

CORRIGENDUM-3

This Corrigendum No. 3 dated 10.04.2025 to IFB No. CDI8803P25 for “**Hiring of Services for Inspection & Major Overhauling of Crude Oil Storage Tank No. 8 & 9A, CTF- Duliajan.**” is issued to notify the following:

- (1) Clause No.1.2.1 and “Similar Work” Definition of the BEC-BRC of the tender has been revised as shown in the table below:

| Clause | Earlier | Revised |
|--|--|--|
| Clause No. 1.2.1 | <p>The bidder must have experience of successfully completing SIMILAR work over the last 07 (Seven) years reckoned from the original bid closing date in Central or State PSUs/Central or State Government Organization/Public Limited Companies as under:</p> <p>i) One similar completed work costing not less than the amount equal to Rs. 2,33,35,400.00. OR</p> <p>ii) Two similar completed works each costing not less than the amount equal to Rs. 1,45,84,600.00. OR</p> <p>iii) Three similar completed works each costing not less than the amount equal to Rs. 1,16,67,700.00.</p> | <p>The bidder must have experience of successfully completing SIMILAR work over the last 07 (Seven) years reckoned from the original bid closing date in Central or State PSUs/Central or State Government Organization/Public Limited Companies as under:</p> <p>i) One similar completed work costing not less than the amount equal to Rs. 2,33,35,400.00. OR</p> <p>ii) Two similar completed works each costing not less than the amount equal to Rs. 1,45,84,600.00. OR</p> <p>iii) Three similar completed works each costing not less than the amount equal to Rs. 1,16,67,700.00. OR</p> <p>iv) One Similar completed work for minimum one (01) number of Floating Roof type Crude Oil Storage Tanks</p> |
| Notes to BEC Clause No. 1.2.1 (A) | <p>"SIMILAR WORK " means “<i>Major Overhauling of Tanks, which includes tank bottom plate replacement (part or full) involving jacking of the Tank Shell of Floating Roof type Crude Oil Storage Tanks of minimum Capacity 10000 KL</i>”</p> | <p>"SIMILAR WORK " means “<i>Major Overhauling of Tanks, which includes tank bottom plate replacement (part or full) involving jacking of the Tank Shell of Floating Roof type Crude Oil Storage Tanks of minimum Capacity 8000 KL</i>”</p> |

- (2) The revised BEC-BRC has been attached.
(3) The Bid Closing Date of the tender has been amended as: **17.04.2025 (11:00:00 Hrs).**
(4) The Bid Opening Date of the tender has been amended as: **17.04.2025 (14:00:00 Hrs).**

The amendment mentioned herein shall prevail over the contradictory clauses in the NIT. All others terms and conditions of the Bid Document remain unchanged. Details can be viewed at www.oil-india.com.

Sd/-
MANAGER – CONTRACTS (S)

Revised BID EVALUATION CRITERIA (BEC) – BID REJECTION CRITERIA (BRC)

1.0 GENERAL CONFORMITY:

The bid shall conform to the specifications and terms and conditions given in the Bidding Documents. Bids will be rejected in case material and services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bid to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and will not be considered for evaluation. All the documents related to BEC shall be submitted along with the Technical Bid.

1.1 ELIGIBILITY CRITERIA:

The bidder must be incorporated/constituted in India and must maintain equal to or more than 20% local content (LC) for the offered services to be eligible to bid against this tender.

Regarding calculation of local content and submission of documents during bidding & execution of contracts, provision of Purchase preference under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India and as amended time to time with modifications as notified vide MoPNG Order No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26th April 2022 (including subsequent amendments thereof, if any) shall be applicable.

If such local content is not maintained during execution of contract, OIL reserves the right to invoke the Performance Securities submitted by the bidding and supporting companies, in addition to resorting to other options as may be deemed appropriate.

Whether or not the bidders want to avail PPP-MII benefit against this tender, it is mandatory for them to meet the following at the bidding stage:

- (a) Without specifying the unit rates and bid amount in the technical bid, the bidder must specify the **percentage (%) of local content** in their bid as per format prescribed in **PROFORMA-XIV (duly signed & sealed by the Power of Attorney holder)**, without which the bid may be rejected being non-compliant. Such undertaking shall become a part of the contract, if awarded.
- (b) Along with the technical bid, bidder must submit a copy of their Certificate of Incorporation/Registration or any other valid document(s) which substantially establishes its constitution in India.

1.2 TECHNICAL EVALUATION CRITERIA:

1.2.1 The bidder must have experience of successfully completing **SIMILAR work** over the last 07 (Seven) years reckoned from the original bid closing date in Central or State PSUs/Central or State Government Organization/Public Limited Company as under:

i) One similar completed work costing not less than the amount equal to **Rs. 2,33,35,400.00.**

OR

ii) Two similar completed works each costing not less than the amount equal to **Rs. 1,45,84,600.00.**

OR

iii) Three similar completed works each costing not less than the amount equal to **Rs. 1,16,67,700.00**.

OR

iv) One Similar completed work for minimum **one (01) number** of Floating Roof type Crude Oil Storage Tank(s).

Notes to BEC Clause No. 1.2.1:

A. "**SIMILAR WORK** " means "*Major Overhauling of Tanks, which includes tank bottom plate replacement (part or full) involving jacking of the Tank Shell of Floating Roof type Crude Oil Storage Tanks of minimum Capacity 8000 KL*".

B. For proof of requisite Experience, the following documents / photocopy (self-attested / attested) must be submitted along with the bid:

(i) Contract document/ Letter of Intent (LOI)/Letter of Award (LOA)/ Work Order (WO) showing detailed scope of work,

AND

(ii) Job Completion Certificate showing:

- (a) Gross value of job/quantity done
- (b) Nature of job done and Work order no. / Contract no.
- (c) Contract period and date of completion

OR

SES (Service Entry Sheet) / Certificate of Payment (COP) issued by the company indicating the following:

- (a) Work order no. / Contract no.
- (b) Gross value of jobs/quantities done
- (c) Period of Service
- (d) Nature of Service

C. Only Letter of Intent (LOI)/Letter of Award (LOA), or Work Order(s) are not acceptable as evidence.

D. In case requisite experience is against **OIL's Contract**, bidder shall only be required to categorically specify OIL's Contract Number and date.

E. Mere award of contract(s) will not be counted towards experience. Successful completion of the awarded contract(s) to the extent of volume/value/quantity/period, as stipulated under Clause No. 1.2.1 will only be treated as acceptable experience.

F. Following work experience will also be taken into consideration:

(a) If the prospective bidder is executing '**SIMILAR WORK**' which is still running and the contract volume/value/quantity/period executed prior to original bid closing date is equal to or more than the minimum prescribed value in the BEC.

- (b) In case the start date of the requisite experience is beyond the prescribed 07 (seven) years reckoned from the original bid closing date but completion is within the prescribed 07 (seven) years reckoned from the original bid closing date.
- (c) If the prospective bidder has executed a contract in which '**SIMILAR WORK**' is a component of the contract.
- In case the documents submitted as per **Para B** above, are not sufficient to establish the volume/value/quantity/period of the '**SIMILAR WORK**' against **Para F (a), (b) & (c)** above, the bidder shall also have to submit the breakup of the works executed under such contract(s) clearly indicating the value / quantity / period of '**SIMILAR WORK**' which should be certified by the end user or a certificate issued by a practicing Chartered / Cost Accountant Firm (with Membership Number & Firm Registration Number).
- G.** Experience of executing '**SIMILAR WORK**' through 'sub-contracting' shall not be considered for evaluation.
- H.** '**SIMILAR WORK**' executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.
- I.** Any Bidder, if participated in the tender as Joint Venture, Consortium and through any other arrangement like MOU with another party, such offers shall not be considered for evaluation.

1.3 FINANCIAL EVALUATION CRITERIA:

- 1.3.1** Annual Financial Turnover of the bidder in any of preceding 03 (three) financial years, reckoned from the original bid closing date should be **Rs. 72,92,300.00** only.

NOTE: Annual Financial Turnover of the bidder from operations shall mean: "Aggregate value of the realisation 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).

- 1.3.2 Net worth** of the bidder must be Positive for the financial/accounting year preceding the original Bid Closing date.

NOTE: The Net worth to be considered against the clause above, should be read in conjunction with the definition of Net worth as mentioned in Section 2 (57) of The Companies Act, 2013. 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".

Notes to BEC Clause No. 1.3:

- 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), certifying the Annual turnover & Net worth as per format prescribed in **PROFORMA - X**.

OR

- (ii) Financial Statements (Balance Sheet & Profit & Loss account **along with all the schedules/notes forming part of the Balance sheet & Profit and Loss Account**) audited by the auditors appointed under the statute like Companies Act etc. wherever applicable. In cases where the bidding/ supporting company (as applicable) are not required to prepare Audited Financial Statements as per the Law of the Land of the country of the bidding/supporting company as applicable, the bidder shall provide documentary evidence for the same along with a certificate from a practicing Chartered Accountant or equivalent to this effect. The bidder must also submit the financial statement as per the accounting standards of the country of the bidding/supporting company as the case may be, duly certified by the practicing-chartered accountant or equivalent.

Note: Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019 by Chartered Accountant in Practice.

- B.** Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) 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 undertaking in support of the same along with their technical bid as per **PROFORMA-IX**.
- C.** 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 evidences for the same.
- D.** In case the bidder is a Government Department, they are exempted from submission of documents mentioned under para **A.** and **B.** above.

2.0 COMMERCIAL EVALUATION CRITERIA:

- 2.1** The bids are to be submitted in single stage under **Two Bid System** i.e., Un-priced Techno-Commercial Bid and Price Bid together. Only the Price Bid should contain the quoted price. There should not be any indication of price in the Technical bid; otherwise, the bid shall be rejected straightway.
- 2.2** The price quoted by the successful bidder must be firm during the performance of the contract and not subject to variation on any account except as mentioned in the bid

document. Any bid submitted with adjustable price quotation other than the above will be treated as non-responsive and rejected.

- 2.3** Bid security shall be furnished as a part of the Techno Commercial Un-priced Bid. The amount and validity of bid security should be as specified in the forwarding letter. Any bid not accompanied by a proper bid security will be rejected. PPP [Public Procurement policy] for Micro and Small Enterprises is not applicable for this tender (being works contract tender). Hence, Purchase Preferences allowed as per Government Guidelines in Vogue and exemption from submission of bid security against MSE Units is not applicable for this tender. For details of submission of bid security bidder may refer ITB clause no. 12.0 of the tender.
- 2.4** Bid Documents/User Id & Password for OIL's E-Tender portal are not transferable.
- 2.5** Any bid received in the form of Physical document / Telex / Cable / Fax / E-mail will not be accepted.
- 2.6** Bids shall be typed or written in indelible ink. The Bids and all uploaded documents must be digitally signed using "Class 3" digital certificate [e-commerce application (Certificate with personal verification and Organization name)] as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India[except copies of the documents required in physical form] should invariably be submitted in the 'Technical Attachment Tab' through OIL's e-bidding portal, before the scheduled date and time for the tender closing. All the documents uploaded shall be digitally signed by the authorized signatory of the bidder.
- 2.7** Bids shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by bidder, in which case such corrections shall be initialed by the persons(s) signing (digitally) the bid. However, white fluid should not be used for making corrections.
- 2.8** Any bid containing false statement will be rejected and action will be taken by Company as per Bid Document.
- 2.9** Bidders must quote clearly and strictly in accordance with the price schedule outlined in Price Bidding Format attached under "Notes and Attachments" tab in the main bidding engine of OIL's E-Tender portal; otherwise the bid will be rejected. All other techno-commercial documents other than price details to be submitted with Unpriced Techno-Commercial Bid as per tender requirement under "Technical Attachment" Tab Page only.
- 2.10** Bid received with validity of offer less than **120 (One Hundred Twenty) days** from the date of Technical Bid opening will be rejected. Bidder must submit a declaration regarding bid validity as per the format prescribed in **PROFORMA-I**.
- 2.11** Bidder must accept and comply with the following provisions as given in the Tender Document in toto, failing which offer will be rejected:
- (i) Firm price
 - (ii) EMD/ Bid Bond
 - (iii) Period of validity of Bid

- (iv) Price Schedule
- (v) Performance Bank Guarantee / Security deposit
- (vi) Delivery / Completion Schedule
- (vii) Scope of work
- (viii) Guarantee of material / work
- (ix) Liquidated Damages clause
- (x) Tax liabilities
- (xi) Arbitration / Resolution of Dispute Clause
- (xii) Force Majeure
- (xiii) Applicable Laws
- (xiv) Specifications
- (xv) Mobilization Period
- (xvi) Integrity Pact

2.12 The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide “**Part-5/Integrity Pact**” of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the Un-priced Techno-Commercial Bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit the Integrity Pact, their bid will be rejected.

2.13 Bidders shall submit duly filled checklists [**Technical Evaluation checklist** (PROFORMA-XV), **Commercial Checklist** (PROFORMA-XVI)] on BEC & other relevant technical criteria as prescribed in the tender along with their technical bid. If any bidder fails/declines to submit the same, their bid shall not be considered for further evaluation.

2.14 Bidders should not be under liquidation/bankruptcy/undergoing any insolvency resolution process as on Bid Closing date. Further neither the Bidders nor any of any of its allied concerns/ partners or associates or directors or proprietors involved in any capacity should be under Holiday List/Banning List/Suspension List of OIL as on Bid Closing date. Bidders shall submit undertaking towards compliance of above as per the prescribed formats (**Appendix-1 & Appendix-2**) along with the bid. If any bidder declines to submit the above undertakings, their bids shall be liable for rejection.

3.0 PRICE EVALUATION CRITERIA:

The bids conforming to the technical specifications, terms and conditions stipulated in the bidding document and considered to be responsive after subjecting to Bid Evaluation Criteria mentioned above will be considered for further evaluation as per the Price Evaluation Criteria given below:

3.1 Bidders are required to quote for all the items as per Price Bid Format, otherwise the offer of the bidder will be straightway rejected.

3.2 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.

- 3.3** The quantities shown against each item in the "Price Bid Format" shall be considered for the purpose of Bid Evaluation. It is, however, to be clearly understood that the assumptions made in respect of the quantities for various operations are only for the purpose of evaluation of the bid and the Contractor will be paid on the basis of the actual number of days/parameter, as the case may be.
- 3.4** Bidders are required to quote for all the items in the BOQ/Price Bid/ Financial Document. However, if no charge is involved for any of the work/item, 'NIL' should be mentioned against such part of work. If any item in the Price Bid Format is left blank, then it will be construed that for that item bidder has quoted rate as "0".
- 3.5** Conditional and unsolicited discount will not be considered in evaluation. However, if such bidder happens to be the lowest recommended bidder, unsolicited discount without any condition will be considered for computing the contract price.
- 3.6** The inter-se-ranking of the techno-commercially qualified bidders will be determined on overall lowest cost basis (L-1 offer) i.e. considering the Total quoted price inclusive of all liabilities and GST.
- 3.7** Service is not splittable.
- 3.8** In case of identical overall lowest offered rate by more than 1(one) bidder, the selection will be made by draw of lot between the parties offering the same overall lowest price.
- 3.9** For evaluation purposes, quoted unit rates against each Line Item of the price bidding format shall be considered only up to two (2) decimal places without rounding off for evaluation.
- 3.10** If a bidder quotes NIL total charges/consideration, the bid shall be treated as unresponsive and will not be considered.
- 3.11** 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.
- 3.12** 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 order on that bidder, taxes mentioned by OIL on the Purchase Order/Contracts will be binding on the bidder.
- 3.13** Input Tax Credit on GST (Goods & Service Tax) for this service is NOT available to OIL & the bids will be evaluated based on total price including GST.
- 3.14** In case the GST rating of Contractor on the GST portal / Govt. official website is negative / black listed, then the bids may be rejected by OIL. Further, in case rating of bidder is negative / black listed after award of work for supply of goods / services, then OIL shall not be obligated or liable to pay or reimburse GST to such Contractor and shall also be

entitled to deduct / recover such GST along with all penalties / interest, if any, incurred by OIL.

4.0 GENERAL:

- 4.1** In case bidder takes exception to any clause of bidding document not covered under BEC-BRC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw / modify the deviation when / as advised by company. The loading so done by the company will be final and binding on the bidders. No deviation will however be accepted in the clauses covered under BEC-BRC.
- 4.2** To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the bidder for clarification in respect of clauses covered under BEC-BRC also and such clarifications fulfilling the BEC-BRC clauses in toto must be received or before the deadline given by the company, failing which the offer will be will be evaluated based on the submission. However, mere submission of such clarification shall not make the offer responsive, unless company is satisfied with the substantial responsiveness of the offer.
- 4.3** If any of the clauses in the BEC-BRC contradict with other clauses of bidding document elsewhere, the clauses in the BEC-BRC shall prevail.
- 4.4** Bidder(s) must note that requisite information(s) / financial values etc. as required in the BEC-BRC & Tender must be clearly understandable from the supporting documents submitted by the Bidder(s); otherwise Bids shall be rejected.
- 4.5** OIL will not be responsible for delay, loss or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard.
- 4.6** The originals of such documents [furnished by bidder(s)] shall have to be produced by bidder(s) to OIL as and when asked for.

5.0 PURCHASE PREFERENCE TO MSE BIDDERS:

PURCHASE PREFERENCE TO MSE BIDDERS: Purchase Preference allowed as per Government Guidelines in Vogue and PPP [Public Procurement policy] for Micro and Small Enterprises is **not applicable** for this tender (being works contract tender).

6.0 PURCHASE PREFERENCE POLICY (PPP-MII):

Purchase preference under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India and as amended time to time with modifications as notified vide MoPNG Order No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26th April 2022 (including subsequent amendments thereof, if any) shall be applicable for this Tender. Bidders are advised to check the provisions of the said notifications for their eligibility to bid and seek benefits for Purchase preference, accordingly. The margin of purchase preference shall be 20%.

7.0 CONCURRENT APPLICATION OF PURCHASE PREFERENCE POLICIES (not applicable for this tender):

~~The service is non splitable i.e., single contract shall be awarded for the entire scope of work under this tender, subject to concurrent application of Public Procurement Policy for~~

~~MSE Order 2012 and PP(MII) Order 2017 as per Order No. F.1/4/2021 PPD dated 18.05.2023 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Govt. of India and any subsequent amendment thereto. Bidders are advised to refer to the said Order for further detail.~~

8.0 DOCUMENT AUTHENTICITY UNDERTAKING:

Bidders should note that the Company (OIL) may verify authenticity of all the documents/certificates/information submitted by the bidder(s) against the tender. In case at any stage of tendering process or Contract execution etc., if it is established that bidder has submitted forged documents / certificates / information towards fulfilment of any of the tender/contract conditions, Company shall immediately reject the bid of such bidder(s) or cancel / terminate the contract besides taking action as per OIL's Banning Policy, available in the OIL's website. Accordingly, service provider/vendor to submit the Undertaking of authenticity of information/documents submitted as per **PROFORMA-VIII**.

9.0 LAND BORDER SHARING: Bidders should submit Undertaking as mentioned in the forwarding letter that their bid is compliant to Order No. F. 7/10/2021-PPD (1) dated 23.02.2023 issued by Ministry of Finance, Department of Expenditure, Public Procurement Division, Govt. of India (including subsequent amendments thereto, if any), regarding restrictions on procurement from a bidder of a country which shares land border with India.

In this regard, bidders must submit duly sealed & signed undertaking as per format provided vide **Exhibit-I, Exhibit-II** and **Exhibit-III** along with the technical bid.

10.0 AWARD OF CONTRACT: The contract for hiring of the tendered services shall be awarded as below:

- A. L-1 bidder is a Class I PPLC bidder:** In case if the L1 bidder is a Class I PPLC bidder, the contract shall be awarded to the L1 Class I PPLC bidder.
- B. L-1 Bidder is other than Class I PPLC:** In case if the L1 bidder is not a Class I PPLC bidder, then preference shall be given to the eligible Class I PPLC bidder with the lowest quoted "Offer Price" (a reflected in GeM) falling within the price band of L1+20%. If such Class I PPLC bidder agrees to match their price with that of the L1 bidder, then the contract shall be awarded to them, else preference shall be given to the next eligible Class I PPLC bidder within price band of L1+20% and so on. In case none of the Class I PPLC bidder falling within price band of L1+20% agrees to match with that of L1 price then the contract shall be awarded to the L1 bidder.

11.0 COMPLIANCE OF THE COMPETITION ACT, 2002: The bidder shall strictly comply with the provisions of the Competition Act, 2002, more particularly, Section-3 of the Act. Any violation the provisions of the Act shall attract penal action under the Act.

***** **End of PQC** *****