



ऑयल इंडिया लिमिटेड
OIL INDIA LIMITED
Materials Department
P.O. Duliajan, Dist. Dibrugarh
Assam, PIN –786 602, India,
Tel: (+91) 374 2808724
E-mail: panchali@oilindia.in

AMENDMENT NO. 13 DATED 31.03.2026 TO TENDER SDG0344P26/06

This amendment is issued for the following

1. Forwarding letter of the subject tender has been revised as per attached document.
2. BEC has been revised as per attached document.
3. Amendment to technical Specification has been shown as per document attached.
4. Price bid (section-A) and Price break up (Section-B) has been revised as per attached document in etender portal.
5. BC date has been extended upto 22.04.2026 instead of existing.

All other terms and conditions of the tender remain unchanged.

Sd/-

(Panchali Thakuria)
DGM-FP 06
For CGM Materials HoD
For Resident Chief Executive

Changes in Forwarding letter

	Bid Security and Validity	:	INR 4,01,06,136.00 or USD 4,53,000.00 valid upto 22.10.2026 (i.e. 6 months from the date of technical Bid Closing date post publishing of revised BEC)
	Bid Validity	:	Bid should be valid for 120 days from actual bid closing date.
	Bid Validity	:	Bid should be valid for 120 days from actual bid closing date.
	Performance Guarantee	:	Applicable @ 5% of Order value. For details please refer to clause 7.0 of BEC-Commercial

REVISED ANNEXURE – AA

AA: ITEM DETAILS & QUANTITY OF ITEMS

	SL NO.	ITEM DESCRIPTION	QUANTITY
Package 1 Items	10	OH Logging Unit with tools & accessories (As in Appendix-5)	1 No.
	20	OH Logging Unit with tools & accessories (As in Appendix-6)	1 No.
	30	Explosives, Radioactive & Perishable Items (As in Appendix-7, Sl. No. 1)	1 Set
Package 2 items	40	Package 2 items (As in Appendix-7 ,Sl. No.- 5 and the remaining Spares and Consumables (future use) mentioned in Appendix- 7, Sl. No.-6)	1 Set
	50	Pre-despatch Inspection (As in Appendix-7, Sl. No. 3)	1 AU
	60	Installation & Commissioning (Item 10,20) (As in Appendix-7, Sl. No. 4)	1 AU
	70	Training (Item-10,20) (As in Appendix-7, Sl. No. 2)	1 AU
	80	Non comprehensive AMC for 10 years	1AU

FOR ITEM SPECIFICATIONS AND DETAILED SCOPE OF WORK, ANNEXURES –A, B, C, D (Uploaded Separately) IS TO BE REFERRED

BB: GENERAL NOTES TO BIDDERS AND PRE-BID CONFERENCE:

1. PAYMENT TERMS: 80% cost of materials of Package 1 will be released against despatch and balance 20% cost of materials of Package 1 alongwith installation & commissioning charges shall be paid after successful installation & commissioning of Package 1 at site and completion of delivery of Package 2.

100% cost of materials of Package 2 will be released after receipt and acceptance of Package 2 at site.

Training charges shall be paid after completion of training. Payment against AMC charges shall be released against submission of Invoices on quarterly basis after successful completion of the jobs.

Note: i) Request for payment/part payment to third party (i.e., other than the party on whom the order has been placed) will not be entertained by OIL under any circumstances.

ii) Any other payment term other than above shall be considered as Advance Payment

LD shall be as per ANNEXURE-D , Clause 3.0 LIQUIDATED DAMAGE.

Bidders must confirm acceptance of the payment term while quoting. Payment towards pre-despatch inspection and training will be released after successful completion of pre-despatch inspection & training and against submission of invoice. Payment against AMC charges shall be released against submission of Invoices on quarterly basis after completion of the quarter.

Package-1 shall be consisting of all items in Appendix-5, Appendix-6 and Explosives, Radioactive & Perishable items mentioned in Appendix-7 (Sl. No.- 1) which are required for successful field commissioning of the logging units. Any other spares and consumables required during I&C should also be considered in Package 1 by the bidder.

Package-2 shall be consisting of all automobile spares mentioned in Table-1 of Clause 13 in Annexure-A and as mentioned in Appendix-7 (Sl. No.- 5) and the remaining Spares and Consumables (future use) mentioned in Appendix-7 (Sl. No.-6) which are not immediately required for installation and commissioning.

~~(a) If Package 1 is delivered on time and installation & commissioning is successfully completed within the stipulated time of 04 (four) months, however, if Package 2 is delayed, LD shall then be applicable on complete Package 2 and the balance 20% payment of the material value shall not be released till the receipt of complete Package 2 and the bidder must deliver complete package 2 within 6 (six) months from the date of successful installation & commissioning.~~

~~(b) For all other cases, LD shall be recovered on the entire ordered value of material and installation & commissioning charge.~~

Note:

i) Request for payment/part payment to third party (i.e., other than the party on whom the order has been placed) will not be entertained by OIL under any circumstances. The offers stipulating payment/part payment to such third party will be considered as non-responsive and such offers will be rejected.

ii) Any other payment term other than above shall be considered as Advance Payment for which bidder(s) must refer to MM/GLOBAL/E-01/2005 uploaded as GTC.

2. Advance Payment:

A) Request for advance payment shall not be normally considered. However, depending on merit and at the sole discretion of OIL, advance payment may be agreed at an interest rate of 1% above the prevailing Bank rate (CC rate) of State Bank of India compounding on quarterly basis from the date of payment of the advance till recovery/refund.

B) Advance payment if agreed to by OIL shall be paid only against submission of an acceptable Bank Guarantee [PROFORMA-A7] whose value

should be equivalent to the amount of advance plus the amount of interest estimated by OIL on the basis of contractual delivery period without further reference.

- C) Bank Guarantee shall be valid for 3 (three) months beyond the delivery period incorporated in the order and same shall be invoked in the event of Seller's failure to execute the order within the stipulated delivery period.
- D) In the event of any extension to the delivery date, seller shall enhance the value of the bank guarantee to cover the interest for the extended period and also shall extend the validity of bank guarantee accordingly.
- E) Advance paid, if any along with the interest amount (as mentioned above) shall be recovered from supplier's first bill/invoice.
- F) In no case, total value of advance payment shall exceed 10% of the purchase order value towards supply.
- G) Advance payment if agreed to by OIL shall be paid after approval of drawings by OIL.
3. Domestic bidders are to quote and accept their payment **in Indian currency**; Indian agents of foreign suppliers are to receive their agency commission in Indian currency; costs of imported goods, which are directly imported against the contract, may be quoted **in foreign currency** (currencies) and paid accordingly in that currency; and the portion of the allied work and services, which are to be undertaken in India (like installation and commissioning of equipment) are to be quoted and paid in Indian currency.
4. Statutory Variation: Any statutory variation (increase/ decrease) in the rate of GST/ Customs Duty or any statutory levy after the bid closing date of tender and within the contractual delivery/ completion period will be to the account of OIL subject to documentary evidence. However, any increase in the rate of GST/ Customs Duty or any statutory levy after the expiry of the scheduled date of delivery / Completion Period shall be to the supplier's account. Any decrease in Excise duty/Sales tax/ GST / Customs Duty or any statutory levy shall be passed on to OIL.
5. Exchange Rate Variation : Any (increase/ decrease) in the Exchange rate after the closing date of tenders but within the contractual delivery/ completion period will be to the account of OIL subject to documentary evidence. However, any increase in the Exchange rate after the expiry of the scheduled date of delivery / Completion Period shall be to the supplier's account. Any decrease in Exchange rate shall be passed on to OIL.
6. The item shall be brand new, unused and of prime quality. Bidder shall warrant (in the event of order) that the product supplied will be free from all defects & faults in the material, workmanship & manufacture and shall be in full conformity with ordered specifications. Warranty shall be for a minimum period of 01 (one) year from the date of successful completion of installation and commissioning of the entire equipment at site. Any item / sub item failed during the above mentioned warranty period is to be replaced / repaired within 03 (three) months from the date of notification of such failure. The warranty of the repaired / replaced items shall be correspondingly extended by a period equal to that from the date of failure to the date of commissioning of the

replaced/repaired item. In order to keep the equipment fully operational, all spares and accessories required during the warranty period is to be arranged at site by the suppliers or their authorized representatives, within 03 (three) months, at their cost (including Customs Clearance etc.)

7. The Bidder should indicate the dimensions and weight of the offered items, the name of the manufacturer, the country of origin, Local / Import content and place of dispatch of the materials.
8. In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC) under Deemed Export Benefit Scheme (as per Govt. Policy in vogue), where import content is declared by the bidder for availing Custom Duty benefit on the import content. The PAC will be issued in the name of the indigenous bidder including the name of the sub-vendors as declared in their offer or as per the format issued by competent authority at time of placement of order.
9. ~~In case the bidder has satisfactorily executed development order (i.e. including satisfactory inspection and Field Trial Testing) for each of similar tendered item of same or higher capacity in the past in OIL/ONGCL, then the bidder does not have to satisfy past supply experience criteria of BEC /BRC in OIL provided the specification of items matches to that of OIL.~~
10. Delivery: Materials must be delivered within delivery date mentioned in the tender. (Refer Annexure-D , clause no. 2.0)
11. For payment through LC, Supplier shall submit following documents within 30 days of receipt of PO. Letter of credit (LC) shall be opened within 30 days of receipt of following documents:
 - Receipt and subsequent verification of Performance Security to be submitted to Materials Deptt, Duliajan.
 - Receipt of current year TRC, PE, Form 10F, bank details, Payment Favouring, HSN Code. to be submitted to Shipping office, Kolkata.
12. Sustainable Development (SD) and Environment, Social & Governance (ESG) Policy -

Consequent to the implementation of Sustainable Development (SD) and Environment, Social & Governance (ESG) Policy in OIL, effective from 28.08.2024. For purchase orders value INR 20 Crores and above the successful bidder shall be required to submit a duly filled ESG Questionnaire in the prescribed format within fifteen (15) calendar days from the date of issue of purchase order. Failure to submit the completed ESG Questionnaire within the stipulated timeline may be treated as non-compliance with contractual obligations and dealt with accordingly.

The ESG Questionnaire, along with an Explanatory Note for guidance, is provided as Proforma - 20 of the tender document.
13. Liquidated Damages (LD): Refer Annexure-D , clause no. 3.0
14. Warranty: Refer Annexure-D, Clause no. 4.0

15.1 Delivery of explosives items and Radio-active items of foreign origin for OIL's operation are to be brought by Air up to Kolkata. However, if there is no cargo flight available to Kolkata, shipment to Mumbai/ Delhi/ other airports can be considered. Bidders are to be advised to furnish following additional information in their offer while quoting:

- i) Name as assigned by IATA.
- ii) IATA class.
- iii) U.N. Code No.
- iv) Nett weight.
- v) No. of package and net weight per package.
- vi) Airport of embarkation.

15.2 The Explosives items (Item Sl. No. B of price bid) which falls under specialized items of Sr. No. 97(a) and falls under negative List of Import. So, necessary DGCA Landing Permit/Explosives Import License from the competent Authority are required to be obtained for Air Freight/ Importing to Mumbai/ Chennai/ Bengaluru/Hyderabad/ Kolkata/ Delhi, India. OIL will get the explosive license and landing permit issued for these items of the tender.

15.3 Since explosives items (Item Sl. No. B of price bid) are to be despatched only after explosive license and landing permit is issued, hence these items to be despatched separately from the rest of the items of the PO only after receipt of Landing Permit and Explosive License forwarded by OIL. Thus, please quote accordingly.

15.4 Supplier has to submit Commercial invoice and Packing List within 30 days from receipt of despatch clearance from OIL. OIL shall apply for Landing Permit and Explosive license and the same shall be issued within 30-60 days from receipt of Commercial invoice and Packing List from Supplier.

~~15.0 DETAILS OF PRE-BID CONFERENCE~~

~~a) Pre Bid Conference is scheduled to be held at DULIAJAN, ASSAM, INDIA tentatively on 15.10.2025 & 16.10.2025 to explain the requirements of OIL in details to the interested prospective Bidders and to understand bidders' perspective including exchange of views/clarifications, if any, on the Scope of Work, Bid Evaluation Criteria and other terms & conditions of the Tender.~~

~~Pre bid conference shall be conducted at DULIAJAN, ASSAM, INDIA. Bidders interested to attend the pre-bid conference as above must send their confirmation to: Mrs. Panchali Thakuria, Deputy General Manager Materials (FP-06), Oil India Limited, P.O. Duliajan-786602, ASSAM, E mail: panchali@oilindia.in at least 2 (Two) days prior to the date of pre bid conference.~~

~~Those bidders who send their confirmation for participation at least 2 (Two) days prior to date of pre bid conference shall be allowed to attend the pre bid conference.~~

~~b) The prospective bidders shall submit their queries against tender conditions, through e mail at least 2 (Two) days prior to the date of pre bid conference. OIL expects that the Bidders should comply to the tender conditions in Toto. However, clarifications/exceptions /deviations, if required any, should be brought out by the bidders prior to or during the Pre Bid Conference only. After processing these suggestions, as a sequel to the pre bid conference, Company shall communicate the changes/modifications in this regard, if agreed any, through an addendum to tender document in e portal and thereafter Company shall be at liberty to reject all such noncompliant Bids.~~

~~c) Maximum Three (3) representatives from each prospective bidder (authorized to participate in the tender), shall be allowed to participate in the pre bid conference. All costs associated to attend the pre bid conference by Bidders representatives shall be borne by the interested Bidders.~~

d) Details:

Pre Bid Queries/ Clarifications on the Tender	To submit through e mail addressed to panchali@oilindia.in .
Date of Pre bid Conference	15.10.2025 & 16.10.2025
Venue	DULIAJAN, ASSAM, INDIA
Last date for receipt of Pre bid participation confirmation	13.10.2025
Time of Pre bid Conference	8:00 hrs (IST)

16. GST- The items covered in this Tender shall be used by Oil India Limited in the Petroleum Exploration License (PEL) and Mining Lease (ML) areas and hence **GST @18% will be applicable as per Govt. Policy in vogue.**

17. Order of Precedence- In the event of any conflict between the clauses of documents of the tender, following order of precedence shall apply:

1. BEC / BRC.
2. Technical specifications.
3. Special Notes to bidders.
4. General Notes to bidders.
5. Additional Notes to the bidder.
6. General terms and conditions MM/GLOBAL/E-01/2005 for E-procurement of ICB tenders.

18. Bidders to note that interpretation of all foreign trade terms shall be as per INCOTERMS 2020.

19. Clarification of Bids / Shortfall Documents.

During evaluation and comparison of bids, OIL may, at its discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given in writing by email/registered/speed post, asking the bidder to respond by a specified date, and also mentioning therein that, if the bidder does not comply or respond by the date, his bid will be evaluated based on the submission. Depending on the outcome, such bids are to

be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post-bid clarification at the initiative of the bidder shall be entertained. The shortfall information/documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. (Example: if the Permanent Account Number, registration with GST has been asked to be submitted and the tenderer has not provided them, these documents may be asked for with a target date as above). So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

20. Sustainable Development (SD) and Environment, Social & Governance (ESG) Policy -

Consequent to the implementation of Sustainable Development (SD) and Environment, Social & Governance (ESG) Policy in OIL, effective from 28.08.2024. For purchase orders value INR 20 Crores and above the successful bidder shall be required to submit a duly filled ESG Questionnaire in the prescribed format within fifteen (15) calendar days from the date of issue of purchase order. Failure to submit the completed ESG Questionnaire within the stipulated timeline may be treated as non-compliance with contractual obligations and dealt with accordingly.

The ESG Questionnaire, along with an Explanatory Note for guidance, is provided as Proforma - 20 of the tender document.

ANNEXURE - D

TECHNICAL CHECKLIST

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COMMERCIAL CHECK LIST

- A.** The Commercial Check List must be completed and returned with your offer. Please ensure that all these points are covered in your offer. These will ensure that your offer is properly evaluated. Please select "yes" or "no" to the following questions, in the right hand column.

Sl. No.	REQUIREMENT	COMPLIANCE Yes/No/ Not Applicable
1.0	Whether bid submitted under Single Stage Two Bid System?	
2.0	Whether quoted as manufacturer?	
2.1	Whether quoted as OEM Dealer/Supply House.	
2.2	If quoted as OEM Dealer/Supply House	
	(a) Whether submitted valid and proper authorization letter from manufacturer confirming that bidder is their authorized Dealer/supply House for the product offered ?	
	(b) Whether manufacturer's back-up Warranty/Guarantee certificate submitted?	
3.0	Whether Purchase Preference claimed? If so, whether under -	
	(i) PPP-MII (Whether relevant documents uploaded?)	
	(ii) MSE (Whether relevant documents uploaded?)	
	(iii) DMS&IP (Whether relevant documents uploaded?)	
4.0	Whether offered firm prices?	
4.1	Whether quoted offer validity of 120 days from the bid closing date of tender?	
4.2	Whether quoted a firm delivery period?	
4.3	Whether agreed to the NIT Warranty clause?	
4.4	Whether confirmed acceptance of tender Payment Terms as per Tender?	
4.5	Whether Bid security submitted as per NIT.	
5.0	Whether confirmed to submit PBG as asked for in NIT?	
5.1	Whether agreed to submit PBG within 30 days of placement of order?	
6.0	Whether Price submitted as per Price Schedule?	
6.1	Whether cost of Recommended Spares for 2 years of operations quoted (if applicable)?	
7.0	Whether quoted as per NIT (without any deviations)?	
7.0	Whether quoted any deviation?	
7.1	Whether deviation separately highlighted?	
8.0	Whether indicated the country of origin for the items quoted?	
8.1	Whether technical literature / catalogue enclosed?	
8.2	Whether weight & volume of items offered indicated?	

9.0	For Foreign Bidders - Whether offered FOB/FCA port of despatch including sea/air worthy packing & forwarding?	
9.1	For Foreign Bidders – Whether port of shipment indicated? To specify:	
9.2	For Foreign Bidders only - Whether indicated ocean freight up to Kolkata port (Excluding marine insurance)?	
9.3	Whether Indian Agent applicable?	
	If YES, whether following details of Indian Agent provided?	
	(a) Name & address of the agent in India – To indicate	
	(b) Amount of agency commission – To indicate	
	(c) Whether agency commission included in quoted material value?	
10.0	For Indian Bidders – Whether indicated the place from where the goods will be dispatched. To specify :	
10.1	For Indian Bidders – Whether road transportation charges up to Duliajan quoted?	
10.2	For Indian Bidders only - Whether offered Ex-works price is including packing/forwarding charges?	
10.3	For Indian Bidders only - Whether indicated import content in the offer?	
10.4	For Indian Bidders only - Whether offered Deemed Export prices?	
10.5	For Indian Bidders only – Whether all applicable Taxes & Duties have been quoted?	
11.0	Whether all BRC/BEC clauses accepted?	
12.0	Whether Integrity Pact with digital signature uploaded?	
12.1	Whether all the clauses in the Integrity Pact have been accepted?	
13.0	Whether indicated 'Local Content' required as per PPP-MII Policy ?	
14.0	Whether indicated the import content in Price Bid ?	
14.1	Whether submitted Undertaking towards Local Content and CA Certificate towards Local Content (as applicable) (PROFORMA – 13)	
15.0	Whether submitted Undertaking towards submission of authentic information/ documents submitted (PROFORMA – 4)	
16.0	Whether submitted Undertaking for restrictions on procurement from a bidder of a country which shares a land border with India. (Exhibit – I / III / III as applicable)	
17.0	Whether submitted Power of Attorney/ Authorization letter (Regarding authority for submission of bid) in prescribed format (PROFORMA – 14)	
18.0	Whether submitted Declaration about bidder's Financial standing i.e. the bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. (PROFORMA – 15)	
19.0	Whether submitted declaration that bidder is not under holiday list/delisted/blacklisted/debarred (PROFORMA – 16 A) Whether submitted declaration of NCLT / NCLAT /DRT /DRAT/ Court Receivership/ Liquidation (PROFORMA – 16 B)	
20.0	Whether submitted declaration for Document Verification by independent third party inspection agencies (PROFORMA – 17)	
21.0	Whether submitted declaration for Sustainable Development (SD) and Environment, Social & Governance (ESG) Policy (PROFORMA – 20)	

B. ADDITIONAL INFORMATION (To be filled up by bidder and submit along with Technical Bid):

S1 No	Requirement	Bidder's Reply
1	Offer reference & Date	
2	Name, Address, Phone No & E-mail of Bidder	
3	Bank details of Bidder	
4	Name of Manufacturer	
5	Bid validity	
6	Payment Terms	
7	Guarantee/Warranty Terms	
8	Delivery Period	
9	Country of Origin	
10	Port of Despatch/Despatching Station	
11	Confirm submission Integrity pact, if required as per NIT	
12	Confirm acceptance of PBG clause, if required as per NIT	
13	Compliance to: Liquidated Damage Warranty/Guarantee Arbitration/Resolution of Dispute Force Majeure Applicable laws	
14	Confirm submission of the balance sheet/Financial Statements for the financial year (as applicable). If not, whether declaration as per BRC submitted (PROFORMA - 8).	
15	Confirm submission of undertaking towards authenticity of submitted documents.	
16	Exception/Deviations quoted, if any, to be given in details or refer to respective page of the bid documents. ANNEXURE III of General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) submitted in this regard?	
17	Whether submitted all the applicable Annexures as per document General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).	

C. ADDITIONAL INFORMATION ON EXPERIENCE CRITERIA CLAUSE OF BRC-TECHNICAL. (To be filled up by bidder and submit along with Technical Bid):

S I N O	Requirement	Bidder's Reply
1	Whether all documents have been submitted as required for fulfilling Experience criteria clause of BRC-Technical.	
2	Name and details of the vendor to whom the bidder has successfully executed orders / contracts as per Experience criteria clause of BRC-Technical.	
3	Whether submitted the profile and other documents of the E&P company / Drilling Contractor / Drilling Service provider for verification (viz. Annual reports, Memorandum of Association, Article of Association etc.) if applicable	

REVISED PRICE BID FORMAT

(Uploaded as attachment in the Attachment Tab “Notes and Attachments” in e-portal)

NOTE:

1. Priced bids must be strictly submitted as per the format given in SECTION-A. Ambiguous & conditional price bids shall not be considered for evaluation,
2. Bidder must submit unpriced bid alongwith their technical bid for evaluation by OIL. The unpriced bid (SECTION-A) should contain complete technical and commercial detail but without price. The respective fields in the unpriced bid (SECTION-A) are to be marked as “**QUOTED**”. None of the prices are to be submitted in the unpriced bid. Declaration of any prices in unpriced bid or In any part of the technical bid shall merit for rejection of the offer.
3. Bidders should fill up, sign and upload this price schedule (SECTION-A AND SECTION-B) under “ Notes and attachments”> ”” attachments” only. The filled up price break up should not be uploaded in technical RFx response folder as it shall lead to rejection of offer.
4. Bids shall be evaluated to ascertain inter se-ranking taking into account the rates quoted in the price bid format only. However, the bidders are also required to furnish the cost break up (SECTION-B) as called for. In case any bidder

doesnot indicate price of any part/ component in the attached price break up sheet (SECTION-B), the same shall be considered as inclusive for the purpose of bid evaluation and shall be binding on the bidder. Noncompliance of above, shall make the bid liable for rejection.

5. In the event of computational error between unit price and total price, unit price shall prevail and adapted for evaluation. Similarly, in the event of discrepancy between words and quoted figure, words will prevail.
6. In the event of difference between price quoted in price bid (SECTION-A) and price break up section (SECTION-B) is observed, then prices of price bid section (SECTION-A) shall be adopted for evaluation.
7. The items of the tender are NON-splitable, hence evaluation shall be done TOTAL VALUE WISE.

CONTENTS:

SECTION-A: Price bid

SECTION-B:

Appendic-5

Appendix-6

Appendix-7

AMC price list

Annexure- CC

BID EVALUATION CRITERIA (BEC)

The bids shall broadly conform to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the items offered do not conform to required parameters stipulated in the technical specifications and to the respective international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected.

(A.1) BEC - TECHNICAL:

Clause 1.1	<p>1.1 If the bidder is the Original Equipment Manufacturer (OEM) The Bidder should be original equipment manufacturer (OEM) of Open Hole Logging tools with own associated Surface data acquisition system and data acquisition software. The bidder should satisfy the following clauses and documentary evidence should be enclosed along with the techno-commercial bid:</p>																																								
Clause 1.1(a)	<p>(a) Manufacturing Experience:</p> <p>[i] The Bidder should have minimum 10 (ten) years of Experience in Manufacturing of prescribed set of logging tools with own Surface data acquisition system and data acquisition software to run the below-mentioned tools (Table A).</p> <p><u>Table - A</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Sl. No.</th> <th style="text-align: center;">Tools & Surface data acquisition system and its acquisition software.</th> <th style="text-align: center;">No. of tools / system / software supplied in the past</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>High Resolution Laterolog Array/ Dual Laterolog</td> <td style="text-align: center;">2</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Micro Spherically Focussed Tool or equivalent</td> <td style="text-align: center;">2</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Spectral Litho Density Tool or equivalent</td> <td style="text-align: center;">2</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Compensated Dual Spaced Neutron Porosity Tool or Equivalent</td> <td style="text-align: center;">2</td> </tr> <tr> <td style="text-align: center;">5</td> <td>Natural Gamma Ray Tool</td> <td style="text-align: center;">3</td> </tr> <tr> <td style="text-align: center;">6</td> <td>Array Type induction Resistivity Tool</td> <td style="text-align: center;">2</td> </tr> <tr> <td style="text-align: center;">7</td> <td>Sonic Tool with CBL/VDL capability</td> <td style="text-align: center;">2</td> </tr> <tr> <td style="text-align: center;">8</td> <td>Borehole Deviation Survey Tool</td> <td style="text-align: center;">2</td> </tr> <tr> <td style="text-align: center;">9</td> <td>Spectral Gamma Ray Tool</td> <td style="text-align: center;">1</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Shear Sonic Imager Tool With Cross-Dipole</td> <td style="text-align: center;">1</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Digital Telemetry Tool</td> <td style="text-align: center;">3</td> </tr> <tr> <td style="text-align: center;">12</td> <td>Surface data acquisition system with Acquisition software to run the above mentioned tools.</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>		Sl. No.	Tools & Surface data acquisition system and its acquisition software.	No. of tools / system / software supplied in the past	1	High Resolution Laterolog Array/ Dual Laterolog	2	2	Micro Spherically Focussed Tool or equivalent	2	3	Spectral Litho Density Tool or equivalent	2	4	Compensated Dual Spaced Neutron Porosity Tool or Equivalent	2	5	Natural Gamma Ray Tool	3	6	Array Type induction Resistivity Tool	2	7	Sonic Tool with CBL/VDL capability	2	8	Borehole Deviation Survey Tool	2	9	Spectral Gamma Ray Tool	1	10	Shear Sonic Imager Tool With Cross-Dipole	1	11	Digital Telemetry Tool	3	12	Surface data acquisition system with Acquisition software to run the above mentioned tools.	1
Sl. No.	Tools & Surface data acquisition system and its acquisition software.	No. of tools / system / software supplied in the past																																							
1	High Resolution Laterolog Array/ Dual Laterolog	2																																							
2	Micro Spherically Focussed Tool or equivalent	2																																							
3	Spectral Litho Density Tool or equivalent	2																																							
4	Compensated Dual Spaced Neutron Porosity Tool or Equivalent	2																																							
5	Natural Gamma Ray Tool	3																																							
6	Array Type induction Resistivity Tool	2																																							
7	Sonic Tool with CBL/VDL capability	2																																							
8	Borehole Deviation Survey Tool	2																																							
9	Spectral Gamma Ray Tool	1																																							
10	Shear Sonic Imager Tool With Cross-Dipole	1																																							
11	Digital Telemetry Tool	3																																							
12	Surface data acquisition system with Acquisition software to run the above mentioned tools.	1																																							

	<p>(ii) The bidder (OEM) <u>must have 10 (ten) years of Experience in Manufacturing /Assembling of Open Hole wireline logging unit.</u> Or, If the bidder obtained the Open Hole Wireline unit from a third party, that party <u>must have 10 (ten) years of Experience in Manufacturing / Assembling of Open Hole wireline logging unit.</u></p> <p>(iii) Documentary evidence for the above should be provided for sale of 01 (One) quantity each of Wireline logging unit, Listed Logging Tools and surface system with data acquisition software (Table - A).</p> <p>(iv) If the Manufacturer/Assembler of the Open Hole Wireline Logging Unit is from a third party, then the Bidder must provide a back-up authority letter authorizing the Bidder to submit the bid.</p> <p>NOTE 1: For above, copy of purchase order for sale of Wireline logging unit, Listed Logging Tools and Surface system with data acquisition software (Table - A) provided should not be less than 10 (ten) years from original bid closing date of this tender.</p>
<p>Clause 1.1(b)</p>	<p>(b) Supply Experience:</p> <p>(i) Bidder must have <u>sold the prescribed set of Tools, system, software mentioned in Table - A to companies other than its own parent/subsidiary/co-subsidiary/sister subsidiary companies</u> which are in the business of ‘exploration & production of hydrocarbons’ and/or ‘Oil Field Service Providers’ during the last 10 (ten) years.</p> <p>(ii) The Bidder itself or the third-party Manufacturer / Assembler of Open Hole wireline logging unit must have <u>sold 01 (One) number of Open-Hole Wire line Logging Unit to companies other than its own parent/subsidiary/co-subsidiary/sister subsidiary companies</u> which are in the business of ‘exploration & production of hydrocarbons’ and/or ‘Oil Field Service Providers’ during the last 10 (ten) years.</p> <p>NOTE 2: The Purchase Orders/contracts date need not be within 10 (ten) years preceding original bid closing date of this tender. However, the execution of supply must be within 10 (ten) years preceding the original bid closing date of this tender. In the event of any extension to the bid closing date of the tender, the original scheduled bid closing date shall be considered for evaluation of BEC clauses.</p>
<p>Clause 1.1(c)</p>	<p>(c) The Purchase Orders mentioned above must have been affected to a country other than the OEM’s country of origin.</p> <p>For clauses (a), (b) & (c) above, the reckoned period shall be the period prior to the date of original closing of the techno-commercial bid of this tender.</p>
<p>Clause 1.1(d)</p>	<p>(d) Documentary Evidence:</p> <p>Documentary evidence in respect of the above should be submitted with the bid in the form of copies of relevant Purchase Orders along with the</p>

	<p>following documents: -</p> <p>(i) Dispatch documents (Invoice, Bill of Lading/Consignment, etc.) and</p> <p>(ii) Successful Commissioning Report.</p>																				
<p>Clause 1.1(e)</p>	<p>(e) Performance Certification:</p> <p>The bidder or Manufacturer / Assembler of Open Hole wireline logging unit must furnish certificates / documents (which are to be submitted along with the bid) from at least 01 (one) of their customers certifying the satisfactory functioning of the Open Hole Logging Tools and Logging Units sold to them by the bidder or Manufacturer / Assembler of Open Hole wireline logging unit. In case such documents are genuinely of confidential in nature or cannot be shared, then either the CEO or the Company Secretary of that bidder or Manufacturer / Assembler of Open Hole wireline logging must give an undertaking to the effect that their company has executed /completed such Orders and the Open Hole Logging Tools / Open Hole wireline logging units sold by their company are performing to the best of satisfaction of the customers/clients.</p> <p>Experience against clauses a & b to be submitted in the following format separately</p> <table border="1" data-bbox="360 1032 1369 1899"> <thead> <tr> <th data-bbox="360 1032 533 1346">Description</th> <th data-bbox="533 1032 799 1346">Name of the Company with address, phone & Fax number to whom equipment were supplied</th> <th data-bbox="799 1032 932 1346">Purchase Order No. and date (Refer NOTE 2)</th> <th data-bbox="932 1032 1123 1346">Qty. Supplied & date of supply (Refer NOTE2)</th> <th data-bbox="1123 1032 1369 1346">Details of Documentary evidence</th> </tr> </thead> <tbody> <tr> <td data-bbox="360 1346 533 1480">Open Hole Logging Unit</td> <td data-bbox="533 1346 799 1480"></td> <td data-bbox="799 1346 932 1480"></td> <td data-bbox="932 1346 1123 1480"></td> <td data-bbox="1123 1346 1369 1480"></td> </tr> <tr> <td data-bbox="360 1480 533 1547">Logging tools</td> <td data-bbox="533 1480 799 1547"></td> <td data-bbox="799 1480 932 1547"></td> <td data-bbox="932 1480 1123 1547"></td> <td data-bbox="1123 1480 1369 1547"></td> </tr> <tr> <td data-bbox="360 1547 533 1899">Surface acquisition system and software for open hole downhole tools</td> <td data-bbox="533 1547 799 1899"></td> <td data-bbox="799 1547 932 1899"></td> <td data-bbox="932 1547 1123 1899"></td> <td data-bbox="1123 1547 1369 1899"></td> </tr> </tbody> </table>	Description	Name of the Company with address, phone & Fax number to whom equipment were supplied	Purchase Order No. and date (Refer NOTE 2)	Qty. Supplied & date of supply (Refer NOTE2)	Details of Documentary evidence	Open Hole Logging Unit					Logging tools					Surface acquisition system and software for open hole downhole tools				
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Surface acquisition system and software for open hole downhole tools																					
<p>Clause 1.1(f)</p>	<p>(f) Bids of those bidders who themselves do not meet the experience criteria as stipulated in BEC Clause no. 1.1 (a) and 1.1 (b) above can also quote under the categories listed below:</p>																				

(i) Eligibility criteria in case bids are submitted on the basis of technical experience of the parent/subsidiary company:

Offers of those bidders who themselves do not meet the experience criteria as stipulated in clauses (a) and (b) above can also be considered provided the bidder is a subsidiary company of the parent company [supporting company, which holds more than fifty percent of the paid-up equity share capital of the bidder] who fulfils the experience criteria. Similarly, bid from parent company can also be considered on the strength of requisite experience of its subsidiary [supporting company, in which the bidder holds more than fifty percent of the paid-up equity share capital]. However, the parent/subsidiary company (as the case may be) 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.

In case of bidder who is a subsidiary company dependent upon the experience of the parent company or vice-versa with a view to ensure commitment and involvement of the parent/subsidiary company (Supporting Company) for successful execution of the contract, the participating bidder should enclose a Parent/Subsidiary Agreement (**as per PROFORMA-N**) between the parent and the subsidiary company (Bidder) or vice-versa and Parent/Subsidiary Guarantee (**as per as PROFORMA-O**) from the parent/subsidiary company to OIL for fulfilling the obligation under the Agreement, along with the technical bid.

(ii) Eligibility criteria in case bid is submitted on the basis of technical experience of sister-subsidiary/co-subsidiary company:

Offers of those bidders who themselves do not meet the technical experience criteria stipulated in (a) and (b) above can also be considered based on the experience of their Sister Subsidiary/Co-Subsidiary company within the ultimate parent/holding company provided that the sister subsidiary/co-subsidiary company and the bidding company are both wholly owned subsidiaries of an ultimate parent/holding company either directly or through intermediate wholly owned subsidiaries of the ultimate parent/holding company or through any other wholly owned subsidiary company within the ultimate parent/holding company. Documentary evidence to this effect to be submitted by the ultimate parent/holding company along with the technical bid.

The bidding company can draw on the experience of their multiple subsidiary sister/Co-subsidiary company (ies) specializing in each sphere of activity, i.e. (a) manufacture/supply (b) installation and commissioning (c) servicing and maintenance to meet the technical experience criteria mentioned in clauses (a) and (b) above.

	<p>Provided that with a view to ensure commitment and involvement of the ultimate parent/holding company for successful execution of the order, the participating bidder must submit an agreement, as per format furnished vide Proforma-Q, between them & their ultimate parent/holding company, along with the technical bid.</p> <p>(iii) In the situations mentioned in eligibility clauses (i) and (ii) above, following conditions are required to be fulfilled/documents to be submitted:</p> <p>A certificate from the statutory Auditor of the bidding company to establish the relationship and equity percentage holding between the bidding company and the supporting company. The certificate should be duly concurred/endorsed by the Company Secretary or one of the Directors of the company concerned.</p> <p>Note: The above certificate should not be more than 30 days old as on the original bid closing date.</p> <p>The supporting company shall not be allowed to submit their separate/independent bid against the tender. In such case, all such bids shall be rejected. Also, bids having technical support from the same entity shall be rejected.</p> <p>The Manufacturer of Tools, Surface data acquisition system and related acquisition software must authorize the Bidder to sell their products and services (viz. Installation & Commissioning services, Training services, etc.) mentioned in this tender document and the bidder must submit a back-up authority letter in this regard from the Manufacturer concerned in its techno-commercial bid.</p>
<p>New Clause 1.1(g)</p>	<p>(g) If the bidder or its OEM have successfully supplied logging units with tools and accessories to Oil India Limited in the past and whose past performance has been satisfactory would be considered as established source of supply and hence need not satisfy clause as stipulated in the Para 1.1 (a), (b), (c), (d), (e) and (f) above. However, the bidders/OEMs are required to submit a copy of the Purchase Order and Commissioning Report along with the Techno-commercial bid. Also, they shall quote logging unit with tools and accessories of the same OEM whose past performance was found satisfactory.</p> <p>NOTE3: The bidder must give an undertaking to provide immediate support / solutions to any issues related to Logging Units and Tools.</p>

	<p>2.0 Wherever two or more sets of the same equipment/item are required, the bidders must quote all the sets of the same item that are identical in all respects i.e. the same category of equipment must be of same make, model and compatible in all respects. The bidder must quote accordingly as mentioned in this clause.</p> <p>3.0 Bids with qualifying conditions like “the product is under development and would be supplied by the time etc.,” will be summarily rejected.</p> <p>4.0 Surface Logging System: The offered surface logging system must be capable of performing the logging operations and services with the type of tools as described in the Clause 12.6 to 12.22 of ANNEXTURE-B12 in this document. The bidder must confirm compliance on this point in its bid.</p>
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(A.2) BEC - FINANCIAL:

- 1.0 The bidder shall have an annual financial turnover from Operations of minimum **INR 100 Crores or USD 11 Million** during any of the preceding 3 (Three) financial/accounting years reckoned from the original bid closing date of the tender.

{Annual Financial Turnover of the bidder from operations shall mean - "Aggregate value of the realization 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). }

- 2.0 "Net Worth" of the bidder must be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender.

{ 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". }

- 3.0 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 (**PROFORMA - 8**) certifying that 'the balance sheet/Financial Statements for the financial year (as applicable) has actually not been audited so far'.

Note:

a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the technical 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 –9).

OR

(ii) Financial Statements (Audited 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.

b) 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 evidence for the same.

4.0 In case the Audited Balance Sheet and Profit & Loss Account submitted along with the bid are in currencies other than INR or US\$, the bidder shall have to convert the figures in equivalent INR or US\$ 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 US\$.

5.0 In case the Bidder is subsidiary company (should be a wholly owned subsidiary of the parent/ultimate parent/holding company) who does not meet financial criteria by itself and submits its bid based on the strength of parent/ultimate parent/holding company, then following documents need to be submitted:

(i) Turnover of the parent/ultimate parent/holding company (supporting company) should be in line with Para A.2 (1.0) above.

(ii) Net Worth of the parent/ultimate parent/holding company (supporting company) should be positive in line with Para A.2 (2.0) above

(iii) Corporate Guarantee (PROFORMA - 10) on parent/ultimate parent/holding company's (supporting company) letter head signed by an authorized official undertaking that they would financially support their wholly owned subsidiary company for executing the project/job in case the same is awarded to them.

(iv) A certificate from the Statutory Auditor of the bidding company to establish the relationship and equity percentage holding between bidding company and the supporting company. The certificate should be duly concurred/endorsed by the Company Secretary or one of the Directors of the company concerned.

The above certificate should not be more than 30 days old as on the original bid closing date.

(A.3) BEC – COMMERCIAL:

Commercial Bid Rejection Criteria will be as per Section D of General Terms & Conditions of Global Tender (MM/GLOBAL/E-01/2005) with following Special Bid Rejection Criteria.

- 1.0 Bids are invited online under **SINGLE STAGE TWO BID SYSTEM**. Bidders must prepare the Techno-Commercial Bid (Unpriced) as well as the Priced Bid separately and upload both these bids in OIL's e-procurement portal at the designated fields separately assigned. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices/costs. The rate and amount columns in the unpriced technical bid must be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions. Bidder not complying with above submission procedure will be rejected.
- 2.0 The prices/rates offered against the tender must remain firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price condition shall be treated as non-responsive and rejected. No discount whatsoever should be quoted separately. Rates/prices quoted must be net of all discount.
- 3.0 Bids received in physical form against online invitation shall be rejected (except the documents specifically called for in hard copies, if any). Also, modifications to bids received after the bid closing date & time shall not be entertained.
- 4.0 Bids containing incorrect/false/misleading statement(s) shall be rejected.
- 5.0 Validity of the bid shall be **minimum 120 days** from the date of actual Bid Closing Date. Bids with lesser validity shall be straightway rejected.
- 6.0 Bid Security in ORIGINAL amounting to **INR 4,01,06,136.00 or USD 4,54,100.00 valid upto 22.10.2026** shall be submitted by the Bidder as a part of their Technical Bid. The amount of Bid Security & its validity shall be specified in the covering letter of this bid document. **Any bid not accompanied by a proper bid security in ORIGINAL shall be rejected without any further consideration.** A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.

6.1 For exemption for submission of Bid Security please refer Clause No. 9.8 (Section A) of “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders).

7.0 Successful bidder will be required to furnish Performance Security as below:

1st Performance Security @ 5 % of cost for Materials during warranty period to be submitted within 30 days of receipt of LOA/notification of award. The 1st Performance Security must be valid for 3(three) months beyond the Warranty period indicated in the Purchase Order/contract agreement.

Bidders should also undertake that in the event of AMC contract of 10 years, 2nd Performance Security @ 5% of AMC cost of 10 years to be submitted prior to expiry of 1st PBG. The 2nd Performance Security must be valid for 3(three) months beyond the AMC period indicated in the Purchase Order/contract agreement. The 1st PBG shall be released after receipt of 2nd PBG only.

The Performance Security must be valid for a period as called for in the tender document. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected. (Please refer Annexure – III: GENERAL NOTES TO BIDDERS). Non-submission of Performance Security as above by the successful Bidder shall lead to cancellation/termination of award including forfeiture of their Bid Security, besides other penal actions as per OIL’s Banning Policy.

[Please refer “General Terms & Conditions” for e-Procurement as per Booklet No. MM/GLOBAL/E-01/2005 for E-procurement (ICB Tenders) including Amendments & Addendum to “General Terms & Conditions” for e-Procurement)]. Bidder must confirm the same in their Technical Bid. Offers not complying with this clause will be rejected.

8.0 Online Bid must be uploaded together with the Integrity Pact and the same must be duly signed digitally. If any bidder refuses to sign Integrity Pact or declined to submit Integrity Pact with the offer, their bid shall be rejected straightway.

9.0 Bidders are to quote for all the items in full quantity as indicated in the NIT.

10.0 Bidders shall accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:

- i) Liquidated Damages
- ii) Warranty/Guarantee of material
- iii) Arbitration / Resolution of Dispute
- iv) Force Majeure
- v) Applicable Laws.

11.0 A bid shall be rejected straightway if it does not conform to any one of the following clauses:

- a) Validity of bid shorter than the validity indicated in the Tender.
- b) Incase the party refuses to sign Integrity Pact.
- c) Original Bid Security not received within the stipulated date & time mentioned in the Tender.

- d) Bid Security with (i) validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.

12.0 PRICE SCHEDULE:

Bidder shall submit the Price Break up as per Price Bid Format (SECTION- A & SECTION -B). Bidders should fill up the annexure(s), sign and upload under “Notes & Attachments” > “Attachments” only.

- 13.0** The bidder shall submit an undertaking/declaration as per Proforma 16A confirming that they have read and understood OIL's Banning Policy and that, neither they nor any of their allied concerns or partners or associates or directors, or proprietors involved in any capacity, are currently on OIL's Holiday/Banning List. Further, the bidder shall confirm that neither they nor any of their aforementioned entities have, during the last three years, been involved in any transgression with any company conforming to the Transparency International (TI) approach or with any Public Sector Enterprise of India that could justify exclusion from the tender process. The bidder shall also disclose details of all such allied entities, if any, as required under the Banning Policy.

14.0 Document Verification by independent third party inspection agencies (Applicable for tenders above INR 5.0 Crores only):

Oil India Limited (OIL) has engaged 17 (Seventeen) Independent Inspection Agencies to verify and certify various documents submitted by the bidders required against BEC/BRC of the tender (Details already provided in Part B of Tender, Clause 47.0)

- 14.1 Bidders are required to have their documents, as mandated under the Bid Evaluation Criteria (BEC) of the tender, verified and certified by any one of the empanelled Independent Third-Party Inspection Agencies listed above. The Inspection Certificate, duly issued by the selected agency, must be submitted along with the Technical Bid. All costs related to verification and certification by the Third-Party Inspection Agencies shall be borne solely by the respective bidders. Payments in this regard shall be made directly by the bidders to the Inspection Agencies. OIL shall not be held responsible for any payment-related dispute between the bidders and the inspection agencies.

- 14.2 The verified and certified documents must be submitted along with the Technical Bid. Any bid submitted with un-verified supporting documents shall not be considered. However, in case a bidder submits its bid along with all relevant supporting documents as per BEC/ without getting all/some of them verified by the designated Independent Inspection agency, such bid can be provisionally considered, provided it is accompanied by an Undertaking by the Bidder on their official letterhead towards submission of the duly verified and certified copies/ Inspection Certificate within 07 (Seven) days from the actual date of bid opening to be sent to address **Office of CGM-MATERIALS, Materials Department, Oil India Limited, Duliajan -786602, Assam, India**

and copy of the verified documents to email id : panchali@oilindia.in. No reminders or clarifications will be issued by the Company in this regard, and failure to submit the verified/ certified documents within the stipulated time shall result in outright rejection of the bid, at the sole risk and responsibility of the bidder. If a bidder does not submit the undertaking towards submission of third party certification within 7 days from date of Bid Closing date, but certified document reaches us within the cut-off date of above seven (7) days, then such bids shall be considered.

- 14.3 An Undertaking from Independent Inspection Agencies for Document Verification as per (Proforma – 17) should be submitted alongwith the Technical bid.

DD: PRICE EVALUATION CRITERIA:

1.0 Items will be evaluated considering cost of all items together. Bidders must submit prices as indicated in the Price Bid Format (SECTION-A AND SECTION-B). In case, any charges (except basic material value) are not indicated specifically, the charges quoted would be pro-rata calculated and the same will be binding on the bidder. Hence, bidders are requested to quote accordingly.

2.0 The bids conforming to the specifications, terms and conditions stipulated in the enquiry and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria given below:

(i) Price Bid Format (SUMMARY) for Foreign Bidders:

- (1) Basic Material Value including cost of all accessories (but excluding TPI) (to indicate HSN code):
- (2) Pre-despatch Inspection Charges, if any
- (3) Packing & FOB charges
- (4) FOB Value (1+2+3)
- (5) Ocean Freight Charges upto Kolkata, India
- (6) Insurance, @0.5% of Total FOB Value (4)
- (7) Banking Charges @1 % of Total FOB Value (4) above in case of payment through Letter of Credit. If confirmed L/C at buyer's account is required, 1.5% of Total FOB Value(4) will be loaded)
- (8) CIF Landed Value (4+5+6+7)
- (9) Basic Custom Duty (including cess, if any) on (8)
- (10) CIF Landed Value + CD (8+9)
- (11) IGST (including cess, if any) on (10)
- (12) Compensatory Cess on (11), if any:
- (13) CIF+CD+GST Landed Value, (10+11+12)
- (14) Training Charges, if any:
- (15) GST on Training Charges (14):
- (16) Installation & Commissioning Charges, if any:
- (17) GST on Installation & Commissioning Charges (16):
- (18) AMC Charges, if any
- (19) GST on AMC Charges (18)
- (20) Total Value (13+14+15+16+17+18+19)**

(i) Price Bid Format (SUMMARY) for Indigenous Bidders:

- (1) Basic Material Value including cost of all accessories (but excluding TPI) (to indicate HSN code)
- (2) Pre-despatch Inspection Charges, if any inclusive of GST
- (3) Packing & Forwarding charges, if any
- (4) Total Ex-Works Value (1+2+3)
- (5) GST on Ex-Works Value (4)
- (6) Compensatory Cess, if any
- (7) Total FOR Despatching Station Value (4+5+6)
- (8) Inland Freight Charges upto Duliajan, Assam
- (9) GST on Inland Freight (8)
- (10) Transit Insurance Charges, if any including GST
- (11) Training Charges, if any
- (12) GST on Training Charges (11)
- (13) Installation & Commissioning Charges, if any
- (14) GST on Installation & Commissioning Charges (13)
- (15) AMC Charges, if any
- (16) GST on AMC Charges (15)
- (17) Total (7+8+9+10+11+12+13+14+15+16)

3.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections/adjustments given herein.

(I) When only foreign bidders are involved:

Comparison will be done on Total value vide SI. no 20.

(II) When both foreign & Domestic bidders are involved:

Comparison will be done on total value vide SI no 20 of foreign bidder and total value vide SI. no 17(excluding SI no 8, 9, 10) of domestic bidder.

(III) When only domestic bidders are involved:

Comparison will be done on Total value vide SI no 17 of Domestic bidder.

Note:

(a) Domestic bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.

4.0 Customs Duty:

The items covered under this enquiry shall be used by OIL in the PEL/ML areas issued/renewed after 01/04/99. In terms of Sl. No. 404 of the Customs Notification No.50/2017- Cus dated 30.06.2017 (including amendments thereof), imports of the items specified in List 33 of the Notification are subject to levy of concessional rate of customs duty subject to conditions specified therein.

Similarly, the domestic supply of such goods would attract GST @ 18% as per Gazette Notification No. No. 3/2017- Central Tax (Rate) dated 28.06.2017 (and as amended from time to time).

Bidders shall take note of the prevailing customs notifications including the latest amendment vide gazette Notification No. 30/2024-Customs dated 23.07.2024 while quoting their prices. Bidder should consider concessional Customs Duty only for those items appearing in List-33 therein. Items of their import other than those appearing in List-33 of the said gazette notification shall be considered as duty payable on merit basis in their respective bid. OIL shall issue the requisite undertaking/certificate on request from Contractor for availing concessional rate of customs duty only against the items explicitly covered under List-33 of Customs Notification No. 30/2024-Customs dated 23.07.2024 or against any other item(s) subsequently declared by the competent authority during the tenure of the contract to be duty exempted/concessional. However, in the event of refusal/denial by Customs Authority to accord exemption/ concession of Customs Duty against import of items which are explicitly covered under List-33 of Notification No. 30/2024-Customs dated 23.07.2024, such applicable customs duty shall be reimbursed at actual by OIL to the Contractor on submission of documentary evidence.

Similarly, the items other than those appearing in List-33 of the said gazette notification, if to be imported by the Contractor for the purpose of execution of contract against this tender, the same shall be considered as duty payable on merit basis and the applicable customs duty thereof must be included by the bidder in their respective bid value. OIL will not issue any Undertaking/Certificate towards customs duty concession/exemption for those items (not included in List-33 of Notification) and the duty payable on merit shall be borne by the Contractor. However, any other item if subsequently notified by the competent authority to be Duty free/concessional during the tenure of the contract, OIL will issue requisite Certificate/Undertaking for Contractor to avail the Customs Duty benefit and the duty benefit must be passed on to OIL. Additionally, for all those items against which the bidder considers the Customs Duty on merit, the list specifying the Customs Duty Rate (percentage) may be furnished, so that subsequent increase/decrease in Customs Duty, if any shall be reimbursed/recovered by OIL as the case may be on documentary evidence.

Bidders should submit the list of items which are to be imported for execution of the contract against this tender prudently along with their bid. Undertaking/Certificate for availing concessional rate of Customs Duty shall be issued by OIL only for the eligible items, provide the same are included in the Proforma-A submitted by the bidder.

Notes:

a. The above stipulations shall prevail over other clauses if stipulated otherwise elsewhere in the original tender document/previous amendments. However, the aforementioned notifications are subject to change as per Government guidelines and the provisions ruling at the time of Bid Closing will be applicable.

5.0 Purchase Preference Clause:

Purchase Preference to Micro and Small Enterprises (MSE) falling within the price band of L1+15% and Purchase Preference Policy Linked with Local Content (PP-LC) falling within the price band of L1+20% shall be applicable to this tender.

5.1 Purchase Preference to MSE Bidders:

Purchase Preference to Micro and Small Enterprises is applicable to this tender. Bidders seeking benefits, under Purchase Preference Policy (MSE) shall have to be registered for that item under the NIC group code under Udyam Registration or UAM. Purchase Preference is meant for procurement of only goods produced and services rendered by MSEs. However, traders/ distributors/ sole agent/ Works Contract are excluded from the purview of Purchase Preference.

- (i) In case participating MSE 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 an MSE.
- (ii) 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.

Documentation required to be submitted by MSEs: Categorization and various criteria applicable to MSE bidders shall be guided by the Gazette Notification No. **CG-DL-E-26062020-220191** dated **26.06.2020** and Amendment vide Gazette Notification no. **CG-DL-E-16062021-227649** dated **16.06.2021** and **No. CG-DL-E-19012022-232763** dated **19.01.2022** and **CG-DL-E-06052022-235600** dated **06.05.2022** issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES, and any amendment thereof.

The bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against this tender has to submit Udyam Registration Number with Udyam Registration Certificate along with the technical bid for availing the benefits applicable to MSEs.

Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe or Woman entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST/Woman entrepreneur should also be enclosed.

5.2 Purchase Preference Policy (PPP-MII):

Purchase preference under Public Procurement (Preference to Make in India) Order, 2017-Revision P-45021/2/2017-PP (BE-II)-Part (4) Vol. II dated 19.07.2024 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 26.04.2022 and FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26.03.2024 (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%.

5.3 Concurrent Application of Purchase Preference Policies:

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 shall be applicable. Bidders are advised to refer to the said Order for further detail. In case of concurrence application of Purchase Preference Policies, the preference order shall be as mentioned below:

Preference Order	Category of Bidder
1st Preference	MSE Class-I Local Supplier
2 nd Preference	MSE but Non- Class-I Local Supplier
3 rd Preference	Non-MSE but Class-I Local Supplier
4 th Preference	Non-MSE Non- Class-I Local Supplier

Note: Further if multiple bidders are falling under a 'category of bidder', the purchase preference for price matching shall be given to MSEs falling within the price band of L1+15%. Purchase preference shall be given in the following order of preference:

1. SC/ST Women-owned MSEs
2. SC/ST owned MSEs
3. Women-owned MSEs
4. Other MSEs

All other guidelines issued in respect of benefits to MSEs shall prevail. Bidder claiming above relaxation/ exemption need to submit necessary documentary proof of their eligibility along with their techno-commercial bid. The certificate must be valid on the bid closing date.

6.0 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.

7.0 While evaluating the bids, the closing rate (B.C. Selling Rate) of exchange declared by State Bank of India on the day prior to price bid opening will be taken into account for conversion of foreign currency into Indian Rupees.

8.0 Submission of Forged Documents:

Bidders should note that 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 dated 6th January 2017, available in the OIL's website. Accordingly, service provider/vendor to submit the Undertaking of authenticity of information/documents.

9.0 Land Border Sharing:

Bidders should submit an Undertaking that, their bid is compliant to Order No. F.No. 6/18/2019-PPD dated 23.07.2020 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.

10.0 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 of the provisions of the Act shall attract penal action under the Act.

11.0 Other terms and conditions of the enquiry shall be as per General Terms and Conditions for Global Tender. However, if any of the Clauses of the Bid Evaluation Criteria (BEC) mentioned here contradict the Clauses in the General Terms & Conditions of Global Tender of the tender and/or elsewhere, those mentioned in this BEC shall prevail.

Proforma – 17

PROFORMA FOR UNDERTAKING FROM THIRD PARTY DOCUMENT
VERIFICATION INSPECTION AGENCY
(To be submitted on official letter head)

TO,

GM- MATERIALS
MATERIALS DEPARTMENT
P.O. DULIAJAN, PIN-786602
DIST. DIBRUGARH, ASSAM, INDIA

Sir,

SUB : OIL's tender No.

M/s _____ having registered office at _____ intend to participate in the above referred tender of OIL INDIA LIMITED.

The tender conditions stipulated that the bidder shall submit documents pertaining to Bid Evaluation Criteria / Bid Rejection Criteria (BEC / BRC), duly verified and certified by designated independent Third Party Document Verification Inspection Agency.

In this regard , we hereby certify that copies of documents pertaining to Bid Evaluation Criteria / Bid Rejection Criteria (BEC / BRC), submitted to us by the bidder. M/s _____ have been verified and certified by us with originals and found to be genuine and authentic. We have signed and stamped on the copies of all the verified and certified documents having _____ nos. pages.

Note: In the event of any requirement, OIL reserves the right to ask the inspection agencies to verify the documents with source, if required at no extra cost to OIL.

Thanking you,

Authorised Person's Signature: _____

Name: _____

FORMAT OF AGREEMENT BETWEEN BIDDER AND THEIR PARENT COMPANY/SUBSIDIARY COMPANY/SISTER-SUBSIDIARY/CO-SUBSIDIARY/MEMBER OF SAME NETWORK OR MEMBER OF SAME GLOBAL FIRM (As the case may be)

(TO BE EXECUTED ON STAMP PAPER OF REQUISITE VALUE AND NOTORISED)

This agreement made this ___ day of ___ month ___ year by and between M/s _____ (Fill in the Bidder's full name, constitution and registered office address) hereinafter referred to as bidder on the first part and M/s. _____ (Fill in full name, constitution and registered office address of Parent Company/Subsidiary Company) hereinafter referred to as "Parent Company/Subsidiary Company/Sister-Subsidiary/Co-Subsidiary/Member of same network or Member of same global firm (Delete whichever not applicable)" of the other part:

WHEREAS

M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their tender No. _____ for _____ and M/s _____ (Bidder) intends to bid against the said tender and desires to have technical support of M/s _____ [Parent Company/Subsidiary Company - (Delete whichever not applicable)] and whereas Parent Company/Subsidiary Company (Delete whichever not applicable) represents that they have gone through and understood the requirements of subject tender and are capable and committed to provide the services as required by the bidder for successful execution of the contract, if awarded to the bidder.

Now, it is hereby agreed to by and between the parties as follows:

1. M/s. _____ (Bidder) will submit an offer to OIL for the full scope of work as envisaged in the tender document as a main bidder and liaise with OIL directly for any clarifications etc. in this context.
2. M/s. _____ (Parent Company/Subsidiary Company (Delete whichever not applicable)) undertakes to provide technical support and expertise, expert manpower and procurement assistance and project management to support the bidder to discharge its obligations as per the Scope of work of the tender/ Contract for which offer has been made by the Parent Company/Subsidiary Company (Delete whichever not applicable) and accepted by the bidder.
3. This agreement will remain valid till validity of bidder's offer to OIL including extension if any and till satisfactory performance of the contract in the event the contract is awarded by OIL to the bidder.

4. It is further agreed that for the performance of work during contract period bidder and Parent Company/Subsidiary Company (Delete whichever not applicable) shall be jointly and severally responsible to OIL for satisfactory execution of the contract.
5. However, the bidder shall have the overall responsibility of satisfactory execution of the contract awarded by OIL.

In witness whereof the parties hereto have executed this agreement on the date mentioned above.

For and on behalf of
(Bidder)

For and on behalf of
(Parent
Company/Subsidiary Company
(Delete whichever not applicable))

M/s.
Witness:
1)
2)

M/s.
Witness:
1)
2)

PARENT COMPANY/SUBSIDIARY COMPANY GUARANTEE (Delete whichever not applicable)

(TO BE EXECUTED ON STAMP PAPER OF REQUISITE VALUE AND NOTORISED)

DEED OF GUARANTEE

THIS DEED OF GUARANTEE executed at this day of by M/s (mention complete name) a company duly organized and existing under the laws of (insert jurisdiction/country), having its Registered Office at hereinafter called “the Guarantor” which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successors and permitted assigns.

WHEREAS

M/s Oil India Limited, a company duly registered under the Companies Act 1956, having its Registered Office at Duliajan in the State of Assam, India, hereinafter called “OIL” which expression shall unless excluded by or repugnant to the context thereof, be deemed to include its successor and assigns, invited tender number for on M/s (mention complete name), a company duly organized and existing under the laws of (insert jurisdiction/country), having its Registered Office at (give complete address) hereinafter called “the Company” which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successor and permitted assigns, have, in response to the above mentioned tender invited by OIL, submitted their bid number to OIL with one of the condition that the Company shall arrange a guarantee from its parent company guaranteeing due and satisfactory performance of the work covered under the said tender including any change therein as may be deemed appropriate by OIL at any stage. The Guarantor represents that they have gone through and understood the requirement of the above said tender and are capable of and committed to provide technical and such other supports as may be required by the Company for successful execution of the same.

The Company and the Guarantor have entered into an agreement dated as per which the Guarantor shall be providing technical and such other supports as may be necessary for performance of the work relating to the said tender.

Accordingly, at the request of the Company and in consideration of and as a requirement for OIL to enter into agreement(s) with the Company, the Guarantor hereby agrees to give this guarantee and undertakes as follows:

1. The Guarantor (**Parent Company/ Subsidiary Company** *(Delete whichever not applicable)*) unconditionally agrees that in case of non-performance by the Company of any of its obligations in any respect, the Guarantor shall, immediately on receipt of notice of demand by OIL, take up the job without any demur or objection, in continuation and without loss of time and without any cost to OIL and duly perform the obligations of the Company to the satisfaction of OIL.
2. The Guarantor agrees that the Guarantee herein contained shall remain valid and enforceable till the satisfactory execution and completion of the work (including discharge of the warranty obligations) awarded to the Company.
3. The Guarantor shall be jointly with the Company as also severally responsible for satisfactory performance of the contract entered between the Company and OIL.
4. The liability of the Guarantor, under the Guarantee, is limited to the 50% of the annualized contract price entered between the Company and OIL. This will, however, be in addition to the forfeiture of the Performance Guarantee furnished by the Company.
5. The Guarantor represents that this Guarantee has been issued after due observance of the appropriate laws in force in India. The Guarantor hereby undertakes that the Guarantor shall obtain and maintain in full force and effect all the governmental and other approvals and consents that are necessary and do all other acts and things necessary or desirable in connection therewith or for the due performance of the Guarantor's obligations hereunder.
6. The Guarantor also agrees that this Guarantee shall be governed and construed in accordance with the laws in force in India and subject to the exclusive jurisdiction of the courts of, India.
7. The Guarantor hereby declares and represents that this Guarantee has been given without any undue influence or coercion, and that the Guarantor has fully understood the implications of the same.
8. The Guarantor represents and confirms that the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of this Guarantee and the performance and observations of the obligations hereunder do not contravene any existing laws.

For & on behalf of (Parent Company/Subsidiary Company *(Delete whichever not applicable)*)

M/s _____

Signature_____

Name:_____

Designation:_____

Common seal of the Company:_____

Witness:

1. Signature _____
Full Name _____
Address _____

Witness:

2. Signature _____
Full Name _____
Address _____

PROFORMA-Q

FORMAT OF AGREEMENT BETWEEN BIDDER, THEIR SISTER SUBSIDIARY/CO-SUBSIDIARY COMPANY AND THE ULTIMATE PARENT/HOLDING COMPANY OF BOTH THE BIDDER AND THE SISTER SUBSIDIARY/CO-SUBSIDIARY (Strike out whichever is not applicable between Ultimate Parent and Holding Company. Similarly strike out whichever is not applicable between Sister Subsidiary and Co-subsidiary Company)

(IN CASE OF INDIAN BIDDER TO BE EXECUTED ON STAMP PAPER OF REQUISITE VALUE AND NOTORISED)

This agreement made this ___ day of ___ month ___ year by and between M/s. _____ (Fill in Bidder's full name, constitution and registered office address) _____ hereinafter referred to as "Bidder" of the first part and M/s. _____ (Fill in full name, constitution and registered office address of Sister Subsidiary/Co-subsidiary Company of the Bidder) herein after referred to as "Sister Subsidiary/ Co-subsidiary" of the second part and M/s. _____ (Fill in the full name, constitution and registered office address of the Ultimate Parent/Holding Company's of both the subsidiaries) hereinafter referred to as "Ultimate Parent/ Holding Company" of the third part.

WHEREAS

M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their tender No. _____ for _____ and M/s. _____ (Bidder) intends to bid against the said tender and desires to have a technical support of M/s. _____ (Sister Subsidiary/Co-subsidiary Company) and Sister Subsidiary/Co-subsidiary Company represents that they have gone through and understood the requirements of subject tender and are capable and committed to provide the services as required by the bidder for successful execution of the contract, if awarded to the bidder.

Now, it is hereby agreed to by and between all the three parties as follows:

1. M/s. _____ (Bidder) will submit an offer to OIL for the full scope of work as envisaged in the tender document.
2. M/s. _____ (Sister Subsidiary/Co-subsidiary Company) undertakes to provide technical support and expertise and expert manpower, material, if any, to support the bidder to discharge its obligations as per the Scope of work of the tender / Contract for which offer has been made by the bidder.
3. This agreement will remain valid till validity of bidder's offer to OIL including extension if any and also till satisfactory performance of the contract in the event the bid is accepted and contract is awarded by OIL to the bidder.
4. Sister Subsidiary/ Co-subsidiary Company unconditionally agrees that in case of award of contract to the Bidder, if the Bidder is unable to execute the contract, they shall, immediately on receipt of notice by OIL, take up the job without any demur or objection, in continuation without loss of time and without any extra cost to OIL and duly perform the obligations of the Bidder/Contractor to the satisfaction of OIL.

5. The Ultimate Parent/Holding Company also confirms and undertakes that the commitment made by the Sister Subsidiary/ Co-subsidiary company in providing the technical support and technical expertise and expert manpower to support the bidder for execution of the contract are honoured.

6. The Ultimate Parent/Holding Company also takes full responsibility in getting the contract executed through the Sister subsidiary/ Co-subsidiary company in case the Bidder/Contractor is unable to execute the contract.

7. In witness whereof the parties hereto have executed this agreement on the date mentioned above.

For and on behalf of (Bidder)	For and on behalf of (Sister Subsidiary/ Co-	For and on behalf of (Ultimate Parent Holding Company)	/
M/s.	subsidiary) M/s.	M/s.	
Witness	Witness	Witness	
1)	1)	1)	
2)	2)	2)	

Amendment to Annexure - B

(Tender No. SDG0344P26/06 dated 30.09.2025 for procurement of Open Hole Logging units with Tools and accessories along with Installation & Commissioning, Training and AMC (Non Comprehensive) for 10 years)

Sl. No.	Clause No	Existing Clause	Amended Clause	Bidder's Response on Amended Clause
1.	Annexure-B TECHNICAL SPECIFICATIONS FOR 02 (TWO) NOS. OPEN HOLE LOGGING UNIT LOGGING SECTION Page No 37	<p>Oil India Limited intends to procure two nos. of brand new and not more than one year old as on the date of placement of order (LOI), state-of-the-art, heavy duty, integrated truck mounted computerized Logging units with downhole logging tools and accessories. The unit must have <u>Dual Drum</u> and should comprise of a logging cabin, surface electronics, operational and application software to smoothly carryout conventional wireline and pipe conveyed logging and perforation services in Open Hole & Cased Hole to a minimum well depth up to <u>6000 m.</u></p> <p>The two logging units must have the following minimum features as mentioned from clauses 1.0 to 10.0 below, in addition to standard accessories and fittings.</p> <p>NOTE 1: Bidders must quote all the items required for carrying out smooth and safe logging operations irrespective of whether they are mentioned explicitly in this document.</p> <p>NOTE 2: Bidders must quote prices for each line items of Appendix 5, 6 & 7. Price of line item 1 of Appendix 5 & 6 is essential as it will be used for Registration of Logging truck. In case of any line items of Appendix 5, 6 & 7 that have any sub</p>	<p>Oil India Limited intends to procure two nos. of brand new and not more than one year old (other than Logging Unit chassis, which has to be not more than 6 months old) as on the date of placement of order (LOI), state-of-the-art, heavy duty, integrated truck mounted computerized Logging units with downhole logging tools and accessories. The unit must have <u>Split Drum</u> and should comprise of a logging cabin, surface electronics, operational and application software to smoothly carryout conventional wireline and pipe conveyed logging and perforation services in Open Hole & Cased Hole to a minimum well depth up to 6500 m.</p> <p>The two logging units must have the following minimum features as mentioned from clauses 1.0 to 10.0 below, in addition to standard accessories and fittings.</p> <p>NOTE 1: Bidders must quote all the items required for carrying out smooth and safe logging operations irrespective of whether they are mentioned explicitly in this document.</p> <p>NOTE 2: Bidders must quote prices for each line items of Appendix 5, 6 & 7. Price of line item 1 of Appendix 5 & 6 is essential as it will be used for Registration of Logging truck. In case of any line</p>	

Amendment to Annexure - B

(Tender No. SDG0344P26/06 dated 30.09.2025 for procurement of Open Hole Logging units with Tools and accessories along with Installation & Commissioning, Training and AMC (Non Comprehensive) for 10 years)

		parts/accessories/jewelries required for its operation, detailed price break up for the same must be also provided.	items of Appendix 5, 6 & 7 that have any sub parts/accessories/jewelleries required for its operation, detailed price break up for the same must be also provided.	
2.	ANNEXURE-B1 Clause 1.0 HYDRAULICS SYSTEM: Sub-Clause 1.2 Page no:38	The Dual drum (hepta-cable drum and mono-cable drum) powered by the hydraulic system, shall have extremely fine speed control from 1 m/min or less to 150 m/min or more; even at maximum load condition.	The Split Drum (hepta-cable and mono-cable split drum) powered by the hydraulic system, shall have extremely fine speed control from 1 m/min or less to 150 m/min or more; even at maximum load condition.	
3.	ANNEXURE-B4 Clause 4.0 LOGGING CABIN / OPERATOR'S COMPARTMENT: Sub-clause 4.19 Page No: 42	Gas detection with warning system (preferably buzzer) shall be provided inside the logging cabin/operator's compartment. Calibration apparatus of the gas detector should also be provided.	Gas detection with warning system for methane gas (preferably buzzer) shall be provided inside the logging cabin/operator's compartment. Calibration fixtures or necessary accessories/adaptors/cables required for calibration of the gas detector should also be provided.	
4.	ANNEXURE-B5 5.0 SURFACE LOGGING SYSTEM Sub-Clause 5.5 Page no:43	The surface logging system offered should be able to perform logging with Sondex Ultra-link tools (PLT/MIT/MTT) available with OIL. Suitable Hardware and Software required to carry out above operations with above system must be quoted.	Clause deleted.	
5.	6.0 LOGGING SYSTEM HARDWARE (DUAL SYSTEM) Sub-Clause 6.8	All RMPCs (mounted in unit as well as spares) should come installed with the latest available version of Microsoft Office for Business having at least Word, Excel and Powerpoint and should be of one-time purchase type license. Annual subscription type license (eg Office 365) is not acceptable.	Clause deleted.	

Amendment to Annexure - B

(Tender No. SDG0344P26/06 dated 30.09.2025 for procurement of Open Hole Logging units with Tools and accessories along with Installation & Commissioning, Training and AMC (Non Comprehensive) for 10 years)

6.	ANNEXURE-B8 Clause 8.0 ADDITIONAL LOGGING UNIT FEATURES: Sub-Clause 8.1 Page No:47	<p>Nonmagnetic <u>direct drive</u> winch having <u>Dual Drum (one Hepta cable and one mono cable drum)</u> fitted with brand new and un spliced cable. Both the logging cables must be of a reputed manufacturer with proven field records. Details of the logging cable to be fitted in both the logging units is given below. <u>For mono cable magnetic drum may be acceptable.</u></p> <table border="1" data-bbox="573 539 1164 826"> <thead> <tr> <th>Cable type</th> <th>Logging unit</th> <th>Diameter</th> <th>Min length</th> <th>Min breaking strength</th> <th>Temp rating</th> </tr> </thead> <tbody> <tr> <td>Multiconductor</td> <td>Unit-1 and Unit-2</td> <td>0.474 inch (Slammer/vector cable)</td> <td>7000m</td> <td>24000 lbs</td> <td>400°F</td> </tr> <tr> <td>Single conductor cable</td> <td>Unit-1</td> <td>7/32 inch</td> <td><u>7000m</u></td> <td>5400 lbs</td> <td>400°F</td> </tr> <tr> <td>Single conductor cable</td> <td>Unit-2</td> <td>5/16 inch</td> <td><u>7000m</u></td> <td><u>11000 lbs</u></td> <td>400°F</td> </tr> </tbody> </table>	Cable type	Logging unit	Diameter	Min length	Min breaking strength	Temp rating	Multiconductor	Unit-1 and Unit-2	0.474 inch (Slammer/vector cable)	7000m	24000 lbs	400°F	Single conductor cable	Unit-1	7/32 inch	<u>7000m</u>	5400 lbs	400°F	Single conductor cable	Unit-2	5/16 inch	<u>7000m</u>	<u>11000 lbs</u>	400°F	<p>Nonmagnetic winch having <u>Split-Drum</u> (one Hepta cable and one mono cable <u>in the split drum</u>) fitted with brand new and un spliced cable. Both the logging cables must be of a reputed manufacturer with proven field records. Details of the logging cable to be fitted in both the logging units is given below. <u>For mono cable magnetic drum may be acceptable.</u></p> <table border="1" data-bbox="1191 539 1787 849"> <thead> <tr> <th>Cable type</th> <th>Logging unit</th> <th>Diameter</th> <th>Min length</th> <th>Min breaking strength</th> <th>Temp rating</th> </tr> </thead> <tbody> <tr> <td>Multiconductor</td> <td>Unit-1 and Unit-2</td> <td>0.474 inch (Slammer/vector cable)</td> <td>7000m</td> <td>24000 lbs</td> <td>400°F</td> </tr> <tr> <td>Single conductor cable</td> <td>Unit-1</td> <td>7/32 inch</td> <td><u>5000m</u></td> <td>5400 lbs</td> <td>400°F</td> </tr> <tr> <td>Single conductor cable</td> <td>Unit-2</td> <td>7/32 inch</td> <td><u>5000m</u></td> <td><u>5400 lbs</u></td> <td>400°F</td> </tr> </tbody> </table>	Cable type	Logging unit	Diameter	Min length	Min breaking strength	Temp rating	Multiconductor	Unit-1 and Unit-2	0.474 inch (Slammer/vector cable)	7000m	24000 lbs	400°F	Single conductor cable	Unit-1	7/32 inch	<u>5000m</u>	5400 lbs	400°F	Single conductor cable	Unit-2	7/32 inch	<u>5000m</u>	<u>5400 lbs</u>	400°F	
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7.	ANNEXURE-B8 Clause 8.7 Page No:47	<p>Tool racks with suitable, independently working (so that if air bags in one rack fails it should not affect functioning of others) air bags for <u>transportation</u> of downhole tools must be provided. The tool racks must accommodate the longest tool supplied by the bidder. The air bags must be easily accessible for replacement. Rollers should be fitted in the racks for easy loading and unloading of tools.</p>	<p>Tool racks with suitable, independently working (so that if air bags in one rack fails it should not affect functioning of others) air bags for transportation <u>storage</u> of downhole tools must be provided. The tool racks must accommodate the longest tool supplied by the bidder. <u>The number of racks should be sufficient to accommodate at least one set of quad-combo toolstring.</u> The air bags must be easily accessible for replacement. Rollers should be fitted in the racks for easy loading and unloading of tools.</p>																																																	
8.	ANNEXURE-B10 Clause No 10.0 LOGGING RIG-UP &	<p>Upper and Lower Sheaves suitable for 7/32” and 5/16” OD mono-cable with floor stand etc</p>	<p>Upper and Lower Sheaves suitable for 7/32” and 5/16” OD mono-cable with floor stand etc</p>																																																	

Amendment to Annexure - B

(Tender No. SDG0344P26/06 dated 30.09.2025 for procurement of Open Hole Logging units with Tools and accessories along with Installation & Commissioning, Training and AMC (Non Comprehensive) for 10 years)

	OTHER ACCESSORIES: Sub-Clause: 10.2 Page No: 50			
9.	ANNEXURE-B10 Clause No 10.0 LOGGING RIG-UP & OTHER ACCESSORIES: Sub-Clause: 10.5 Page No: 50	Cable-hanger with liner 7/32" OD & 5/16" OD mono-cable	Cable-hanger with liner 7/32" OD & 5/16" OD mono-cable	
10.	ANNEXURE-B10 Clause No 10.0 LOGGING RIG-UP & OTHER ACCESSORIES: Sub-Clause: 10.8 Page No: 50	Goose neck for the offered 7/32" & 5/16" OD cables	Goose neck for the offered 7/32" & 5/16" OD cables cable .	
11.	ANNEXURE-B10 Clause No:10.0 LOGGING RIG-UP &	Standard Cable heads for Slammer,7/32" & 5/16" OD logging cable	Standard Cable heads for Slammer & 7/32" & 5/16" OD logging cable	

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	OTHER ACCESSORIES: Sub-Clause 10.25 Page No: 51			
12.	ANNEXURE-B10 10.0 LOGGING RIG-UP & OTHER ACCESSORIES: Clause 10.26 Page No:51	For Bidders offering GO Type Mono cable head a) Adaptor sub for 7-Conductor to 1-Conductor (GO Type Pin connection) 02 Nos. For Bidders offering Non- GO Type Mono cable head a) Adaptor Sub for 7-Conductor to 1-Conductor (Non-GO type pin connection) 02 Nos b) Adaptor Sub for Non-GO connection to GO Pin type connection (1- Conductor to 1-Conductor) 02 Nos	For Bidders offering GO Type Mono cable head a) Adaptor sub for 7-Conductor to 1-Conductor (GO Type Pin connection) - 02 Nos. b) <u>Torpedo connection for 7-Conductor to 1-Conductor (GO Type Pin connection) -02 Nos</u> c) <u>50 sets of Torpedo assembly making kits are to be provided by bidder</u> For Bidders offering Non- GO Type Mono cable head a) Adaptor Sub for 7-Conductor to 1-Conductor (Non-GO type pin connection) 02 Nos b) Adaptor Sub for Non-GO connection to GO Pin type connection (1- Conductor to 1-Conductor) 02 Nos c) <u>Torpedo connection for 7-Conductor to 1-Conductor (Non-GO Type Pin connection) -02 Nos</u> d) <u>50 sets of Torpedo assembly making kits are to be provided by bidder</u>	
13.	ANNEXURE-B10 10.0 LOGGING RIG-UP & OTHER ACCESSORIES:	Thermometer Kessler or equivalent 100-400 degF suitable for use with Cable Head/Thermometer Sub.	Bidder to provide Thermometer-sub with thermometer (Kessler or equivalent) or any downhole device capable of measuring borehole temperature.	

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	Sub-clause 10.43 Page No:52		Measuring range: 100-400 deg F. The bidder to also provide centrifuge as applicable for resetting the thermometer.																													
14.	12.12 SONIC TOOL WITH CBL/VDL CAPABILITY OR EQUIVALENT QUANTITY = 03 NUMBER Subclause 12.12.8 Page No:67	Over-body Centralizers/In-line Centralizers should be provided for recording CBL/VDL/GR/CCL log in 5" liner,5-1/2", 7" and 9-5/8",13-3/8" casing. Quantity to be offered against 04 sets of tool as per the following table: <table border="1"> <tr> <td>Centralizer for 5" liner</td> <td>08 nos.</td> </tr> <tr> <td>Centralizer for 5-1/2" casing</td> <td>12 nos.</td> </tr> <tr> <td>Centralizer for 7" casing.</td> <td>08 nos</td> </tr> <tr> <td>Centralizer for 9-5/8" casing</td> <td>08 nos.</td> </tr> <tr> <td>Centralizer for 13-3/8" casing</td> <td>08 nos.</td> </tr> </table>	Centralizer for 5" liner	08 nos.	Centralizer for 5-1/2" casing	12 nos.	Centralizer for 7" casing.	08 nos	Centralizer for 9-5/8" casing	08 nos.	Centralizer for 13-3/8" casing	08 nos.	Over-body Centralizers/In-line Centralizers should be provided for recording CBL/VDL/GR/CCL log in 5" liner, 5-1/2", 7" and 9-5/8",13-3/8" casing. Quantity to be offered against 04 sets of tool as per the following table: <table border="1"> <thead> <tr> <th>Casing sizes for Centralizer</th> <th>Quantity</th> <th>PPF</th> </tr> </thead> <tbody> <tr> <td>5"</td> <td>08 nos.</td> <td>15</td> </tr> <tr> <td>5-1/2"</td> <td>12 nos.</td> <td>20</td> </tr> <tr> <td>7"</td> <td>08 nos</td> <td>29</td> </tr> <tr> <td>9-5/8"</td> <td>08 nos.</td> <td>47</td> </tr> <tr> <td>13-3/8"</td> <td>08 nos.</td> <td>68</td> </tr> </tbody> </table>	Casing sizes for Centralizer	Quantity	PPF	5"	08 nos.	15	5-1/2"	12 nos.	20	7"	08 nos	29	9-5/8"	08 nos.	47	13-3/8"	08 nos.	68	
Centralizer for 5" liner	08 nos.																															
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7"	08 nos	29																														
9-5/8"	08 nos.	47																														
13-3/8"	08 nos.	68																														
15.	Clause 12.13 Note 9: Page No:69	The bidder must quote for GR & CCL Tools necessary with above service. However, if similar GR tools or GR section in-built within telemetry tool are quoted and these tools are compatible with the Acoustic Cement Evaluation and Pipe Inspection tool service, bidder may not quote for additional GR tools here.	The bidder must quote for GR & CCL Tools necessary with above service. However, if similar GR tools or GR section in-built within telemetry tool are quoted and these tools are compatible with the Acoustic Cement Evaluation and Pipe Inspection tool service, bidder may not quote for additional GR tools here. However, the bidder must quote CCL mentioned in this clause in addition to the CCL mentioned in Clause 12.12.6 even if the CCLs are identical.																													
16.	Clause No: 12.16 DOWNHOLE TENSION DEVICE TOOL QUANTITY = 04 NUMBER	New Clause	Clause 12.16.7 If tool is incorporated in Cable head, bidder to quote the tool separately under Clause 12.16.7 and Under Annexure-B10 Clause 10.0 Sub-Clause 10.25																													

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	Sub-Clause:12.16.7 Page No: 73			
17.	Clause 12.20 ELECTRICALLY RELEASEABLE CABLE HEAD (For Multi-conductor) QUANTITY = 01 (ONE) NUMBER Sub-Clause 12.20.2 Page No: 78	The electrically releasable cable head tool shall have an inbuilt load cell (optional).	<u>The electrically releasable cable head tool shall have an inbuilt load cell if quoted DTD is not combinable with Electrically Releasable Cable Head.</u>	
18.	Clause 12.24 COMPUTER SYSTEM FOR LOG DATA PROCESSING & INTERPRETATION AT BASE Sub Clause 12.24.5 Page No:84	There should be CD/DVD read/write and USB portable Hard drive for data transfer and storage	<u>Bidder must provide portable SSD (Qty- 4 Nos, Capacity - 2 TB each) for data transfer and storage.</u>	
19.	ANNEXURE-B16 Clause 12.26 EXPLOSIVES, SPARE PARTS AND CONSUMABLES: Sub-Clause 12.26.1.g Page No: 87	Any other item, which the Bidder feels is required, but not mentioned in this clause.	Any other item, which the Bidder feels is required, but not mentioned in this clause. <u>Consumables like papers, ink, cartridge/toners for thermal printers and colour plotters should be provided for 150 jobs for 1000 meters each logging intervals for scale of 1:240 and 1:600.</u>	

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20.	ANNEXURE-B16 Clause 12.26 EXPLOSIVES, SPARE PARTS AND CONSUMABLES: Sub-Clause 12.26.7 Page No:90	Selector Switch/ any hardware used for bullet selection for side wall core guns (if any), Qty = 02 nos.	Selector Switch/ Sequential firing mechanism / any hardware used for bullet selection for side wall core guns (if any), Qty = 02 nos.	
21.	ANNEXURE-B19 Clause No: 12.27.2 Page No: 97	The logging truck, tools and accessories offered against this bid must be latest and state-of- the art in the Industry with capability of trouble free data recording and seamless data transferring up to well depth of at least <u>6000</u> mtrs. and must have been field proven for at least 1 year prior to bid closing date.	The logging truck, tools and accessories offered against this bid must be latest and state-of- the art in the Industry with capability of trouble free data recording and seamless data transferring up to well depth of at least 6500 mtrs. and must have been field proven for at least 1 year prior to bid closing date.	
22.	ANNEXURE-C TRAINING & INSPECTION CUM ACCEPTANCE FOR OPEN HOLE LOGGING UNITS Clause No. 1.0 TRAINING: Sub-clause 1.1 Page No:98	Immediately after placement of the Purchase Order, the successful bidder should communicate the proposed training schedule to OIL for the Field Engineers, Maintenance Engineers and Interpretation Engineers, at least 04 (four) months in advance for each training program. OIL in turn will confirm acceptance of the schedule of training at least two month in advance for each program. <u>The engineer's training program must be completed within 9 months of the issuance of LOI.</u>	Immediately after placement of the Purchase Order, the successful bidder should communicate the proposed training schedule to OIL for the Field Engineers, Maintenance Engineers and Interpretation Engineers, at least 04 (four) months in advance for each training program. OIL in turn will confirm acceptance of the schedule of training at least two month in advance for each program. <u>The engineer's training program must be completed prior to the stipulated delivery.</u>	
23.	ANNEXURE-C TRAINING & INSPECTION CUM ACCEPTANCE	The bidder will have to provide training for 4 (FOUR) Field Engineers, 4 (FOUR) Maintenance Engineers, 2 (TWO) Log Data Processing & Interpretation Engineers at their training school which is equipped with Test Well and all other	The bidder will have to provide training for 4 (FOUR) Field Engineers, 4 (FOUR) Maintenance Engineers, 2 (TWO) Log Data Processing & Interpretation Engineers at their training school for a period of 02 (TWO) weeks . The training centre	

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	<p>FOR OPEN HOLE LOGGING UNITS</p> <p>Clause No. 1.0</p> <p>TRAINING: Sub-clause 1.2</p> <p>Page No:98</p>	<p>requisite facilities. Log Data Processing & Interpretation Engineers should be provide actual software hands on training with at least two no, of actual well data (not dummy data) recorded by the respective tools. The training charges, if any, should be quoted separately which shall be considered for evaluation of the bid. However, passage and living expenses, including accommodation charges of OIL Engineers nominated for the training courses will be borne by OIL.</p>	<p>for Field Engineers shall be equipped with Test Well and all other requisite facilities. Log Data Processing & Interpretation Engineers should be provide actual software hands on training with at least two no, of actual well data (not dummy data) recorded by the respective tools. The training charges, if any, should be quoted separately which shall be considered for evaluation of the bid. However, passage and living expenses, including accommodation charges of OIL Engineers nominated for the training courses will be borne by OIL.</p>	
24.	<p>Annexure C - TRAINING & INSPECTION CUM ACCEPTANCE FOR OPEN HOLE LOGGING UNITS</p> <p>Clause No: 1.3 FIELD ENGINEERS' TRAINING: Sub Clause a.</p> <p>Page No: 98</p>	<p>Filed Engineers' Training course should include detailed theoretical and practical training on the following aspects:</p> <ul style="list-style-type: none"> (i) Surface logging system, signal flow & interconnection of various surface panels, description of function of various panels. (ii) Data acquisition software necessary for data acquisition and calibration. (iii) Electrical-electronics system associated with winch operation, alternator & power distribution. (iv) Tool theory and working principle behind design of the Logging tools. (v) Operation of logging tools in real world environment from rig up to rig down including Radioactive sourcing in the test well of Bidder's training school. (vi) Calibration of Logging tools with hands on experience 	<p>Filed Engineers' Training course should include detailed theoretical and practical training on the following aspects:</p> <ul style="list-style-type: none"> (i) Surface logging system, signal flow & interconnection of various surface panels, description of function of various panels. (ii) Data acquisition software necessary for data acquisition and calibration. (iii) Electrical-electronics system associated with winch operation, alternator & power distribution. (iv) Tool theory and working principle behind design of the Logging tools. (v) Operation of logging tools in real world environment from rig up to rig down including Radioactive sourcing in the test well of Bidder's training school. (vi) Calibration of Logging tools with hands on experience 	

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		<p>(vii) Safety procedures to be followed while operation of logging tools and equipment.</p> <p>The training course must give special emphasis on log quality control and operation of logging tools. Duration of the training period, location of training and prerequisite of the trainees, if any, etc. should be clearly specified in the bid document.</p> <p>The successful bidder will have to arrange for a training program PCL Operation at the supplier's Training school. Training course should include detailed theoretical and practical training on the following aspects:</p> <p>(i) Working principle and procedure PCL operation.</p> <p>(ii) <u>Practical hands on with real world operation in test</u> well for a minimum of 2 operations. All the steps starting from preparation of surface assembly to rig down of PCL equipment should be practically covered.</p> <p>(iii) Maintenance and servicing of all the hardware necessary for PCL.</p> <p>iv) Safety and standard procedures to be followed in PCL operation.</p> <p>v) Procedures to be followed by auxiliary depts (like Drilling, chemical) for any PCL operation.</p>	<p>(vii) Safety procedures to be followed while operation of logging tools and equipment.</p> <p>The training course must give special emphasis on log quality control and operation of logging tools. Duration of the training period, location of training and prerequisite of the trainees, if any, etc. should be clearly specified in the bid document.</p> <p>The successful bidder will have to arrange for a training program <u>for</u> PCL Operation at the supplier's Training school. Training course should include detailed theoretical <u>and practical</u> training on the following aspects:</p> <p>(i) Working principle and procedure PCL operation.</p> <p>(ii) <u>Practical hands-on training such as surface preparation and assembly, disassembly of the male and female wet connector, SES sub and any other tools necessary for PCL operation should be covered.</u></p> <p>(iii) Maintenance and servicing of all the hardware necessary for PCL.</p> <p>iv) Safety and standard procedures to be followed in PCL operation.</p> <p>v) Training should also cover Procedures to be followed by auxiliary depts (like Drilling, chemical) for any PCL operation.</p> <p><u>vi) Practical/hands-on training to be given for a minimum of 2 operations to be carried out during Installation and commissioning in OIL's well.</u></p>	
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(Tender No. SDG0344P26/06 dated 30.09.2025 for procurement of Open Hole Logging units with Tools and accessories along with Installation & Commissioning, Training and AMC (Non Comprehensive) for 10 years)

		The training course must give special emphasis on disassembly - assembly procedures of the tools, especially that of the male and female wet connector, SES sub and any other tools necessary for PCL operation		
25.	ANNEXURE-C TRAINING & INSPECTION CUM ACCEPTANCE FOR OPEN HOLE LOGGING UNITS Clause No. 1.7 Page No: 100	<u>1.7 LOGISTICS ENGINEERS' TRAINING:</u>	<u>1.6 LOGISTICS ENGINEERS' TRAINING:</u>	
26.	ANNEXURE-C TRAINING & INSPECTION CUM ACCEPTANCE FOR OPEN HOLE LOGGING UNITS Clause No. 2.4.b Page No: 103	The supplier shall facilitate pre-dispatch inspection of the logging unit at their Plant/Works for a minimum period of 05 (FIVE) weeks by 2 (TWO) Logging Engineers in senior level from OIL and 1 (ONE) representative from Materials Department. Passage and living expenses, including accommodation charges of OIL Executives nominated to carry out the inspection work will be borne by OIL. The period of inspection and acceptance process may accordingly be specified by the bidders in the bid documents.	The supplier shall facilitate pre-dispatch inspection of the logging unit at their Plant/Workshop for a period of 02 (TWO) weeks by 2 (TWO) Logging Engineers in senior level from OIL and 1 (ONE) representative from Materials Department. Passage and living expenses, including accommodation charges of OIL Executives nominated to carry out the inspection work will be borne by OIL. The period of inspection and acceptance process may accordingly be specified by the bidders in the bid documents.	
27.	ANNEXURE-C	Physical verification of all the items as per the Purchase Order with emphasis on items of cost more than US \$ 1500 per item	Physical verification <u>of all the items</u> as per the Purchase Order of all items shall be carried out.	

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	<p>TRAINING & INSPECTION CUM ACCEPTANCE FOR OPEN HOLE LOGGING UNITS</p> <p>Clause No. 2.4.c.(i)</p> <p>Page No: 103</p>			
28.	<p>ANNEXURE-D 1.0 INSTALLATION AND COMMISSIONING Sub-clause 1.1</p> <p>Page No: 105</p>	<p>1.1 Installation and commissioning includes commissioning of the two logging units, actual performance testing of the all offered tool in OIL's wells. Bidder shall have to depute personnel with good communication capability in English, having minimum five years of experience in Wireline logging and maintenance of wireline logging units and tools and data processing and interpretation of all the offered tools. Bidder's personnel shall be responsible for commissioning of the entire equipment at Duliajan. OIL shall ONLY provide helpers during commissioning of the Wireline logging tools in OIL's wells. The bidders must quote for lump sum commissioning charges which should include to and fro air-fare of their personnel engaged during the commissioning period as indicated in appendix.</p> <p>The commissioning charges quoted will be considered for bid evaluation.</p> <p>Contractor shall have to bear all expenses related to Train/Air/Sea travel, local transportation expenses, transit insurance and boarding and lodging expenses etc., for their personnel deployed during commissioning.</p> <p>Immediately after receipt of all the materials by OIL at Duliajan, written advice will be issued to the supplier</p>	<p>1.1 Installation and commissioning includes commissioning of the two logging units, actual performance testing of all offered tool in OIL's wells. Bidder shall have to depute personnel with good communication capability in English, having minimum five years of experience in Wireline logging and maintenance of wireline logging units and tools and data processing and interpretation of all the offered tools. Bidder's personnel shall be responsible for commissioning of the entire equipment at Duliajan. OIL shall ONLY provide helpers during commissioning of the Wireline logging tools in OIL's wells. The bidders must quote for lump sum commissioning charges which should include to and fro air-fare of their personnel engaged during the commissioning period as indicated in appendix.</p> <p>The commissioning charges quoted will be considered for bid evaluation.</p> <p>Contractor shall have to bear all expenses related to Train/Air/Sea travel, local transportation expenses, transit insurance and boarding and lodging expenses etc., for their personnel deployed during commissioning.</p> <p>Immediately after receipt of all the materials by OIL at Duliajan, written advice will be issued to the supplier</p>	

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		<p>(which must be promptly acknowledged by the supplier) asking them to commence Opening of delivered containers, crates, and packages in the presence of OIL's commissioning team and subsequent joint checking of supplied items with respect to Purchase Order for discrepancy if any. All arrangements for opening of crates and packages will be done by OIL. After the completion of joint verification of supplied items, OIL will issue a written advice to start Installation and Commissioning process immediately.</p> <p>The scope of Installation and Commissioning shall include the following:</p> <p>(i) Shop /field calibration of all tools to OIL's satisfaction.</p> <p>(ii) Functionality of the logging truck such as winch operation, slow speed winch operation, alternator operation under load, backup generator operation etc shall be tested as per tender requirement.</p> <p>(iii) Testing of the two LOGGING UNITS along with the entire tools and other accessories in OIL's wells at by carrying out actual logging operations. Each downhole tool must perform at least 02 nos. of successful logging jobs in two different wells with depth of at least 3500 meters each. The logging interval (including repeat section) shall be as required by OIL. However, in case of unavailability of wells of 3500m depth, shallower wells may also be considered for commissioning which shall be at the sole discretion of OIL. In case of unavailability of wells, successful surface testing of tools at</p>	<p>(which must be promptly acknowledged by the supplier) asking them to commence Opening of delivered containers, crates, and packages in the presence of OIL's commissioning team and subsequent joint checking of supplied items with respect to Purchase Order for discrepancy if any. All arrangements for opening of crates and packages will be done by OIL. After the completion of joint verification of supplied items, OIL will issue a written advice to start Installation and Commissioning process immediately.</p> <p>The scope of Installation and Commissioning shall include the following:</p> <p>(i) Shop /field calibration of all tools to OIL's satisfaction.</p> <p>(ii) Functionality of the logging truck such as winch operation, slow speed winch operation, alternator operation under load, backup generator operation etc shall be tested as per tender requirement.</p> <p>(iii) Testing of the two LOGGING UNITS along with the entire tools and other accessories in OIL's wells at by carrying out actual logging operations. Each downhole tool must perform at least 02 nos. of successful logging jobs in two different wells with depth of at least 3500 meters each. The logging interval (including repeat section) shall be as required by OIL. However, in case of unavailability of wells of 3500m depth, shallower wells may also be considered for commissioning which shall be at the sole discretion of OIL. In case of unavailability of wells, successful surface testing of tools at</p>	
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		<p>workshop may also be considered for the purpose of commissioning however it shall be at the sole discretion of OIL.</p> <p>(iv) Setup of Data processing system and processing of acquired well data during tool commissioning.</p> <p>The system shall be commissioned by processing two sets of successfully recorded log data relevant to each module of the processing software. Commissioning of Interpretation softwares is to be done by the experts in person at Well Logging Department.</p> <p>(v) Lab system to be set up at base and shall be tested by powering up tool string(s) at surface.</p> <p>Installation and Commissioning of the LOGGING UNITS along with the entire tool and other accessories is to be completed within 04 (Four) month from the date of receipt of Installation and Commissioning advice from OIL (this four months period excludes the waiting time for well readiness).</p> <p>In the event of extension of commissioning period by more than 04 months due to non-availability of wells, the bidder may replace its commissioning engineers with engineers having commensurate experience of logging operation (Wire line Logging experience) and maintenance background and log interpretation background only to the satisfaction of OIL.</p> <p><u>Bidder's inability to provide requisite engineers during equipment failure or during any time of the commissioning period resulting in delay in commissioning of the logging unit shall make it liable to LD as per clause 3.0 below.</u></p>	<p>workshop may also be considered for the purpose of commissioning however it shall be at the sole discretion of OIL.</p> <p>(iv) Setup of Data processing system and processing of acquired well data during tool commissioning.</p> <p>The system shall be commissioned by processing two sets of successfully recorded log data relevant to each module of the processing software. Commissioning of Interpretation softwares is to be done by the experts in person at Well Logging Department.</p> <p>(v) Lab system to be set up at base and shall be tested by powering up tool string(s) at surface.</p> <p>Installation and Commissioning of the LOGGING UNITS along with the entire tool and other accessories is to be completed within 04 (Four) month from the date of receipt of Installation and Commissioning advice from OIL (this four months period excludes the waiting time for well readiness).</p> <p>In the event of extension of commissioning period by more than 04 months due to non-availability of wells, the bidder may replace its commissioning engineers with engineers having commensurate experience of logging operation (Wire line Logging experience) and maintenance background and log interpretation background only to the satisfaction of OIL.</p> <p>Bidder's inability to provide requisite engineers during equipment failure or during any time of the commissioning period resulting in delay in commissioning of the logging unit shall make it liable to LD as per clause 3.0 below.</p>	
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		Supply of short-shipped <u>and warranty replacement</u> items is to be arranged, including Customs Clearance etc. by the suppliers or their authorized representatives at their cost within <u>03 (three)</u> months from the date of completion of commissioning of the entire equipment. <u>The bidder will be held responsible for any further delay in completion of commissioning of the goods at site and in case of defaulters; the Liquidated Damage Clause (Clause 2.0 below) shall be made applicable.</u>	Supply of short-shipped and warranty replacement items is to be arranged, including Customs Clearance etc. by the suppliers or their authorized representatives at their cost within <u>06 (six)</u> months from the date of completion of commissioning of the entire equipment. The bidder will be held responsible for any further delay in completion of commissioning of the goods at site and in case of defaulters; the Liquidated Damage Clause (Clause 2.0 below) shall be made applicable.	
29.	ANNEXURE-D 1.0 INSTALLATION AND COMMISSIONING Sub-clause 1.4 Page No: 107	For installation and commissioning of PCL equipment the logging tools shall be lowered in two of OIL's wells with the supplied equipment. PCL equipment shall be considered as commissioned if it has performed 02 nos. of successful logging jobs with the supplied equipment by acquiring logs with the lowered logging tools. After Successful Commissioning of the PCL equipment, the PCL expert should remain attached with Well logging operators and Engineers for additionally for 5 wells for PCL Operation at Well Logging Department, Duliajan.	For installation and commissioning of PCL equipment the logging tools shall be lowered in two of OIL's wells with the supplied equipment. PCL equipment shall be considered as commissioned if it has performed 02 nos. of successful logging jobs with the supplied equipment by acquiring logs with the lowered logging tools. After Successful Commissioning of the PCL equipment, the PCL expert should remain attached with Well logging operators and Engineers for additionally for 5 wells for PCL Operation at Well Logging Department, Duliajan.	
30.	ANNEXURE-D Clause 2.0 DELIVERY Sub Clause i. Page No: 108	Delivery required against this tender is maximum 12 (Twelve) months from the date of opening of LC in case order is placed on the foreign supplier OR within 12 (Twelve) months from the date of receipt of detailed order in case order is placed on indigenous supplier. Date of clean Bill of Lading (in case of foreign supplier) or date of receipt of delivery at Duliajan (in case of indigenous supplier) shall be considered as delivery date.	In case of Indian Bidder: Materials must be despatched within 15 (Fifteen) months from the date of receipt of detailed order by OIL and installation & Commissioning to be completed within 4 months of receipt of OIL's intimation. In case of Foreign Bidder: Materials must be delivered on C&F Kolkata/Mumbai/Delhi Airport basis for Explosives, Radioactive and Perishable items and	

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			for balance items Materials must be despatched on FOB Port of Shipment basis within Fifteen (15) months from the date of opening of Letter of credit by OIL. Installation & Commissioning to be completed within 4 months of receipt of OIL's intimation.	
31.	ANNEXURE-D 3.0 LIQUIDATED DAMAGE: Page No: 108	<p>i) <u>LD shall be applicable @ 0.5% per week or on part thereof of the value of the goods in respect of which default in delivery/completion time takes place subject to a maximum of 7.5 % of the total supply order value of the delayed goods.</u></p> <p>ii) <u>In case of package items (ordered as a complete system including site works, if any), LD shall be applicable on the entire order value of that package and not on the value of the undelivered portions (even though a billing breakup has been approved).</u></p> <p>iv) <u>In case of orders where installation and commissioning is involved, LD shall be applicable on delivery as well as Installation and Commissioning.</u></p> <p>v) <u>Both Seller and Purchaser agree that the above percentages of LD are genuine pre estimates of the loss/damage which the Purchaser would have suffered on account of delay/breach on the part of the Seller and the said amount will be payable on demand without there being any proof of the actual loss or damage caused by such breach/delay. Decision of the Purchaser in the</u></p>	<p>LD shall be calculated on Package 1 and 2 separately.</p> <p>In case delivery and installation & commissioning of package 1 is delayed than LD @ 0.5% per week of cost of package 1 shall be deducted subject to a maximum of 7.5 % of the cost of the package 1.</p> <p>In case delivery of package 2 is delayed than LD @ 0.5% per week of cost of package 2 shall be deducted subject to a maximum of 7.5 % of the cost of the package 2.</p>	

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		matter of applicability of price reduction shall be final and binding.		
32.	ANNEXURE-D 1.0 INSTALLATION AND COMMISSIONING Clause 4.0 Warranty Sub-clause 4.2 Page No: 109	Materials supplied as per the Purchase Order should be under warranty by the suppliers for a minimum period of 01 (one) year from the date of successful completion of installation and commissioning of the entire equipment at site. Any item / sub item failed during the above-mentioned warranty period is to be replaced / repaired within <u>03 (three)</u> months from the date of notification of such failure. The warranty of the repaired / replaced items shall be correspondingly extended by a period equal to that from the date of failure to the date of commissioning of the replaced/repaired item. In order to keep the equipment fully operational, all spares and accessories required during the warranty period is to be arranged at site by the suppliers or their authorized representatives, within <u>03 (three)</u> months, at their cost (including Customs Clearance etc.). In the event the Supplier fails to repair/replace the faulty item within <u>three (3)</u> months, penalty @ 0.5% of the material value of the affected unit/tools/equipment per week or on part thereof subject to a maximum of 5% of the value of affected item shall be levied and warranty for such items shall be extended accordingly. This penalty amount shall be recovered through deduction from subsequent payment invoices due to the supplier, by withholding payments otherwise due under the Purchase Order, from performance security amount submitted by the supplier or by set-off against amounts payable under other running contracts with the supplier.	Materials supplied as per the Purchase Order should be under warranty by the suppliers for a minimum period 18 months from the date of despatch/shipment or 12 months from the date of successful commissioning, whichever is earlier of the entire equipment at site. Any item / sub item failed during the above-mentioned warranty period is to be replaced / repaired within 04 (four) months from the date of notification of such failure. The warranty of the repaired / replaced items shall be correspondingly extended by a period equal to that from the date of failure to the date of commissioning of the replaced/repaired item. In order to keep the equipment fully operational, all spares and accessories required during the warranty period is to be arranged at site by the suppliers or their authorized representatives, within 04 (four) months, at their cost (including Customs Clearance etc.). In the event the Supplier fails to repair/replace the faulty item within 04 (four) months, penalty @ 0.5% of the material value of the affected unit/tools/equipment per week or on part thereof subject to a maximum of 5% of the value of affected item shall be levied and warranty for such items shall be extended accordingly. This penalty amount shall be recovered through deduction from subsequent payment invoices due to the supplier, by withholding payments otherwise due under the Purchase Order, from performance security amount submitted by the supplier or by set-off against amounts payable under other running contracts with the supplier.	

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33.	APPENDIX – 2 TECHNICAL CHECKLIST Clause 1.2 Page no: 115	The Dual drum (hepta-cable drum and mono- cable drum) powered by the hydraulic system, shall have extremely fine speed control from 1 m/min or less to 150 m/min or more; even at maximum load condition	The Split drum (hepta-cable drum and mono-cable split drum) powered by the hydraulic system, shall have extremely fine speed control from 1 m/min or less to 150 m/min or more; even at maximum load condition	
34.	TECHNICAL CHECKLIST APPENDIX – 2 Clause 4.0 LOGGING CABIN/OPERATOR’S COMPARTMENT Sub Clause 4.19 Page No: 119	Gas detection with warning system (preferably buzzer) shall be provided inside the logging cabin/operator’s compartment. Calibration <u>apparatus</u> of the gas detector should also be provided.	Gas detection with warning system <u>for methane gas</u> (preferably buzzer) shall be provided inside the logging cabin/operator’s compartment. Calibration <u>fixtures or necessary accessories/adaptors/cables required for calibration</u> of the gas detector should also be provided.	
35.	APPENDIX – 2 TECHNICAL CHECKLIST Clause 5.5 Page No: 120	Bidder must quote suitable hardware and software necessary to log with existing GE-Sondex Ultralink tools available with OIL.	Clause deleted	
36.	APPENDIX – 2 TECHNICAL CHECKLIST Clause 6.8 Page no:121	All RMPCs (mounted in unit as well as spares) should come installed with the latest available version of Microsoft Office for Business having at least Word, Excel and Powerpoint and should be of one-time purchase type license. Annual subscription type license (eg Office 365) is not acceptable	Clause deleted	
37.	APPENDIX – 2 TECHNICAL CHECKLIST	Bidder must provide Nonmagnetic Dual Drum cable reels 0.474 inch OD Slammer cable and single conductor <u>5/16" OD cable in one unit and</u>	Bidder must provide Nonmagnetic Split Drum cable reels 0.474 inch OD Slammer/ <u>Vector</u> cable and single conductor <u>7/32" cable in both the units</u> along with other features as per clause.	

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	<p>Clause 8.0 ADDITIONAL LOGGING FEATURES UNIT</p> <p>Sub-Clause 8.1</p> <p>Page No: 122</p>	<p><u>7/32” cable in another</u> along with other features as per clause.</p>		
38.	<p>TECHNICAL CHECKLIST APPENDIX – 2</p> <p>Clause No. 8.7</p> <p>Page No: 123</p>	<p>Bidder must provide requisite Tool racks with air bags for <u>transportation</u> of tools as per clause stipulation.</p>	<p>Bidder must provide requisite Tool racks with air bags for <u>storage</u> of tools as per clause stipulation.</p>	
39.	<p>TECHNICAL CHECKLIST APPENDIX – 2 Annexure-D Clause 4.0</p> <p>Page No: 127</p>	<p>The bidders must offer a Warranty Period of <u>at least</u> 1 (one) year for the entire equipment supplied starting from the date of completion of successful field commissioning of the entire equipment. Any item / sub- item failed during the warranty period are to be replaced / repaired within 3 (three) months and the warranty for such items should be extended as mentioned in clause 4.0 of ANNEXTURE-D of this document. Bidder must confirm compliance on this point in its bid.</p>	<p>The bidders must offer a Warranty Period of 18 months from the date of despatch/shipment or 12 months from the date of successful commissioning, whichever is earlier. Any item / sub- item failed during the warranty period are to be replaced / repaired within 4 (four) months and the warranty for such items should be extended as mentioned in clause 4.0 of ANNEXTURE-D of this document. Bidder must confirm compliance on this point in its bid.</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		Annexure – A: Automobile & Hydraulic Section		
1	2.2	OVERALL WEIGHT OF EACH COMPLETE UNIT & GROSS VEHICLE WEIGHT (GVW) RATING OF TRUCK:	TOTAL WEIGHT (MASS) [i.e. GROSS VEHICLE WEIGHT (GVW)] OF EACH COMPLETE UNIT	
2	2.2 a.	The Total weight (mass) of each complete unit shall preferably be within 30000 kg. Total weight (mass) is the weight of the complete unit i.e. total of weight of the Truck with Driver's cabin etc., weight of Logging cabin, weight of all equipment like Drums etc., items, tools, accessories, hydraulic pumps, hydraulic motors, hoses, materials, spare wheels, hydraulic oil, diesel etc. that are permanently mounted on the unit and are generally being carried & kept in the unit.	The Total weight (mass) [i.e. Gross Vehicle Weight (GVW)] of each complete unit shall be as minimum as possible. Total weight (mass) [i.e. Gross Vehicle Weight (GVW)] is the weight of the complete unit i.e. total of weight of the Truck with Driver's cabin etc., weight of Logging cabin, weight of all equipment like Drum etc., items, accessories, hydraulic pumps, hydraulic motors, hoses, materials, spare wheels, hydraulic oil, diesel etc. that are permanently mounted on the unit. However, Total weight (mass) [i.e. Gross Vehicle Weight (GVW)] of each complete unit shall not include weight of logging tools and weight of the logging cables.	
3	2.2 b.	The bidder shall mention the Total weight (mass) of each complete unit in the technical bid.	The bidder shall mention the Total weight (mass) [i.e. Gross Vehicle Weight (GVW)] of each complete unit (in kg), as above, in the technical bid. The bidder shall ensure that the above Total weight (mass) [i.e. Gross Vehicle Weight (GVW)] of each	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
			complete unit is equal to sum of estimated axle loading on all axles of the complete unit .	
4	2.2 c.	Total weight (mass) of each complete unit must be within the Truck manufacturer's declared Gross Vehicle Weight (GVW) Rating of the offered Truck. The Truck manufacturer's declared Gross Vehicle Weight (GVW) Rating of the offered Truck shall not exceed 41000 kg.	--- deleted ---	
5	2.2 d.	The bidder shall mention the Truck manufacturer's declared gross vehicle weight (GVW) Rating of the offered Truck in the technical bid.	--- deleted ---	
6	2.3 b.	<u>Note:</u> "Complete unit" in above means Truck with Driver's cabin etc., Logging cabin containing all equipment like drums, hydraulic pumps, hydraulic motors, spare wheel etc. that are permanently mounted on the unit.	<u>Note:</u> "Complete unit" in above means Truck with Driver's cabin etc., Logging cabin containing all equipment like drum, hydraulic pumps, hydraulic motors, spare wheel etc. that are permanently mounted on the unit.	
7	2.4 b.	The truck chassis must be of Make: Ashok Leyland/ Tata / Mahindra / Eicher / Bharat Benz / Volvo / Kenworth / International / Peterbilt. The platform where the Logging cabin and equipment shall be mounted should be robust in design and capable of withstanding and transmitting static as	The truck chassis must be of Make: Ashok Leyland/ Tata / Mahindra / Eicher / Bharat Benz / Volvo / Kenworth / International / Peterbilt / Scania. The platform where the Logging cabin and equipment shall be mounted should be robust in design and capable of withstanding and transmitting static as	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		<p>well as dynamic loads uniformly to the chassis. The bidder shall take special care in selecting and designing the platform considering the unit's application in national highways, state highways, district roads, rural/village roads, slushy oil & gas well sites which may not be smooth every time. The village roads are sometimes gravel roads as normally encountered in oil & gas fields of India. The mounting of Logging cabin and Logging unit equipment items on the Truck chassis shall be the responsibility of the bidder.</p> <p>The offer shall be with make, model, specifications, fittings, accessories etc. as mentioned in the tender.</p>	<p>well as dynamic loads uniformly to the chassis. The bidder shall take special care in selecting and designing the platform considering the unit's application in national highways, state highways, district roads, rural/village roads, slushy oil & gas well sites which may not be smooth every time. The village roads are sometimes gravel roads as normally encountered in oil & gas fields of India. The mounting of Logging cabin and Logging unit equipment items on the Truck chassis shall be the responsibility of the successful bidder.</p> <p>The offer shall be with make, model, specifications, fittings, accessories etc. as mentioned in the tender.</p>	
8	2.7 a.	<p>The offered Truck chassis shall be provided with automatic / automated transmission having forward gears, neutral & reverse gear(s) with suitable automatic gear shifter and without clutch pedal as supplied with chassis by the manufacturer of the offered Truck for road drive of the unit. The Truck transmission shall also be used for Well Logging Unit operation, etc.</p> <p>The bidder shall note that Manual Transmission with clutch pedal is not acceptable.</p>	<p>The offered Truck chassis shall be provided with automatic / automated transmission having forward gears, neutral & reverse gear(s) with suitable automatic gear shifter and without clutch pedal as supplied with chassis by the manufacturer of the offered Truck for road drive of the unit. The Truck transmission may also be used for Well Logging Unit operation, etc.</p> <p>The bidder shall note that Manual Transmission with clutch pedal is not acceptable.</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		The offered Transmission shall be compatible with the Truck engine. Suitable Transfer Case/ PTOs (Power Take Off) / drivelines as per design / requirement shall be provided.	The offered Transmission shall be compatible with the Truck engine. Suitable Transfer Case/ PTOs (Power Take Off) / drivelines as per design / requirement shall be provided.	
9	2.7 b. (vii)	Mechanical power flow block diagram from Engine to drums for Logging Unit operation, etc. indicating all major components like Transmission/ transfer case (if any) / PTO(s) / Hydraulic Pump(s) / Drum(s) etc.	Mechanical power flow block diagram from Engine to Drum for Logging Unit operation, etc. indicating all major components like Transmission/ transfer case (if any) / PTO(s) / Hydraulic Pump(s) / Drum etc.	
10	2.8	DRIVE (AXLE CONFIGURATION) & AXLES:	<p>DRIVE (AXLE CONFIGURATION) & AXLES:</p> <p>Ministry of Road Transport & Highways' (MoRTH), Government of India has notified the Maximum Safe Axle Weight vide its Circular No. RT11028/11/2017-MVL containing the gist of Notification No. S.O. 3467 (E) dated 16.07.2018 as amended by Notification No. 3881 (E) dated 06.08.2018, copy enclosed.</p> <p>This Circular No. RT11028/11/2017-MVL containing the gist of Notification No. S.O. 3467 (E) dated 16.07.2018 as amended by Notification No. 3881 (E) dated 06.08.2018 is further herein referred to as "Government Circular on Maximum Safe Axle Weight".</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
			The requirements notified vide "Government Circular on Maximum Safe Axle Weight" are to be fulfilled for plying the vehicle in public roads in India.	
11	2.8 c.	<p>Front Axle: One number front axle as per design and meeting tender specifications shall be provided. The front axle shall be steer axle.</p> <p>Bidder shall ensure that the loading on the front axle shall be within the axle capacity of the front axle in all conditions.</p>	<p>Front Axle: One number front axle as per design and meeting tender specifications shall be provided. The front axle shall be steer axle.</p> <p>Bidder shall ensure that:</p> <ol style="list-style-type: none"> The estimated axle loading on an axle, as per Clause No. 2.2 (a), shall not exceed the maximum safe axle weight for rigid vehicles stipulated in "Government Circular on Maximum Safe Axle Weight" of that axle based on the type of axle offered by the bidder. The estimated axle loading on an axle, as per Clause No. 2.2 (a), shall not exceed Truck manufacturer's declared Axle capacity of that axle. 	
12	2.8 d. (iv)	Total axle capacity of the front axle.	Truck manufacturer's declared Axle capacity of the front axle (in kg).	
13	2.8 d. (v)	Estimated Total axle loading on the front axle.	Estimated axle loading on the front axle of the complete unit (in kg), as per Clause No. 2.2 (a).	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
14	2.8 d. (vi)	Loading on front axle is within the axle capacity of the respective axle. (Yes / No).	Technical specification catalogue/ brochure with technical details of the offered front axle.	
15	2.8 e.	<p>Rear Axle:</p> <p>Two numbers of powered rear drive axles as per design and meeting tender specifications shall be provided.</p> <p>Bidder shall ensure that the total axle loading on the rear axles shall be within the axle capacity of the rear axles in all conditions.</p> <p>Rear axles shall have differential lock facility with alarm/indicator.</p>	<p>Rear Axle:</p> <p>Two numbers of powered rear drive axles as per design and meeting tender specifications shall be provided.</p> <p>Bidder shall ensure that:</p> <ol style="list-style-type: none"> The estimated axle loading on an axle, as per Clause No. 2.2 (a), shall not exceed the maximum safe axle weight for rigid vehicles stipulated in "Government Circular on Maximum Safe Axle Weight" of that axle based on the type of axle offered by the bidder. The estimated axle loading on an axle, as per Clause No. 2.2 (a), shall not exceed Truck manufacturer's declared Axle capacity of that axle. <p>Rear axles shall have differential lock facility with alarm/indicator.</p>	
16	2.8 f.	Total axle capacity for both the rear axles.	Truck manufacturer's declared Axle capacity of rear axles (in kg).	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
	(iii)		(Axle wise information is to be provided)	
17	2.8 f. (iv)	Estimated Total axle loading on both the rear axles.	Estimated axle loading on rear axles of the complete unit (in kg), as per Clause No. 2.2 (a). (Axle wise information is to be provided)	
18	2.8 f. (v)	Loading on rear axles is within the total axle capacity of the rear axles. (Yes / No).	--- deleted ---	
19	2.10 c. (i)	Type of offered rear suspension.	Type of offered rear suspension. (Mechanical / Pneumatic) (Axle wise information is to be provided)	
20	2.10 c. (ii)	Make & model of offered rear suspension.	Make & model of offered rear suspension. (Axle wise information is to be provided)	
21	2.10 c. (iii)	Technical specification catalogue/ brochure with technical details of the offered rear suspension system.	Technical specification catalogue/ brochure with technical details of the offered rear suspension system. (Axle wise information is to be provided)	
22	2.16 ab.	02 (two) numbers of wheel chocks.	04 (four) numbers of wheel chocks.	
23	2.16 ae.	01 (one) number of pressure gauge.	01 (one) number of tyre pressure gauge.	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
24	3.1	<p>The hydraulic system for logging operation shall be as per manufacturer's design meeting the following conditions:</p> <p>a. Each winch drum (i.e. Large Drum and Small Drum) shall be driven by separate set of "hydraulic motor – torque hub combination". Each of the "hydraulic motor – torque hub combination" shall be directly mounted on its respective winch drum. Chain drive / Belt drive mechanism for driving the winch drums shall not be acceptable.</p> <p>b. The design shall ensure that the brakes of winch drums remain engaged until and unless the drums are selected for operation or the brakes are released.</p> <p>All hydraulic hoses shall be properly marked (at both the ends) for easy identification during maintenance/ replacement.</p>	<p>The hydraulic system for logging operation shall be as per manufacturer's design meeting the following conditions:</p> <p>a. The hydraulic system for logging operation shall be as per manufacturer's design.</p> <p>b. The design shall ensure that the brakes of winch drum remain engaged until and unless the drums are selected for operation or the brakes are released.</p> <p>All hydraulic hoses shall be properly marked (at both the ends) for easy identification during maintenance/ replacement.</p>	
25	3.2 c. (ii)	Make & Model of Hydraulic Pump(s) for winch (logging drum) operation.	Make & Model of each Hydraulic Pump(s) for winch (logging drum) operation. (Pump-wise information is to be provided)	
26	3.2 c. (iii)	Make & Model of Hydraulic Pump(s) for alternator drive operation.	Make & Model of each Hydraulic Pump(s) for alternator drive operation. (Pump-wise information is to be provided)	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
27	3.2 e. (ii)	Make & Model of Hydraulic Motor(s) for winch (logging drum) operation.	Make & Model of each Hydraulic Motor(s) for winch (logging drum) operation. (Motor-wise information is to be provided)	
28	3.2 e. (iii)	Make & Model of Hydraulic Motor(s) for alternator drive operation.	Make & Model of each Hydraulic Motor(s) for alternator drive operation. (Motor-wise information is to be provided)	
29	3.2 f.	Torque Hub for Winch Operation: Suitable Torque hub shall be provided as per bidder's design for the unit. Suggested Make for Torque hub: Fairfield / Rexroth.	Torque Hub / Gearbox, etc. for Winch Operation: Suitable Torque hub / Gearbox etc., for winch operation, shall be provided as per bidder's design for the unit. Suggested Make for Torque hub (if any): Fairfield / Rexroth (in case of direct drive). Suggested Make for Gearbox (if any): Funk (in case of Chain Drive)	
30	3.2 g. (i)	Number of Torque hub.	Number of Torque hub / Gearbox (as applicable as per bidder's design).	
31	3.2 g. (ii)	Make & Model of each Torque hub.	Make & Model of each Torque hub / Gearbox (as applicable as per bidder's design). [Torque hub-wise / Gearbox-wise (as applicable as per bidder's design) information is to be provided]	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
32	3.2 g. (iii)	<p>Technical leaflet for each Torque hub.</p> <p><u>Note:</u> In case of common technical leaflet containing multiple models of Torque hub, bidder shall clearly indicate / highlight the offered model of Torque hub in the technical leaflet(s)</p>	<p>Technical leaflet for each Torque hub / Gearbox (as applicable as per bidder's design).</p> <p><u>Note:</u> In case of common technical leaflet containing multiple models of Torque hub / Gearbox (as applicable as per bidder's design), bidder shall clearly indicate / highlight the offered model of Torque hub / Gearbox in the technical leaflet(s)</p>	
33	4.0 a.	<p>01 (One) set of Spare Parts Catalogue with Part Numbers and Workshop & Service Manual for all components/systems of Truck chassis like Engine, Transmission, PTO(s), transfer case (if any), axles, brakes, suspension, steering, electrical & pneumatic systems, etc. All the manuals & catalogues shall contain only those components/systems that have been used in the unit i.e. the same must be CUSTOM ILLUSTRATED MANUALS/ CATALOGUES ONLY – not the generalized ones.</p> <p>The Spare Parts Catalogue with Part Numbers and Workshop & Service Manual shall be provided by the supplier in any one of the following forms: (a) Hard copy format (i.e. in printed form) OR (b) Soft copy format (i.e. in USB drive)</p>	<p>01 (One) set of Spare Parts Catalogue with Part Numbers and Workshop & Service Manual for all components/systems of Truck chassis like Engine, Transmission, PTO(s), transfer case (if any), axles, brakes, suspension, steering, electrical & pneumatic systems, etc. All the manuals & catalogues shall contain only those components/systems that have been used in the unit i.e. the same must be CUSTOM ILLUSTRATED MANUALS/ CATALOGUES ONLY – not the generalized ones.</p> <p>The Spare Parts Catalogue with Part Numbers and Workshop & Service Manual shall be provided by the supplier in any one of the following forms: (a) Hard copy format (i.e. in printed form) OR (b) Soft copy format (i.e. in USB drive)</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
			<p>In case, the supplier (i.e. successful bidder) cannot provide the above Spare Parts Catalogue with Part Numbers and Workshop & Service Manual along with the supply, the supplier (i.e. successful bidder) shall promptly provide Part Number and other details of Truck related spares on OIL's intent to procure the spares and the request for budgetary quotation (BQ) prior to placement of formal purchase order for the spares by OIL in future. The bidder shall confirm the compliance of same in the technical bid.</p>	
34	4.0 c.	<p>01 (One) set of printed Spare Parts Catalogue with Part Numbers and Workshop & Service Manual for all components / systems of the hydraulic systems for logging operation like hydraulic pumps, hydraulic motors, winch drums, torque hub of winch drums, spooler arm, electrical / electronic control system of hydraulic operations, control panel circuitry etc. complete with all pneumatic / hydraulic schematics (circuits) showing and labelling all components including hoses / pipes. Above shall be complete with functional logic explanation.</p>	<p>01 (One) set of Spare Parts Catalogue with Part Numbers and Workshop & Service Manual for all components / systems of the hydraulic systems for logging operation like hydraulic pump(s), hydraulic motor(s), hydraulic valves, winch drum, torque hub / Gearbox of winch drum (as applicable as per bidder's design), spooler arm, electrical / electronic control system of hydraulic operations, control panel circuitry etc. complete with all pneumatic / hydraulic schematics (circuits) showing and labelling all components including hoses / pipes.</p> <p>The Spare Parts Catalogue with Part Numbers and Workshop & Service Manual shall be provided by the supplier in any one of the following forms: (a) Hard copy format (i.e. in printed form) OR</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
			(b) Soft copy format (i.e. in USB drive)	
35	5.3 a.	The bidder shall submit a written undertaking (along with the technical bid) that they, themselves or through other sources, would be able to supply all the requisite spares (including bought out items, if any) & consumables and provide the maintenance services [except services availed under Annual Maintenance Contract (AMC)] for their offered Truck including power take off (PTO) system, hydraulic system, pneumatics system, electrical system etc. in OIL operational area(s) in India for a minimum period of ten (10) years from the certified date of completion of successful field commissioning of the unit.	The bidder shall submit a written undertaking (along with the technical bid) that they, themselves or through other sources, would be able to supply all the requisite spares (including bought out items, if any) & consumables and provide the maintenance services [except services availed under Annual Maintenance Contract (AMC), if any] for their offered Truck including power take off (PTO) system, hydraulic system, pneumatics system, electrical system etc. in OIL operational area(s) in India for a minimum period of ten (10) years from the certified date of completion of successful field commissioning of the unit.	
36	5.3 b.	The cost of such spares, consumables & maintenance services [except services availed under Annual Maintenance Contract (AMC)] which may be utilized by Oil India Limited in future shall be extra and SHALL NOT BE considered by the bidder in their quoted prices in this tender. The successful bidder (supplier) shall enter into an Annual Maintenance Contract (AMC) with Oil India Limited for providing maintenance services as detailed in Schedule-A below . The bidder shall categorically confirm the same in the technical bid.	The cost of such spares, consumables & maintenance services [except services availed under Annual Maintenance Contract (AMC)] which may be utilized by Oil India Limited in future shall be extra and SHALL NOT BE considered by the bidder in their quoted prices in this tender. Oil India Limited shall enter into an Annual Maintenance Contract (AMC) for maintenance services as detailed in Schedule-A (including all its amendments) . The bidder shall categorically confirm the same in the technical bid.	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause			
		Services availed under the scope of Annual Maintenance Contract (AMC) SHALL BE considered by the bidder in their quoted prices in this tender, i.e. THE PRICE / RATES QUOTED FOR ANNUAL MAINTENANCE CONTRACT (AMC) WILL BE TAKEN INTO ACCOUNT FOR BID EVALUATION.	Applicable General Conditions of Contract (GCC) for AMC shall be: GTC-2 General Conditions of Contract (GCC) for Services. Services availed under the scope of Annual Maintenance Contract (AMC) SHALL BE considered by the bidder in their quoted prices in this tender, i.e. THE PRICE / RATES QUOTED FOR ANNUAL MAINTENANCE CONTRACT (AMC) WILL BE TAKEN INTO ACCOUNT FOR BID EVALUATION.				
37	12.1 c.	Technical leaflets with detailed specification, Make & Model of all hydraulic pumps, hydraulic motors, torque hub of winch drums , brake mechanism of winch drums etc.	Technical leaflets with detailed specification, Make & Model of all hydraulic pumps, hydraulic motors, torque hub / Gearbox of winch drum (as applicable as per bidder's design) , brake mechanism of winch drum etc.				
38	Table – 1	TABLE – 1: MANDATORY SPARES AUTOMOBILE & HYDRAULIC SPARES LIST:	13.0 TABLE – 1: MANDATORY SPARES AUTOMOBILE & HYDRAULIC SPARES LIST:				
39	Table – 1 L.	HYDRAULIC SYSTEM & ITS COMPONENTS: [L/D: Large Drum, i.e. Hepta-Cable Drum, S/D: Small Drum, i.e. Mono-Cable Drum]	HYDRAULIC SYSTEM & ITS COMPONENTS:				
40	Table – 1 L. 1.	<table border="1"> <tr> <td>Torque hub assembly for L/D winch operation</td> <td>01 No.</td> <td>02 Nos.</td> </tr> </table>	Torque hub assembly for L/D winch operation	01 No.	02 Nos.	<i>--- Portion deleted ---</i>	
Torque hub assembly for L/D winch operation	01 No.	02 Nos.					

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause			
41	Table – 1 L. 2.	<table border="1"> <tr> <td data-bbox="320 491 719 608">Torque hub assembly for S/D winch operation</td> <td data-bbox="719 491 848 608">01 No.</td> <td data-bbox="848 491 1003 608">02 Nos.</td> </tr> </table>	Torque hub assembly for S/D winch operation	01 No.	02 Nos.	--- Portion deleted ---	
Torque hub assembly for S/D winch operation	01 No.	02 Nos.					
42	Table – 1 L. 3.	<table border="1"> <tr> <td data-bbox="320 730 719 847">Torque hub repair Kit for L/D winch operation</td> <td data-bbox="719 730 848 847">02 Full Set.</td> <td data-bbox="848 730 1003 847">04 Full Sets.</td> </tr> </table>	Torque hub repair Kit for L/D winch operation	02 Full Set.	04 Full Sets.	--- Portion deleted ---	
Torque hub repair Kit for L/D winch operation	02 Full Set.	04 Full Sets.					
43	Table – 1 L. 4.	<table border="1"> <tr> <td data-bbox="320 970 719 1086">Torque hub repair Kit for S/D winch operation</td> <td data-bbox="719 970 848 1086">02 Full Set.</td> <td data-bbox="848 970 1003 1086">04 Full Sets.</td> </tr> </table>	Torque hub repair Kit for S/D winch operation	02 Full Set.	04 Full Sets.	--- Portion deleted ---	
Torque hub repair Kit for S/D winch operation	02 Full Set.	04 Full Sets.					
44	Table – 1 L. 5.						

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Sl. No.	Clause No.	Original Clause			Amended Clause			Bidder's Response on Amended Clause
		Complete Set of Hydraulic Pump Assemblies (One set shall comprise of all hydraulic pump assemblies, or any combination thereof, as actually fitted in the vehicle and intended for the operation of L/D winch, S/D winch, and alternator drive)	01 Set.	02 Sets.	Complete Set of Hydraulic Pump Assemblies (One set shall comprise of all hydraulic pump assemblies, or any combination thereof, as actually fitted in the vehicle and intended for the operation of winch drum and alternator drive)	01 Set.	02 Sets.	
45	Table – 1 L. 6.	Hydraulic motor assembly for L/D winch operation	01 No.	02 Nos.	Hydraulic motor assembly for winch operation	01 No.	02 Nos.	
46	Table – 1 L. 7.	Hydraulic motor assembly for S/D winch operation	01 No.	02 Nos.	--- Portion deleted ---			
47	Table – 1 L. 12	Repair Seal Kit for all Hydraulic Valves	02 Full Sets for each valve	04 Full Sets for each valve	--- Portion deleted ---			

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause			
48	Table – 1 L. 13	<table border="1"> <tr> <td>Hydraulic Hose [Set of all the inlet hose(s) and outlet hose(s) used for each component in the hydraulic system]</td> <td>02 Full Sets</td> <td>04 Full Sets</td> </tr> </table>	Hydraulic Hose [Set of all the inlet hose(s) and outlet hose(s) used for each component in the hydraulic system]	02 Full Sets	04 Full Sets	--- Portion deleted ---	
Hydraulic Hose [Set of all the inlet hose(s) and outlet hose(s) used for each component in the hydraulic system]	02 Full Sets	04 Full Sets					
49		A. REF. CLAUSE NO. 6.0 b.	14.0 SAMPLE FORMATS & GOVERNMENT NOTIFICATION A. REF. CLAUSE NO. 6.0 b.				
50	D.	--- New Clause--- (Positioned after C. REF. CLAUSE No. 6.0 c. SAMPLE COPY OF FORM 22-A)	D. REF. CLAUSE NO. 2.8. Ministry of Road Transport & Highways' (MoRTH), Government of India's Circular No. RT11028/11/2017-MVL containing the gist of Notification No. S.O. 3467 (E) dated 16.07.2018 as amended by Notification No. 3881 (E) dated 06.08.2018. (Due to space constraints, the clause is presented at the end of the document)				
Annexure – C: Training & Inspection cum Acceptance for Open Hole Logging Units							

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
51	1.7 (iv)	Complete Hydraulic system (as per hydraulic schematics of the unit) for logging operation including all Hydraulic Pumps, Hydraulic Motors, Torque Hubs , etc. of the hydraulic system.	Complete Hydraulic system (as per hydraulic schematics of the unit) for logging operation including all Hydraulic Pumps, Hydraulic Motors, etc. of the hydraulic system.	
Schedule – A: Annual Maintenance Contract of 02 (Two) nos. Open Hole Logging Units SPECIAL CONDITIONS OF CONTRACT (SCC), SCOPE OF WORK (SOW)				
52	1.1	Oil India Limited (OIL) (Company) will be procuring 02 (two) Nos. of Open Hole Logging Units, along with associated tools from the successful bidder. These units are critical to the subsurface data acquisition process during exploration and production activities of Company. This Annual Maintenance Contract (AMC) is required to provide Preventive Maintenance services & Breakdown Maintenance services for these Logging Units for period of 10 Years. The primary goal is to ensure uninterrupted operation of these units with minimal downtime and long life of the Logging Units, while facilitating the transfer of knowledge to Company's personnel.	Oil India Limited (OIL) (Company) will be procuring 02 (two) Nos. of Open Hole Logging Units, along with associated tools from the successful bidder. These units are critical to the subsurface data acquisition process during exploration and production activities of Company. This Annual Maintenance Contract (AMC) is required to provide Preventive Maintenance services & Breakdown Maintenance services for these Logging Units for period of 10 Years. The primary goal is to ensure uninterrupted operation of these units with minimal downtime and long life of the Logging Units, while facilitating training for transfer of knowledge to Company's personnel.	
53	2.1	The services against this AMC shall have to be provided at any places of Company's activities in	The services against this AMC shall have to be provided at any places of Company's activities in Duliajan, Assam (India) and its surrounding areas	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		Duliajan, Assam (India) and its surrounding areas as per the requirements.	within Assam and Arunachal Pradesh as per the requirements.	
54	4.2	<p>The work plan/schedule for preventive maintenance is to be prepared for each contract year well in advance by the contractor and is to be agreed by Logistics Department. The duration of stay of contractor's service engineer for the maintenance job will depend as per the actual job requirement.</p> <p>The work plan/schedule for Preventive Maintenance & Repair may change, if required. In the event of changing/altering of the schedule by the Contractor, the Contractor shall inform the Company at least 03 (three) days in advance and vice-versa.</p>	<p>The work plan/schedule for preventive maintenance is to be prepared for each contract year well in advance by the contractor and is to be agreed by Logistics Department. The duration of stay of contractor's service engineer for the maintenance job will depend as per the actual job requirement.</p> <p>The work plan/schedule for Preventive Maintenance may change, if required. In the event of changing/altering of the schedule by the Contractor, the Contractor shall inform the Company at least 03 (three) days in advance and vice-versa.</p>	
55	4.4	<p>The Preventive Maintenance & Repair jobs shall be completed within 10 (ten) days from the day of reporting of Contractor personnel at Company's base location at Duliajan, Assam (India).</p> <p>For any special Preventive Maintenance Job & Repair requirement, the assessment of time to be allowed to the Contractor for the repairs shall be mutually agreed by the Contractor & the Head of Logistics Department (or his representative) in writing.</p>	<p>The Preventive Maintenance jobs shall be completed within 10 (ten) days from the day of reporting of Contractor personnel at Company's base location at Duliajan, Assam (India).</p> <p>Preventive Maintenance Job for which the scheduled maintenance activity period exceeds 10 (ten) days shall be termed as "Special Preventive Maintenance Job". The Contractor shall inform the Company at least 03 (three) days in advance of the Preventive Maintenance visit that special Preventive</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		<p>In case due to Company's fault, 01 (one) or both the Logging Units are not available to the Contractor personnel at the time of their arrival for Preventive Maintenance (PM) visits [except under circumstances wherein advance intimation regarding non-availability of Logging Units was intimated to the contractor (as mentioned elsewhere in this Contract)], the number of days allowed to complete Preventive Maintenance & Repair jobs shall be extended by a duration equal to the actual delay occurred attributable to the Company.</p> <p>In case of any other acts of errors or omissions (i.e. other than non-availability of Logging Units, as mentioned above) attributable to the Company and causing delay to the Preventive Maintenance & Repair jobs by the Contractor, the number of days allowed to complete Preventive Maintenance & Repair jobs shall be extended by a duration equal to the actual delay occurred attributable to the Company.</p>	<p>Maintenance Job shall be performed during the upcoming Preventive Maintenance visit.</p> <p>For any special Preventive Maintenance Job, the assessment of time to be allowed to the Contractor for the maintenance jobs shall be mutually agreed by the Contractor & the Head of Logistics Department (or his representative) in writing.</p> <p>Rates payable for special Preventive Maintenance Job during Preventive Maintenance visit shall be equal to the "Preventive Maintenance Visit Charges" of that particular visit. In other words, no extra rates shall be payable by the Company on account of the Contractor claiming "Special Preventive Maintenance Job" to be carried out during a particular Preventive Maintenance visit.</p> <p>In case due to Company's fault, 01 (one) or both the Logging Units are not available to the Contractor personnel at the time of their arrival for Preventive Maintenance (PM) visits [except under circumstances wherein advance intimation regarding non-availability of Logging Units was intimated to the contractor (as mentioned elsewhere in this Contract)], the number of days allowed to complete Preventive Maintenance jobs shall be extended by a</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
			<p>duration equal to the actual delay occurred attributable to the Company.</p> <p>In case of any other acts of errors or omissions (i.e. other than non-availability of Logging Units, as mentioned above) attributable to the Company and causing delay to the Preventive Maintenance jobs by the Contractor, the number of days allowed to complete Preventive Maintenance jobs shall be extended by a duration equal to the actual delay occurred attributable to the Company.</p>	
56	4.5	<p>The Preventive Maintenance Jobs shall be carried by the Contractor as per recommendations of the Original Equipment Manufacturer (OEM) of the Logging units.</p> <p>The AMC shall cover the maintenance activities of following components of the Logging Units. The components listed below are indicative only and not limited to the following only.</p> <p>Contractor shall perform all maintenance activities as required to minimise the breakdown and ensure long life of the Logging Units.</p>	<p>The Preventive Maintenance Jobs shall be carried by the Contractor as per recommendations of the Original Equipment Manufacturer (OEM) of the Logging units.</p> <p>The AMC shall cover the preventive maintenance activities of following components of the Logging Units.</p> <p>Contractor shall perform all maintenance activities as required to minimise the breakdown and ensure long life of the Logging Units.</p>	
57	4.6	LIQUIDATED DAMAGES FOR DELAY IN DEPLOYMENT OF MANPOWER BY CONTRACTOR:	LIQUIDATED DAMAGES FOR DELAY IN DEPLOYMENT OF MANPOWER BY CONTRACTOR:	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		<p>In case there is delay in deployment of contractor's personnel for Preventive Maintenance (PM) visits as per pre-agreed schedule, liquidated damages shall be deducted from the Contractor at the rate of 05% (five percent) of the Preventive Maintenance (PM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 50% (fifty percent) of that particular visit.</p>	<p>In case there is delay in deployment of contractor's personnel for Preventive Maintenance (PM) visits as per pre-agreed schedule, liquidated damages shall be deducted from the Contractor at the rate of 0.5% (Zero point five percent) of the Preventive Maintenance (PM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 05% (five percent) of that particular visit.</p> <p>If "Special Preventive Maintenance Job" is carried out during a particular Preventive Maintenance visit, same rates of liquidated damages shall be deducted from the Contractor for that particular Preventive Maintenance visit as mentioned in this Para in case of delay in deployment of manpower by Contractor.</p>	
58	4.7	<p>PENALTY FOR NON-RECTIFICATION / NON-COMPLETION BY CONTRACTOR:</p> <p>In case there is delay in completion of Preventive Maintenance & Repair jobs beyond the stipulated timeline, penalty shall be deducted from the Contractor at the rate of 05% (five percent) of the Preventive Maintenance (PM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 50% (fifty percent) of that particular visit.</p>	<p>PENALTY FOR NON-RECTIFICATION / NON-COMPLETION BY CONTRACTOR:</p> <p>In case there is delay in completion of Preventive Maintenance jobs beyond the stipulated timeline, penalty shall be deducted from the Contractor at the rate of 0.5% (Zero point five percent) of the Preventive Maintenance (PM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 05% (five percent) of that particular visit.</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		<p>No penalty shall be deducted for the period of delay occurred due to unavailability of Logging Units due to Company's fault [except under circumstances wherein advance intimation regarding non-availability of Logging Units was intimated to the contractor (as mentioned elsewhere in this Contract)].</p> <p>No penalty shall be deducted for the period of delay occurred due to errors or omissions by the Company.</p>	<p>If "Special Preventive Maintenance Job" is carried out during a particular Preventive Maintenance visit, same rates of penalty shall be deducted from the Contractor for that particular Preventive Maintenance visit as mentioned in this Para in case of delay in completion of maintenance jobs beyond the stipulated timeline.</p> <p>No penalty shall be deducted for the period of delay occurred due to unavailability of Logging Units [except under circumstances wherein advance intimation regarding non-availability of Logging Units was intimated to the contractor (as mentioned elsewhere in this Contract)].</p> <p>No penalty shall be deducted for the period of delay occurred due to errors or omissions by the Company.</p>	
59	4.8.1	<p>In case due to Company's fault, 01 (one) or both the Logging Units are not available to the Contractor personnel at the time of their arrival for Preventive Maintenance (PM) visits [except under circumstances wherein advance intimation regarding non-availability of Logging Units was intimated to the contractor (as mentioned elsewhere in this Contract)], compensatory relief shall be payable by the Company to the contractor. The compensatory</p>	<p>In case due to Company's fault, 01 (one) or both the Logging Units are not available to the Contractor personnel at the time of their arrival for Preventive Maintenance (PM) visits [except under circumstances wherein advance intimation regarding non-availability of Logging Units was intimated to the contractor (as mentioned elsewhere in this Contract)], compensatory relief shall be payable by the Company to the contractor. The compensatory</p>	

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Tender No. SDG0344P26/06 dated 30.09.2025 for procurement of Open Hole Logging units with Tools and accessories along with Installation & Commissioning, Training and AMC (Non Comprehensive) for 10 years)

Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		relief shall be paid at the rate of 05% (five percent) of the Preventive Maintenance (PM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 50% (fifty percent) of that particular visit.	relief shall be paid at the rate of 0.5% (Zero point five percent) of the Preventive Maintenance (PM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 05% (five percent) of that particular visit. If "Special Preventive Maintenance Job" is carried out during a particular Preventive Maintenance visit, same rates of compensatory relief shall be payable by the Company to the Contractor for that particular Preventive Maintenance visit as mentioned in this Para in case 01 (one) or both the Logging Units are not available to the Contractor personnel at the time of their arrival for Preventive Maintenance (PM) visits, due to Company's fault.	
60	4.8.2	In case of any other acts of errors or omissions (other than non-availability of Logging Units as per Para 4.8.1 above) attributable to the Company and causing delay to the Preventive Maintenance & Repair jobs by the Contractor, compensatory relief shall be payable by the Company to the contractor. The compensatory relief shall be paid at the rate of 2.5% (two point five percent) of the Preventive Maintenance (PM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 25% (twenty five percent) of that particular visit.	In case of any other acts of errors or omissions (other than non-availability of Logging Units as per Para 4.8.1 above) attributable to the Company and causing delay to the Preventive Maintenance jobs by the Contractor, compensatory relief shall be payable by the Company to the contractor. The compensatory relief shall be paid at the rate of 0.5% (Zero point five percent) of the Preventive Maintenance (PM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 05% (five percent) of that particular visit.	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
			<p>If "Special Preventive Maintenance Job" is carried out during a particular Preventive Maintenance visit, same rates of compensatory relief shall be payable by the Company to the Contractor for that particular Preventive Maintenance visit as mentioned in this Para in case any other acts of errors or omissions (other than non-availability of Logging Units as per Para 4.8.1 above) attributable to the Company and causing delay to the Preventive Maintenance jobs by the Contractor has occurred.</p>	
61	5.1	<p>The contractor shall deploy competent personnel at Company's site for Breakdown Maintenance Job(s) & Repair, if occurs. The total estimated number of visits for Breakdown Maintenance Job & Repair is 06 (six) nos. for 02 (two) nos. of Trucks in each contract year.</p>	<p>The contractor shall deploy competent personnel at Company's site for Breakdown Maintenance Job(s) & Repair, if occurs. The total estimated number of visits for Breakdown Maintenance Job & Repair is 06 (six) nos. for 02 (two) nos. of Trucks in each contract year.</p> <p>Components / systems / sub-systems covered under Breakdown Maintenance (BM) shall be the same as covered for Preventive Maintenance (PM) as mentioned elsewhere in this Contract document.</p>	
62	5.3	<p>Competent personnel of the Contractor has to reach the Company's site within 04 (four) days from the receipt of the breakdown notice from the Company. The notice may be intimated to the contractor through e-mail/ FAX / Letter etc. as the case may be</p>	<p>Competent personnel of the Contractor has to reach the Company's site within 07 (seven) days from the receipt of the breakdown notice from the Company. The notice may be intimated to the contractor through e-mail/ FAX / Letter etc. as the case may be</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		and the time period of notice shall start from the date of e-mail / FAX /Letter etc.	and the time period of notice shall start from the date of e-mail / FAX /Letter etc.	
63	5.4	<p>The Contractor personnel on their arrival at Company's base location during Breakdown Maintenance (BM) visit shall evaluate the nature and extent of the breakdown occurred.</p> <p>The assessment of time to be allowed for the repairs, i.e. rectification time, shall be mutually agreed between the Contractor & Head of Logistics Department (or his representative). The same shall be conveyed to the Contractor, in writing, after Contractor's evaluation of the breakdown on the day of reporting of Contractor personnel at Company's base location.</p> <p>The Breakdown Maintenance & Repair jobs shall be completed within the mutually decided rectification time starting from the day of reporting of Contractor personnel at Company's base location.</p> <p>In case of any acts of errors or omissions attributable to the Company and causing delay to the Breakdown Maintenance & Repair jobs by the Contractor, the number of days allowed to complete Breakdown Maintenance & Repair jobs shall be extended by a</p>	<p>The Contractor personnel on their arrival at Company's base location during Breakdown Maintenance (BM) visit shall evaluate the nature and extent of the breakdown occurred.</p> <p>The assessment of time to be allowed for the repairs, i.e. rectification time, shall be mutually agreed between the Contractor & Head of Logistics Department (or his representative). The same shall be conveyed to the Contractor, in writing, after Contractor's evaluation of the breakdown on the day of reporting of Contractor personnel at Company's base location.</p> <p>Subject to Para 5.5, the Breakdown Maintenance & Repair jobs shall be completed within the mutually decided rectification time starting from the day of reporting of Contractor personnel at Company's base location.</p> <p>In case of any acts of errors or omissions attributable to the Company and causing delay to the Breakdown Maintenance & Repair jobs by the Contractor, the number of days allowed to complete Breakdown Maintenance & Repair jobs shall be extended by a</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		duration equal to the actual delay occurred attributable to the Company.	duration equal to the actual delay occurred attributable to the Company.	
64	5.7	Major repairing/overhauling are also covered under the scope of this contract.	Ideally, breakdown notice for emergency breakdown repair shall be resolved by the Contractor in a single trip for breakdown visit. In such cases, 100% (hundred percent) of Breakdown Maintenance (BM) Visit Charges for that particular visit shall be paid on completion of breakdown maintenance jobs & submission of Breakdown Maintenance (BM) job completion report.	
65	5.8	In case of non-availability of spares required for emergency breakdown repair, the breakdown visit shall stand adjourned till fresh intimation from OIL regarding availability of spares. In such cases, 30% (thirty percent) of the Breakdown Maintenance (BM) Visit Charges for that particular visit shall be paid on reporting of Contractor personnel at Company's base location. The balance 70% (seventy percent) of Breakdown Maintenance (BM) Visit Charges for that particular visit shall be paid on completion of breakdown maintenance jobs & submission of Breakdown Maintenance (BM) job completion report, irrespective of the number of visits required to close	In case of non-availability of spares required for emergency breakdown repair, the breakdown visit shall stand adjourned till fresh intimation from OIL regarding availability of spares. In such cases, 30% (thirty percent) of the Breakdown Maintenance (BM) Visit Charges for that particular visit shall be paid on reporting of Contractor personnel at Company's base location and submission of list of spares required for resolution of the breakdown. This is being paid as the Contractor personnel has performed diagnosis and recommended spares. 100% (hundred percent) of Breakdown Maintenance (BM) Visit Charges for that particular visit over and	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		<p>the breakdown notice through rectification / repair of the fault occurred.</p> <p>Once the availability of spares required for emergency breakdown repair is restored, competent personnel of the Contractor shall have to reach the Company's site within 04 (four) days from the receipt of the spares availability notice from the Company. The notice may be intimated to the contractor through e-mail/ FAX / Letter etc. as the case may be and the time period of notice shall start from the date of e-mail / FAX /Letter etc.</p>	<p>above the 30% (thirty percent) charges paid earlier] shall be paid on completion of breakdown maintenance jobs & submission of Breakdown Maintenance (BM) job completion report, irrespective of the number of trips required to close the breakdown notice through rectification / repair of the fault occurred.</p> <p>Once the availability of spares required for emergency breakdown repair is restored, competent personnel of the Contractor shall have to reach the Company's site within 07 (seven) days from the receipt of the spares availability notice from the Company. The notice may be intimated to the contractor through e-mail/ FAX / Letter etc. as the case may be and the time period of notice shall start from the date of e-mail / FAX /Letter etc.</p>	
66	5.9	<p>The contractor should do the health assessment of the Logging Unit(s) and if any failure of critical components of the Logging Unit(s) are anticipated in near future, then these components should be specifically mentioned and highlighted in their job completion reports.</p> <p>However, the Contractor should replace the failed/desired components which will be supplied by the Company, under Breakdown Maintenance &</p>	<p>The contractor should do the health assessment of the Logging Unit(s) and if any failure of critical components of the Logging Unit(s) are anticipated in near future, then these components should be specifically mentioned and highlighted in their job completion reports.</p> <p>However, the Contractor should replace the failed/desired components which will be supplied by the Company, under Breakdown Maintenance &</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		Repair visits and even within Preventive Maintenance & Repair visits and also, if required, depending on the situations without any additional charge to the Company.	Repair visits and even within Preventive Maintenance visits, as mutually agreed between the Company & the Contractor.	
67	5.10	<p>LIQUIDATED DAMAGES FOR DELAY IN DEPLOYMENT OF MANPOWER:</p> <p>In case there is delay in deployment of contractor's personnel for Breakdown Maintenance (BM) visits as per stipulated timeline for breakdown notice as well as for spares availability notice, liquidated damages shall be deducted from the Contractor at the rate of 05% (five percent) of the Breakdown Maintenance (BM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 50% (fifty percent) of that particular visit.</p>	<p>LIQUIDATED DAMAGES FOR DELAY IN DEPLOYMENT OF MANPOWER:</p> <p>In case there is delay in deployment of contractor's personnel for Breakdown Maintenance (BM) visits as per stipulated timeline for breakdown notice as well as for spares availability notice, liquidated damages shall be deducted from the Contractor at the rate of 0.5% (Zero point five percent) of the Breakdown Maintenance (BM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 05% (five percent) of that particular visit.</p>	
68	5.11	<p>PENALTY FOR NON-RECTIFICATION:</p> <p>In case there is delay in rectification of breakdown / defect beyond the stipulated timeline, penalty shall be deducted from the Contractor at the rate of 05% (five percent) of the Breakdown Maintenance (BM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 50% (fifty percent) of that particular visit.</p>	<p>PENALTY FOR NON-RECTIFICATION:</p> <p>In case there is delay in rectification of breakdown / defect beyond the stipulated timeline, penalty shall be deducted from the Contractor at the rate of 0.5% (Zero point five percent) of the Breakdown Maintenance (BM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 05% (five percent) of that particular visit.</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		No penalty shall be deducted for the period of delay occurred due to errors or omissions by the company.	No penalty shall be deducted for the period of delay occurred due to errors or omissions by the company.	
69	5.12	<p>COMPENSATORY RELIEF TO CONTRACTOR ARISING FROM ERRORS OR OMISSIONS BY THE COMPANY:</p> <p>In case of any acts of errors or omissions attributable to the Company and causing delay to the Breakdown Maintenance & Repair jobs by the Contractor (other than non-availability of spares as mentioned elsewhere in this Contract), compensatory relief shall be payable by the Company to the contractor. The compensatory relief shall be paid at the rate of 2.5% (two point five percent) of the Breakdown Maintenance (BM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 25% (twenty five percent) of that particular visit.</p>	<p>COMPENSATORY RELIEF TO CONTRACTOR ARISING FROM ERRORS OR OMISSIONS BY THE COMPANY:</p> <p>In case of any acts of errors or omissions attributable to the Company and causing delay to the Breakdown Maintenance & Repair jobs by the Contractor (other than non-availability of spares as mentioned elsewhere in this Contract), compensatory relief shall be payable by the Company to the contractor. The compensatory relief shall be paid at the rate of 0.5% (Zero point five percent) of the Breakdown Maintenance (BM) Visit Charges for that particular visit, for each day in delay subject to a maximum of 05% (five percent) of that particular visit.</p>	
70	5.13.3	<p>EXTENSION OF TIME ALLOWED FOR RECTIFICATION:</p> <p>The Contractor shall be allowed a one-time extension for the time period of rectification of breakdown notice due to occurrence of consequential breakdown, provided the consequential breakdown was claimed by the Contractor and subsequently agreed by Head of Logistics Department (or his representative).</p>	<p>EXTENSION OF TIME ALLOWED FOR RECTIFICATION:</p> <p>The Contractor shall be allowed a one-time extension for the time period of rectification of breakdown notice due to occurrence of consequential breakdown, provided the consequential breakdown was claimed by the Contractor and subsequently agreed by Head of Logistics Department (or his representative).</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		<p>The Contractor shall be given additional time for rectification of breakdown, equivalent to maximum 100% of the original rectification time mutually agreed for the particular breakdown notice. This extended rectification time period will commence immediately upon the expiry of original rectification time.</p> <p>During this extended rectification time period, no penalty for non-rectification of breakdown shall be levied on the Contractor. Penalty for non-rectification of breakdown shall be levied only after expiry of extended rectification time period, if applicable.</p> <p>In case, consequential breakdown is claimed by the Contractor and subsequently agreed by Head of Logistics Department (or his representative) after expiry of original rectification period, penalty for non-rectification of breakdown shall be levied for the intervening period [i.e. from the day of expiry of original rectification period to the date of claim of consequential breakdown (both days excluded)] and then again only after expiry of the extended rectification time period, if applicable.</p> <p>In case of occurrence of any subsequent instance of consequential breakdown under the instant breakdown notice, no further time extension shall be</p>	<p>The Contractor shall be given additional time for rectification of breakdown, equivalent to maximum 100% of the original rectification time mutually agreed for the particular breakdown notice. This extended rectification time period will commence immediately upon the expiry of original rectification time.</p> <p>During this extended rectification time period, no penalty for non-rectification of breakdown shall be levied on the Contractor. Penalty for non-rectification of breakdown shall be levied only after expiry of extended rectification time period, if applicable.</p> <p>In case, consequential breakdown is claimed by the Contractor and subsequently agreed by Head of Logistics Department (or his representative) after expiry of original rectification period, penalty for non-rectification of breakdown shall be levied for the intervening period [i.e. from the day of expiry of original rectification period to the date of claim of consequential breakdown (both days excluded)] and then again only after expiry of the extended rectification time period, if applicable.</p> <p>In case of occurrence of any subsequent instance of consequential breakdown under the instant breakdown notice, no further time extension shall be</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		<p>provided to the Contractor. Any and all such subsequent instances of consequential breakdown have to be addressed within the extended rectification time period, failing which penalty for non-rectification shall be levied on the Contractor at the rates mentioned elsewhere in the contract.</p>	<p>provided to the Contractor. Any and all such subsequent instances of consequential breakdown have to be addressed within the extended rectification time period, failing which penalty for non-rectification shall be levied on the Contractor.</p> <p>Penalty shall be deducted from the Contractor at the rate of 0.5% (Zero point five percent) of the Breakdown Maintenance (BM) Visit Charges for that particular visit, for each day in delay as detailed above. Maximum penalty on account of non-rectification of breakdown and all instances of consequential breakdown in a particular breakdown notice shall be 05% (five percent) of the Breakdown Maintenance (BM) Visit Charges that particular visit.</p>	
71	5.13.4	<p>ADDITIONAL PAYMENT IN THE EVENT OF CONSEQUENTIAL BREAKDOWN:</p> <p>The Contractor shall be allowed additional payment due to occurrence of consequential breakdown, provided the consequential breakdown was claimed by the Contractor and subsequently agreed by Head of Logistics Department (or his representative).</p> <p>The additional payment shall be paid at the rate of 2.5% (two point five percent) of the Breakdown Maintenance (BM) Visit Charges for that particular</p>	<p>ADDITIONAL PAYMENT IN THE EVENT OF CONSEQUENTIAL BREAKDOWN:</p> <p>The Contractor shall be allowed additional payment due to occurrence of consequential breakdown, provided the consequential breakdown was claimed by the Contractor and subsequently agreed by Head of Logistics Department (or his representative).</p> <p>The additional payment shall be paid at the rate of 0.5% (Zero point five percent) of the Breakdown Maintenance (BM) Visit Charges for that particular</p>	

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Tender No. SDG0344P26/06 dated 30.09.2025 for procurement of Open Hole Logging units with Tools and accessories along with Installation & Commissioning, Training and AMC (Non Comprehensive) for 10 years)

Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		<p>visit, for each additional agreed day actually utilized for rectification of breakdown notice by the Contractor, subject to a maximum of 25% (twenty five percent) of that particular visit.</p> <p>However, no additional payment shall be made in case the breakdown notice is rectified within the original rectification period even though consequential breakdown was agreed by Head of Logistics Department (or his representative) for the particular breakdown notice.</p>	<p>visit, for each additional agreed day actually utilized for rectification of breakdown notice by the Contractor, subject to a maximum of 05% (five percent) of that particular visit.</p> <p>However, no additional payment shall be made in case the breakdown notice is rectified within the original rectification period even though consequential breakdown was agreed by Head of Logistics Department (or his representative) for the particular breakdown notice.</p>	
72	6.1	<p>The Contractor shall have to make their own arrangements for accommodation, food, transport for their personnel during their visits at Company's base station.</p> <p>Cost towards boarding, lodging, transportation (taxi / air / rail etc.) for personnel engaged by the contractor shall have to be borne by the contractor.</p>	<p>The Contractor shall have to make their own arrangements for accommodation, food, transport for their personnel during their visits at Company's base station at Duliajan.</p> <p>Cost towards boarding, lodging, transportation (taxi / air / rail etc.) for personnel engaged by the contractor shall have to be borne by the contractor.</p>	
73	6.2	<p>Local transportation facility at Duliajan and at OIL's sites for attending the jobs at OIL's sites/ installations will be provided by OIL without any charge.</p>	<p>Local transportation facility within Duliajan; from Duliajan to OIL's sites / installations & back; within OIL's sites / installations, for attending the jobs will be provided by OIL without any charge.</p>	
74	7.7	<p>The contractor may utilize Company's available equipment (such as overhead crane, jib crane, trolley</p>	<p>The contractor may utilize Company's available equipment (such as overhead crane, jib crane, trolley</p>	

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Tender No. SDG0344P26/06 dated 30.09.2025 for procurement of Open Hole Logging units with Tools and accessories along with Installation & Commissioning, Training and AMC (Non Comprehensive) for 10 years)

Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
		jack, etc.) present at Company's site at the discretion of Company's Engineer.	jack, etc.) present at Company's site with the permission of Company's Engineer.	
75	10.1	<p>The Contractor shall arrange for training of OIL's employees on 02 (two) working days during Company's office hours, at least once in each contract year. The training shall be on-the-job training of OIL's employees to be conducted during Periodic Maintenance (PM) Visit or Breakdown Maintenance (BM) Visit only.</p> <p>The Contractor's personnel deputed during the Periodic Maintenance (PM) Visit or Breakdown Maintenance (BM) Visit shall conduct the training. The Contractor is not required to depute additional manpower solely for the purpose of the training.</p>	<p>The Contractor shall arrange for training of OIL's employees on 02 (two) working days during Company's office hours, at least once in each contract year. The training shall be on-the-job training of OIL's employees to be conducted during Periodic Maintenance (PM) Visit or Breakdown Maintenance (BM) Visit only. The training shall be conducted on the request of Company on mutually agreed dates.</p> <p>The Contractor's personnel deputed during the Periodic Maintenance (PM) Visit or Breakdown Maintenance (BM) Visit shall conduct the training. The Contractor is not required to depute additional manpower solely for the purpose of the training.</p>	
76	10.4	<p>PENALTY FOR FAILURE TO CONDUCT TRAINING:</p> <p>In case training is not conducted by the Contractor as per terms of this contract in a contract year, penalty shall be deducted from the Contractor at the rate of 10% (ten percent) of the Preventive Maintenance (PM) Visit Charges for 01 (one) visit of that contract year, for each day subject to a maximum of such deduction for 02 (two) days.</p>	<p>PENALTY FOR FAILURE TO CONDUCT TRAINING:</p> <p>In case training is not conducted by the Contractor as per terms of this contract in a contract year, penalty shall be deducted from the Contractor at the rate of 0.5% (Zero point five percent) of the Preventive Maintenance (PM) Visit Charges for 01 (one) visit of that contract year, for each day subject to a maximum of such deduction for 02 (two) days.</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
			If OIL does not provide training request to Contractor prior to the relevant Visit in a particular contract year, no penalty for failure to conduct training shall be levied for that contract year.	
77	11.1	<p>After completion of each Preventive Maintenance (PM) Visit & Breakdown Maintenance (BM) Visit, a Job Completion Report have to signed by the Contractor/ contractor's authorized representative/ contractor's engineer & Company's Engineer for closure of the respective maintenance notice.</p> <p>Before signing this Report, the Contractor personnel will have to submit the details of the jobs carried out during the visit as per the mutually prepared AMC format after award of Contract, to the satisfaction of Company's Engineer.</p>	<p>After completion of each Preventive Maintenance (PM) Visit & Breakdown Maintenance (BM) Visit, a Job Completion Report have to signed by the Contractor/ contractor's authorized representative/ contractor's engineer & Company's Engineer for closure of the respective maintenance notice.</p> <p>Before signing this Report, the Contractor personnel will have to submit the details of the jobs carried out during the visit as per the mutually prepared AMC format after award of Contract, to the satisfaction of Company's Engineer.</p> <p>In case of breakdown notice where there is non-availability of spares with Company, the Contractor shall have to provide Interim Report and list of spares required for the breakdown for resolution of the breakdown notice. The Interim Report shall be jointly signed by the Contractor/ contractor's authorized representative/ contractor's engineer & Company's Engineer.</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
78	12.5	<p>In case for any Preventive Maintenance (PM) Visit, one of the Logging Units cannot be made available to the Contractor due to any reason, the Contractor shall be entitled to 90% (ninety percent) of Preventive Maintenance (PM) Visit Charges for that particular Visit, provided prior intimation has been provided by the Company.</p> <p>The Company shall clearly communicate in writing, i.e. by e-mail/ FAX / Letter etc., by the Company at least 02 (two) days prior to scheduled deployment of contractor's manpower. In case such communication has been duly issued by the Company, non-availability of Logging Units shall not be deemed as an act of error or omission by the Company.</p>	<p>In case for any Preventive Maintenance (PM) Visit, one of the Logging Units cannot be made available to the Contractor due to any reason, the Contractor shall be entitled to 90% (ninety percent) of Preventive Maintenance (PM) Visit Charges for that particular Visit, provided prior intimation has been provided by the Company.</p> <p>The Company shall clearly communicate in writing, i.e. by e-mail/ FAX / Letter etc., by the Company at least 02 (two) days prior to scheduled deployment of contractor's manpower. In case such communication has been duly issued by the Company, non-availability of Logging Units shall not be deemed as an act of error or omission by the Company.</p> <p>If no prior intimation is issued by Company to Contractor, 100% (one hundred percent) of Preventive Maintenance (PM) Visit Charges for that particular Visit shall be payable by Company. However, no additional payment to the Contractor over and above the Preventive Maintenance (PM) Visit Charges shall be made on this account.</p>	
79	12.8	--- New Clause ---	<p>In case of unprecedented bandh, holiday and any delay for no fault of the contractor, Oil India Limited (OIL) shall not deduct liquidated damages / penalty from the contractor. On the occurrence of such</p>	

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Sl. No.	Clause No.	Original Clause	Amended Clause	Bidder's Response on Amended Clause
			instances, the contractor shall have to submit the documentary evidences to OIL promptly for OIL's consideration.	
80	13.2	The contractor shall raise GST invoices after completion of each Preventive Maintenance (PM) Visit & Breakdown Maintenance (BM) Visit only , as the case may be. Rasing of invoices and / or request for payment prior to completion of maintenance jobs under open maintenance notices [i.e. either Preventive Maintenance (PM) or Breakdown Maintenance (BM) Visit] shall not be entertained by the Company.	The contractor shall raise GST invoices after completion of each Preventive Maintenance (PM) Visit & Breakdown Maintenance (BM) Visit, as the case may be. Rasing of invoices and / or request for payment prior to completion of maintenance jobs under open maintenance notices [i.e. either Preventive Maintenance (PM) or Breakdown Maintenance (BM) Visit] shall not be entertained by the Company. However, only in case of breakdown notice where there is non-availability of spares with the Company, the Contractor shall raise GST invoices in line with terms of Para 5.8, even though breakdown maintenance notice is open.	
81	13.4	The Contractor shall submit all supporting documents (Job Completion Report, etc.), as applicable, along with the invoice.	The Contractor shall submit all supporting documents (Job Completion Report, Interim Report , etc.), as applicable, along with the invoice.	

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D. REF. CLAUSE NO. 2.8.

Ministry of Road Transport & Highways' (MoRTH), Government of India's Circular No. RT11028/11/2017-MVL containing the gist of Notification No. S.O. 3467 (E) dated 16.07.2018 as amended by Notification No. 3881 (E) dated 06.08.2018.

No. RT11028/11/2017-MVL
Government of India
Ministry of Road Transport & Highways
(Transport Division)
Transport Bhawan, 1, Parliament Street, New Delhi - 110001

The gist of the notification dated 16th July, 2018, as amended by notification dated 6th August, 2018

The Ministry of Road Transport and Highways issued S.O. 3467 (E) dated 16th July 2018 in supersession of the earlier notification of the Government of India in the erstwhile Ministry of Surface Transport (Transport Wing), S.O. 728 (E), dated the 18th October, 1996, notifying the maximum safe axle weight of each axle type in relation to the transport vehicles (other than motor cabs), having regard to the size, nature and number of tyres. The Ministry further issued a notification S.O. 3881 (E) dated 6th August 2018 making some amendments in the notification issued on 16th of July 2018. Briefly the resultant effect of the two amendments, dated 16th July 2018 and 6th August 2018 is as under: -

Maximum Safe Axle Weight		
Sr. No.	Axle Type	Maximum Safe Axle Weight
1.	Single Axle	
1.1	Single Axle with single Tyre	3.0 tonnes
1.2	Single Axle with two Tyres	7.0 tonnes**
1.3	Single axle with four Tyres	11.5* tonnes
2.	Tandem axles (Two axles) (where the distance between two axles is less than 1.8 m)	
2.1	Tandem axle for rigid vehicles, trailers and semi-trailers	21 tonnes*
2.2	Tandem axle for Puller tractors for hydraulic and pneumatic trailers	28.5 tonnes
3.	Tri – axles (Three axles) (where the distance between outer axles is less than 3 m)	
3.1	Tri-axle for rigid vehicles, trailers and semi-trailers:	27 tonnes*
4.	Axle Row (two axles with four tyres each) in Modular Hydraulic Trailers (9 tonnes load shall be permissible for single axle)	18 tonnes

* **Note:** If the vehicle is fitted with pneumatic suspension, 1 tonne extra load is permitted for each axle.

2. The gross vehicle weight (GVW) shall not exceed the total permissible safe axle weight as above and in no case shall exceed

- (i) 49 tonnes in case of rigid vehicles and
- (ii) 55 tonnes in case of semi articulated trailers and truck-trailers, except modular hydraulic trailers.

3. Modular hydraulic trailers can carry goods of indivisible nature of any load subject to the regulatory approvals as may be required.

**4. The above maximum safe axle weight shall be considered for revising the Gross Vehicle Weight of the vehicles, subject to overall limits specified in paragraph 2 for the existing vehicle models, that are manufactured in accordance with the type approval certificate granted prior to 16th July, 2018.

Explanation- For the purposes of this notification, tolerance up to five percent in the gross vehicle weight shall be allowed for the purpose of compliance to sub- section (3) of Section 113 of the Motor Vehicle Act, 1988(59 of 1988).

** As modified by S.O. 3881 (E) dt. 6th August, 2018.

TECHNICAL SPECIFICATIONS FOR OPEN HOLE LOGGING UNITS**AUTOMOBILE & HYDRAULIC SECTION****Note to bidder:**

1. The bidder shall provide their response and mention applicable information/ Complied / Not Complied / Not Applicable / Make & Model etc. (as applicable) against individual clauses in this Annexure – A.
2. The bidder shall mention details of Reference Document name / Serial number / Page number of bid for documentary evidence (if any)
3. The bidder shall submit the filled-up Annexure – A document along with their technical bid.

Technical Specifications:

Clause No.	Clause Description	Bidder's Response
1.0	GENERAL:	
a.	The Open Hole Logging Unit(s) shall be ergonomically designed and should be suitable considering the unit's application in national highways, state highways, district roads, rural/village roads, slushy oil & gas well sites which may not be smooth every time. The village roads are sometimes gravel roads as normally encountered in oil & gas fields of India.	
b.	The Open Hole Logging Unit(s) shall be mounted with complete logging cabin with all requisite hydraulic systems, pneumatic systems, fittings, accessories, safety features, etc. and shall be built complete in all respects without requiring any further fitment / modification on delivery to Oil India Limited by the supplier (successful bidder). The logging cabin and equipment shall be mounted on Truck chassis. Offers with logging cabin and equipment mounted on articulated trailer shall not be acceptable.	

Clause No.	Clause Description	Bidder's Response
c.	All components and systems should be assembled in such a manner to provide ease of maintenance.	
2.0	EQUIPMENT DETAILS:	
2.1	OVERALL DIMENSIONS OF EACH COMPLETE UNIT:	
a.	<p>Overall Width of each complete unit: Not more than 2600 mm.</p> <p>The bidder shall mention the Overall Width of each complete unit in the technical bid.</p>	
b.	<p>Overall Height of each complete unit: Not more than 4500 mm from ground level.</p> <p>The bidder shall mention the Overall Height (from ground level) of each complete unit in the technical bid.</p>	
c.	<p>Overall Length of each complete unit: Not more than 12000 mm.</p> <p>The bidder shall mention the Overall Length of each complete unit in the technical bid.</p>	
d.	<p>Ground Clearance:</p> <p>Ground clearance shall be as per OEM of the offered Truck. For operational convenience, the add-on equipment i.e. subsequently mounted components on the original chassis should be mounted at height preferably not less than 450 mm from ground level. It shall be bidder's endeavour to mount subsequently fitted undercarriage components (i.e., other than original Truck chassis OEM mounted components) at maximum possible height to avoid hitting/fouling while moving on uneven roads.</p>	

Clause No.	Clause Description	Bidder's Response
	The bidder shall specifically take care that no subsequently fitted undercarriage components (i.e. other than original Truck chassis OEM mounted components) shall be permanently mounted / fitted by the equipment manufacturer at a height below than 450 mm behind the rear axle wheels up to the end of rear overhang.	
2.2	OVERALL WEIGHT OF EACH COMPLETE UNIT & GROSS VEHICLE WEIGHT (GVW) RATING OF TRUCK:	
a.	<p>The Total weight (mass) of each complete unit shall preferably be within 30000 kg.</p> <p>Total weight (mass) is the weight of the complete unit i.e. total of weight of the Truck with Driver's cabin etc., weight of Logging cabin, weight of all equipment like Drums etc., items, tools, accessories, hydraulic pumps, hydraulic motors, hoses, materials, spare wheels, hydraulic oil, diesel etc. that are permanently mounted on the unit and are generally being carried & kept in the unit.</p>	
b.	The bidder shall mention the Total weight (mass) of each complete unit in the technical bid.	
c.	<p>Total weight (mass) of each complete unit must be within the Truck manufacturer's declared Gross Vehicle Weight (GVW) Rating of the offered Truck.</p> <p>The Truck manufacturer's declared Gross Vehicle Weight (GVW) Rating of the offered Truck shall not exceed 41000 kg.</p>	
d.	The bidder shall mention the Truck manufacturer's declared gross vehicle weight (GVW) Rating of the offered Truck in the technical bid.	
2.3	GENERAL ARRANGEMENT (GA) DRAWING OF COMPLETE UNIT:	

Clause No.	Clause Description	Bidder's Response
a.	The bidder shall submit GA (General Arrangement) drawing of the offered complete unit (i.e. Truck with driver's cabin, logging cabin and all other items of the Open Hole Logging Unit etc.) with major dimensions of the complete unit and indicating the position of all major components & their mounting on the vehicle along with the technical bid.	
b.	<u>Note:</u> "Complete unit" in above means Truck with Driver's cabin etc., Logging cabin containing all equipment like drums, hydraulic pumps, hydraulic motors, spare wheel etc. that are permanently mounted on the unit.	
2.4	TRUCK CHASSIS AND PLATFORM:	
a.	Brand new Truck chassis manufactured not prior to six months from the date of issuance of Purchase Order of Oil India Limited (OIL).	
b.	<p>The truck chassis must be of Make: Ashok Leyland/ Tata / Mahindra / Eicher / Bharat Benz / Volvo / Kenworth / International / Peterbilt.</p> <p>The platform where the Logging cabin and equipment shall be mounted should be robust in design and capable of withstanding and transmitting static as well as dynamic loads uniformly to the chassis. The bidder shall take special care in selecting and designing the platform considering the unit's application in national highways, state highways, district roads, rural/village roads, slushy oil & gas well sites which may not be smooth every time. The village roads are sometimes gravel roads as normally encountered in oil & gas fields of India. The mounting of Logging cabin and Logging unit equipment items on the Truck chassis shall be the responsibility of the bidder.</p> <p>The offer shall be with make, model, specifications, fittings, accessories etc. as mentioned in the tender.</p>	

Clause No.	Clause Description	Bidder's Response
c.	The bidder shall clearly mention the Make & Model of the offered Truck chassis in the technical bid.	
d.	<p>The bidder shall submit the technical leaflet / brochure of the offered Truck chassis along with the technical bid.</p> <p><u>Note:</u> In case of common technical leaflet containing multiple models of Truck chassis, bidder shall clearly indicate/ highlight the offered model of Truck chassis in the technical leaflet.</p>	
2.5	TRUCK ENGINE:	
a.	<p>One (01) number of water-cooled / liquid-cooled diesel fuel engine of adequate power [not less than 400 hp at rated rpm] as per Truck manufacturer suitable for road drive of the Truck as well as Logging operation etc. shall be provided.</p> <p>Power for Logging operation, etc. shall be provided by Truck Engine only.</p>	
b.	The bidder shall mention & submit the following information in the technical bid:	
(i)	Water-cooled / liquid-cooled diesel fuel Engine. (Yes/ No).	
(ii)	Make & model of the offered Engine.	
(iii)	Maximum power of the offered Engine.	
(iv)	Maximum torque of the offered Engine.	
(v)	Technical specification catalogue/ brochure with the technical details of the offered Engine.	
2.6	TRUCK EMISSION NORMS:	
a.	The offered Truck shall have to comply with the emission norms BS (Bharat Stage) –VI OBD Stage	

Clause No.	Clause Description	Bidder's Response
	II / EURO-VI Stage-E. The emission norms shall comply Real Drive Emissions (RDE) and Portable Emissions Measurement System (PEMS).	
b.	The bidder shall mention the emission norms of the offered Truck in the technical bid.	
2.7	TRANSMISSION:	
a.	<p>The offered Truck chassis shall be provided with automatic / automated transmission having forward gears, neutral & reverse gear(s) with suitable automatic gear shifter and without clutch pedal as supplied with chassis by the manufacturer of the offered Truck for road drive of the unit. The Truck transmission shall also be used for Well Logging Unit operation, etc.</p> <p>The bidder shall note that Manual Transmission with clutch pedal is not acceptable.</p> <p>The offered Transmission shall be compatible with the Truck engine. Suitable Transfer Case/ PTOs (Power Take Off) / drivelines as per design / requirement shall be provided.</p>	
b.	The bidder shall mention & submit the following information in the technical bid:	
(i)	Type of offered transmission (automatic / automated transmission, with automatic gear shifter).	
(ii)	Make & model of the offered transmission.	
(iii)	Number of forward gears in the offered transmission.	
(iv)	Number of reverse gear(s) in the offered transmission.	
(v)	Technical specification catalogue/ brochure with technical details of the offered transmission.	

Clause No.	Clause Description	Bidder's Response
(vi)	Mechanical power flow block diagram from Engine to Axles / Wheels for Road drive indicating all major components like Transmission/ Driveline / Axles / Wheels etc.	
(vii)	Mechanical power flow block diagram from Engine to drums for Logging Unit operation, etc. indicating all major components like Transmission/ transfer case (if any) / PTO(s) / Hydraulic Pump(s) / Drum(s) etc.	
(viii)	Make & model of the offered transfer case (if any).	
(ix)	Technical specification catalogue/ brochure with technical details of the offered transfer case (if any).	
(x)	Make & model of the offered PTO(s).	
(xi)	Technical specification catalogue/ brochure with technical details of the offered PTO(s).	
2.8	DRIVE (AXLE CONFIGURATION) & AXLES:	
a.	<p>Drive (Axle Configuration):</p> <p>The offered Truck chassis shall have following drive (Axle configuration):</p> <p>6x6 drive [Total 03 Nos. of axles (including front axles & rear axles) with 01 No. of powered axle at Front & 02 Nos. of powered axles at Rear].</p> <p>Note: Normal drive shall be under 6x4 drive option i.e. 02 Nos. of powered axles at Rear. Power transfer to the front axle (i.e. 6x6 drive option) shall be engaged / disengaged through suitable mechanism (button / lever, etc.) present in Driver's Cabin, as and when required.</p>	
b.	The bidder shall mention the drive of the offered Truck in the technical bid.	

Clause No.	Clause Description	Bidder's Response
c.	<p>Front Axle:</p> <p>One number front axle as per design and meeting tender specifications shall be provided. The front axle shall be steer axle.</p> <p>Bidder shall ensure that the loading on the front axle shall be within the axle capacity of the front axle in all conditions.</p>	
d.	The bidder shall mention & submit the following information in the technical bid for each Truck:	
(i)	Total number of front axles in the offered Truck chassis.	
(ii)	Front axle is steer axle. (Yes / No).	
(iii)	Power transfer to the front axle (i.e. 6x6 drive option) shall be engaged / disengaged through suitable mechanism (button / lever, etc.) present in Driver's Cabin, as and when required. (Yes / No).	
(iv)	Total axle capacity of the front axle.	
(v)	Estimated Total axle loading on the front axle.	
(vi)	Loading on front axle is within the axle capacity of the respective axle. (Yes / No).	
e.	<p>Rear Axle:</p> <p>Two numbers of powered rear drive axles as per design and meeting tender specifications shall be provided.</p> <p>Bidder shall ensure that the total axle loading on the rear axles shall be within the axle capacity of the rear axles in all conditions.</p> <p>Rear axles shall have differential lock facility with alarm/indicator.</p>	

Clause No.	Clause Description	Bidder's Response
f.	The bidder shall mention & submit the following information in the technical bid for each Truck:	
(i)	Total number of rear axles in the offered Truck chassis.	
(ii)	Total number of powered rear axles.	
(iii)	Total axle capacity for both the rear axles.	
(iv)	Estimated Total axle loading on both the rear axles.	
(v)	Loading on rear axles is within the total axle capacity of the rear axles. (Yes / No).	
(vi)	Differential lock facility in rear axles with alarm /indicator (Yes/ No).	
(vii)	Technical specification catalogue/ brochure with technical details of the offered rear axles.	
2.9	STEERING:	
a.	The offered Truck chassis shall have Power assisted steering and shall have Right Hand steering system (i.e. steering wheel shall be on the right hand side inside the driver's cabin when viewed from the rear of the truck chassis). Truck chassis with Left Hand steering system shall not be acceptable.	
2.10	SUSPENSION:	
a.	Front Suspension: Heavy duty multi-leaf spring suspension shall be provided. Rubber/ Air/ Hydraulic suspension will not be accepted.	
b.	Rear Suspension: Preferably bogie suspension with leaf springs or suitable pneumatic suspension system shall be	

Clause No.	Clause Description	Bidder's Response
	provided in rear. Hydraulic suspension will not be acceptable.	
c.	The bidder shall mention & submit the following information in the technical bid:	
(i)	Type of offered rear suspension.	
(ii)	Make & model of offered rear suspension.	
(iii)	Technical specification catalogue/ brochure with technical details of the offered rear suspension system.	
2.11	WHEELS & TYRES:	
a.	<p>The Truck chassis shall be fitted with Suitable wheels with Tube type / Tubeless type Tyre of adequate ply rating shall be provided.</p> <p>Single wheel on each side of the front axle (i.e. total 02 Nos. of wheels for 01 No. front axle) and 02 Nos. of wheels on each side of each rear axle (i.e. total 04 Nos. of wheels in each rear axle & total 08 Nos. of wheels for 02 Nos. rear axles) shall be provided as per design specifications.</p> <p>It shall be bidder's endeavour to offer front and rear wheels of same size & type.</p> <p>Suitable lifting and mounting arrangement facility for at least 01 number of spare wheel shall be provided in the Truck.</p>	
b.	The bidder shall mention & submit the following information in the technical bid for each Truck:	
(i)	Total number of wheels in the front axle.	
(ii)	Type of Tyres (Tube type / Tubeless type) in the front axle.	
(iii)	Tyre size of front axle wheels.	
(iv)	Total number of wheels in all the rear axles. (Axle-wise information to be provided)	

Clause No.	Clause Description	Bidder's Response
(v)	Type of Tyres (Tube type / Tubeless type) in the rear axles.	
(vi)	Tyre size of rear axle wheels.	
(vii)	Mounting arrangement facility for spare wheel is provided in the Truck (Yes/No).	
2.12	BRAKE:	
a.	Service Brake: Multiple Circuit Pneumatic brake acting on all wheels with ABS shall be provided and to be operated from Driver's Cabin.	
b.	Parking Brake: Suitable parking brake shall be provided in the Driver's Cabin to be used while parking the Truck. The parking brake shall be hand operated from Driver's Cabin. It shall automatically get engaged in the event of low/ no air pressure.	
c.	Preferably buzzer warning for low air pressure to be provided.	
2.13	ELECTRICAL SYSTEM:	
a.	Suitable electrical starting, charging and lighting systems etc. shall be provided in the Truck.	
b.	Suitable electrical master switch to disengage all electrical circuits from battery shall be provided in the Truck as per Truck manufacturer.	
c.	Covered Battery Box shall be provided.	
2.14	TRUCK ENGINE FUEL TANK & DIESEL EXHAUST FLUID (DEF) TANK:	
a.	Lockable truck engine fuel tank(s) of approximately not less than 400 Liters total capacity shall be provided in the Truck chassis. Suitable strainer at the opening of the tank shall be provided to prevent entry of foreign materials.	

Clause No.	Clause Description	Bidder's Response
	In case, the Truck engine comes with multiple fuel tanks, all the truck engine fuel tanks shall be connected to each other.	
b.	Suitable Diesel Exhaust Fluid (DEF) tank shall be provided.	
c.	The bidder shall mention & submit the following information in the technical bid for each Truck:	
(i)	Number of fuel tank(s) in the Truck.	
(ii)	Capacity of each fuel tank in the Truck.	
2.15	DRIVER'S CABIN:	
a.	<p>The Driver's cabin of the Truck shall be ergonomically designed factory built (original built, supplied with the Truck chassis by the Truck manufacturer) Air Conditioned driver's cabin with seating capacity of minimum 02 (two) persons (including Driver).</p> <p>All the controls required for road drive of the unit should be clearly arranged to have easy access to the driver inside the Driver's cabin while driving the unit. The driver's seat & co-driver's seat should be comfortable and ergonomically designed with adjustable mechanism and shall have seat belts as per norms.</p>	
b.	The Truck unit shall be fitted with dashboard inside the Driver Cabin with all standard gauges & fittings like air pressure gauges, charging system gauge, engine oil pressure gauge, engine temperature gauge, fuel gauge, Transmission oil pressure (if any) & Temperature meters (if any) etc. and any other items with warning displays, as per the Truck manufacturer.	
c.	The Truck unit dashboard shall have Speedometer indicating the speed in Kilometers per hour and the Odometer shall be with Kilometers calibration system.	

Clause No.	Clause Description	Bidder's Response
d.	The bidder shall mention & submit the following information in the technical bid:	
(i)	Seating capacity (including driver) inside the Driver's cabin.	
2.16	<p>OTHER FITTINGS & ACCESSORIES:</p> <p>The unit shall be driven on roads in India having traffic rules for Right Hand Drive vehicles only. Accordingly, the following fittings and accessories are to be fitted / provided in each Truck unit for safe movement of the unit on road. All the lightings/ controls etc. as mentioned below and as required for road drive are to be operated from the Driver's cabin of the Truck unit.</p>	
a.	All standard accessories, fittings, lightings, safety features etc. as per the Truck manufacturer.	
b.	Headlamps. The photometry of the headlamps to suit "keep left" traffic.	
c.	Stop Lamps.	
d.	Parking Lamps.	
e.	Fog Lamps.	
f.	Direction Indicator Lamps.	
g.	Hazard Warning Lamps.	
h.	Sufficient side marker lights, top marker lights, rear & side reflectors.	
i.	Driver Cabin Lights.	
j.	02 (Two) Nos. of adjustable search lights, mounted at top behind the Driver cabin of the Truck are to be fitted in the unit(s) for illuminating the logging cabin, equipment, etc. at rear.	
k.	Horn.	

Clause No.	Clause Description	Bidder's Response
l.	Rear-view mirrors at both sides.	
m.	Blind spot mirrors, if possible.	
n.	Windscreen Wipers.	
o.	Mudguard with mud flaps.	
p.	An audible back-up alarm is to be provided to sound when the Truck is put in reverse gear.	
q.	<p>Well covered vertical engine exhaust with thermal non-conducting material / heatshield (as per the Truck manufacturer) shall be provided in the Truck.</p> <p>The vertical exhaust pipe shall be such that rainwater ingression shall not be possible.</p>	
r.	Suitable heavy duty towing attachment (Hook type or Pin type) at front & rear, capable of pulling / towing the unit from bogged down situation in slushy areas in oilfields from front as well as rear shall be provided.	
s.	<p>The Truck engine exhaust shall be fitted with suitable Spark Arrestor. The Spark Arrestor may be additional attachment to be fitted with the exhaust or there shall be chassis in-built internal mechanism to prevent discharge of open flame and sparks in the exhaust.</p> <p>The bidder shall confirm in the technical bid whether the Spark Arrestor shall be additional attachment or chassis in-built internal mechanism.</p> <p>In case Spark Arrestor is not needed or not recommended as per the Truck manufacturer as additional attachment, the bidder shall submit supporting document(s) from the Truck manufacturer or Truck manufacturer's dealer along with the technical bid.</p>	

Clause No.	Clause Description	Bidder's Response
t.	<p>The Truck shall be fitted with Speed Limiting Device (SLD) & its accessories. The maximum road speed of the Truck with Speed Limiting Device shall preferably be 50 km/hour without affecting the other performance parameters of the Truck in any manner. The speed limitation function shall not actuate the Truck's service braking system. The Speed Limiting Device shall be fail-safe and so designed to act on road drive only and it must not interfere the logging operations in any way. The set speed shall be indicated on a plate in a conspicuous position in the Driver's compartment of the vehicle.</p> <p>Necessary certification/ documentation from appropriate authority regarding the speed limitation function or the SLD is to be accompanied along with the supply.</p>	
u.	<p>The Truck shall be fitted with Vehicle Tracking System (VTS) compatible for use in India.</p> <p>The successful bidder (supplier) may also fit the VTS (compatible for use in India) after arrival of the unit in India.</p> <p>Necessary certification/ documentation from appropriate authority regarding the Vehicle Tracking System (VTS) is to be accompanied along with the supply.</p>	
v.	<p>The Truck shall preferably have Air Bags for Driver and the Co-driver.</p>	
w.	<p>Wherever feasible, Side / Lateral Underrun Protective Device (SUPD)s, Front Underrun Protective Device (FUPD), Rear Underrun Protective Device (RUPD) shall be fitted in the unit.</p> <p>Note: 1. FUPD/ SUPD/ RUPD are structures that prevent smaller vehicles from getting underneath etc. during collision as per AIS 069, IS: 14812, IS: 14682 or similar standards.</p>	

Clause No.	Clause Description	Bidder's Response
	2. The equipment manufacturer shall check the feasibility of providing the SUPDs, RUPDs during manufacturing and arrange to provide the same accordingly as per feasibility in the unit. FUPDs/ SUPDs/ RUPDs provided by the equipment manufacturer shall be of detachable type and shall not be permanently fitted / welded to the Truck chassis.	
x.	Retro reflective marking (3M make or any other make, 50 mm width) on the front, rear and both side of the Driver's cabin as per the colour code- Front: White, Rear: Red and Sides: Yellow as per AIS: 090 / applicable standard.	
y.	01 (one) number Fire Extinguisher inside Driver's Cabin of Truck.	
z.	01 (one) number First Aid Box inside Driver's Cabin of Truck.	
aa.	Wheel Wrench & Handle. In case, the wheel nuts at front and rear are of different sizes, then separate Wheel Wrench & Handle for both front & rear shall be supplied along with each unit.	
ab.	02 (two) numbers of wheel chocks.	
ac.	02 (two) numbers minimum 30 MT capacity hydraulic jack with handle.	
ad.	02 (two) numbers of complete spare wheel assembly (even in case of identical front & rear wheels)	
ae.	01 (one) number of pressure gauge.	
af.	01 (one) number of Heavy duty Grease Gun.	
ag.	Any other standard items/accessories provided by the Truck manufacturer.	

Clause No.	Clause Description	Bidder's Response
2.17	<p>TOOL KIT FOR GENERAL MAINTENANCE OF TRUCK:</p> <p>A toolkit consisting of tools given below shall be supplied along with each unit at supplier's cost:</p>	
a.	Set of Ring Spanners [Sizes(mm): 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22, 21x23, 24x27, 25x28, 30x32], at least 01 number of each size.	
b.	Set of Open Ended Spanners [Sizes(mm): 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22, 21x23, 24x27, 25x28, 30x32], at least 01 number of each size.	
c.	6 inch Long Nose Plier – 01 number.	
d.	Screwdriver (Small, Medium, Long) – 03 numbers.	
e.	8 Inch Adjustable Wrench – 01 number.	
f.	Hammer with Handle – 01 number.	
g.	Chisel – 02 numbers.	
h.	Centre Punch – 01 number.	
i.	Drift Punch – 02 numbers.	
j.	File, Flat, Bastard Cut with Handle, 10 inch – 01 number.	
k.	File, Flat, Smooth Cut with Handle, 10 inch – 01 number.	
l.	Brass Punch – 01 number.	
m.	Oil Can – 01 number.	
n.	Allen key set (as applicable).	

Clause No.	Clause Description	Bidder's Response
o.	Toolbox / Tool bag for above tools (not mounted on Truck) – Minimum 01 number or as required as per manufacturer's standard.	
	Note: The sizes of the above mentioned tools may change as per manufacturers standard.	
2.18	TYPE APPROVAL CERTIFICATE:	
a.	<p>Type Approval Certificate of vehicle is required for the following activities in India:</p> <p>i. Uploading the vehicle details in the relevant Government of India portal (VAHAN / Homologation/ Parivahan portal) for registration of vehicle as per Motor Vehicle Act, 1988 & Central Motor Vehicle Rules, 1989 of India which is mandatory for plying of the vehicle in roads in India.</p> <p>ii. Custom clearance of the vehicle as per import policy conditions/guidelines of India Chapter-87 of ITC (HS), 2022, Schedule 1- Import Policy, Section: XVII, in case of imported vehicle from other countries to India.</p>	
b.	<p>In case the vehicle is manufactured in India, the vehicle shall be compliant to Central Motor Vehicle Rules 1989 of India and its amendments.</p> <p>In case the vehicle is imported from other countries to India, the vehicle shall be compliant with the import policy of Government of India.</p> <p>The bidder/supplier shall have to submit the Type Approval Certificate, as applicable, along with the supply. Submission of Type Approval Certificate shall be as per Central Motor Vehicle Rules of India and/or as per the import policy of Government of India, as applicable, as on the date of supply.</p>	
c.	The list of Type Approval Certificate issuing agencies are mentioned in Central Motor Vehicle Rules, 1989 of India & its amendments.	

Clause No.	Clause Description	Bidder's Response
	<p>In case of imported vehicle from other countries to India, at the time of Customs clearance, a Type Approval Certificate/COP, of an international accredited agency including a notarized English translation thereof shall be furnished. This Type Approval Certificate shall stipulate that vehicle to be imported complies with all the ECE Regulations. The list of international accredited agencies approved for issuance of Type Approval Certificate is available on DGFT website, under Policy Circular No. 12 (RE- 2013)/2009-2014 dated 15.01.2014 issued by Ministry of Commerce & Industry, Department of Commerce, Director General of Foreign Trade, New Delhi subjecting "Type Approval issuing agencies under Policy Condition number 7 and 9 of Chapter 87 of ITC (HS) 2012".</p>	
d.	<p>Bidder/supplier shall ensure adherence to any subsequent revisions to the above referred Policy Circulars that may be issued in future by DGFT.</p> <p>Bidder shall note that, they shall be conversant with the policy of Government of India and Oil India Limited (OIL) shall not be liable in this regard whatsoever.</p>	
e.	<p>Type approval certification of individual components of the vehicle shall not be considered as vehicle Type approval certificate.</p>	
f.	<p>Notwithstanding anything mentioned elsewhere in this document, submission of Type Approval Certificate/ Conformity of Production (CoP) shall be as per the guideline of Government of India as on the date of supply.</p>	
2.19	SPECIAL NOTES:	
a.	<p>All lights shall be covered to the extent possible, with suitable guard to prevent damage. The guards shall have detachable provision.</p>	

Clause No.	Clause Description	Bidder's Response
b.	<p>The electrical connections, other than those comes along with the Truck, shall be suitable to operate in oilfield areas. The lightings shall comply road vehicle lighting regulations. Screw-in bulbs shall not be used as far as possible. The electrical wirings shall be fixed and protected as to minimize accidental damage or undue wear. The wirings shall be insulated, and the electrical circuits shall be protected against overloading by fuses or automatic cut-outs. Adequate steps shall be taken to ensure electrical continuity and wherever necessary, components shall be bonded by copper straps. The junction boxes, if any, shall be sealed.</p>	
c.	<p>In case of procurement of multiple [i.e. more than 01 (one)] unit against this tender, all the Truck units including all the systems like Hydraulic System, Pneumatic System etc. offered by the bidder in the tender and to be supplied by a successful bidder (i.e. supplier) in future against this tender shall be identical and shall have same design in all respects.</p>	
d.	<p>In case the bidder offers more than one Truck chassis make & model in the technical bid, such bidder shall submit their technical specifications for each offered Truck chassis make & model unambiguously against the requirements of each clause of the tender document. Such bidder shall also to note that, the make & model, design etc. of all the Open Hole Logging Units to be supplied finally shall be same & identical in all respects in the event of order. The bidder to confirm the same in technical bid.</p>	
e.	<p>In case the bidder offers more than one Make & Model Truck chassis along with all technical / supporting documents required for evaluation purpose, the price offered in price bid must be firm and unique (same) for all the makes and models. Bidder must submit a single price without any condition which should be valid for all offered makes & models quoted by the bidder. The bidder shall ensure and confirm the same in</p>	

Clause No.	Clause Description	Bidder's Response
	technical bid. Offers with conditional / optional price shall be rejected at any point of time.	
f.	<p>The supplier may, if required and at its sole discretion, engage a body builder to carry out the necessary body fabrication jobs, mounting of equipment etc. on the Truck chassis.</p> <p>However, the supplier shall solely be responsible for the execution of the entire project, including fabrication job, mounting of equipment etc. irrespective of whether they engage body builder or not.</p>	
g.	No preference shall be provided during evaluation for vehicle(s) with higher specifications. All Make/ Model of vehicle(s) meeting tender specifications shall be treated as equal and at par.	
3.0	HYDRAULIC SYSTEM FOR LOGGING OPERATION:	
3.1	<p>The hydraulic system for logging operation shall be as per manufacturer's design meeting the following conditions:</p> <p>a. Each winch drum (i.e. Large Drum and Small Drum) shall be driven by separate set of "hydraulic motor – torque hub combination". Each of the "hydraulic motor – torque hub combination" shall be directly mounted on its respective winch drum. Chain drive / Belt drive mechanism for driving the winch drums shall not be acceptable.</p> <p>b. The design shall ensure that the brakes of winch drums remain engaged until and unless the drums are selected for operation or the brakes are released.</p> <p>All hydraulic hoses shall be properly marked (at both the ends) for easy identification during maintenance/ replacement.</p>	

Clause No.	Clause Description	Bidder's Response
3.2	Make & Model of Major Components of Hydraulic System:	
a.	It shall be bidder's endeavour to offer the following items as per Makes indicated against each item (other suitable makes & models are however equally acceptable in case of operational and/or design requirements).	
b.	<p>Hydraulic Pump(s):</p> <p>Suitable hydraulic pump(s) shall be provided as per bidder's design for the unit.</p> <p>Suggested Make for Hydraulic pump(s): Rexroth / Parker / Eaton / Sauer-Danfoss / Linde.</p>	
c.	The bidder shall mention & submit the following information in the technical bid for each unit:	
(i)	Number of Hydraulic pump(s) in the hydraulic system.	
(ii)	Make & Model of Hydraulic Pump(s) for winch (logging drum) operation.	
(iii)	Make & Model of Hydraulic Pump(s) for alternator drive operation.	
(iv)	<p>Technical leaflet for each Hydraulic Pump such as Hydraulic Pump for winch operation, Hydraulic Pump for alternator drive, etc.</p> <p><u>Note:</u> In case of common technical leaflet containing multiple models of Hydraulic Pump, bidder shall clearly indicate /highlight the offered model of Hydraulic Pump in the technical leaflet(s).</p>	
d.	<p>Hydraulic Motor(s):</p> <p>Suitable hydraulic motor(s) shall be provided as per bidder's design for the unit.</p>	

Clause No.	Clause Description	Bidder's Response
	Suggested Make for Hydraulic motor(s): Rexroth / Parker / Eaton / Sauer-Danfoss / Linde.	
e.	The bidder shall mention & submit the following information in the technical bid for each unit:	
(i)	Number of Hydraulic motor(s) in the hydraulic system.	
(ii)	Make & Model of Hydraulic Motor(s) for winch (logging drum) operation.	
(iii)	Make & Model of Hydraulic Motor(s) for alternator drive operation.	
(iv)	<p>Technical leaflet for each Hydraulic Motor such as Hydraulic Motor for winch operation, Hydraulic Motor for alternator drive, etc.</p> <p><u>Note:</u> In case of common technical leaflet containing multiple models of Hydraulic Motor, bidder shall clearly indicate /highlight the offered model of Hydraulic Motor in the technical leaflet(s).</p>	
f.	<p>Torque Hub for Winch Operation:</p> <p>Suitable Torque hub shall be provided as per bidder's design for the unit.</p> <p>Suggested Make for Torque hub: Fairfield / Rexroth.</p>	
g.	The bidder shall mention & submit the following information in the technical bid for each unit:	
(i)	Number of Torque hub.	
(ii)	Make & Model of each Torque hub.	
(iii)	<p>Technical leaflet for each Torque hub.</p> <p><u>Note:</u> In case of common technical leaflet containing multiple models of Torque hub, bidder</p>	

Clause No.	Clause Description	Bidder's Response
	shall clearly indicate /highlight the offered model of Torque hub in the technical leaflet(s).	
h.	<p>Hydraulic hoses:</p> <p>Suitable hydraulic hoses shall be provided in the hydraulic system as per bidder's design for the unit.</p> <p>Suggested Make for Hydraulic hose: Parker / Gates / Eaton / Power Grip / Hansa-Flex.</p>	
i.	The bidder shall mention & submit the following information in the technical bid:	
(i)	Make of hydraulic hoses.	
4.0	<p>MANUALS & CATALOGUES:</p> <p>The following Manuals & Catalogues (in English language) shall be supplied along with the unit for each unit. Manuals/ Part Catalogues provided shall be Custom Illustrated Manuals/Catalogues for the vehicle and equipment only, not a general Composite Manual/Catalogue.</p> <p>The manuals supplied should be specific to the make / model of the equipment / part / components supplied in the units. In case a comprehensive OEM catalogue is supplied of the equipment / part / components, then the respective make / model of the equipment / part / components supplied in the units should be clearly marked / identified.</p> <p>Bidder to confirm that the following will be provided along with supply:</p>	
a.	01 (One) set of Spare Parts Catalogue with Part Numbers and Workshop & Service Manual for all components/systems of Truck chassis like Engine, Transmission, PTO(s), transfer case (if any), axles, brakes, suspension, steering, electrical & pneumatic systems, etc. All the manuals & catalogues shall contain only those	

Clause No.	Clause Description	Bidder's Response
	<p>components/systems that have been used in the unit i.e. the same must be CUSTOM ILLUSTRATED MANUALS/ CATALOGUES ONLY – not the generalized ones.</p> <p>The Spare Parts Catalogue with Part Numbers and Workshop & Service Manual shall be provided by the supplier in any one of the following forms: (a) Hard copy format (i.e. in printed form) OR (b) Soft copy format (i.e. in USB drive)</p>	
b.	01 (One) set of Driver's manual in English language for vehicle.	
c.	01 (One) set of printed Spare Parts Catalogue with Part Numbers and Workshop & Service Manual for all components/systems of the hydraulic systems for logging operation like hydraulic pumps, hydraulic motors, winch drums, torque hub of winch drums, spooler arm, electrical/electronic control system of hydraulic operations, control panel circuitry etc. complete with all pneumatic / hydraulic schematics (circuits) showing and labelling all components including hoses/pipes. Above shall be complete with functional logic explanation.	
NOTE	COMMISSIONING OF THE UNIT SHALL NOT BE CONSIDERED AS COMPLETE UNTIL & UNLESS ALL ABOVE MANUALS / CATALOGUES ARE SUPPLIED	
5.0	SPARES & SERVICE:	
5.1	<p>COMMISSIONING SPARES (For Automobile & Hydraulic Section):</p> <p>The Supplier has to supply all the spare parts free of cost, required for initial commissioning of the unit.</p>	

Clause No.	Clause Description	Bidder's Response
	All the consumables such as, lube oil, gear oil, hydraulic oil etc. except diesel fuel, required for commissioning should also be supplied.	
5.2	<p>MANDATORY SPARES (For Automobile & Hydraulic Section):</p> <p>All mandatory spare parts for the Automobile & Hydraulic System in specified quantity as mentioned in Table-1 shall be supplied along with the supply.</p> <p>Bidders shall include the price of these spares in the cost of the Open Hole Logging Unit in the priced bid format.</p> <p>Bidder/supplier to note that the spares mentioned in Table-1 to be supplied shall be additional to the items fitted in each unit.</p> <p>The bidder shall confirm in the technical bid that all spares as given below will be supplied with the unit.</p> <p>Specific description, Part Number, Make, etc. shall be provided along with the supply in the event of order.</p> <p>COST OF THESE SPARES WILL BE CONSIDERED FOR BID EVALUATION PURPOSE.</p> <p>In case any of the spares mentioned in Table-1 does not come as per bidder's design and the bidder has not quoted for such spares, the bidder shall clearly indicate the same. However, in case such spares are provided in the unit in future, the same shall be supplied by the bidder / supplier along with the supply without any extra cost to Oil India Limited (OIL).</p>	
5.3	SPARES & SERVICE (For Automobile & Hydraulic Section):	
a.	The bidder shall submit a written undertaking (along with the technical bid) that they,	

Clause No.	Clause Description	Bidder's Response
	<p>themselves or through other sources, would be able to supply all the requisite spares (including bought out items, if any) & consumables and provide the maintenance services [except services availed under Annual Maintenance Contract (AMC)] for their offered Truck including power take off (PTO) system, hydraulic system, pneumatics system, electrical system etc. in OIL operational area(s) in India for a minimum period of ten (10) years from the certified date of completion / successful field commissioning of the unit.</p>	
<p>b.</p>	<p>The cost of such spares, consumables & maintenance services [except services availed under Annual Maintenance Contract (AMC)] which may be utilized by Oil India Limited in future shall be extra and SHALL NOT BE considered by the bidder in their quoted prices in this tender.</p> <p>The successful bidder (supplier) shall enter into an Annual Maintenance Contract (AMC)] with Oil India Limited for providing maintenance services as detailed in Schedule-A below. The bidder shall categorically confirm the same in the technical bid.</p> <p>Services availed under the scope of Annual Maintenance Contract (AMC) SHALL BE considered by the bidder in their quoted prices in this tender, i.e. THE PRICE / RATES QUOTED FOR ANNUAL MAINTENANCE CONTRACT (AMC) WILL BE TAKEN INTO ACCOUNT FOR BID EVALUATION.</p>	
<p>c.</p>	<p>Spares, consumables (except diesel fuel) & maintenance services (if any) during commissioning shall be in the scope of the successful bidder (supplier).</p> <p>Notwithstanding anything mentioned in this clause, the bidder shall abide the Commissioning Clause mentioned elsewhere in the tender.</p>	

Clause No.	Clause Description	Bidder's Response
d.	<p>Spares & repair services [except services availed under Annual Maintenance Contract (AMC)] during Warranty period & warranty extension period (if any) for the item(s) under Warranty claim (if any) of the unit(s) shall be in the scope of the successful bidder (supplier).</p> <p>Notwithstanding anything mentioned in this clause, the bidder shall abide the Warranty Clause mentioned elsewhere in the tender.</p>	
6.0	<p>Document(s) to be submitted along with the supply of each unit for government Registration etc.:</p> <p>Following documents shall be submitted by the supplier along with the supply as mentioned hereunder:</p>	
a.	<p>Invoice(s) in the name of Oil India Limited, Duliajan, Assam-786602 in original.</p> <p>Notwithstanding any clause mentioned elsewhere in the NIT/tender, the Invoice for each of the complete unit shall be submitted in 02 (two) parts separately as under for registration purpose:</p> <p>(i) Invoice for the complete unit (Truck Chassis with Driver's Cabin, Logging Cabin along with all items/ components / systems fitted permanently on the unit).</p> <p>(ii) Invoice for logging tools, items, spares, accessories etc. supplied separately along with the unit.</p> <p>Note: Truck Chassis Number, Engine Number shall be mentioned in invoice(s) against above Sl. No. (i).</p>	
b.	<p>Sale Certificate (Form-21) in the name of Oil India Limited, Duliajan, Assam-786602 in original, sample format as per Motor Vehicle Act, 1988 & Central Motor Vehicle Rules, 1989 of India provided.</p>	

Clause No.	Clause Description	Bidder's Response
c.	Road-Worthiness Certificate for Compliance to Emission and Noise Standards [Form-22, Form-22A (Part I), Form-22A (Part II)] in the name of Oil India Limited, Duliajan, Assam-786602 in original, sample format as per Motor Vehicle Act, 1988 & Central Motor Vehicle Rules, 1989 of India provided.	
d.	Certificate of Origin of the Open Hole Logging Unit.	
e.	Pencil print of Vehicle Identification Number (VIN) i.e. Chassis Number of Truck chassis.	
f.	Certificate for the Truck chassis in original from Truck manufacturer or from their dealer: Amongst others, the certificate shall contain following information: (i) Make & Model of Truck. (ii) Vehicle Identification Number (VIN) i.e. Chassis Number. (iii) Month & Year of Manufacture of the Truck.	
g.	Necessary certification/ documentation from appropriate authority regarding the speed limitation function or SLD (Speed Limiting Device) with speed limit.	
h.	Necessary certification/ documentation from appropriate authority regarding the Vehicle Tracking System (VTS) is to be accompanied along with the supply.	
i.	Type Approval Certificate as per Clause No. 2.18.	
j.	Technical drawing of the complete unit indicating the Centre of Gravity, length, width, height, angle of approach, angle of departure, weight etc.	
7.0	VAHAN / HOMOLOGATION / PARIVAHAN PORTAL DATABASE:	
7.1	In case all the following conditions are met: a. The successful bidder (supplier) is from outside India (AND)	

Clause No.	Clause Description	Bidder's Response
	<p>b. The Truck chassis is manufactured outside India (AND) c. The complete unit (Open Hole Logging Unit) is manufactured outside India.</p> <p>The vehicle details in the relevant VAHAN / Homologation / Parivahan portal of Ministry of Road Transport & Highways (MoRTH), Government of India will be dealt as per the applicable guidelines of Ministry of Road Transport & Highways (MoRTH) / Director General of Foreign Trade, Government of India at the time of supply on submission of requisite documents by the successful bidder (supplier) as mentioned in the tender / order. Any vehicle information required for the relevant VAHAN / Homologation / Parivahan portal shall be provided by the successful bidder (supplier).</p>	
7.2	<p>In all cases other than Clause 7.1 above:</p> <p>The bidder (supplier) shall be responsible and ensure that the vehicle details are available in the relevant VAHAN / Homologation / Parivahan portal of Ministry of Road Transport & Highways (MoRTH), Government of India in accordance with Motor Vehicle Act, 1988 & Central Motors Vehicles Rules, 1989 of India prior to delivery of the unit(s) to Oil India Limited.</p>	
	<p>Note to Clause 7.1 & 7.2:</p> <p>Bidder/supplier shall also ensure adherence to any subsequent revisions to the referred requirements that may be issued in future by Ministry of Road Transport & Highways (MoRTH), Government of India.</p>	
8.0	<p>TEMPORARY REGISTRATION:</p>	
8.1	<p>In case all the following conditions are met: a. The successful bidder (supplier) is from outside India (AND) b. The Truck chassis is manufactured outside India (AND)</p>	

Clause No.	Clause Description	Bidder's Response
	<p>c. The complete unit (Open Hole Logging Unit) is manufactured outside India.</p> <p>The scope & cost of Temporary Registration (if applicable), Motor Vehicle Insurance as per Motor Vehicle Act, 1988 & Central Motor Vehicle Rules 1989 of India shall be under the scope of Oil India Limited.</p>	
<p>8.2</p>	<p>In all cases other than Clause 8.1 above:</p> <p>Temporary Registration, Motor Vehicle Insurance as per Motor Vehicle Act, 1988 & Central Motor Vehicle Rules 1989 of India, if applicable, for unit transportation/ manufacturing purpose/ delivery purpose etc. shall be under the scope of the successful bidder (supplier). The successful bidder (supplier) is to note that, in case Temporary Registration as per Motor Vehicle Act, 1988 & Central Motor Vehicle Rules 1989 of India is done in India, the Temporary Registration shall be done in the name of Oil India Limited, Duliajan, Assam- 786602 (India). The cost of Temporary Registration, Motor Vehicle Insurance shall be borne by the successful bidder (supplier).</p>	
<p>9.0</p>	<p>PERMANENT REGISTRATION:</p> <p>On receipt of the vehicle(s) and documents required for permanent registration, Oil India Limited (OIL) shall apply for permanent registration of the vehicle(s) at the office of the local Government District Transport Office (DTO) as per Motor Vehicle Act, 1988 & Central Motor Vehicle Rules 1989 of India. Cost of permanent registration shall be borne by Oil India Limited.</p>	
<p>10.0</p>	<p>HIGH SECURITY REGISTRATION PLATE (HSRP):</p> <p>On receipt of the government Registration Number, Oil India Limited (OIL) shall inform the Registration Number to the supplier (successful bidder). The supplier (successful bidder) shall supply the High Security Registration Plate (HSRP) through the Original Equipment</p>	

Clause No.	Clause Description	Bidder's Response
	<p>Manufacturers of motor vehicle/ dealer/any one of the agencies authorised by the Government of India/Assam to issue the High Security Registration Plate (HSRP) enabling the DTO to issue permanent Registration Certificate for the vehicle(s) as required for road drive of the vehicle. The cost of High Security Registration Plate (HSRP) shall be borne by the supplier (successful bidder). Bidder/supplier shall also ensure adherence to any subsequent revisions to the referred requirements that may be issued in future by Ministry of Road Transport & Highways (MoRTH), Government of India.</p>	
<p>11.0</p>	<p>DEVIATIONS FROM THE SPECIFICATIONS:</p> <p>The bidder shall enclose comprehensive list of intended deviations from the technical specifications clearly highlighting the reasons thereof, if any, sufficiently prior to Bid closing date & time for Tender amendment, etc. But OIL reserves the right for acceptance or rejection of the deviation(s).</p>	
<p>12.0</p>	<p>BID SUBMISSION & DOCUMENTATIONS:</p> <p>Bidders should submit their bids in the above tabular form mentioning their offered specification, Make, Model, necessary data, submitted/not submitted/ complied/not complied etc. as applicable to all the NIT terms and conditions including submitting the documents, leaflets as specified. Other details, if any, the bidder may mention the same by adding additional row(s)/separate sheet as the case may be.</p> <p>Bidder's response to all NIT stipulations should clearly be defined maintaining the same sequence as in the NIT. Bidder shall furnish specific details / specifications of all major components, systems with Make & Model etc. Submission of technical leaflet/catalogue alone is not sufficient.</p>	

Clause No.	Clause Description	Bidder's Response
	General Response like- 'As per NIT Specifications / Technical Leaflet', 'Noted' etc. or in any similar fashion is not acceptable. Quoting only the NIT stipulation without any confirmation of acceptance of the same and/or without any confirmation of offering the same is also not acceptable.	
12.1	Following documents shall be submitted along with technical bid for evaluation –	
a.	Technical leaflets with detailed specifications, Make & Model of Truck chassis, engine, transmission, Power Take Off (PTOs), transfer case (if any), axle, suspension, steering, brake, etc.	
b.	GA (General Arrangement) drawing of the offered complete unit (i.e. Truck with driver's cabin, logging cabin and all other items of the Open Hole Logging Unit etc.) illustrating major dimensions of the complete unit and indicating the position of all major components & their mounting on the vehicle.	
c.	Technical leaflets with detailed specification, Make & Model of all hydraulic pumps, hydraulic motors, torque hub of winch drums, brake mechanism of winch drums etc.	
d.	Undertaking for supply of spares and maintenance services [except services availed under Annual Maintenance Contract (AMC)] as per Clause 5.3 above.	
e.	Specific description, Quantity etc. of each and every spares (for bid evaluation) as detailed in the Mandatory Spares List provided in Clause 5.2 above & Table-1 below without prices.	
f.	Any other document as applicable against clauses of this tender document.	

NOTE: The bidder should provide response to all other clauses as per the technical checklist.