 13, 2020 12:21:12 PM.

Please remember to generate and print the QR code. QR code copy is to be stuck on the envelope (hard copy) submitted to DGH.

For QR code go to "View Quotation", open the quotation and then download the QR code.

Go To Home  Print
### Quotation Details

- **Organization Name**: Directorate General of Hydrocarbons (DGH)
- **Trader No.**: 786
- **Description**: Brief Description.
- **Bidding Organization Name**: JIOFACCO associates company limited
- **Quotation Owner**: MK PAROOS GAS
- **Quotation Reference Code**: 70794 (17 Feb, 2020)
- **Currency**: USD - United States Dollar

### Quotation Criteria - Tender/EOI Level

<table>
<thead>
<tr>
<th>Attribute</th>
<th>Options</th>
<th>Entry</th>
<th>Indicator</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ownership experience in years (Orland)</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Ownership experience in years (Shallow Water)</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Ownership experience in years (Deep Water)</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Ownership experience in years (CBM)</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Average holding (sq. km.) in last consecutive 18 years</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Average annual production for any Previous Years (Shallow water/Deep water)</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Average annual production for any Previous Years (CBM)</td>
<td>1</td>
<td>1</td>
<td>1</td>
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</tr>
</tbody>
</table>

### Tender Specific Required Attachments

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<thead>
<tr>
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</thead>
<tbody>
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<td>NO</td>
<td>NO</td>
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<tr>
<td>2</td>
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<td>NO</td>
<td>NO</td>
<td>Lightwave</td>
<td><img src="Lightwave.png" alt="Lightwave icon" /></td>
</tr>
</tbody>
</table>

### Technical

No data found

### Quotation Specific Documents

- **Label**: Desert
  - **File Name**: Desert.png
  - **Upload Date**: Feb 12, 2020 13:16:18 PM
  - **Downloaded**: Yes
  - **Verify Sign**: Yes

If you want to download all attached documents of this quotation in a single file, please click the Download All button.
Questions

URL: https://ebidding.dghindia.gov.in
Helpdesk:
  Ph.: (+91-33)66011707, 44091707
  Email: ebiddinghelp@dghindia.gov.in