

OIL INDIA LIMITED
(A Government of India Enterprise)
P.O. Duliajan, Pin – 786602
Dist-Dibrugarh, Assam

CORRIGENDUM NO. 2 DATED 24.05.2021 TO E-TENDER NO. CDH6659P22 for 'Hiring of the services of oil and gas processing facility at Khagorijan Field for a period of 03 (Three) years with a provision for further extension by 01 (One) year'.

This Corrigendum is issued to notify the following changes:

1. Extension of dates:
 - Last Date of Bid Submission extended up to **03.06.2021 (11:00 Hrs IST)**
 - Last Date of Bid Opening extended up to **03.06.2021 (14:00 Hrs IST)**
2. The following document has been newly uploaded in the “Notes and Attachments” tab in E-portal as a replacement of the earlier:
 - PROFORMA-B (REVISED)

All others terms and conditions of the Bid Document remain unchanged. Details can be viewed at www.oil-india.com.

PROFORMA-B (REVISED)								
TENDER NO:		CDH6659P22			Name of the Bidder			
TENDER DESCRIPTION:		Hiring the services of oil and gas processing facility in the Khagorijan field for a period of 03 (three) years with a provision for extension by 01 (one) year.						
A. SITE PREPARATION FOR SURFACE PRODUCTION FACILITY								
Sl. No	Description of Job/ Item	Unit	Quantity	Rate INR (Per Unit)	Amount INR (Rate x Qty)	SAC/HSN Code	QUOTED GST RATE IN Percentage	TOTAL (A) INR including GST rate
							Select From Drop Down List	
			A	B	C= A x B		D	E= C + (%age of D on C)
10	Dismantling of existing surface production facilities (Pipelines, manifold, Separators, Tanks, Boiler, Pumps etc. and all related accessories.)	LSM	1		0.00		Quote the GST Rate in the above field. In case of taxes as extra and donot want to specify the rates. Please mention GST as Extra in this field. In that event offer will be loaded with the maximum value towards taxes received against the tender for comparison purposes	0.00
20	Transportation of dismantled surface production facilities	LSM	1		0.00			0.00
30	Civil works for site preparation	LSM	1		0.00			0.00
TOTAL(T1) (Excluding GST)					0.00	TOTAL(T1) (Including GST)		0.00
B. HIRING THE SERVICES OF 01 (ONE) SET OF SURFACE PRODUCTION FACILITY PACKAGE								
Sl. No	Description of Job/ Item	Unit	Quantity	Rate INR (Per Unit)	Amount INR (Rate x Qty)	SAC/HSN Code	QUOTED GST RATE IN Percentage	TOTAL (A) INR including GST rate
							Select From Drop Down List	
			A	B	C= A x B		D	E= C + (%age of D on C)
40	Mobilization Charges for Surface Production facility	Lump Sum	1		0.00		Quote the GST Rate in the above field. In case of taxes as extra and donot want to specify the rates. Please mention GST as Extra in this field. In that event offer will be loaded with the maximum value towards taxes received against the tender for comparison purposes	0.00
50	De-mobilization Charges for Surface Production facility	Lump Sum	1		0.00			0.00
60	Mobilization Charges for Personnel (Initial/interim)	No	4		0.00			0.00
70	De-Mobilization Charges Personnel (Final/interim)	No	4		0.00			0.00
80	Daily Rental Charges for Surface Production facility	Days	1095		0.00			0.00
90	Operating Day Rate Charges for Surface Production facility having diesel fired Heat exchanger	Days	1095		0.00			0.00

100	Operating Day Rate Charges for Personnel	Days	1095		0.00			0.00
110	Interim Demobilization and Interim Mobilization Charges For Production Setup facility.	Lump Sum	3		0.00			0.00
	TOTAL(T2) (Excluding GST)				0.00	TOTAL(T2) (Including GST)		0.00

C. HIRING THE SERVICES OF 01 (ONE) NO. OF SLICKLINE SERVICE PACKAGES								
Sl. No	Description of Job/ Item	Unit	Quantity	Rate INR (Per Unit)	Amount INR (Rate x Qty)	SAC/HSN Code	QUOTED GST RATE IN Percentage	TOTAL (A) INR including GST rate
							Select From Drop Down List	
			A	B	C= A x B		D	E= C + (%age of D on C)
120	Mobilization charge for equipment and Personnel (One time)	Lump Sum	1		0.00		Quote the GST Rate in the above field. In case of taxes as extra and donot want to specify the rates. Please mention GST as Extra in this field. In that event offer will be loaded with the maximum value towards taxes received against the tender for comparison purposes	0.00
130	Daily Rental Charge for Equipment	Days	1095		0.00			0.00
140	Personnel Day Rate Charge	Days	1095		0.00			0.00
150	Operating Day Rate Charge	Days	1059		0.00			0.00
160	Demobilization Charge for equipment and Personnel (One time)	Lump Sum	1		0.00			0.00
TOTAL(T3) (Excluding GST)					0.00	TOTAL(T3) (Including GST)		0.00
D. HIRING THE SERVICES OF 02 NOS. OF CRUDE OIL TRANSPORTATION BOWSERS								
Sl. No	Description of Job/ Item	Unit	Quantity	Rate INR (Per Unit)	Amount INR (Rate x Qty)	SAC/HSN Code	QUOTED GST RATE IN Percentage	TOTAL (A) INR including GST rate
							Select From Drop Down List	
			A	B	C= A x B		D	E= C + (%age of D on C)
170	Rate per round trip per Bowser to DBUS	No	2480		0.00		Quote the GST Rate in the above field. In case of taxes as extra and donot want to specify the rates. Please mention GST as Extra in this field. In that event offer will be loaded with the maximum value towards taxes received against the tender for comparison purposes	0.00
180	Rate per round trip per Bowser to CBUS	No	733		0.00			0.00
TOTAL(T4) (Excluding GST)					0.00	TOTAL(T4) (Including GST)		0.00
ESTD. TOTAL CONTRACT COST OF CONTRACT (T1+T2+T3+T4) (EXCL GST)					0.00	ESTD. TOTAL CONTRACT COST OF CONTRACT (T1+T2+T3+T4) (INCL GST)		0.00

NOTES	
1	Mobilization charge shall be payable one time on lump sum basis. Mobilization charges will be payable only when Mobilization is completed in all respect as per relevant clause of SCC.
2	In the event of the Contractor quoting Mobilization charge above 7.5 % of the evaluated total value for the respective service package, only 7.5 % of the evaluated total value for the respective service package will be paid after successful completion of the mobilization and the balance amount will be released after successful completion of the individual service packages of the contract.
3	The demobilization charges shall be payable one time on lump sum basis. Company shall give 10 (ten) days' notice to contractor to commence demobilization. Demobilization shall be completed by Contractor within 60 days of expiry/termination of the contract.
4	Daily Rental Charge per Day shall not be paid more than 50% of the Operating Day Rate Charge for SPF. Also, Daily Rental Charge per Day shall not be paid more than 50% of the Operating Day Rate Charge of Slickline service.
5	If fuel gas supplied by OIL is utilized for firing the burner of Heat Exchanger then Operating Day Rate Charges for Surface Production facility equipment & tools shall be paid 20% of the quoted Operating Day Rate Charges for Surface Production facility equipment & tools when HSD is used for firing the burner.
6	Rate per round trip per Bowser to DBUS includes loading of Bowser with produced well fluid from the Production installation, movement to Dikom Bowser Unloading Station (DBUS), Unloading at DBUS and return movement to Production Installation. The Rate per round trip per Bowser to DBUS payable under this agreement shall be deemed to be inclusive of all payments to be borne by the contractor.
7	Rate per round trip per Bowser to CBUS includes loading of Bowser with produced well fluid from the Production installation, movement to Central Bowser Unloading Station (CBUS), Unloading at CBUS and return movement to Production Installation. The Rate per round trip per Bowser to CBUS payable under this agreement shall be deemed to be inclusive of all payments to be borne by the contractor.
8	Daily Rental Charge per Day shall not be paid more than 50% of the Operating Day Rate Charge
9	Procurement of Specific Goods: Earlier, there is no tax incidence in case of import of specified goods (i.e. the goods covered under List-34 of Customs Notification no. 12/2012-Cus dated. 17.03.2012 as amended). Customs duty is not payable as per the policy. However, under GST regime, IGST Plus GST compensation cess (if applicable) would be liveable on such imports. Bidders should quote GST as inclusive considering IGST component for the imported Materials portion while quoting their prices on destination basis. However, GST rate to be specified in the price bid format.
10	Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole works as described in Bidding Documents, based on the rates and prices submitted by the Bidder and accepted by the Employer. The price/rate(s) quoted by the Bidders will be inclusive of all taxes except GST (i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively and Cess on GST, if applicable) on the final services. However, GST rate (including cess) to be provided in the respective places in the Price Bid.
11	Bidder should also mention the Harmonised System of Nomenclature (HSN) and Service Accounting Codes (SAC) at the designated place in SOR.
12	Price Bids shall be evaluated on overall lowest cost to OIL (L-1 offer) basis i.e. considering total quoted price for all services including GST (CGST & SGST/UTGST or IGST).
13	OIL will prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.
14	Price Bid without giving any of the details of the taxes [GST] (Including rates and amounts) will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of contract/order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.
15	0 (Zero) % Input Tax Credit on GST (Goods & Service Tax) is available to OIL & the same shall be considered for the Purpose of evaluation.