

**OIL INDIA LIMITED
KG BASIN PROJECT
KAKINADA**

AMENDMENT No. 2 Dated 08.07.2024
To Bid Number: GEM/2024/B/4930392

1.0 This amendment is issued to amend the following tender clauses of bidding document:

Sl. No.	CLAUSE No.	Page No.	ORIGINAL CLAUSE	AMENDED CLAUSE
FORWARDING LETTER				
1	Subject		“Charter hire of 01 (one) No. Offshore Supply Vessel (OSV) for supporting Drilling Operations of Oil India Ltd. in East Coast Indian Waters for a period of six (06) months”.	“Charter hire of 01 (one) No. Offshore Supply Vessel (OSV) for supporting Drilling Operations of Oil India Ltd. in East Coast Indian Waters for a period of twelve (12) months”.
2	Clause: 1.2		OIL now intends “Charter hire of 01 (one) No. Offshore Supply Vessel (OSV) for supporting Drilling Operations of Oil India Ltd. in East Coast Indian Waters for a period of six (06) months”.	OIL now intends “Charter hire of 01 (one) No. Offshore Supply Vessel (OSV) for supporting Drilling Operations of Oil India Ltd. in East Coast Indian Waters for a period of twelve (12) months”.
3	Clause: 2.0 Sub Clause: h Bid Security/EMD Amount		INR 62,05,180.00 (Refer Clause 9.0 below regarding exemption from submission of bid security/EMD)	INR 1,15,95,950.00 (Refer Clause 9.0 below regarding exemption from submission of bid security/EMD)
4	Clause: 2.0 Sub Clause: q Duration of the Contract		06 (six) months from the date of commencement of the contract, subject to following condition: The contract duration may be extended by another 03 (three) months, at the sole discretion of the Company at the same rates, terms and conditions.	12 (twelve) months from the date of commencement of the contract, subject to following condition: The contract duration may be extended by another 06 (six) months, at the sole discretion of the Company at the same rates, terms and conditions.
BID EVALUATION CRITERIA (BEC)				
5	B FINANCIAL EVALUATION CRITERIA: Clause: 1		Annual Financial Turnover from operation of the bidder during any of preceding 03 (Three) financial/accounting years from the original bid closing date should be at least INR 15.51 Crores.	Annual Financial Turnover from operation of the bidder during any of preceding 03 (Three) financial/accounting years from the original bid closing date should be at least INR 28.98 Crores.
6	D. PRICE EVALUATION CRITERIA		The bidders must quote their charges / rates in the manner as called for vide "Schedule of Rates / Price Bid Format" and the	The bidders must quote their charges / rates in the manner as called for vide "Schedule of Rates / Price Bid Format" and the

	Clause: 1.0		summarized price schedule format vide enclosed Proforma-B .	summarized price schedule format vide enclosed Proforma-B (Revised) .
7	D. PRICE EVALUATION CRITERIA Clause: 3.0		Priced Bids shall be evaluated taking into account the Price quoted as per Proforma-B including quoted GST.	Priced Bids shall be evaluated taking into account the Price quoted as per Proforma-B (revised) including quoted GST.
8	D. PRICE EVALUATION CRITERIA Clause: 5.0		The quantities shown against each item in the "Schedule of Rates/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 months / 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 months / number of days / parameters, as the case may be.	The quantities shown against each item in the "Schedule of Rates/Price Bid Format (i.e. in Proforma-B (revised))" 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 months / 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 months / number of days / parameters, as the case may be.
9	D. PRICE EVALUATION CRITERIA Clause: 6.0		Price Evaluation of all the technically qualified bids will be done on the basis of rates quoted by the bidder as per Proforma-B .	Price Evaluation of all the technically qualified bids will be done on the basis of rates quoted by the bidder as per Proforma-B (revised) .
TERMS OF REFERENCE / TECHNICAL SPECIFICATIONS / SCOPE OF WORK				
10	Clause: 4.0 DURATION OF THE CONTRACT:		The duration of the contract shall be for a period of 06 (six) months from the date of commencement of the contract, with provision for an extension of up to 03 (three) months subject to paragraph 2. 4 of Special Terms & Conditions (SCC) of the contract.	The duration of the contract shall be for a period of 12 (twelve) months from the date of commencement of the contract, with provision for an extension of up to 06 (six) months subject to paragraph 2. 4 of Special Terms & Conditions (SCC) of the contract.
SPECIAL CONDITIONS OF CONTRACT (SCC) / ADDITIONAL TERMS AND CONDITIONS (ATC)				
11	Clause: 2.4		The duration of the contract shall be for a period of 06 (six) months from the date of commencement of the contract, subject to following condition: (i) The contract duration may be extended by another 03 (three) months, at the sole discretion of the Company at the same rates, terms and conditions.	The duration of the contract shall be for a period of 12 (twelve) months from the date of commencement of the contract, subject to following condition: (i) The contract duration may be extended by another 06 (six) months, at the sole discretion of the Company at the same rates, terms and conditions.

			Note: The Contractor is required to sign a formal detailed contract with Company within a maximum period of 60 days of date of issue of Letter of Award (LOA) subject to submission of necessary Performance Security (Bank Guarantee) as per the T & C of the tender. Until the formal Contract is signed, LOA shall remain binding amongst the two parties.	Note: The Contractor is required to sign a formal detailed contract with Company within a maximum period of 60 days of date of issue of Letter of Award (LOA) subject to submission of necessary Performance Security (Bank Guarantee) as per the T & C of the tender. Until the formal Contract is signed, LOA shall remain binding amongst the two parties.
OTHERS				
12	PRICE BID FORMAT		-	Revised price bid format – PROFORMA-B (Revised) is annexed to this amendment.

2.0 All other terms and conditions of the Tender remain unchanged. Bidders are requested to submit their offer considering above amendments/notifications.

Oil India Limited
KG Basin Project

PROFORMA-B (Revised)							
PRICE SCHEDULE (FORMAT)							
Charter hire of 01 (One) No. Offshore Supply Vessel (OSV) for supporting Drilling Operations of Oil India Ltd. in East Coast Indian Waters.							
TO QUOTE / WRITE FIELDS							
Bidder's Name:							
Currency of Quote:		INR					
A. PRICES :							
SL.	Descriptions	Unit	Qty.	Unit Rate	Amount Excluding GST	Quoted GST Rate in %	Amount Including GST
1	Mobilization Charges of Offshore Supply Vessel [M]	Lumpsum	1				
2	Demobilization Charges of Offshore Supply Vessel [D]	Lumpsum	1				
3	Operating Day Rate [ODR]	Day Rate	350				
4	Repair Day Rate [RDR]	Day Rate	16				
5	Meal Charges (Breakfast / Lunch / Dinner) on Offshore Supply Vessel [MC]	Day Rate	366				
3	Total Value 1 to 5						
Total Quoted value for Charter hire of 01 Nos. OSV - inclusive of GST i.e "Total Offer Price" in GeM portal (in INR)							
B. GOODS AND SERVICE TAX (GST)							
1	Description of service as per GST rules (under which the service is covered)						
2	Service Accounting Code as per GST rules						
3	Percentage (%) of Local Content (LC) in providing services.						

NOTES:

1. Price Bids shall be evaluated considering Total Quoted Price for all services including applicable GST (CGST & SGST/UTGST or IGST).

2. OIL will prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet.

3. Price Bid uploaded without giving any of the details of the taxes (Including rates and amounts) will be considered as inclusive of all taxes including GST.

When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.

4. 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.

5. Bidders are advised to thoroughly go through the NIT before quoting their rates.

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