

CONTRACT SECTION, PHQ NOONMATI

DATE: 15TH OCTOBER 2022

CORRIGENDUM – 2 FOR OIL'S GEM TENDER NO. GEM/2022/B/2573361 dated: 24-09-2022

- I. THIS CORRIGENDUM IS BEING ISSUED TO MODIFY THE FOLLOWING:
 - 1. The following clauses are added as supplementary to Clause No. 6.1 of SPECIAL CONDITIONS OF THE CONTRACT (SCC) Section-II of SPECIAL TERMS & CONDITIONS (STC) and Clause No. 6.1 of SPECIAL CONDITIONS OF THE CONTRACT (SCC) of Scope of Work and Special Conditions of Contract (SOW & SCC):
 - 6.1 (a) Geo-technical investigation and hydrological survey data/ report to the extent available will be provided by OIL. However, Contractor, at its own cost, may verify the report and/or carry out additional survey (if any), at site, to ascertain the necessary information/data/report required to design and execute the crossings by HDD Method. Contractor may also ascertain the bore hole data by taking random samples if they feel the necessity at their own cost.
 - 6.1(b) Carrying out any other additional survey, if required, for collecting data relevant to design and construction of crossing, engineering & design calculation, preparation of all necessary construction drawings, preparing crossing profile drawing and pipeline alignment for hook up with existing pipeline at two ends of the river at their own cost.
 - 6.1(c) The owner shall not be responsible for any stoppage of HDD related work on account of encountering any sub surface impediments in the form of structures (man-made or otherwise), geological features, rock strata or any other form of hindrance.
 - 2. Clause No. 3 for FINANCIAL REJECTION CRITERIA of BID EVALUATION CRITERIA (BEC) in PQC is modified as follows:

Existing Clause

3.0 FINANCIAL REJECTION CRITERIA:

- a) Annual financial turnover as per Audited Annual Reports in any of the preceding 3 financial years to be reckoned from the original bid closing date should be at least **Rs 66,14,000.00**
- b) For consortium
- i) At least one member of the consortium to meet the above criteria of **Rs 66.14.000.00** turnover.
- ii) The other members of consortium should meet minimum turnover requirement of Rs 33,07,000.00.
- b) Period for consideration: In any of preceding 3 financial years
- c) Net worth: Positive for the preceding financial / accounting year.
- d) Considering the time required for preparation of Financial Statements, if the last date of preceding financial/ accounting year falls within the preceding six months 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 excluding the worth of the previous financial/ accounting year excluding the preceding financial/ accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that the balance sheet/ Financial Statements for the

Modified Clause

3.0 FINANCIAL REJECTION CRITERIA:

- a) Annual financial turnover as per Audited Annual Reports in any of the preceding 3 financial years to be reckoned from the original bid closing date should be at least **Rs** 66,14,000.00
- b) Period for consideration: In any of preceding 3 financial years
- c) Net worth: Positive for the preceding financial / accounting year.
- d) Considering the time required for preparation of Financial Statements, if the last date of preceding financial/ accounting year falls within the preceding six months 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 affidavit/undertaking certifying that the balance sheet/ Financial Statements for the financial year 2021-2022 (or as the case may be) has actually not been audited as on original bid closing date.
- e) 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, Firm Registration Number and UDIN), certifying the Annual turnover & Net worth.

OR

- financial year 2021-2022 (or as the case may be) has actually not been audited as on original bid closing date.
- e) 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, Firm Registration Number and UDIN), certifying the Annual turnover & Net worth.

OR

- ii) Audited Balance Sheet along with Profit & Loss account.
- iii) Mentioning of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019 by Chartered Accountant in Practice
- f) 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 (Firm Registration Number) is not available. However, bidder will have to provide documentary evidence for the same.

- ii) Audited Balance Sheet along with Profit & Loss account.
- iii) Mentioning of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019 by Chartered Accountant in Practice
- f) 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 (Firm Registration Number) is not available. However, bidder will have to provide documentary evidence for the same.

II. ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED IN THE ABOVE TENDER
