OIL INDIA LIMITED

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

CORRIGENDUM NO. 8 DATED 09.04.2019 TO E-TENDER NO. CDG0377P19 for 'Hiring the services of 05 nos. of Slickline Service Package for operations in OIL's operational area in Assam & Arunachal Pradesh for a period of 04 (Four) years with a provision for Framework Contract to cover the near future requirement'.

This Corrigendum is issued to notify the following changes:

1. Extension of dates:

- Last Date of Bid Submission extended up to 17.04.2019 (11:00 Hrs IST)
- Last Date of Bid Opening extended up to 17.04.2019 (14:00 Hrs IST)
- **2.** The following clauses are amended as under:
 - i. This tender is being floated on the concept of Framework Agreement to finalize the technically qualified bidders for the whole scope of work. However, for the immediate requirement of 05 (Five) sets of slickline units in the first phase, the contract will be awarded to the lowest technocommercially acceptable bidder(s) against this tender. This framework agreement will be for a duration of 02 (Two) years from the commencement of operation of the first contract awarded against this tender.
 - ii. Clause No. 1.1 'Experience', Sub-Clause no. iii of BEC/BRC (Revised) to be read as quoted below:

Quote:

In case of brand new equipment, the bidder shall submit a scanned copy of original certificate from the manufacturer along with the un-priced Technical Bid clearly indicate the committed date of readiness of the equipment for shipment after due inspection.

:Unquote

iii. Clause No. 13.2 'TERMINATION ON ACCOUNT OF FORCE MAJEURE' in Section-I 'General Conditions of Contract' to be reads as quoted below:

Quote:

Either party shall have the right to terminate this Contract on account of Force Majeure as set forth in Article 12.0 above.

- iv. Clause No. 9.0, B 'OTHER FITTINGS AND ACCESSORIES', Sub-Clause no. d) in Section-II (Revised) 'Terms of Reference and Technical Specifications of Equipment' stands deleted.
- v. Clause No. 2.0 'DAILY RENTAL CHARGE FOR EQUIPMENT PER UNIT', Sub-Clause d) to be read as quoted below:

Quote:

01 (One) day per calendar month will be allowed for servicing/maintenance of the equipment. During the allowed maintenance days, Daily Rental Charge for equipment will be paid.

:Unquote

- **3.** The following documents are newly uploaded in the "Amendments" folder in E-portal:
 - BEC/BRC Checklist (Revised)
 - Attachment-B

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

***NOTE: No further request for bid closing date will be entertained.

| Clause No. | Description | Referenc e File No. and Page No. of Bidder's Quote | Provided | Not Provided |
|---------------|--|---|----------|-----------------|
| I. | BID EVALUATION CRITERIA (BEC) The bid shall conform generally to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the services offered do not conform to required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bids 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 rejected. All the documents related to BRC must be submitted along with the Technocommercial Bid | | | |
| 1.0 | A. TECHNICAL EVALUATION CRITERIA: The bidder must meet the following criteria failing which offer shall be rejected. | | | |
| | i) The bidder shall have experience of successfully executing at least One Slick line service contract utilizing Slickline Winches including Manpower and successfully executing at least 100 nos. of Slickline jobs to any Oil company during the last 07 (Seven) years reckoned from the original bid closing date. | | | |
| | ii) In support of the experience criteria of A. 1.1 i) above, the bidder must furnish the following documentary evidences self-certified, in the form of: | | | |

- a. Copies of Relevant pages of the contract document showing Contract Number, Period of contract and Scope of work etc.
- b. Copies of completion Certificate(s) or payment certificate(s) or any other documents which substantiate completion of the jobs, issued by the client(s) with contact details of the issuing person/organization (email address, Phone Number, Fax number etc.).
- iii) All the offered equipment (i.e. Truck Mounted Slick Line Unit, Truck & Crane) shall not be manufactured before 01.01.2014. In support of vintage of offered equipment, the bidder shall submit an undertaking confirming that the offered equipment (i.e. Truck Mounted Slick Line Unit, Truck & Crane) are not manufactured before 01.01.2014 and that ownership of the equipment is in the name of the bidder or it can be leased.

In case of brand new equipment, the bidder shall submit a scanned copy of original certificate from the manufacturer along with the un-priced Technical Bid clearly indicate the committed date of readiness of the equipment for shipment after due inspection.

In case of leased units or proposed purchase of the Units (other than brand new), bidders shall submit the original Memorandum of Understanding/Agreement of lease/purchase of unit, concluded with the owner of the units, especially for this tender clearly stating that all the offered equipment (i.e. Truck Mounted Slick Line Unit, Truck & Crane) shall not be manufactured before 01.01.2014, with documentary proof of ownership of the units. The above

| | MOU/Agreement must be valid for the period of contract and any extension thereof. | |
|-----|--|--|
| iv) | Bidders shall bid only as per any one of the undernoted conditions: | |
| a. | 03 (Three) nos. of Slickline Service packages. | |
| b. | or 05 (Five) nos. of Slickline Service packages. | |
| No | te: Bidders offering 01 (One), 02 (Two) nos. of Slickline Service packages in their offer will be straightway rejected. Bidders offering 04 (Four) nos. of Slickline Service packages will be considered under 03 (Three) nos. packages. | |
| v) | The number of Slickline Service packages offered by the bidder i.e. 03 (Three) or 05 (Five) nos. well servicing packages must be clearly mentioned in their offer. Based on the number of Slickline Service packages offered, the bidder shall submit the bid security amount accordingly. Bidders offering 03 (Three) nos. Slickline Service packages shall submit bid security for an amount of Rs. 40,05,000 or USD 58,000. Bidders offering 05 (Five) nos. Slickline Service packages shall submit bid security of an amount of Rs. 51,75,000 or USD 74,800. | |
| vi) | Bidders to categorically note & confirm that they shall not be allowed to change the number of Slickline Service packages offered by them after the technical bid opening date, under any circumstances. | |
| 1.2 | BID FROM INDIAN COMPANY/INDIAN JOINT VENTURE COMPANY WITH TECHNICAL COLLABORATION/JOINT VENTURE PARTNER: | |

| Company/Indian who does not meet per clause No. A. on the stre Collaborator/Joint all the following crit | |
|---|--|
| who does not meet per clause No. A. on the stre Collaborator/Joint all the following crit a. The primary | the experience criteria as .1 i) above, may also bid ngth of Technical Venture Partner provided eria are complied: |
| per clause No. A. on the stre Collaborator/Joint all the following crit a. The primary | .1 i) above, may also bid ngth of Technical Venture Partner provided eria are complied: |
| on the stre Collaborator/Joint all the following crit a. The primary | ngth of Technical Venture Partner provided eria are complied: bidder shall have the |
| Collaborator/Joint all the following crit | Venture Partner provided eria are complied: |
| all the following crit | eria are complied: |
| a. The primary | oidder shall have the |
| 1 0 | |
| 1 2 | |
| | |
| - | eract for providing oilfield |
| , , | il and gas well operations |
| | |
| | ing/Workover/Production |
| Testing/Wellhead | , |
| operations/Wellhea | |
| Facility/Matrix | Acidization/Well ontrol, during the last 07 |
| · · · · · · · · · · · · · · · · · · · | · |
| , , , , , , | to the original bid closing |
| | the experience, the bidder |
| | nentary evidences as per |
| clause A. 1.1 ii) abo | /c. |
| b. The primary bide | er shall meet the financial |
| 2 0 | ub-clauses 1.0, 2.0, 3.0, |
| 4.0 and 5.0 below. | |
| | |
| | ollaborator/Joint Venture |
| Partner at its own | shall meet the experience |
| criteria A. 1.1 i) ab | ove. The experience of the |
| Technical Collabor | tor /Joint Venture with |
| partnering with o | ther firms will not be |
| qualified. In this | regard, the documents |
| | ence of the Technical |
| Collaborator /Joint | Venture Partner shall be |
| | use A. 1.1 ii) above. |
| | oting based on technical |
| , - | venture, shall submit a |
| Memorandum | of Understanding |
| (MOU)/Agreement | with their technical |
| , - | venture partner clearly |
| | oles and responsibilities |
| under the scope | of work which shall be |
| addressed to OIL a | nd shall remain valid and |

| | binding for the contract period under this | | |
|-----|--|--|--|
| | tender. | | |
| 1.4 | In case, the bidder is a consortium of companies, the following requirement should be satisfied by the bidder: | | |
| | a) The Leader of the consortium shall satisfy the minimum experience requirement as per clause No. A. 1.1 i) or the clause A. 1.2 a. above. | | |
| | b) If the Leader of the consortium meets the clause A. 1.2 a. but does not meet the requirement as per clause No. A. 1.1 i), then any of the consortium members shall individually meet clause A. 1.1 i). | | |
| | c) The consortium members shall have to meet the financial criterion mentioned in Clause No. B 2.0 below. | | |
| | a) Consortium bids shall be submitted with a Memorandum of Understanding between the consortium members duly executed-by the authorized Executives of the consortium members and Notarized must accompany the bid which should clearly defining the role/scope of work of each partner/member and should clearly define the leader of consortium. Memorandum of Understanding (MOU) must also state that all the members of consortium shall be jointly and severally responsible for discharging all obligations under the Contract. However, the Leader of the Consortium must submit an undertaking along with the technical bid towards unconditional acceptance of full responsibility for executing the 'Scope of Work' of this bid document. In case of award, such MOU shall be kept valid through the | | |
| | such MOU shall be kept valid through the entire contract period, including extensions, | | |

if any. The following provisions should also be incorporated in the MOU executed by the members of the Consortium:

- b) Only the Leader of the consortium shall buy the bid document and submit bid on behalf of the consortium. The other members of the Consortium shall ratify all the acts and decisions of the Leader of Consortium, which are taken in connection with and/or during the evaluation of the tender and execution of the contract.
- i) The Bid Security shall be in the name of the Leader of the consortium on behalf of consortium with specific reference to consortium bid and name & address of consortium members. Similarly, the Performance Security shall be in the name of the Leader on behalf of the consortium.
- ii) The leader of the consortium on behalf of the consortium shall coordinate with OIL during the period the bid is under evaluation as well as during the execution of works in the event contract is awarded and he shall also be responsible for resolving dispute/misunderstanding/undefined activities, if any, amongst all the consortium members.
- iii) Any correspondence exchanged with the leader of consortium shall be binding on all the consortium/joint venture members.
- iv) Payment shall be made by OIL only to the leader of the consortium towards fulfilment of contract obligations.
- v) In case of Consortium bids, the bid shall be digitally signed by the leader of Consortium. The Power of Attorney from each member authorizing the leader for signing

| | [supporting company] in which the parent company has 100% stake or parent company | |
|-----|--|--|
| | | |
| | subsidiary company of the parent company | |
| | also be considered provided the Bidder is a | |
| | Clause Nos. A. 1.1 (i) and B. 1.0 & 2.0 can | |
| | meet the experience criteria as stipulated in | |
| | Offers of those bidders who themselves do not | |
| | | |
| | PARENT/SUBSIDIARY COMPANY: | |
| | EXPERIENCE OF THE | |
| | SUBMITTED ON THE BASIS OF | |
| 1.6 | ELIGIBILITY CRITERIA IN CASE BIDS ARE | |
| | summarily rejected. | |
| | All the bids received in such case will be | |
| | separately/independently against this tender. | |
| | The collaborator is also not allowed to quote | |
| | separately/independently against this tender. | |
| | firm are not allowed to quote | |
| | venture Partnership/Consortium with any | |
| 1.5 | Bidder(s) quoting in Collaboration/joint | |
| | rejected. | |
| | support from the same Principal will be | |
| | Further, all bids from parties with technical | |
| | such case will be summarily rejected. | |
| | against this tender. All the bids received in | |
| | allowed to quote separately/independently | |
| | viii) Members of the consortium are not | |
| | one of the second secon | |
| | them shall be jointly and severely. | |
| | consortium and the liability of each one of | |
| | contract to be signed by the members of the | |
| | award of contract to the consortium, the | |
| | vii) Signing of Contract: In the event of | |
| | especially in the form of work in their scope. | |
| | respects clearly bringing up their experience | |
| | of consortium and should be complete in all | |
| | must be furnished by each partner /member | |
| | bidding document pertaining to qualification | |
| | vi) Documents/details submitted with the | |
| | | |
| | member must accompany the Bid offer. | |
| | and submission of Bid on behalf of individual | |

can also be considered on the strength of its 100% subsidiary [supporting company]. However, the parent/subsidiary company of the Bidder should on its own meet the experience as stipulated in the BEC and should not rely for meeting the experience criteria on its sister subsidiary/co-subsidiary company or through any other arrangement like Technical Collaboration agreement. that case as the subsidiary company is dependent upon the experience of the parent company or vice-versa with a view to ensure and involvement of commitment parent/subsidiary company for successful execution of the contract, the participating bidder should enclose an Agreement (as per format enclosed as Annexure-VI (a)) between the parent and the subsidiary company or vice-versa and Parent/Subsidiary Guarantee (as per format enclosed as Annexure-VI (b)) from the parent/subsidiary company to OIL for fulfilling the obligation under Agreement, along with the Technical bid. In both the situations mentioned above, following conditions are required to be fulfilled/documents to be submitted:

(i) Undertaking by the supporting company to provide a Performance Security (as per format and instructions enclosed as Annexure-VI(d)), equivalent to 50% of the value of the Performance Security which be submitted by the bidding company, in case supported bidding company is successful bidder. In cases where foreign based supporting company does not have Permanent Establishment in India, bidding company can furnish Performance Security for an amount which is sum of Performance Security amount submitted by the bidder and Performance Security amount required to be submitted by the supporting company. In

| | such case bidding company shall furnish an undertaking that their foreign based supporting company is not having any Permanent Establishment in India in terms of Income Tax Act of India. (ii) Undertaking from the supporting company to the effect that in addition to invoking the Performance Security submitted by the contractor, the Performance Security provided by supporting company shall be invoked by OIL due to non-performance of the contractor. | | |
|-----|--|--|--|
| | Note: In case <u>Supporting company</u> fails to submit Performance Bank Guarantee as per (i) above, Bid Security submitted by the bidder shall be forfeited. | | |
| 1.7 | Bidders quoting on the technical strength of Technical collaborator /Subsidiary/Parent company experience/Joint Venture Partner experience (who qualifies the Technical requirement as per the tender qualifying criteria) should provide the respective services including key personnel for a minimum duration of 50% of the Contract period during execution of the contract. A declaration as per Annexure-VII in this respect to be submitted as part of technical bid. | | |
| 1.8 | MOBILISATION TIME: The bidders must confirm their compliance in their "Technical" bid to complete the mobilization within 90 days from the date of issue of Letter of award (LOA). Offers without confirmation of stipulated mobilization time or with mobilization time more than 90 days will be summarily rejected. The bidder shall confirm compliance of this in their technical bid. | | |

B. FINANCIAL EVALUATION CRITERIA:

- 1.0 If the bidder offers for 03 (Three) nos. of Slickline Service package, then the bidder shall have an annual financial turnover of minimum Rs. 4.40 Crore (or equivalent 0.64 million USD) during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date. For the bidders offering 05 (Five) nos. of Slickline Service package shall have an annual financial turnover of minimum Rs. 7.32 Crore (or equivalent 1.06 million USD) during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date.
- **2.0** In case of Consortium of companies:
 - For those bidders offering 03 (Three) nos. of Slickline Service package, any member of the Consortium shall have annual financial turnover 4.40 minimum Rs. Crore equivalent **0.64 million USD)** during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date and other member(s) of the consortium shall have an annual financial turnover of minimum Rs. 2.20 Crore (or equivalent **0.32 million USD**) during any of the preceding 03 (Three) financial /accounting years reckoned from the original bid closing date.
 - b. For those bidders offering 05 (Five) nos. of Slickline Service package the any member of the Consortium shall have an annual financial turnover of minimum Rs. 7.32 Crore (or

equivalent 1.06 million USD) during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date and other member(s) of the consortium have an annual financial shall turnover of minimum Rs. 3.66 Crore (or equivalent **0.53 million USD**) during any of the preceding 03 financial/accounting years reckoned from the original bid closing date.

Note: Support from parent/supporting company is not allowed to meet the financial criteria.

- **3.0** "Net worth of bidder must be positive for preceding financial/accounting year. In case of consortium bidding net worth should be positive for all the consortium member.
- **4.0** Considering the time required 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 preceding financial/accounting will year considered. However, the bidder has to submit an affidavit/undertaking certifying 'the that balance sheet/Financial Statements for the financial year has not been audited as on

original bid closing date. NOTE: For proof of Annual Turnover & Net (a) worth any one of the following documents must be submitted along with the bid: i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number Firm and Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE-B to BEC OR ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, selfsigned printed attested/digitally published accounts are also acceptable. In case the bidder is a Central Govt. (b) Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or other any 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 available. not However, bidder to provide documentary evidence for the same. **5.0** In case the bidder is a subsidiary company (should be a 100% subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by

itself and submits bid based on the financial strength of its parent/ultimate

| | parent/holding company, then following | |
|----|--|--|
| | documents need to be submitted along | |
| | with the technical bid: | |
| | | |
| | (i) Audited Balance Sheet and Profit | |
| | Loss Account of the parent/ultimate | |
| | parent/holding company. | |
| | (ii) Corporate Guarantee of | |
| | parent/ultimate parent/Holding | |
| | company (as per format enclosed as | |
| | Annexure-VI(c)) by the authorized | |
| | officials. | |
| | (iii) Documents to substantiate that the | |
| | bidder is a 100% subsidiary | |
| | company of the | |
| | parent/ultimate/holding parent | |
| | company. | |
| | (iv) Documents proving that Net worth | |
| | of the parent/ultimate parent | |
| | company is positive for the | |
| | accounting year preceding the bid | |
| | closing date". | |
| | Profit Loss Account submitted along with the bid are in currencies other than INR or USD, the bidder shall have to convert the figures in equivalent INR or USD considering the prevailing conversion rate on the date on which the Audited Balance Sheet and Profit & Loss Account is signed. A CA Certificate is to be submitted by the bidder regarding converted figures in equivalent INR or USD. NOTES: OIL reserves the right to ask for any Original or other relevant document | |
| | to verify the certification. | |
| C. | COMMERCIAL EVALUATION CRITERIA: | |
| | 1.0 Bids shall be submitted under single stage two Bid system i.e. Technical Bid and Priced Bid separately in the OIL's e-Tender | |
| | - · · | |

portal. The Technical Bid is to be uploaded as per Scope of Work & Technical Specification of the tender in "Technical Attachments" Tab and Priced Bid as per Proforma-B uploaded in the "Notes & Attachments" Tab. Bids shall be rejected outright if the prices are indicated in the technical bids. Bids not conforming to this two bid system shall be rejected outright. **2.0** Bidder shall offer firm prices. Price quoted by the successful bidder must remain firm during the execution of the contract and not subject to variation on any account. **3.0** Bids should be valid for 120 days from the date of technical bid opening. Bids with shorter validity will be rejected as being non-responsive. **4.0** Bid Security in Original shall be furnished as a part of the Technical Bid and shall reach OIL's Head-Contract's office at Duliajan on or before 12.45 Hrs (IST) on the bid closing date. A scanned copy of the bid security shall however be uploaded in OIL's E-Procurement portal along with the Technical Bid. The amount of Bid Security shall be as specified in the Forwarding Letter of the Bid Document. Bid without proper & valid Bid Security will be rejected. **5.0** The Integrity Pact must be uploaded in OIL's E-Procurement portal along with the Technical Bid digitally signed by the same signatory who digitally signed the Bid i.e. who is duly authorized to sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit the Integrity Pact, their bid will be rejected. **6.0** Bids received through the e-procurement

portal shall only be accepted. Bids received

| page N | o. whichever is applicable | | |
|--------|---|--|--|
| | in any other form shall not be accepted. | | |
| 7.0 | Bid can only be submitted in the name of the bidder in whose name the User ID and Password have been issued. Unsolicited bids will not be considered and will be straightway rejected. | | |
| 8.0 | Any physical documents wherever called for, submitted by bidders shall contain no interlineations, white fluid erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such correction shall be initialed by the person or persons who has/have digitally signed the Bid. | | |
| 9.0 | Any Bid containing false statement will be rejected. | | |
| 10.0 | Bidders must quote clearly and strictly in accordance with the price schedule outlined in "Price Bid Format" of Bid Document, otherwise the Bid will be summarily rejected. | | |
| 11.0 | Bidders shall quote directly and not through their Agent/Representative /Retainer/Associate in India. Bids submitted by Indian Agent/Representative /Retainer/Associate on behalf of their foreign principals will not be considered and will be rejected straightway. One Indian Agent/Representative/Retainer/Associate cannot represent more than one foreign principal. | | |
| 12.0 | Bidder must accept and comply with the following clauses as given in the Bid Document in toto failing which bid will be rejected: | | |
| | i) Performance Security Clause | | |

| | ii) Taxes Clause |
|----|--|
| | ii) Taxes Clause iii) Insurance Clause |
| | iv) Force Majeure Clause |
| | v) Termination Clause |
| | vi) Arbitration Clause |
| | vii) Liability Clause |
| | |
| | , |
| | , - |
| | x) Firm price xi) EMD/Bid bond |
| | xii) Integrity Pact |
| | PRICE EVALUATION CRITERIA: |
| D. | PRICE EVALUATION CRITERIA: |
| | |
| | The bids conforming to the technical |
| | specifications, terms and conditions stipulated |
| | in the bidding document and considered to be |
| | responsive after subjected to Bid Evaluation Criteria will be considered for further evaluation |
| | |
| | as per the Price Evaluation Criteria given |
| | below: |
| | 10 If there is only discussionary between the |
| | 1.0 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. |
| | O Did shall be evaluated as the total cost |
| | 2.0 Bid shall be evaluated on the total cost |
| | quoted for a period of 04 (Four) years of |
| | operation as per Proforma-B for 01 (One) |
| | unit of Slickline Service package. |
| | 2.0 Arrend of contract for anomidian according |
| | 3.0 Award of contract for providing services for |
| | the total requirement of 05 (Five) Nos. of |
| | Slickline Service packages would be split if |
| | techno-commercially qualified L-1 bidder |
| | [subjected to purchase preference Clause |
| | No. 5 on MSME or PPLC] quotes for only |
| | 03 (Three) nos. of Slickline Service |
| | packages. |
| | |

- 3.1 In case L1 bidder [subjected to purchase preference Clause No. 5 on MSME or PPLC] quotes for 03 (Three) no of Slickline Service packages then L2 bidder [subjected to purchase preference Clause No. 5 on MSME or PPLC] would be awarded for the balance 02 (Two) nos. of Slickline Service packages subjected to matching of L-1 rate. In case L-2 bidder does not accept the same offer would be made to L3, L4 bidders etc. and so on.
- 4.0 For conversion of foreign currency into Indian currency for evaluation of Bids, B.C. selling (Market) rate declared by State Bank of India, one day prior to the date of priced bid opening shall be considered. However, if the time lag between the opening of the bids and final decision exceeds 03 (Three) months, then B.C. Selling(Market) rate of exchange declared by SBI on the date prior to the date of final decision shall be adopted for conversion and evaluation.

The contract will be signed with successful bidder for the required services as per 'Scope of Work' of the IFB.

- 6.0 The bidders must quote their charges/rates in the manner as called for vide "Schedule of Rates" under Section IV and the summarized price schedule format vide enclosed Proforma B.
- 7.0 The quantities shown against each item in the "Price Bid Format (i.e. in Proforma-B)" shall be considered for the purpose of Bid Evaluation. It is, however, to be clearly understood that the assumptions made in respect of the number of days/parameters 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. | | | |
|----|---|----|-----|--|
| | 7.0 To ascertain the inter-se-ranking, the | | | |
| | comparison of the responsive bids will be | | | |
| | made subject to loading for any deviation. | | | |
| | Commercial Bids shall be evaluated taking | | | |
| | into account the rates quoted in the Price | | | |
| | Bid Format as per 'Proforma-B'. | | | |
| E. | GENERAL: | | | |
| ъ. | | | | |
| | 1.0 In case bidder takes exception to any | | | |
| | clause of bid document not covered under | | | |
| | BEC, 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. | | | |
| | Jidder 5. | | | |
| | 2.0 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 also and such clarifications fulfilling the BEC clauses in toto must be received on or before the deadline given by the Company, failing which the offer will be summarily rejected. | | | |
| | 20 If any of the clauses in the DEC controdict | | | |
| | 3.0 If any of the clauses in the BEC contradict with other clauses of the Bid Document | | | |
| | elsewhere, then the clauses in the BEC shall | | | |
| | prevail. | | | |
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| | 4.0 CUSTOMS DUTY : The Tools and the | | | |
| | Services under this Contract shall be carried | | | |
| | out for petroleum operation under nominated | | | |
| | blocks or NELP/other eligible blocks and | | | |
| | therefore, Customs Duty is not payable as per | | | |
| | the policy of the Govt. of India. Bidders should | | | |
| | take note of the same while quoting. No customs | | | |
| | duty is therefore considered for evaluation. | | | |
| | | I. | l . | |

- **4.1** In terms of Sl. No. 404 of the Customs Notification No.50/2017-Cus dated 30.06.2017, imports of the items specified in List 33 of the Notification are subject to levy of concessional rate of customs duty @5% (BCD Nil & IGST @5%) subject to conditions specified therein (Condition No. 48). However, this is subject to change as per Government guidelines and the provisions ruling at the time of tender closing will be applicable.
- **4.2** Similarly, the domestic supply of such goods would attract 5% GST (i.e. IGST or CGST & SGST/UTSGT) on submission of EC in terms of GST Notification No. 03/2017.

5.0 PURCHASE PREFERENCE CLAUSE:

Purchase Preference to Micro and Small Enterprises registered with District Industry Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME.

- **5.1** In case participating MSEs quote price within price band of L1+15%, such MSE shall be considered for award of contract by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE.
- **5.2** In case of more than one such MSE qualifying for 15% purchase preference, the contract shall be awarded to lowest eligible MSE amongst the MSEs qualifying for 15% purchase preference.
- **5.3** In case any part of the work is subcontracted to a Micro or Small Enterprise as per contract conditions then the contractor shall

provide complete details (i.e. name of the subcontractor, value of sub-contacted work, copy of valid registration certificate etc.) of the sub-contractor to OIL.

5.4 <u>DOCUMENTATION REQUIRED TO BE</u> SUBMITTED BY MSEs:

Copy of valid Registration Certificate, if bidder is a Micro or Small Enterprises (MSE) registered with District Industry Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME. The Registration Certificate should clearly indicate the monetary limit, if any and the items for which bidder are registered with any of the aforesaid agencies. In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur should also be enclosed.

5.5 Purchase preference Policy (linked with Local Content) (PP-LC)

- 5.5.1 Purchase preference policy-linked with Local Content (PP LC) notified vide letter no. O-27011/44/2015-ONG-II/FP dated 25.04.2017 of MoP&NG shall be applicable in this tender (Annexure- XII enclosed).
- **5.5.2** Bidders seeking benefits, under Purchase Preference Policy (linked with Local Content) (PP-LC) shall have to comply with all the provisions specified at clause No. 37.0 of ITB and shall have to submit all undertakings/documents applicable for this policy.

CHECKLIST FOR BEC

Annexure- A to BEC

| SL NO. | Description / name | Size (inch) | QTY (per unit) |
|--------|--|----------------|----------------|
| 1 | Sample Bailer | 1.5 | 2 |
| | ' | 2 1.5 | 1 |
| 2 | Sand Bailer (BALL TYPE) | 2 | 1 |
| - | dana banor (b) izz 111 zy | 2.5 | 1 |
| | | 1.5 | 2 |
| | | 1.75 | 2 |
| | | 2 | 2 |
| | | 2.065 | 2 |
| 3 | Gauge Cutter | 2.125 | 2 |
| 3 | Gauge Cutter | 2.187 2.219 | 2 2 |
| | | 2.25 | 2 |
| | | 2.375 | 2 |
| | | 2.5 | 2 |
| | | 2.75 | 2 |
| | | 1.75 | 2 |
| | | 2 | 2 |
| 4 | Blind Box | 2.125 | 2 |
| | | 2.25 | 2 2 |
| | | 2.3 2.5 | 2 |
| 5 | Wire Scratcher (Steamsize)- suitable for 2 7/8" tubing | 1.875 | 2 |
| | - | 1 7/8 x 5ft | 1 |
| 6 | Go Devil | 1 1/2 x 5ft | 1 |
| 7 | Flopetrol Cutter | 1 1/2 | 1 |
| 8 | Anti Blow up Tool For Tubing size 2 7/8" & 3.5" | 2 7/8 | 1 |
| | | 3.5 | 1 |
| | | 2 125 | 1 |
| 9 | Wire Finder | 2.125 2.25 | 1 |
| | | 2.25 | 1 |
| | Nr. 0 1 (0) | 2.3 | 2 |
| 10 | Wire Grab (3Legged) | 2.25 | 2 |
| 11 | Wire Grab (2Legged) | 2 | 2 |
| - ''' | while Grab (ztegged) | 2.25 | 2 |
| 12 | Tubing Swage | 2.125 | 1 |
| | g | 2.312 | 1 |
| | | 2 | 1 |
| 13 | Tubing Broach | 2.065 2.125 | 1 1 |
| 13 | Tubing broadin | 2.25 | 1 |
| | | 2.867 | 1 |
| | | 1.5 | 2 |
| | | 1.75 | 2 |
| 14 | Lead Impression Block | 1.9 | 2 |
| | Edd Impression Block | 2 | 2 |
| | | 2.125 | 2 |
| | | 2.25 2 | 2 2 |
| 15 | Universal Pulling Tool | 2.5 | 2 |
| 1/ | IDC for 1 3/0" fish neels | 2 | 2 |
| 16 | JDC-for 1 3/8" fish neck | 2.5 | 2 |
| 17 | JUC-for 1 3/8" fish neck | 2 | 2 |
| | 300 for 1 3/0 fishifican | 2.5 | 2 |
| 10 | CC Dulling tool with CLI Chaptus adoptor and V sumping tool | 2 | 1 |
| 18 | GS Pulling tool with GU Shear up adapter and X-running tool | 2.5 | 1 |
| | | 3 2.188 | 1 1 |
| 19 | Shifting tools for OTIS make SSD- B Shifting tool | 2.313 | 1 |
| 20 | D shifting tool | 2.75 | 1 |
| 20 | B shifting tool | 2.813 | 1 |
| 21 | Tubing end Locator for 2 7/8" & 3 1/2" tubing | 2 7/8 | 1 |
| ۷. | Tability on a Locator for 2 770 ox 0 172 tubility | 3 1/2 | 1 |
| 22 | Stor Dit | 1.5 | 1 |
| 22 | Star Bit | 2 125 | 1 |
| | Tubing pack off Assembly (upper pack off lower pack off) suitable for 2 7/8" and 3 | 2.125 2.7/8 | 1 1 |
| 23 | 1/2" Tubing | 3 1/2 | 1 |
| | | 1.75 | 1 |
| 24 | Center Spear | 2 | 1 |
| | | 2.5 | 1 |
| 25 | Slickline Alligator for use in 2 7/8" & 3 1/2" tubing sizes | | 1 |
| 26 | Bow Spring Centralizer (for Electonic Meory gauge for BHP & BHT jobs) for use in 2 | 27/8 | 1 |
| | 7/8" & 3 1/2" tubing | 3 1/2 | 1 |
| 27 | Shock abserver for EMG job (to be used in 2 7/8" & 3 1/2" tubing) | 1.5 | 1 |
| | | 1 7/8 2 | 1 1 |
| 28 | Heavy Duty fishing magnetic tool | 2.125 | 1 |
| 29 | OM series KOT with catcher up along with necessary accessories to complete gas lift | 2.120 | 1 |
| | , and a description of the descr | 1.5 | 2 |
| 30 | Releasable slick line overshot | 2 | 2 |
| 30 | Increasable Stick title and stict | 2.25 | 2 |
| | | 2.625 | 2 |
| | | 1.5 | 2 |
| 31 | Slickline Overshot | 2 | 2 |
| | | 2.25 2.625 | 2 2 |
| 32 | Wire line sniper with drop bar /weight bar for 2 7/8" and 3 1/2" tubing size | 2.020 | 1 |
| | | 2" | 1 |
| 33 | Slickline chisel | 2.125" | 1 |
| | | - | |
| | | | |

Note: The Contractor should keep handy all the above tools at any time during the contract tenure to ensure un-interrupted operation. Accordingly, inventory should be maintained. It may be noted that non-execution of any job due to absence of any tool will attract penalty as per clause 15.4 of Section III of the contract.