

OIL INDIA LIMITED
RAJASTHAN PROJECT
JODHPUR

CORRIGENDUM
Tender No. CJG-9867-P19

1.0 Amdt. No. 8 dated 30.04.2019 has been issued against Tender No. CJG9867P19 to incorporate the LIH clause under SCC as mentioned below and update the final Price Bid format as mentioned below. The Bid Closing/Technical Bid Opening Date has been extended as under:

Bid Closing Date & Time	:	10.05.2019 at 11-00 hrs. (IST)
Technical Bid Opening Date & Time	:	10.05.2019 at 15-00 hrs. (IST)

2.0 The following clause is incorporated under Part-3, Section-III, Special Conditions of Contract (SCC) :

8.0 LOST IN HOLE OR LOSS OR DAMAGE OF SUB-SURFACE EQUIPMENT:

Notwithstanding any provision under this contract to the contrary, Company shall assume liability except in the event of Wilful Misconduct or Gross Negligence on the part of the contractor for loss or damage to the contractor's equipment/ tool in hole below rotary table, subject to conditions prescribed herein below. Company shall at its option either reimburse the contractor for the value of lost equipment/ tool as declared in the import invoices at the time of mobilization or subsequent replacement/ addition of the same equipment/ tool or CIF value whichever is lower for any such loss or damage, less depreciation @ 3% per month from the date of start of the contract up to a maximum depreciation equivalent to 50% of CIF value as indicated by the contractor or at its option to replace similar equipment/ tools and any transportation expenses incurred in connection herewith. All such cost shall be payable by Company only after contractor undertakes in prescribed format that the particular equipment/ tool in question is not covered by contractor's insurance. For any such loss/damage, the contractor must notify the Company in writing within one month from the date of the lost tool and claim thereof must be made within six months of the date of the lost tool or before expiry of the Contract, whichever is earlier [Format for LIH Claim is enclosed as **Annexure- E**]. The inspection of recovered tools/ equipment from downhole needs to be made by the Company Representative before submission of the invoice by Contractor. OIL shall certify the Loss/Damage in Hole immediately upon receiving the intimation from the Contractor, so that replacement and claiming of Loss/Damage can be done within the stipulated time.

3.0 The Price Bid Format(Proforma – B) has been updated as mentioned below.

4.0 All other terms & Conditions remain unchanged.

LIH – Claim Format

Format that the particular equipment/ tool is question is not covered by contractor's insurance:

ON THE OFFICIAL PAD OF THE CONTRACTOR TO BE EXECUTED BY THE AUTHORIZED SIGNATORY OF THE CONTRACTOR

UNDERTAKING

Ref Clause No. 8.0 of the SCC of the Contract

I/We the authorized signatory(s) of
(Company or firm name with address) do hereby solemnly affirm and declare as under:-

- (1) That, my/our above Company/Firm has participated in the Tender IFB No.
- (2) That, our firm has been awarded with the contract no.....for
- (3) That, as required under Clause-9.0 of the GCC of the Contract, we have taken insurance to cover all risk in respect of our personnel, materials & equipment belonging to us or our sub contractor during the currency of the contract including the third party items/consumables.
- (4) That, I/we also declare that the tools / equipment which are below Rotary Table or in the well bore as stated under the clause 9.2 sub-clause (d) of General Condition of Contracts provided under the above tender are not covered under any Insurance Policies.
- (5) That, the statements made in above paras are true to the best of my/our knowledge and belief. That in case of the any of the above statement is found to be false/ incorrect/misleading at any point of time during the currency of the contract, OIL shall be at liberty to initiate necessary action against the Company/Firm in terms of the Contract.

Place:

Date:

SIGNATURE OF THE DECLARANT

PRICE BID FORMAT

Tender No. : CJG-9867-P19

Currency Quoted: _____

PRICE SCHEDULE FORMAT FOR CEMENTING UNIT, BULK-HANDLING PLANT, TRANSPORT SILO, BATCH MIXER, CONSUMABLE AND CEMENTADDITIVES

(A) REGULAR REQUIREMENT OF CEMENTING UNIT, BATCH MIXER, BULK-HANDLING PLANT, TRANSPORT SILO, CEMENTING ENGINEER, BHP OPERATOR , BHP HELPERS AND OPERATOR FOR TRANSPORT SILO.

Srl. No.	Description of item	Unit	Quantity	Unit Rate (Currency)	Total Amount (Currency)
1.	MOBILIZATION/DE-MOBILIZATION CHARGES:				
i)	Mobilization Charges for Cementing Twin pump Unit, Batch Mixer, Laboratory & consumables.	Lump sum	01		
ii)	Demobilization Charges for the above.	Lump sum	01		
iii)	Mobilization Charges for BHP Unit, Transport Silo & Accessories.	Lump sum	01		
iv)	Demobilization Charges for the above.	Lump sum	01		
v)	Mobilization and Demobilization charges of Squeeze Packer per call out (for any one of the following casing sizes 20", 13.3/8", 9.5/8", 7" and 5.1/2") (Mobilization to be completed within two weeks from call out date)	Lump sum	20		
2.	RENTAL CHARGES FOR REGULAR EQUIPMENT:				
i)	Monthly rental for equipment (Cementing Twin pump Unit, Batch Mixer & Laboratory along with all tools, spares and accessories)	Month	24		
ii)	Monthly rental for equipment (Bulk Handling Plant, Transport Silo along with complete set of tools, spares and accessories)	Month	24		
3.	RENTAL CHARGES FOR CALL OUT ITEMS:				
(i)	Squeeze Packer	5.1/2" Casing	Day	30	
		7" Casing	Day	30	
		9.5/8" Casing	Day	30	
		13.3/8" Casing	Day	30	
		20" Casing	Day	30	

(ii)	Rental for Setting Tools & spares	Day	30		
4. PERSONNEL CHARGES :					
i)	Charges for Cementing Engineer.	Month	24		
ii)	Charges for Bulk-Handling Plant Operator.	Month	24		
iii)	Charges for Bulk-Handling Plant Helpers.	Month	24		
iv)	Charges for Transport Silo Operator.	Month	24		
Note: Charges for above personnel should be quoted on the basis of 24 hrs per day duty per month at site throughout the contract period.					
5. OPERATIONAL / JOB CHARGES:					
i)	Charges per Cementing Job	Per Job	40		
ii)	Charges per Cementing Plug Job	Per Job	50		
iii)	Charges per Cement Squeeze Job without Squeeze Packer.	Per Job	20		
iv)	Charges per Cement Squeeze Job with Squeeze Packer.	Per Job	05		
Note: Operational/job charges should not include equipment rental and charges towards personnel as the same are provisioned separately. Operational charges should include only the running cost, if any exclusively during aforesaid operations.					
6. INTERLOCATION MOVE CHARGE PER COMPLETE UNIT MOVE UPTO 35 KM:					
i)	Inter Location Move Charge (ILM-1)	Lump sum	04		
7. INTERLOCATION MOVE CHARGE PER COMPLETE UNIT MOVE MORE THAN 35 KM:					
i)	Rate of Charges per kilometre (ILM-2)	KM	1500		
8. INTERLOCATION MOVE CHARGE PER PART UNIT MOVE FOR WORK-OVER OPERATION:					
i)	Inter Location Move Charge (ILM-3)	Lump sum	10		
9.	FORCE MAJEURE CHARGES : [Should not be more than 50% of sum total of (Regular Equipment Rental + Personnel Charges)]	Month	1		
10.	STACK DAY CHARGES : [Should not be more than 60% of sum total of (Regular Equipment Rental + Personnel Charges)]	Month	1		

ESTIMATED TOTAL VALUE FOR THE REGULAR REQUIREMENT:

A = Sum Total of (1 + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 9+10) as above.

(B) ADDITIONAL SERVICES ON THE BASIS OF AS AND WHEN REQUIRED FOR SQUEEZE CEMENTING JOBS:

Srl. No.	Description of item	Unit	Quantity	Unit Rate (Currency)	Total Amount (Currency)
1.	Mobilization Charge for down-hole Specialist for cement squeeze job.	Lump sum	03		
2.	De- mobilization Charge for above	Lump sum	03		
3.	Rental Charge for additional down-hole Specialist	Day	30		

NOTE: Rental Charge for down-hole Tool Specialist on call-out basis shall be payable from the time the Specialist reports/arrives at well-site on receipt of call notice from the Company (OIL) till the time/date of his leaving work place on completion of the particular job.

**ESTIMATED TOTAL VALUE FOR THE ADDITIONAL SERVICES ON CALL-OUT BASIS:
B = Sum Total of (1 + 2 + 3) above.**

(C) PRICE SCHEDULE FORMAT FOR CEMENT ADDITIVES:

Bidders should quote for cement additives as per Price Schedule Format given below-

Table - 1
(Additives requirement for Normal Cementing)

Srl. No.	Description of Additives	Unit	Quantity (a)	Unit Rate (b) (Currency)	Total FOR Destination/Site Value (c = a x b) (Currency)
1	Fluid Loss Reducer	Kg	3000		
2	Friction Reducer	Kg	3000		
3	Low Temp Retarder	Kg	3000		
4	De-foamer	Lit	750		
5	Gas Block Additives	Kg	5000		
Total FOR Destination / Site Value					

Total FOR Destination/Site value inclusive of all taxes, duties and levies but excluding custom duties & GST: C1 = Sum Total of (1 + 2 + 3 + 4 + 5) above.

Table - 2
(Additives requirement for Thermal Completion wells)

Srl. No.	Description of Additives	Unit	Quantity (a)	Unit Rate (b) (Currency)	Total FOR Destination/Site Value (c = a x b) (Currency)
1	Fluid Loss Reducer	Kg	5000		
2	Friction Reducer	Kg	5000		
3	Low Temp Retarder	Kg	5000		
4	High Temp Retarder	Kg	1500		
5	De-foamer	Lit	2000		
6	*Light Weight Additives (Hollow Glass sphere of cast strength of minimum 6000 Psi)	Kg	100000		
7	Strength Stabilizer	Kg	20000		
Total FOR Destination / Site Value					

[*The specification of Hollow Glass Sphere of crush strength 6000 Psi is to be supported with crush verification test certificate (more than 80% survival rate). The crush density test of light weight slurry at 6000 Psi for minimum 5 minutes should have maximum density variation of 0.1 ppg. Bidder shall furnish the test report of the aforesaid test along with the bid.]

Total FOR Destination/Site value inclusive of all taxes, duties & levies but excluding custom duty & GST: C2 = Sum Total of (1 + 2 + 3 + 4 + 5 + 6 + 7) above.

ESTIMATED TOTAL VALUE OF CEMENT ADDITIVES : C = C1 + C2

Table - 3
(Optional Items, if any, for Thermal Wells and Loss Control materials)

Srl No	Description of Additive	Unit	Qty (a)	Unit Rate (b) (Currency)	Total FOR Site/Destination Value(c=axb)

Note: Bidders may quote for Optional items, if any, in Table-3, however, the same shall not be considered for price bid evaluation.

Note:

- Bidder shall quote their cost for the above cement additives on FOR Destination/ Site (Rajasthan) basis inclusive of all taxes, duties and levies, but excluding customs duty & GST. Nil customs duty benefit can be availed against this Tender as the operation shall be carried out in PML/OLAP areas. Bidders should take note of the same while quoting.
- Cement additives except Defoamer & Gas Block additives should be in powder form.

However, Defoamer and Gas Block additive can either be in liquid or solid form.

3. Payment to the Contractor shall be made on actual consumption of the cement additives at drill site for the particular job.
4. Company (OIL) shall provide Class-G cement, silica flour, barite and bentonite required for preparation of slurry/ spacer during the job.

(D) ADDITIONAL CONSUMABLE CEMENTING ACCESSORIES ON AS AND WHEN REQUIRED BASIS: (TO BE MOBILIZED WITHIN TWO WEEKS OF ADVICE)

Srl. No.	Description of Additives	Unit	Quantity (a)	Unit Rate (b) (Currency)	Total FOR Destination/Site Value (c) = a x b (Currency)
1	Cementing Basket for 20" casing	No	10		
2	Cementing Basket for 13.3/8" casing	No	100		
3	Cementing Basket for 9.5/8" casing	No	100		
4	Cementing Basket for 7" casing	No	100		
5	Cementing Basket for 5.1/2" casing	No	100		
Total FOR Destination / Site Value					

Total FOR Destination/Site value inclusive of all taxes, duties & levies but excluding custom duty & GST: D = Sum Total of (1 + 2 + 3 + 4 + 5) above.

ESTIMATED TOTAL CONTRACT VALUE FOR TWO (02) YEARS
= (A + B + C + D)

NOTES:-

- (i) The items referred in the format are to be read in conjunction with Section-IV, Part - 3.
- (ii) The Bids in which the rates for any part of the work are not quoted shall be rejected. However, if no charge is involved for any of the work, '**NIL/Free of Charge**' should be mentioned against such part of work.
- (iii) The quantities indicated above are tentative requirement for two years and considered for evaluation purpose of bids/estimation of total contract value only. Payment shall, however, be made at actual use against which the unit rates have been asked for. No charges other than indicated above are payable.
- (iv) All taxes other than GST shall be borne by the Contractor. The quoted price shall be exclusive of GST. The applicable GST shall be on Company's account. However, liability for payment of the GST in case of Indian Bidder and overseas Bidder having offices in India shall lie on the Contractor, else in case of Foreign Bidders, the liability shall lie on the Company. The quantum (%age) of GST as applicable against the contract must be indicated separately.
- (v) Bidders are to declare the detailed information regarding the equipment, consumables etc. required to be imported in to India in connection with these operations in Proforma-A (enclosed) for estimating the customs duty.

(vi) **Custom Duty:** The services under this Contract shall be carried out in PML/OALP areas of the Company and therefore, imports under this Contract is presently exempted from Customs Duty. Bidders should take note of the same while quoting. No customs duty is therefore considered for evaluation.

(vii) Bid evaluation will be carried out based on the sum total of prices of item Srl. Nos. Under **A, B, C & D** of the price bid format shown above.

Authorized Person's Signature: _____

Name: _____

Seal of the Bidder:
