OIL INDIA LIMITED

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

Corrigendum No. 1 dated 17.07.2019 to E-Tender No. CDG1909P20 for 'Hiring of the services of 02 (Two) nos. of Surface Production Testing Packages for OIL's operational area in Assam and Arunachal Pradesh for a period of 03 (Three) years'

This Corrigendum is issued to notify the following changes:

1. Clause no 2.0 of Forwarding Letter of the subject tender to be read as below:

In connection with its operations, OIL invites International Competitive Bids (ICB) from competent and experienced Contractors through OIL's e-procurement site for 'for 'Hiring of the services of 02 (Two) nos. of Surface Production Testing Packages for OIL's operational areas in Assam and Arunachal Pradesh for a period of 03 (Three) years'. One complete set of Bid Document covering OIL's IFB for hiring of above services is uploaded in OIL's e-procurement portal. You are invited to submit your most competitive bid on or before the scheduled bid closing date and time through OIL's e-procurement portal. For your ready reference, few salient points of the IFB (covered in detail in the Bid Document) are highlighted below:

2. The 1st Para of Part-2 (Bid Evaluation Criteria) to be read as below:

This tender is floated for hiring the services of 2 (Two) nos. of Surface Production Testing Package for a period of 3 (Three) years with the provision of Framework agreement for 2 (Two) years.

3. Clause no D. "Price Evaluation Criteria" of Part-2 (Bid Evaluation Criteria) of the subject tender to be read as below:

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 and finalised for 3(three) years. The evaluation as per the Price Evaluation Criteria are as under:

4. The following document is newly uploaded in the "Amendments" folder in E-Tender Portal because of above changes:

The Annexure-I to BEC "Checklist for BEC"

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

Bidders to mark ($\sqrt{\ }$) **Provided** or **Not Provided** along with the **Reference File No.** and **Page No.** whichever is applicable

Clause No.	Description This tender is floated for hiring the services of 2 (Two) nos. of Surface	Reference File No. and Page No. of Bidder's Quote	Provided	Not Provided
	Production Testing Package for a period of 3 (Three) years with the provision of Framework agreement for			
I.	BID EVALUATION CRITERIA (BEC): Bidders are advised not to take any exception/deviations to the bid document. However, during evaluation of bids, OIL may ask the Bidder for Clarifications/ confirmations/deficient documents of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought or permitted. If the bidder still maintains exceptions/deviations in the bid, such conditional/ non-conforming bids shall not be considered and may be rejected.			
1.0	 A. TECHNICAL EVALUATION CRITERIA: 1.1 EXPERIENCE: i) The bidder shall have the experience of providing Surface Production Setup facility /Surface Production Testing Service in at least five (5) numbers of oil/gas wells using minimum 10000 psi rated well test package during the last 7 (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 (e-mail address, Phone Number, Fax number etc.).
- iii) All major equipment offered for this tender i.e. Separator, Choke Manifold, Oil Transfer Pump and Surge Tank shall not be manufactured before 01.01.2013. Bidder has to provide self-declaration confirming compliance to the same.

1.2 BID FROM INDIAN COMPANY/INDIAN JOINT VENTURE COMPANY WITH TECHNICAL COLLABORATION/JOINT VENTURE PARTNER:

In case, the bidder is an Indian Company/Indian Joint Venture Company who does not meet the experience criteria as per Clause No. A.1.1.i) above, may also bid on the strength of Technical Collaborator/Joint Venture Partner provided all the following criteria are complied:

(a) The primary bidder shall have the experience of successfully completing at least 01 (one) No. of contract for providing oilfield services relating to oil and gas well operations like Drilling/Workover/Production

Testing/Matrix Acidization / Well Stimulation/Sand Control, during the last 07 (seven) years prior to the

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	original bid closing date. In support of		
	the experience, the bidder shall submit		
	documentary evidences as per clause		
	A.1.1.ii) above.		
	OR		
	The primary bidder shall have the		
	experience of successfully providing		
	services relating to oil and/or gas well		
	operations like Drilling / Workover/		
	Production Testing / Well Stimulation		
	/ Matrix Acidization / Sand Control		
	continuously for a period of at least 1		
	(one) year to be reckoned from the		
	original bid closing date under a single		
	contract.		
	(b) The primary bidder shall meet the		
	financial criteria clause B sub-clauses		
	1.0, 2.0, 3.0, 4.0 and 5.0below.		
	(c) The Technical Collaborator/Joint		
	Venture Partner at its own shall meet		
	the experience criteria A.1.1.i) above.		
	The experience of the Technical		
	Collaborator / Joint Venture with other		
	firms will not be qualified. In this regard, the documents establishing		
	experience of the Technical		
	Collaborator/Joint Venture Partner		
	shall be submitted as per clause		
	A.1.1.ii)above.		
	Indian bidders quoting based on		
1.3	technical collaboration/joint venture,		
	shall submit a Memorandum of		
	Understanding (MOU)/Agreement with		
	their technical collaborator/joint		
	venture partner clearly indicating their		
	roles under the scope of work which		
	shall be addressed to OIL and shall		
	remain valid and binding for the		
	contract period under this tender.		
1.4	BID FROM CONSORTIUM OF	l	
	COMPANIES:		
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	In view of the complexity of nature of		
	work involved as covered by the		
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	Bidding Documents, it is anticipated		
	that some of the intending bidders may		
	pool their resources and experiences to		

form Consortia. 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.

(d) The leader of the Consortium can submit bid on behalf of consortium of bidders. Memorandum Understanding (MOU) between the Consortium members duly executed by authorized signatories of the consortium members and Notarized must accompany the bid which should clearly define 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 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 entire contract period, including extensions, if any. following provisions should also be incorporated in the MOU executed by the members of the Consortium:

(i) Only the Leader of the consortium shall register in the e-

tender portal 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 thecontract.

- (ii) 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.
- (iii) 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.
- (iv) Any correspondence exchanged with the leader of consortium shall be binding on all the consortium members.
- (v) Payment shall be made by OIL only to the Leader of the consortium towards fulfillment of contract obligations.
- (vi) 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 and submission of Bid on behalf of individual member must accompany the Bid offer.
- (vii) Documents/details pertaining to qualification of the BIDDER must be furnished by each partner/ member of consortium complete in all respects along with the bid clearly bringing up

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	their experience especially in the form		
	of work in their scope.		
	(viii) Constitution of		
	Consortium : If during evaluation of		
	bid, a consortium leader proposes any		
	alterations/ changes in the		
	constitution or replacement or		
	inclusion or expulsion of any		
	partner(s)/ member(s) of the		
	consortium which had originally		
	submitted the bid, to drive some		
	advantages/benefits based on any		
	development(s) having come to his		
	knowledge at any time, the bid of such		
	a consortium shall be liable for		
	rejection.		
	(ix) Signing of Contract: In the event		
	of award of contract to the consortium,		
	the contract to be signed by the		
	members of the consortium and the		
	liability of each one of them shall be		
	jointly and severely.		
	Bidder(s) quoting in		
	Collaboration/joint venture		
1.5	Partnership/Consortium with any firm		
1.5			
	are not allowed to quote		
	separately/independently against this		
	tender. The collaborator is also not		
	allowed to quote		
	separately/independently against this		
	tender. All the bids received in such		
	case will be summarily rejected.		
1.6	ELIGIBILITY CRITERIA IN CASE		
	BIDS ARE SUBMITTED ON THE		
	BASIS OF EXPERIENCE OF THE		
	PARENT/SUBSIDIARY COMPANY:		
	Offers of those bidders who themselves		
	do not meet the experience criteria as		
	stipulated in Clause Nos. A. 1.1 (i) and		
	-		
	B. 1.0 & 2.0 can also be considered		
	provided the Bidder is a subsidiary		
	company of the parent company		
	[supporting company] in which the		
	parent company has 100% stake <u>or</u>		
	parent company can also be		
	parent company 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 subsidiary/co-subsidiary sister company through any other or like Technical arrangement Collaboration agreement. In that case subsidiary the company dependent upon the experience of the parent company or vice-versa with a to ensure commitment involvement of the 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 vice-versa or and Parent/Subsidiary Guarantee (as per format enclosed as Annexure-VI (b)) from the parent/subsidiary company to OIL for fulfilling the obligation under the Agreement, along with the Technical bid.

In both the situations mentioned above, following conditions are required to be fulfilled/documents to be submitted:

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

	Doufours or Cit	1	I
	Performance Security amount to be 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.		
	Bidders quoting on the technical		
1.7	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		
	Mobilization Notice after issuance of		
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	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.			
В.				
	FINANCIAL EVALUATION CRITERIA:			
1.0	771 1:11 1 11 1			
	The bidder shall have an annual			
	financial turnover of minimum INR			
	3.14 Crore or equivalent US\$ 0.45			
	million 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,			
	the Leader of the Consortium shall			
	have an annual financial turnover of			
	minimum INR 3.14 Crore or			
	equivalent US\$ 0.45 millionduring			
	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 INR 1.57			
	Crore or equivalent US\$ 0.22			
	million during any of the preceding 03			
	(three) financial/accounting years			
	reckoned from the original bid closing			
	date. Borrowing 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 of individual consortium			
	member should be positive for the			
	preceding financial/ accounting year.			
4.0	Considering the time required for			
7.0	<u>.</u>			
	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. However, the Bidder has to submit an		
affidavit/undertaking certifying that the balance sheet/Financial Statements for the financial year (as the case may be) has actually not been audited as in the Original bid closing date as per format [Annexure - F].		
NOTE: (a) For proof of Annual Turnover & Net 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 and Firm 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, self-attested/digitally signed printed published accounts are also acceptable.		
(b) In case the bidder is a Central Govt. Organization/PSU/StateGovt. 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 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) 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".
6.0	In case the Audited Balance sheet and 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. 1.0	COMMERCIAL EVALUATION CRITERIA:		
	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 90 days. Bids with shorter validity will be rejected as being non-responsive.		

4.0	Bid Security in Original [INR 28.80		
	Lakhs or US\$ 41,200.00 to be		
	specified in the Tender covering		
	Letter] 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		
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	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. Bids with		
	shorter validity will be rejected as		
	being non-responsive.		
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 in any other		
	form shall not be accepted.		
7.0	The bid documents are non-		
	transferable. 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.		
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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/Associ ate 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/Associ ate 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 iii) Insurance Clause iv) Force Majeure Clause v) Termination Clause vi) Arbitration Clause vi) Liability Clause vii) Liability Clause viii) Withholding Clause ix) Liquidated damages Clause x) Firm price xi) EMD/Bid bond xii) Integrity Pact		
13.0	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 thebidder. However, the following documents (in original) should necessarily be submitted in physical form, in a sealed envelope:
	The original bidsecurity. The power of attorney or authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder, in original.
13.1	A notarized true copy of the "Power of Attorney" shall also be accepted in lieu of the original, if the power of attorney is a general "Power of Attorney". However, photocopy of such notarized true copy shall not be accepted. Bidder should ensure to submit original documents in accordance with the bidding documents. The price bids submitted in physical form against e-procurement tenders shall not be given any cognizance.
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 and finalised for 3(three) years. The evaluation as per the Price Evaluation Criteria are as under:
1.0	If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price

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	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.			
2.0	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.			
3.0	The bidders must quote their			
0.0	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.			
4.0	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.			
5.0	To ascertain the inter-se-ranking, the			
3.0	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:			
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	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.		
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.		
3.0	If any of the clauses in the BEC		
0.0	contradict with other clauses of the		
	Bid Document elsewhere, then the		
	clauses in the BEC shall prevail.		
4.0	CUSTOMS DUTY:		
	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		
	are subject to levy of concessional rate of customs duty @5% (BCD Nil & IGST		
	are subject to levy of concessional rate of customs duty @5% (BCD Nil & IGST @5%) subject to conditions specified		
	are subject to levy of concessional rate of customs duty @5% (BCD Nil & IGST @5%) subject to conditions specified therein (Condition No. 48). However,		
	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		
	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		
	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		
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	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.		
	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. Similarly, the domestic supply of such		
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	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. Similarly, the domestic supply of such goods would attract 5% GST (i.e. IGST		
	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. Similarly, the domestic supply of such goods would attract 5% GST (i.e. IGST or CGST & SGST/UTSGT) on		
5.0	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. 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		
5.0	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. 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.		

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	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		
5.1	MSME. In case participating MSEs quote price		
J.1	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	5.3 In case any part of the work is sub-contracted 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	DOCUMENTATION REQUIRED TO BE		
5.1	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 or 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.		
6.0	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.		