

OIL INDIA LIMITED
KG BASIN PROJECT
KAKINADA

BID CORRIGENDUM-2

Bid Number: GEM/2025/B/5899257

“Hiring of Shore Based Services for supporting Drilling Operations in Offshore Kerala-Konkan Block of Oil India Limited in the West Coast of India for a period of 8 (Eight) months, with provision for an extension by a maximum of 8 months or part thereof and the OCTG Yard for a period of 12 (Twelve) months, with provision for an extension by a maximum of 06 months or part thereof”.

1.0 The following terms and conditions shall be addition to all existing “Buyer added Bid Specific Terms and conditions” given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

- (i) Terms and conditions, of the Bidding Document shall stand modified to the extent indicated here below under column “Amended Clause” of Annexure- I to BID CORRIGENDUM-2
- (ii) Revised Bid Evaluation Criteria (BEC) is enclosed as Annexure- II to BID CORRIGENDUM-2 and Revised Bid Evaluation Matrix is enclosed as Annexure- II to BID CORRIGENDUM-2
Annexures to BEC uploaded separately in the document link for Any other Documents As per Specific Requirement of Buyer -1 to be referred except for format of Bid Evaluation Matrix which is revised.
- (iii) Revised Schedule of Rates which shall be applicable is enclosed as Annexure-III to BID CORRIGENDUM-2.
- (iv) Revised Price-Bid Format/Proforma-B is enclosed as Annexure- IV to BID CORRIGENDUM-2.
- (v) OIL’s Reply to the Pre-Bid queries received from bidders before Pre-Bid Meeting is attached herewith as Annexure- V to BID CORRIGENDUM-2.
- (vi) Extension of Bid Closing Date (BCD) & Technical Bid Opening Date of Bid Number: GEM/2025/B/5899257 as under:

Bid Closing Date & Time : 01.04.2025, 15:00 hrs. IST.
Technical Bid Opening Date & Time : 01.04.2025, 15:30 hrs. IST.

2.0 All other terms and conditions of the tender remain unaltered.

Oil India Limited
KG Basin Project

BID CORRIGENDUM-2

Terms and conditions of the Bidding Document shall stand modified to the extent indicated here below under column “Amended Clause”

Sl. No.	CLAUSE No.	Page No.	ORIGINAL CLAUSE	AMENDED CLAUSE
FORWARDING LETTER				
1	Sl. No. 2 m) Location of job/ Delivery of Services	Page 2 of 7	Kollam (Seaport). (This will prevail over Consignees/Reporting Officer’s Address mention in GeM Bid/Covering Document)	Kollam (Seaport) / Kochi (Seaport). (This will prevail over Consignees/Reporting Officer’s Address mention in GeM Bid/Covering Document) The final port of operation will be intimated before Bid Closing Date.
BID EVALUATION CRITERIA (BEC)				
2	BID EVALUATION CRITERIA A. TECHNICAL EVALUATION CRITERIA: Clause No: 1.2 YARD /SHORE BASE	Page 3 of 14	(i) Documentary evidence to substantiate that the property offered for open yard and warehouse at Kollam (at the vicinity of the port) possesses the name of the proprietor/partner/immediate relative (spouse or father or mother of the proprietor/partner) and requisite clearances from Municipal Authority / Concerned Revenue Circle / Panchayat, as applicable. In case the offered property is on lease for development of a warehouse with open yard facility for OIL on contract, the legally enforceable lease agreement, free from encumbrances, or a Memorandum of Understanding (MOU) on stamp paper with the owner of the property, especially for this Tender, in lieu of the legally enforceable lease. (ii) In case the offered open yard at Kollam is on hired basis, a legally enforceable agreement, or a Memorandum of Understanding (MOU) on stamp paper with the owner of the property, especially for this Tender, in lieu of the legally enforceable agreement, for the duration of the contract must be submitted in the technical bid. (iii).....	(i) Documentary evidence to substantiate that the property offered for open yard and warehouse at Kollam/Kochi (at the vicinity of the port) possesses the name of the proprietor/partner/immediate relative (spouse or father or mother of the proprietor/partner) and requisite clearances from Municipal Authority / Concerned Revenue Circle / Panchayat, as applicable. In case the offered property is on lease for development of a warehouse with open yard facility for OIL on contract, the legally enforceable lease agreement, free from encumbrances, or a Memorandum of Understanding (MOU) on stamp paper with the owner of the property, especially for this Tender, in lieu of the legally enforceable lease. (ii) In case the offered open yard at Kollam/Kochi is on hired basis, a legally enforceable agreement, or a Memorandum of Understanding (MOU) on stamp paper with the owner of the property, especially for this Tender, in lieu of the legally enforceable agreement, for the duration of the contract must be submitted in the technical bid. (iii)..... The final port of operation will be intimated before Bid Closing Date.
3	BID EVALUATION CRITERIA A. TECHNICAL	Page 3 of 14	(i) The Port facility at Kollam should meet/comply with the requirement mentioned at Scope of work.	(i) The Port facility at Kollam / Kochi should meet/comply with the requirement mentioned at Scope of work.

Sl. No.	CLAUSE No.	Page No.	ORIGINAL CLAUSE	AMENDED CLAUSE
	EVALUATION CRITERIA: Clause No: 1.3 PORT FACILITY			The final port of operation will be intimated before Bid Closing Date.
4	BID EVALUATION CRITERIA C. COMMERCIAL EVALUATION CRITERIA: 11.0	Page 9 of 14	11.0 Bidders must quote clearly and strictly in accordance with the price schedule outlined in "Price Bid Format" of Bid Document; otherwise, the Bid will be summarily rejected.	11.0 Bidders must quote clearly and strictly in accordance with the price schedule outlined in " Revised Price Bid Format " of Bid Document; otherwise, the Bid will be summarily rejected.
5	BID EVALUATION CRITERIA D. PRICE EVALUATION CRITERIA: 1.1	Page 9 & 10 of 14	1.1 The bidders must quote their charges / rates in the manner as called for vide "Schedule of Rates" and the prescribed Price bid format.	1.1 The bidders must quote their charges / rates in the manner as called for vide " Revised Schedule of Rates/Price Bid Format " and the summarized price schedule format vide enclosed Revised Proforma-B .
6	BID EVALUATION CRITERIA D. PRICE EVALUATION CRITERIA: 1.2		1.2 The bidders must upload "Financial Document indicating price break up [Proforma-B]" along with their price response in GeM against the subject tender as per the format as specified in the tender.	1.2 The bidders must upload "Financial Document indicating price break up [Revised Proforma-B]" along with their price response in GeM against the subject tender as per the format as specified in the tender.
7	BID EVALUATION CRITERIA D. PRICE EVALUATION CRITERIA: 1.4		1.4 Quoted price must include all liabilities and taxes including statutory liabilities but excluding GST, which shall be quoted separately in the Price Bid format. The Bidder shall bear, within the quoted rates, the Personnel Tax as applicable in respect of their personnel and their subcontractor's personnel, arising out of this contract. The bidder shall also bear, within the quoted rates, the Corporate Tax, as applicable, on the income arising out of this contract. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST.	1.4 Quoted price must include all liabilities and taxes including statutory liabilities but excluding GST, which shall be quoted separately in the " Revised Price Bid Format ". The Bidder shall bear, within the quoted rates, the Personnel Tax as applicable in respect of their personnel and their subcontractor's personnel, arising out of this contract. The bidder shall also bear, within the quoted rates, the Corporate Tax, as applicable, on the income arising out of this contract. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST.
8	BID EVALUATION CRITERIA D. PRICE EVALUATION CRITERIA: 1.5		1.5 The quantities shown against each item in the "Price Bid Format" shall be considered for the purpose of Bid Evaluation. It is, however, to be clearly understood that the assumptions made in respect of quantity for various line items are only for the purpose of evaluation of the bid and the Contractor will be paid on the basis of the actual quantity.	1.5 The quantities shown against each item in the " Revised Price Bid Format " shall be considered for the purpose of Bid Evaluation. It is, however, to be clearly understood that the assumptions made in respect of quantity for various line items are only for the purpose of evaluation of the bid and the Contractor will be paid on the basis of the actual quantity.

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9	BID EVALUATION CRITERIA E. Priced Bid Evaluation:	Page 13 of 14	Price Evaluation of all the technically qualified bids will be done on the basis of "Grand Total Amount including GST" quoted by the bidder as per Price bid Format and indicated in "OFFER PRICE" in GEM PORTAL. 	Price Evaluation of all the technically qualified bids will be done on the basis of "Grand Total Amount including GST" quoted by the bidder as per Revised Price bid Format and indicated in "OFFER PRICE" in GEM PORTAL. 															
TERMS OF REFERENCE / TECHNICAL SPECIFICATIONS / SCOPE OF WORK																			
10	TERMS OF REFERENCE / TECHNICAL SPECIFICATIONS / SCOPE OF WORK, Shore Base services Exhibit-1,	Page 6/21	7.3 The supply vessel with maximum (07) seven-meter draft should be able to move in & out from jetty to open sea, at all tides, all along the navigational channel, duly supported with necessary document.	7.3 The supply vessel with maximum (06) six-meter draft should be able to move in & out from jetty to open sea, at all tides, all along the navigational channel, duly supported with necessary document.															
SCHEDULE OF RATES (SOR) / BILL OF QUANTITIES (BOQ)																			
11	SCHEDULE OF RATES (SOR) / BILL OF QUANTITIES (BOQ)	Page 2 of 9	The following rates shall be applicable for various charges under this Contract. Payment will be made accordingly for actual work done:	The following rates shall be applicable for various charges under this Contract. Payment will be made accordingly for actual work done:															
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Sl. No.	CLAUSE No.	Page No.	ORIGINAL CLAUSE			AMENDED CLAUSE			
			SL	Description of Services	Requirements	SL	Description of Services	COM	Requirement
			10.1	Wire Rope Sling 22 mm, 6 x 19 IWRC construction, 40 feet long with 1 feet loop thimble pressed on both ends, SWL 10T		10.1	Wire rope slings with standard loops at both end 6x36 IWRC ungalvanised, right hand ordinary lay (RHOL) confirming to IS specs wire rope with test certificate from Govt. approved test house for proof load, Size 26 mm, 12 meters effective length and SWL 6 MT, complete with required bulldog clamps for clamping 26 mm sling with IS specification.		
13	General		-----			The designated Shore base location to be read as Kollam/ Kochi (Sea Port) instead of Kollam (Sea Port). Hence "Kollam" shall be read as "Kollam/ Kochi" wherever mentioned.			
ADDITIONAL TERMS & CONDITIONS OF CONTRACT									
14	General		-----			The designated Shore base location to be read as Kollam/ Kochi (Sea Port) instead of Kollam (Sea Port). Hence "Kollam" shall be read as "Kollam/ Kochi" wherever mentioned.			
FORMATS									
15	ANNEXURE-D JOINT VENTURE COMPANY'S CORPORATE GUARANTEE TOWARDS FINANCIAL STANDING	Page 5 of 47	THIS DEED OF GUARANTEE executed at this day of by M/s [Name of JV member with more than 50% stake] a company duly organized and existing under the laws of (insert jurisdiction/country), having its Registered Office athereinafter 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.			THIS DEED OF GUARANTEE executed at this day of by M/s..... [Name of JV member with more than 26% stake] 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.			

BID EVALUATION CRITERIA (BEC)/ BID REJECTION CRITERIA (BRC)

1.0 VITAL CRITERIA FOR ACCEPTANCE OF BIDS:

The bid shall conform generally to the specifications and terms and conditions given in the Bid Document. Bidders are advised not to take any exception/deviation to the Bid Document. Exceptions/Deviations, if any, should be brought out during the Pre-Bid Conference as scheduled against this Tender. After processing such suggestions, Company may communicate the changes, if any, through an addendum to the tender document in this regard to the prospective bidders. Still, if any exceptions/deviations are maintained in the bid, such conditional/nonconforming bids may not be considered and rejected outright.

1.1 GENERAL CONFORMITY

Bids will be rejected in case the equipment and services offered do not confirm to the required parameters as stipulated in the technical specifications of this bidding document. Notwithstanding the general conformity of the bid to the stipulated specifications, the following requirements will have to be particularly met by the bidders without which the same will be considered as non-responsive and will not be considered for evaluation.

1.2 ELIGIBILITY CRITERIA

The bidder must be incorporated/registered in India and must maintain more than or equal to 20% local content (LC) for the offered services to be eligible to bid against this tender.

Regarding calculation of local content and submission of documents during bidding & execution of contracts, provision of Purchase preference under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India as revised vide Order No. P-45021/2/2017-PP (BE-II) dated 16th September 2020 (and as amended time to time) with modifications as notified vide MoPNG Order No. FP20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26th April 2022 (including subsequent amendments thereof, if any) shall be applicable.

If such local content is not maintained during execution of contract, OIL reserves the right to invoke the Performance Securities and additional Bank Guarantee submitted by the bidding and supporting companies, in addition to resorting to other options as may be deemed appropriate.

Whether or not the bidders want to avail PP-LC benefit against this tender, it is mandatory for them to meet the following at the bidding stage:

(a) The bidder must provide the specific percentage (%) of local content in their bid, without which the bid is liable for rejection being non-compliant.

(b) The Bidder shall submit an undertaking from the authorised signatory of bidder having the Power of Attorney along with the bid, stating that the bidder meets the minimum LC requirement (equal to or above 20%) and such undertaking shall become a part of the contract, if awarded [**Format enclosed as Appendix A-1**].

(c) The aforesaid undertaking of the bidder shall also be supported by a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing

cost accountant or practicing chartered accountant (in respect of other than companies) giving the percentage of local content. [Format enclosed as Appendix A-2]

(d) Bidder to submit a copy of their Certificate of Incorporation / Registration in India.

A. TECHNICAL EVALUATION CRITERIA

1.0 ELIGIBILITY AND EXPERIENCE OF THE BIDDER

Bidder should have:

i) **Exclusively operated & managed at least one Shore Base for offshore E&P operations** in last 07 years reckoned from original bid closing date with qualification mentioned below in **Clause 1.1 (a) & (c)**.

and

ii) **Exclusively operated & managed Shore Base Services (one or more contracts) for offshore E&P operations** for 02-years duration in last 07 years reckoned from original bid closing date with qualification mentioned below in **Clause 1.1 (a) & (c)**.

and

iii) **Established at least one operational Shore Base facility for offshore E&P Operations** in last 15 years reckoned from original bid closing date with qualification mentioned below in **Clause 1.1 (b) & (c)**.

1.1 DOCUMENTARY EVIDENCE

For proof of requisite Experience {refer Clause Nos. A. 1.0 (i), (ii) and (iii)} the following documents must be submitted along with the un-priced Techno-commercial bid.

(a) For establishing the experience A. 1.0 (i) and 1.0 (ii), bidders are required to submit the following documents:

Letter of Confirmation from E&P Operator(s)/Drilling Service Providers for whom the bidder has exclusively operated and managed the Shore Base facility for their offshore operations.

and

A copy of valid Contract (s); in the form of relevant pages of the contract(s) executed showing detailed scope of work along with work order(s) or completion certificate(s)/payment certificate(s) issued by the client(s) or any other document(s) of required duration.

(b) For establishing the experience A. 1.0 (iii) above, bidders are required to submit the following documents:

Letter of Confirmation from E&P Operator(s)/Drilling Service Providers on using the constructed/established Shore Base facility for offshore operations.

and

A copy of valid Contract (s); in the form of relevant pages of the contract(s) executed showing detailed scope of work along with work order(s) or completion certificate(s)/payment certificate(s) issued by the client(s) or any other document(s).

(c) ADDITIONAL REQUIREMENT ELIGIBILITY AND EXPERIENCE

Qualification for Shore Base Operations and Management should include.

Handling of at least 08 (eight) port calls per month (monthly average) by supply/cargo vessel for 2 years (in one or more contracts) in last 7 years reckoned from original bid closing date.

Document Required:

Certification on the required Port calls by Cargo/Supply Vessels at the “Shore Base” from the Governmental/Port Authority under whose jurisdiction the Shore Base falls, duly supported with the copy(ies) of necessary documentation e.g. Port Clearance, Certificate of Supply/Cargo vessels etc.

1.2 YARD /SHORE BASE

- (i)** Documentary evidence to substantiate that the property offered for open yard and warehouse at Kollam/Kochi (at the vicinity of the port) possesses the name of the proprietor/partner/immediate relative (spouse or father or mother of the proprietor/partner) and requisite clearances from Municipal Authority / Concerned Revenue Circle / Panchayat, as applicable. In case the offered property is on lease for development of a warehouse with open yard facility for OIL on contract, the legally enforceable lease agreement, free from encumbrances, **or a Memorandum of Understanding (MOU) on stamp paper with the owner of the property, especially for this Tender, in lieu of the legally enforceable lease agreement**, for the duration of the contract must be submitted in the technical bid.
- (ii)** In case the offered open yard at Kollam/Kochi is on hired basis, a legally enforceable agreement, **or a Memorandum of Understanding (MOU) on stamp paper with the owner of the property, especially for this Tender, in lieu of the legally enforceable agreement**, for the duration of the contract must be submitted in the technical bid.
- (iii)** Bidder to submit Layout & design of Warehouse, Open Yard and Base Office along with the bid so that Company takes cognizance of the same and use for ensuring compliance during execution.

1.3 PORT FACILITY

- (i)** The Port facility at Kollam/Kochi should meet/comply with the requirement mentioned at Scope of work.
- (ii)** The bidder must submit a Letter of Confirmation/Authorization letter /MOU from the offered Port in support of their providing required facilities for a firm period of 08 months and even beyond.

1.4 Eligibility & Experience criteria for Indian Joint Venture bidder:

In case the bidder is an Incorporated Indian Joint Venture Company, registered in India and incorporated under the Companies Act 1956 and any amendments there under, then the technical experience criteria laid down in Clause No. A.1.0 above should be met as under:

- (i) The Joint Venture Company by itself should meet the experience criteria
or
- (ii) The Joint Venture Partner (who can be either a Indian or a foreign company) having a stake of at least 26% in the Joint Venture Company should meet the technical experience

criteria stipulated in the tender on its own and cannot rely on any other arrangement such as Consortium or Supporting company of the JV Partner or subsidiary / co-subsidiary / sister subsidiary / parent / holding / affiliating / associate company or through any other arrangement like technical collaborator for meeting the technical experience criteria. Documentary evidence in support of the above should be submitted along with the techno-commercial bid.

(iii) In case of (ii) above, an undertaking from the Joint Venture partner, based on whose experience the JV seek qualification, shall be submitted with the techno-commercial bid stating they shall maintain minimum 26% shareholding in the JV till the execution of the contract.

(iv) Members of the JV are not allowed to quote separately / independently against this tender. All the bids received in such case shall be summarily rejected. Further, all bids from parties with technical support from the same Principal shall be rejected.

1.5 BIDS FROM CONSORTIUM: In case the Bidder is a Consortium of Companies (leader of the consortium should be incorporated in India and the Consortium shall maintain more than 20% local content as mentioned in clause 1.2 above), the following requirements must be satisfied by the Bidder:

1.5.1 The leader and members of consortium should themselves meet the minimum experience requirement as per clause A.1.0 above covering the respective activities of work to be performed by them on their own.

1.5.2 The leader of the Consortium must submit bid on behalf of consortium of Bidders. Memorandum of Understanding (MOU) between the Consortium members duly executed by the CEO/Authorized person and certified by the competent authority of the respective organization of the consortium members and notarized, must accompany the bid which should clearly define role/scope of work of each partner/member and should clearly define the leader of consortium. Memorandum of Understanding (MOU) must also state that all the members of consortium shall be jointly and severally responsible for discharging all obligations under the Contract. However, the Leader of the Consortium must submit an undertaking along with the technical bid towards unconditional acceptance of full responsibility for executing the "Scope of Work" of this bid document. In case of award, such MOU shall be kept valid through the entire contract period, including extensions, if any.

1.5.3 Only the Leader of the consortium should register in the e-tender portal and submit bid on behalf of the Consortium. The other members of the Consortium shall ratify all the acts and decisions of the Leader of Consortium, which are taken in connection with and/or during the evaluation of the tender and execution of the contract.

1.5.4 The Performance Security shall be in the name of the Leader of the consortium on behalf of consortium with specific reference to consortium bid and name & address of consortium members.

1.5.5 The leader of the Consortium on behalf of the Consortium shall coordinate with OIL during the period the bid is under evaluation, as well as, during the execution of works, in the event contract is awarded and he shall also be responsible for resolving dispute/ misunderstanding/ undefined activities, if any, amongst all the Consortium members.

- 1.5.6 Any correspondence exchanged with the leader of consortium shall be binding on all the consortium members.
- 1.5.7 Payment shall be made by OIL only to the leader of the consortium towards fulfilment of contract obligations.
- 1.5.8 In case of Consortium bids, the bid shall be digitally signed by the leader of Consortium. The Power of Attorney from each member authorizing the leader for signing and submission of Bid on behalf of individual member must accompany the Bid offer.
- 1.5.9 Documents/details pertaining to qualification of the bidder must be furnished by each partner/ member of consortium complete in all respects along with the bid clearly bringing up their experience especially in the form of work in their scope.
- 1.5.10 **CONSTITUTION OF CONSORTIUM:** If during evaluation of bid, a consortium leader proposes any alterations/changes in the constitution or replacement or inclusion or expulsion of any partner(s)/ member(s) of the consortium which had originally submitted the bid, to derive some advantages/benefits based on any development(s) having come to his knowledge at any time, the bid of such a consortium shall be liable for rejection. **The members of the consortium should not be more than three.**
- 1.5.11 **SIGNING OF CONTRACT:** In the event of award of contract to the consortium, the contract to be signed by all the members of the consortium and the liability of each one of them shall be jointly and severally.
- 1.5.12 Members of the consortium are not allowed to quote separately/independently against this tender. All the bids received in such case will be summarily rejected. Further, all bids from parties with technical support from the same Principal shall be rejected.
- 1.5.13 Certified copies (attested by Director/Company Secretary) of Board resolutions passed by respective Board of Directors of the companies (Consortium leader and members) agreeing to entering into such consortium with each other for submission of bid for the NIT and authorizing designated executives of each company to sign in the MOU to be provided along with the technical bid.
- 1.5.14 The MOU/Agreement should be legally valid i.e. it should be on a non-judicial stamp paper and notarized.

1.6 FOLLOWING WORK EXPERIENCE SHALL ALSO BE TAKEN INTO CONSIDERATION:

- (i) If the bidder has executed contract in which work defined above is also a component of the contract (i.e., Integrated Contract).
- (ii) If the bidder is executing work mentioned under Clause A.1.0 which is still running, and the contract quantity/period executed prior to original bid closing date is equal to or more than the minimum quantum prescribed in the along with the Technical Bid.

NOTE:

For proof of requisite experience against 1.6 above, bidder shall submit relevant documents in line with A.1.1 (a), (b) and (c).

2.0. MOBILIZATION PERIOD:

Bidders are required to confirm that, they shall mobilize and deploy the Services along with the crew so as to commence operations at the designated offered location within a period of **120 days** (inclusive of inspection) from the date of issuance of the Mobilization Notice by Company for phase-1 and within a period of **150 days** (inclusive of inspection) from the date of issuance of the Mobilization Notice by Company for phase-2. Bids with offer quoting more number of days will be outrightly rejected.

Note: The succeeding day of the issue of the Mobilization Notice shall be counted as Day 1 for the purposes of the Mobilization period.

3.0. HSE CRITERIA:

- 3.1.** The Bidder should have a valid HSE Management System (HSEMS) for each quoted Services certified as per ISO: 9001, ISO: 14001 & OSHAS: 18001 /ISO: 45001/ISRS on the date of the original bid opening date and should submit an undertaking that the certificate(s) shall be kept valid during execution of contract period. The documentary proof in the form of valid certificates should be provided along with the techno-commercial bid.
- 3.2.** In case certified HSE management system is not available then the bidder must give an undertaking that he shall have the same in place during the period of mobilization so that 'Shore Base' specific certified HSE management system is in place before the commencement of operations.
- 3.3.** In case certified HSE management system for each quoted Services certified as per ISO: 9001, ISO: 14001 & OSHAS: 18001 /ISO: 45001/ISRS **is not available**, the bidder to submit details of their HSE management system approved by its highest authority not lesser than a director.
- 4.0** Details of experience and past performance of the bidder and incorporated joint venture partner (in case of a joint venture), on works/ jobs done of similar nature in the past and details of current work in hand and other contractual commitments, indicating areas and clients are to be submitted along with the techno-commercial bid, in support of the experience laid down under clause A.1.0 above.
- 5.0** Indian companies/ Joint Venture companies (Incorporated JV)
Indian bidders whose proposal for Joint Venture involves foreign equity participation or payment of royalty and / or lump sum for technical know-how and wherever Govt. approval is necessary, are required to submit copy of Govt. approval, on their application submitted to SIA, prior to the date of price bid opening.
- 6.0** A job executed by a bidder for its own organization / subsidiary will not be considered as experience for the purpose of meeting BEC.

B FINANCIAL EVALUATION CRITERIA:

- 1.0** Bidder must fulfil below Financial Criteria
- 1.1** Annual Financial Turnover from operation of the bidder during any of preceding 03 (Three) financial/accounting years from the original bid closing date should be at least **INR 9.62 Cr.**
- 1.2** **Net worth of the bidder must be Positive** for the preceding financial/accounting year from the original bid closing date.

NOTE:

- (i) Annual Financial Turnover** of the bidder from operations shall mean: "Aggregate value of the realisation 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).
- (ii) 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".

1.3. If the Bidder is an Incorporated Joint Venture (JV) Company and does not meet financial criteria (BEC Clause Nos. B.1.1 and B.1.2) by itself, it can submit the bid based on the financial strength of its JV member having more than 26% stake in the JV Company and the following need to be complied/submitted:

- (i)** Annual Financial Turnover from operation of the member having more than 26% stake in the JV during any of preceding 03 (Three) financial / accounting years from the original bid closing date shall be as per Clause B.1.1 above.
- (ii)** Net worth of the member having more than 26% stake in the JV (supporting company) should be positive for the accounting year preceding the original bid closing date as per Clause B.1.2 above.
- (iii)** Corporate Guarantee (**Annexure-D**) on the letter head of the member having more than 26% stake in the JV signed by an authorized official undertaking that they would financially support their subsidiary company for executing the project / job in case the same is awarded to them.
- (iv)** An undertaking from the Joint Venture partner, based on whose experience the JV seek financial qualification, shall be submitted with the techno commercial bid stating that they shall maintain minimum 26% shareholding in the JV till execution of the contract is accomplished.
- (v)** A certificate from the statutory Auditor of the JV company on the shareholding pattern of the JV.

1.4 In case the Bidder is a Consortium, then any one of the Consortium members individually shall have to meet the financial turn-over criteria as per Para B.1.1 above. Similarly, other Consortium members individually shall have minimum Annual financial turn-over of **INR 4.81 Crores in** any of preceding 03 (Three) financial / accounting years from the original bid closing date. Net worth of all Consortium members must be Positive for the preceding financial / accounting year from the original bid closing date.

Notes to BEC Clause B.1.1 and B.1.2 above:

- (a)** For proof of Annual Turnover from operation & Net worth, any one of the following documents must be submitted along with the bid:
 - (i)** Audited Balance Sheet along with Profit & Loss account.
- OR
- (ii)** A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), as per format prescribed in **ANNEXURE-E**.

NOTE:

- i. Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019 by Chartered Accountant in Practice.
 - ii. In case the Audited Balance sheet and Profit Loss Account submitted along with the bid are in currencies other than INR, the bidder shall have to convert the figures in equivalent INR 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. Else, the Audited Balance Sheet and Profit & Loss Account shall be evaluated by considering the BC selling rate declared by State Bank of India (on the date on which the Audited Balance Sheet and Profit & Loss Account is signed) for conversion to INR.
- (b)** Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) 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 undertaking in support of the same along with their technical bid as per **ANNEXURE-F**.
- (c)** Bid will be liable for rejection if not accompanied with adequate documentary proof in support of Annual turnover and Net worth as mentioned above in Para B.1.1 & B.1.2

C. COMMERCIAL EVALUATION CRITERIA:

1.0 The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification in case of the following:

- (i) Validity of bid shorter than validity indicated in the tender.
- (ii) Bid Security in original (except for e-BGs).

Note:

(i) Bid Security in Original (applicable for physical BG and not for e-BG) shall be furnished as a part of the Technical Bid and shall reach OIL's office at Kakinada (KG Project Office) before bid closing date & time. A scanned copy of the bid security (BG/e-BG) shall however be uploaded in GeM portal along with the Technical Bid. The amount of Bid Security shall be INR 38,48,000.00.

(ii) Exemption from submission of Bid Security: Bid security exemption allowed as mentioned in GeM General Terms and Conditions.

2.0 The prices / rates offered quoted by the successful bidder must remain firm during the execution of the Contract 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 Bidder to comply with mobilization period indicated in the GeM tender document. Bidder to also comply with contract period indicated in the GeM tender document.

4.0 Integrity Pact: Buyer organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed Integrity Pact as per Buyer Organization's Policy along with bid (ANNEXURE-G). In case of a Joint venture, all the partners of the joint venture should sign the Integrity Pact.

5.0 As per GEM policy/guidelines, MSE bidders have to update their status in their Profile and declare whether they are participating as MSE on GeM Portal (including updating their status in Profile) while submitting the bid on GeM tender. Further, MSE are required to upload relevant documents in bid as per provision of tender. However, evaluation and applicability of EMD exemption and purchase preference policy will be based on the confirmations & documents submitted by the bidder in their bid irrespective of selection/option made on GeM portal.

6.0 Performance Security: Successful bidder shall be required to furnish a Performance Security equivalent to Five (5%) percent of Estimated Contract Cost within 30 days of receipt of LOA / notification of award in GeM Portal. The Performance Bank Guarantee must remain valid throughout the period of execution, including extension if any. Non-submission of Performance Security as above by the successful Bidder shall lead to cancellation / termination of award besides other penal actions as per OIL's Banning Policy. Bidders should undertake in their bids to submit Performance Security as stated above (as per ANNEXURE-I).

7.0 Bids shall be typed or written in indelible ink and shall be signed by the bidder or his authorized representative.

8.0 Any physical documents wherever called for, submitted by bidders shall contain no interlineations, white fluid erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such correction shall be initialled by the person who has signed the Bid.

9.0 Bids containing incorrect / false / misleading statement(s) shall be rejected.

10.0 Bidders shall quote directly and not through their Agent / Representative / Retainer / Associate in India.

11.0 Bidders must quote clearly and strictly in accordance with the price schedule outlined in "Revised Price Bid Format" of Bid Document; otherwise, the Bid will be summarily rejected.

12.0 Bids shall be submitted under single stage two-bid system i.e. Technical Bid and Priced Bid separately. Bids shall be rejected outright if the prices are indicated in the technical bids or if not conforming to this two-bid system.

13.0 Bids with shorter validity i.e. less than 120 days from the Bid Closing date will be rejected as being non-responsive.

14.0 Bidder must accept and comply with the following clauses as given in the Bid Document in toto failing which bid will be rejected.

A. Bid Security Clause

- B. Bid Validity
- C. Performance Guarantee Clause
- D. Force Majeure Clause
- E. Tax Liabilities Clause
- F. Arbitration Clause
- G. Acceptance of Jurisdiction and Applicable Law
- H. Liquidated damage and penalty clause
- I. Safety & Labour Law
- J. Termination Clause
- K. Integrity Pact
- L. Liability
- M. Insurance
- N. Any other condition specifically mentioned elsewhere in the tender documents that non-compliance of the clause shall lead to rejection of the bid.

15.0 The bidder must neither be bankrupt nor undergoing any insolvency resolution process or liquidation or bankruptcy proceeding under any law. In this regard, the bidder must submit a declaration/undertaking about their financial standing as per **ANNEXURE-V** of the tender.

16.0 Any bidder who are on Holiday list/Delisted/Blacklisted/Debarred/ Suspension list of OIL on due date of submission of bid/ during the process of evaluation of bids, the offers of such bidders shall not be considered and will be straightaway rejected. In this regard, the bidders must submit a declaration as per **ANNEXURE-W** of the tender.

17.0 The originals of the documents submitted by the bidder shall have to be produced by the bidder(s) to OIL as and when asked for.

D PRICE EVALUATION CRITERIA:

1.0 The bids conforming to the technical specifications, terms and conditions stipulated in the bidding document and considered to be responsive after subjecting to Bid Evaluation Criteria mentioned above will be considered for further evaluation as per the Price Evaluation Criteria given below:

1.1 The bidders must quote their charges / rates in the manner as called for vide "Revised Schedule of Rates/Price Bid Format" and the summarized price schedule format vide enclosed Revised Proforma-B.

The Quoted price of all techno-commercially qualified bidders shall be evaluated to arrive at the lowest bidder. Tender is not splittable/ divisible.

Bidders are required to quote for all the line items in Schedule of Rates/ Price Bid Format. Bidders should quote prices in INR only inclusive of all taxes, duties, levies, insurance, transportation, mobilization, de-mobilization etc. applicable for complete scope of work as per the price format provided in the tender, at GeM designated area.

1.2 The bidders must upload "Financial Document indicating price break up **[Revised Proforma-B]**" along with their price response in GeM against the subject tender as per the format as specified in the tender.

1.3 The offers of the bidders shall be evaluated as per GeM provisions.

After opening of the price bids, if it is observed that the sum total as per “Financial Document indicating price break up” submitted by the L1 bidder totals to more than the rates as quoted by the bidder in their offer on GeM portal and the bidder emerges as the L1 bidder as per BEC clause

E. PRICED BID EVALUATION, then the contract shall be operated by scaling down all rates as indicated by them in “Financial Document indicating price break up” on proportional basis restricting the total to that quoted by them in GeM.

After opening of the price bids, if it is observed that the sum total as per “Financial Document indicating price break up” submitted by the L1 bidder totals to less than the rates as quoted by the bidder in their offer on GeM portal and the bidder emerges as the L1 bidder as per BEC clause 7.0, then the contract shall be operated as per rates quoted in “Financial Document indicating price break up”. The bidder shall accept the above corrections and the shall be binding on the bidder.

For L2, L3 bids and so on, the rates as quoted by the bidder in their offer on GeM portal will prevail over rates as per “Financial Document indicating price break up” and no correction will be applicable.

1.4 Quoted price must include all liabilities and taxes including statutory liabilities but excluding GST, which shall be quoted separately in the Revised Price Bid format. The Bidder shall bear, within the quoted rates, the Personnel Tax as applicable in respect of their personnel and their subcontractor’s personnel, arising out of this contract. The bidder shall also bear, within the quoted rates, the Corporate Tax, as applicable, on the income arising out of this contract. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST.

1.5 The quantities shown against each item in the "Revised Price Bid Format" shall be considered for the purpose of Bid Evaluation. It is, however, to be clearly understood that the assumptions made in respect of quantity for various line items are only for the purpose of evaluation of the bid and the Contractor will be paid on the basis of the actual quantity.

1.6 Service is not splittable. Based on the evaluation of techno-commercially qualified bidders, the entire scope of service will be awarded to the L-1 bidder only.

E. PRICED BID EVALUATION:

Price Evaluation of all the technically qualified bids will be done on the basis of “Grand Total Amount including GST” quoted by the bidder as per Revised Price bid Format and indicated in "OFFER PRICE" in GEM PORTAL.

The Contract will be awarded to the lowest techno-commercially-acceptable bidder basis as under-

AA. Total Establishment Charges including rental charges (1.1+1.2+2+3) - As per PROFORMA-B-1-----(1)

BB. Total Port Payment including Shrink wrapping charges (4.1+5) - As per PROFORMA-B-2-----
(2)

CC. Total charges for material handling equipments (6.1.1+6.1.2+6.1.3 +6.2.1+6.2.2+6.3.1+6.3.2) -
As per PROFORMA-B-3----- (3)

DD. Total Bulk Handling charges (7.1+7.2+8+9) - As per PROFORMA-B-4----- (4)

EE. Total Cost of Consumables (10.1+10.2) - As per PROFORMA-B-5 -----(5)

FF. Total charges for waste disposal (11.1+11.2) - As per PROFORMA-B-6 -----(6)

GG. Total Tubular Inspection charges (12.1+12.2+12.3+12.4+12.5+12.6+12.7+12.8) - As per PROFORMA-B-7 -----(7)

Total Estimated Contract=AA+BB+CC+DD+EE+FF+GG i.e. (8) = (1)+(2)+(3)+(4)+(5)+(6)+(7)

1.1 To ascertain the inter-se-ranking, Price Bids shall be evaluated on overall lowest cost to OIL (L- 1 offer) i.e. considering total quoted price for all services including applicable GST (CGST & SGST/UTGST or IGST). Price Bid uploaded without giving any of the details of the taxes (Including rates and amounts) shall be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer shall be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/Contracts shall be binding on the bidder. Input Tax Credit on GST (Goods & Service Tax) for this service is NOT available to OIL & the bids shall be evaluated based on total price including GST.

1.2 Bidders are required to ascertain themselves, the prevailing rates of GST and all other taxes and duties as applicable (along with rates of all related levies viz. Surcharges, Cess, etc.,) on the scheduled date of submission of Price Bids/ revised Price Bids (if any) and Company would not undertake any responsibility whatsoever in this regard.

1.3 Accordingly, bidders should quote the prices, clearly indicating the applicable rate of GST / description of service as per GST rules (under which the respective service is covered) along with all other taxes and duties applicable. Details of abatements / deductions available, if any, should also be indicated specifically.

1.4 In the contracts involving multiple services or involving supply of certain goods / materials along with the services, the Bidder should give separate break-up for cost of goods and cost of various services, and accordingly quote GST as applicable for the taxable services. In case the Bidder does not give break-up of the quoted prices separately indicating the components of taxable services and material to be supplied (if any), the GST will be loaded on entire quoted / contract value for evaluation considering abatement, if any, as per statute.

1.5 GST, if any applicable, on input services /capital goods/inputs required to meet the scope of work will be borne by the Bidder within their quoted prices. The Bidder must avail eligible GST credit of tax/ duty paid on input services /capital goods/ Inputs and benefit of GST credit should be passed on to COMPANY by way of quoting rate(s) net of GST credit i.e. gross value of goods/service adjusted by GST credit available to the bidder.

In case of multiple L1 bidders, the winner will be decided as per GeM Portal's system of random selection.

F. CUSTOMS DUTY:

In terms of Sl. No. 404 of the Customs Notification No. 50/2017-Cus dated 30.06.2017 amended vide amended vide Customs Notification No. 02/2022-Customs dated 01.02.2022, imports of the items specified in List 33 of the Notification are subject to levy of concessional rate of customs duty @12% (BCD Nil & IGST @12%) subject to conditions specified therein

(Condition No. 48). Similarly, the domestic supply of such goods would attract 12% GST (i.e. IGST or CGST & SGST/UTSGT) on submission of EC in terms of GST Notification No. 3/2017-Integrated Tax (Rates) Dated 28.06.2017 and amended vide Notification No. 16/2019 Dated 30.09.2019 and 08/2022-Integrated Tax (Rate) dated 13.07.2022.

Bidders shall take note of the prevailing customs notifications including the latest amendment vide gazette Notification No. 02/2022-Customs dated 01.02.2022 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. 02/2022-Customs dated 01.02.2022 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. 02/2022-Customs dated 01.02.2022, 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 as per Proforma-A1 & A2 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- A1 & A2 submitted by the bidder.

Note:

a) The customs notifications are subject to change as per Government guidelines and the provisions ruling at the time of Bid Closing will be applicable.

b) The Bidder has to re-export the items / equipment / consumables after completion of the contract in case of imported items / equipment / consumables. The bidder will be fully responsible to pay the customs duty in case the items / equipment / consumables are taken by the Contractor to area where customs duty benefit is not applicable. This is applicable in case OIL issues recommendatory letter for availing concessional customs duty for import of goods.

G. PURCHASE PREFERENCE CLAUSE:

MSE Policy: Purchase Preference to Micro and Small Enterprises is applicable for this tender.

1.1 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 (AS AMENDED) issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES. [MSEs registered as a Trader (Major Activity) is not eligible to avail the benefit of Public Procurement Policy (including exemption of EMD).

1.1.1 The bidder claiming the MSE status (MSE-General, MSE-SC / ST, MSE-Woman) against this tender has to submit following document for availing the benefits applicable to MSEs:

Udyam Registration Number with Udyam Registration Certificate

ii) Proof of registration with District Industry Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or Udyog Adhaar registration or registration with any other body specified by Ministry of MSME.

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

Provisions such as seeking support from another company by way with parent/ subsidiary/ sister subsidiary / co-subsiary Company's experience/ JV Constituents (Incorporated JV only) etc. wherever allowed in the tender document shall be available to all interested bidders including MSEs. In those scenarios, MSEs quoting on the strength of parent/ subsidiary/ sister subsidiary / co-subsiary Company's experience/ JV Constituents (Incorporated JV only) etc. (whichever applicable) will be eligible for the benefits (Purchase Preference and EMD Exemption) reserved for MSEs provided the supporting company for technical and financial strength is/are also MSE(s).

However, in case of submission of Consortium bids by MSEs, in order to avail the benefits reserved for MSEs (especially purchase preference PP-MSE), the MSE bidder shall have to rely on their own strength or on the strength of another MSE only to meet the various tender requirements including technical and financial evaluation criteria. In that case, all the members of the Consortium including the leader of the Consortium in case of consortium should be eligible MSEs. Further, in case of bid from incorporated JVC, in order to avail the above MSE benefits, the bidder i.e. JVC shall have to be MSE unit.

1.2 In case participating MSEs quote price within price band of L1+15%, such MSE shall be considered for award of contract by bringing down their price to L1 price in a situation where L1 price is from someone other than an MSE.

1.3 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.

MII Policy:

Purchase preference to MII - notified under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India as revised vide Order No. P-45021/2/2017-PP (BE-II) dated 16th September 2020 (and as amended time to time) with modifications as notified vide MoPNG Order No. FP-20013/2/2017-FPPNG-Part (4) (E-41432) dated 26th April 2022, shall be applicable in this tender. Bidders to check the provisions of the Notification and their eligibility to bid and any claim on Purchase preference. Purchase preference will be applicable as per the Notification(s) and any amendment thereof.

3.0 Award of Contract:

Contract shall be awarded for the entire scope of work under this tender subject to concurrent application of 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.

H. General Notes:

1.0 In case bidder takes exception to any clause of bidding document not covered under BEC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw / modify the deviation when / as advised by company. The loading so done by the company will be final and binding on the bidders. No deviation will however be accepted in the clauses covered under BEC.

2.0 To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the bidder for clarification in respect of clauses covered under BEC also and such clarifications fulfilling the BEC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be evaluated based on the submission. However, mere submission of such clarification shall not make the offer responsive, unless company is satisfied with the substantial responsiveness of the offer.

3.0 If any of the clauses in the BEC contradict with other clauses of the Bid Document elsewhere, then the clauses in the BEC shall prevail.

4.0 Bidder(s) must note that requisite information(s) / financial values etc. as required in the BEC & Tender are clearly understandable from the supporting documents submitted by the Bidder(s); otherwise, Bids shall be rejected.

5.0 OIL will not be responsible for delay, loss or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard.

6.0 The originals of such documents [furnished by bidder(s)] shall have to be produced by bidder(s) to OIL / Company as and when asked for.

I. 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, and any subsequent amendment thereto available in the OIL's website. Accordingly, service

<u>BID EVALUATION MATRIX</u> (to be printed, filled, signed, stamped, scanned and submitted online in GeM Tender Portal)			
<u>BID EVALUATION CRITERIA</u>			
Clause Number	DESCRIPTION	BIDDER'S RESPONSE (Complied / Not Complied /Deviation /Not Applicable)	TO BE FILLED BY THE BIDDER Relevant Location of their Bid to support the remarks / compliance (Reference of Document name / Serial number / Page number of bid for documentary evidence)
<u>1.0</u>	VITAL CRITERIA FOR ACCEPTANCE OF BIDS: The bid shall conform generally to the specifications and terms and conditions given in the Bid Document. Bidders are advised not to take any exception/deviation to the Bid Document. Exceptions/Deviations, if any, should be brought out during the Pre-Bid Conference as scheduled against this Tender. After processing such suggestions, Company may communicate the changes, if any, through an addendum to the tender document in this regard to the prospective bidders. Still, if any exceptions/deviations are maintained in the bid, such conditional/nonconforming bids may not be considered and rejected outright.		
<u>1.1</u>	GENERAL CONFORMITY Bids will be rejected in case the equipment and services offered do not confirm to the required parameters as stipulated in the technical specifications of this bidding document. Notwithstanding the general conformity of the bid to the stipulated specifications, the following requirements will have to be particularly met by the bidders without which the same will be considered as non-responsive and will not be considered for evaluation.		

<p><u>1.2</u></p>	<p>ELIGIBILITY CRITERIA</p> <p>The bidder must be incorporated/registered in India and must maintain more than or equal to 20% local content (LC) for the offered services to be eligible to bid against this tender.</p> <p>Regarding calculation of local content and submission of documents during bidding & execution of contracts, provision of Purchase preference under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India as revised vide Order No. P-45021/2/2017-PP (BE-II) dated 16th September 2020 (and as amended time to time) with modifications as notified vide MoPNG Order No. FP20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26th April 2022 (including subsequent amendments thereof, if any) shall be applicable.</p> <p>If such local content is not maintained during execution of contract, OIL reserves the right to invoke the Performance Securities and additional Bank Guarantee submitted by the bidding and supporting companies, in addition to resorting to other options as may be deemed appropriate.</p> <p>Whether or not the bidders want to avail PP-LC benefit against this tender, it is mandatory for them to meet the following at the bidding stage:</p> <p>(a) The bidder must provide the specific percentage (%) of local content in their bid, without which the bid is liable for rejection being non-compliant.</p> <p>(b) The Bidder shall submit an undertaking from the authorised signatory of bidder having the Power of Attorney along with the bid, stating that the bidder meets the minimum LC requirement (equal to or above 20%) and such undertaking shall become a part of the contract, if awarded [Format enclosed as ANNEXURE-A1].</p> <p>(c) The aforesaid undertaking of the bidder shall also be supported by a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of other than companies) giving the percentage of local content. [Format enclosed as ANNEXURE-A2]</p> <p>(d) Bidder to submit a copy of their Certificate of Incorporation / Registration in India.</p>		
<p><u>A</u></p>	<p>TECHNICAL EVALUATION CRITERIA</p>		

<p><u>1.0</u></p>	<p>ELIGIBILITY AND EXPERIENCE OF THE BIDDER</p> <p>Bidder should have:</p> <p>i) Exclusively operated & managed at least one Shore Base for offshore E&P operations in last 07 years reckoned from original bid closing date with qualification mentioned below in Clause 1.1 (a) & (c).</p> <p style="text-align: center;">And</p> <p>ii) Exclusively operated & managed Shore Base Services (one or more contracts) for offshore E&P operations for 02-years duration in last 07 years reckoned from original bid closing date with qualification mentioned below in Clause 1.1 (a) & (c).</p> <p style="text-align: center;">And</p> <p>iii) Established at least one operational Shore Base facility for offshore E&P Operations in last 15 years reckoned from original bid closing date with qualification mentioned below in Clause 1.1 (b) & (c).</p>		
<p><u>1.1</u></p>	<p><u>DOCUMENTARY EVIDENCE</u></p> <p>For proof of requisite Experience (refer Clause Nos A.1.0 (i), (ii) and (iii)); the following documents must be submitted along with the un-priced Techno-commercial bid.</p>		
<p><u>(a)</u></p>	<p>For establishing the experience A.1.0 (i) and 1.1 (ii) above, bidders are required to submit the following documents:</p> <p>Document Required</p> <p>Letter of Confirmation from E&P Operator(s)/Drilling Service Providers for whom the bidder has exclusively operated and managed the Shore Base facility for their offshore operations.</p> <p style="text-align: center;">And</p> <p>A copy of valid Contract (s) (in the form of relevant pages of the contract(s) executed showing detailed scope of work along with work order(s) or completion certificate(s)/payment certificate(s) issued by the client(s) or any other document(s) of required duration.</p>		
<p><u>(b)</u></p>	<p>For establishing the experience A.1.0 (iii) above, bidders are required to submit the following documents:</p> <p>Letter of Confirmation from E&P Operator(s)/Drilling Service Providers on using the constructed/established Shore Base facility for offshore operations.</p> <p style="text-align: center;">And</p>		

	A copy of valid Contract (s) (in the form of relevant pages of the contract(s) executed showing detailed scope of work along with work order(s) or completion certificate(s)/payment certificate(s) issued by the client(s) or any other document(s).		
(c)	ADDITIONAL REQUIREMENT ELIGIBILITY AND EXPERIENCE Qualification for Shore Base Operations and Management should include.		
	Handling of at least 08 port calls per month (monthly average) by supply/cargo vessel for 2 years in last 7 years reckoned from original bid closing date. Document Required: Certification on the required Port calls by Cargo/Supply Vessels at the “Shore Base” from the Governmental/Port Authority under whose jurisdiction the Shore Base falls, duly supported with the copy(ies) of necessary documentation e.g. Port Clearance Certificate of Supply/Cargo vessels etc.		
<u>1.2</u>	YARD /SHORE BASE (i) Documentary evidence to substantiate that the property offered for open yard and warehouse at Kollam/Kochi possesses the name of the proprietor/partner/immediate relative (spouse or father or mother of the proprietor/partner) and requisite clearances from Municipal Authority / Concerned Revenue Circle / Panchayat, as applicable. In case the offered property is on lease for development of a warehouse with open yard facility for OIL on contract, the legally enforceable lease agreement, free from encumbrances, or a Memorandum of Understanding (MOU) on stamp paper with the owner of the property, especially for this Tender, in lieu of the legally enforceable lease agreement, for the duration of the contract must be submitted in the technical bid. (ii) In case the offered open yard and warehouse at Kollam/Kochi is on hired basis a legally enforceable agreement, for the duration of the contract must be submitted in the technical bid. (iii) Bidder to submit Layout & design of Warehouse, Open Yard and Base Office along with the bid so that COMPANY takes cognizance of the same and use for ensuring compliance during execution.		
<u>1.3</u>	PORT FACILITY (i) The Port facility at Kollam/Kochi should meet/ comply with the requirement mentioned at Scope of work.		

	<p>(ii) The bidder must submit a Letter of Confirmation/Authorization letter /MOU from the offered Port in support of their providing required facilities for a firm period of 8 months and even beyond.</p>		
<p><u>1.4</u></p>	<p><u>Eligibility & Experience criteria for Indian Joint Venture bidder:</u></p> <p>In case the bidder is an Incorporated Indian Joint Venture Company, registered in India and incorporated under the Companies Act 1956 and any amendments there under, then the technical experience criteria laid down in Clause No. B.1.0 above should be met as under:</p> <p>(i) The Joint Venture Company by itself should meet the experience criteria</p> <p style="text-align: center;">or</p> <p>(ii) The Joint Venture Partner (who can be either a Indian or a foreign company) having a stake of at least 26% in the Joint Venture Company should meet the technical experience criteria stipulated in the tender on its own and cannot rely on any other arrangement such as Consortium or Supporting company of the JV Partner or subsidiary / co-subsidiary / sister subsidiary / parent / holding / affiliating / associate company or through any other arrangement like technical collaborator for meeting the technical experience criteria. Documentary evidence in support of the above should be submitted along with the techno-commercial bid.</p> <p>(iii) In case of (ii) above, an undertaking from the Joint Venture partner, based on whose experience the JV seek qualification, shall be submitted with the techno-commercial bid stating they shall maintain minimum 26% shareholding in the JV till the execution of the contract.</p> <p>(iv) Members of the JV are not allowed to quote separately / independently against this tender. All the bids received in such case shall be summarily rejected. Further, all bids from parties with technical support from the same Principal shall be rejected.</p>		
<p><u>1.5</u></p>	<p><u>BIDS FROM CONSORTIUM:</u> In case the Bidder is a Consortium of Companies (leader of the consortium should be incorporated in India and the Consortium shall maintain more than 20% local content as mentioned in BEC clause A above), the following requirements must be satisfied by the Bidder:</p> <p>1.5.1 The leader and members of consortium should themselves meet the minimum experience requirement as per Clause B. 1.0 above covering the</p>		

	<p>respective activities of work to be performed by them on their own.</p> <p>1.5.2 The leader of the Consortium must submit bid on behalf of consortium of Bidders. Memorandum of Understanding (MOU) between the Consortium members duly executed by the CEO / Authorized person and certified by the competent authority of the respective organization of the consortium members and notarized, must accompany the bid which should clearly define role / scope of work of each partner / member and should clearly define the leader of consortium. Memorandum of Understanding (MOU) must also state that all the members of consortium shall be jointly and severally responsible for discharging all obligations under the Contract. However, the Leader of the Consortium must submit an undertaking along with the technical bid towards unconditional acceptance of full responsibility for executing the “Scope of Work” of this bid document. In case of award, such MOU shall be kept valid through the entire contract period, including extensions, if any.</p> <p>1.5.3 Only the Leader of the consortium should register in the e-tender portal and submit bid on behalf of the Consortium. The other members of the Consortium shall ratify all the acts and decisions of the Leader of Consortium, which are taken in connection with and / or during the evaluation of the tender and execution of the contract.</p> <p>1.5.4 The Performance Security shall be in the name of the Leader of the consortium on behalf of consortium with specific reference to consortium bid and name & address of consortium members.</p> <p>1.5.5 The leader of the Consortium on behalf of the Consortium shall coordinate with OIL during the period the bid is under evaluation, as well as, during the execution of works, in the event contract is awarded and he shall also be responsible for resolving dispute / misunderstanding / undefined activities, if any, amongst all the Consortium members.</p> <p>1.5.6 Any correspondence exchanged with the leader of consortium shall be binding on all the consortium members.</p> <p>1.5.7 Payment shall be made by OIL only to the leader of the consortium towards fulfilment of contract obligations.</p>		
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	<p>1.5.8 In case of Consortium bids, the bid shall be digitally signed by the leader of Consortium. The Power of Attorney from each member authorizing the leader for signing and submission of Bid on behalf of individual member must accompany the Bid offer.</p> <p>1.5.9 Documents / details pertaining to qualification of the bidder must be furnished by each partner / member of consortium complete in all respects along with the bid clearly bringing up their experience especially in the form of work in their scope.</p> <p>1.5.10 Constitution of Consortium: If during evaluation of bid, a consortium leader proposes any alterations / changes in the constitution or replacement or inclusion or expulsion of any partner(s) / member(s) of the consortium which had originally submitted the bid, to drive some advantages/benefits based on any development(s) having come to his knowledge at any time, the bid of such a consortium shall be liable for rejection. The members of the consortium should not be more than three.</p> <p>1.5.11 <u>Signing of Contract</u>: In the event of award of contract to the consortium, the contract to be signed by all the members of the consortium and the liability of each one of them shall be jointly and severely.</p> <p>1.5.12 Members of the consortium are not allowed to quote separately / independently against this tender. All the bids received in such case will be summarily rejected. Further, all bids from parties with technical support from the same Principal shall be rejected.</p> <p>1.5.13 Certified copies (attested by Director / Company Secretary) of Board resolutions passed by respective Board of Directors of the companies (Consortium leader and members) agreeing to entering into such consortium with each other for submission of bid for the NIT and authorizing designated executives of each company to sign in the MOU to be provided along with the technical bid.</p> <p>1.5.14 The MOU / Agreement should be legally valid i.e. it should be on a non-judicial stamp paper and notarized.</p>		
	<p>1.6 FOLLOWING WORK EXPERIENCE SHALL ALSO BE TAKEN INTO CONSIDERATION:</p>		

	<p>(iii) If the bidder has executed contract in which work defined above is also a component of the contract (i.e., Integrated Contract).</p> <p>(iv) If the bidder is executing work mentioned under Clause A.1.0 which is still running, and the contract quantity/period executed prior to original bid closing date is equal to or more than the minimum quantum prescribed in the BEC.</p> <p><u>NOTE:</u></p> <p>For proof of requisite experience against A.1.6 above, bidder shall submit relevant documents in line with A.1.1(a), (b) and (c).</p>		
<p><u>2.0</u></p>	<p><u>MOBILIZATION PERIOD:</u></p> <p>Bidders are required to confirm that, they shall mobilize and deploy the Services along with the crew so as to commence operations at the designated offered location within a period of 120 days (inclusive of inspection) from the date of issuance of the Mobilization Notice by Company for phase-1 and within a period of 150 days (inclusive of inspection) from the date of issuance of the Mobilization Notice by Company for phase-2. Bids with offer quoting more number of days will be outrightly rejected.</p> <p>Note: The succeeding day of the issue of the Mobilization Notice shall be counted as Day 1 for the purposes of the Mobilization period.</p>		
<p><u>3.0</u></p>	<p><u>HSE CRITERIA:</u></p> <p>3.1. The Bidder should have a valid HSE Management System (HSEMS) for each quoted Services certified as per ISO: 9001, ISO: 14001 & OSHAS: 18001 /ISO: 45001/ISRS on the date of the original bid opening date and should submit an undertaking that the certificate(s) shall be kept valid during execution of contract period. The documentary proof in the form of valid certificates should be provided along with the techno-commercial bid.</p> <p>3.2. In case certified HSE management system is not available then the bidder must give an undertaking that he shall have the same in place during the period of mobilization so that ‘Shore Base’ specific certified HSE management system is in place before the commencement of operations.</p> <p>3.3. In case certified HSE management system for each quoted Services certified as per ISO: 9001, ISO: 14001 & OSHAS: 18001 /ISO: 45001/ISRS is not available, the bidder to submit details of their HSE</p>		

	management system approved by its highest authority not lesser than a director.		
4.0	Details of experience and past performance of the bidder and incorporated joint venture partner (in case of a joint venture), on works/ jobs done of similar nature in the past and details of current work in hand and other contractual commitments, indicating areas and clients are to be submitted along with the techno-commercial bid, in support of the experience laid down under clause A.1.0 above.		
5.0	Indian companies/ Joint Venture companies (Incorporated JV) Indian bidders whose proposal for Joint Venture involves foreign equity participation or payment of royalty and / or lump sum for technical know-how and wherever Govt. approval is necessary, are required to submit copy of Govt. approval, on their application submitted to SIA, prior to the date of price bid opening.		
6.0	A job executed by a bidder for its own organization / subsidiary will not be considered as experience for the purpose of meeting BEC.		
C	<u>FINANCIAL EVALUATION CRITERIA:</u>		
	1.0 Bidder must fulfil below Financial Criteria		
1.1	Annual Financial Turnover from operation of the bidder during any of preceding 03 (Three) financial / accounting years from the original bid closing date should be at least INR 9.62 Cr.		
1.2	Net worth of the bidder must be Positive for the preceding financial / accounting year.		
	NOTE: (i) Annual Financial Turnover of the bidder from operations shall mean: "Aggregate value of the realisation 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). (ii) 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".		

<p><u>1.3</u></p>	<p>If the Bidder is an Incorporated Joint Venture (JV) Company and does not meet financial criteria (BEC Clause Nos. C. 1.1 and C. 1.2) by itself, it can submit the bid based on the financial strength of its JV member having more than 26% stake in the JV Company and the following need to be complied / submitted:</p> <ul style="list-style-type: none"> (i) Annual Financial Turnover from operation of the member having more than 26% stake in the JV during any of preceding 03 (Three) financial / accounting years from the original bid closing date shall be as per Clause C. 1.1 above. (ii) Net worth of the member having more than 26% stake in the JV (supporting company) should be positive for the accounting year preceding the bid closing date as per Clause C. 1.2 above. (iii) Corporate Guarantee (Annexure-D) on the letter head of the member having more than 26% stake in the JV signed by an authorized official undertaking that they would financially support their subsidiary company for executing the project / job in case the same is awarded to them. (iv) An undertaking from the Joint Venture partner, based on whose experience the JV seek financial qualification, shall be submitted with the techno commercial bid stating that they shall maintain minimum 26% shareholding in the JV till execution of the contract is accomplished. (v) A certificate from the statutory Auditor of the JV company on the shareholding pattern of the JV. 		
<p><u>1.4</u></p>	<p>In case the Bidder is a Consortium, then any one of the Consortium members individually shall have to meet the financial turn-over criteria as per Para C. 1.1 above. Other Consortium members individually shall have minimum financial turn-over of INR 4.81 Crores. Net worth of all Consortium members must be Positive for the preceding financial / accounting year.</p>		
	<p>Notes to BEC Clause C. 1.1 and C. 1.2 above:</p> <ul style="list-style-type: none"> (a) For proof of Annual Turnover from operation & Net worth, any one of the following documents must be submitted along with the bid: <ul style="list-style-type: none"> (i) Audited Balance Sheet along with Profit & Loss account. 		

	OR		
	(ii) A certificate issued by a practicing Chartered / Cost Accountant (with Membership Number and Firm Registration Number), as per format prescribed in ANNEXURE-E .		
	<p>NOTE:</p> <p>i. Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019 by Chartered Accountant in Practice.</p> <p>ii. In case the Audited Balance sheet and Profit Loss Account submitted along with the bid are in currencies other than INR, the bidder shall have to convert the figures in equivalent INR 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. Else, the Audited Balance Sheet and Profit & Loss Account shall be evaluated by considering the BC selling rate declared by State Bank of India (on the date on which the Audited Balance Sheet and Profit & Loss Account is signed) for conversion to INR.</p>		
(b)	Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months / within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars / notifications issued by CBDT from time to time) 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 undertaking in support of the same along with their technical bid as per ANNEXURE-F .		
(c)	Bid will be liable for rejection if not accompanied with adequate documentary proof in support of Annual turnover and Net worth as mentioned above in Para B. 1.1 & B. 1.2.		

REVISED SCHEDULE OF RATES (SOR)/ BILL OF QUANTITIES (BOQ)

The bidders must quote the rates in their price bids strictly as per the format considering the following. The quantity / parameter / volume of job shown against each item is tentative and valid for Bid Evaluation purpose only. Payment to the successful Bidder/Contractor shall be made on the basis of actual work done and all “DAY RATE” charges shall be payable after prorating to the nearest hour.

The following rates shall be applicable for various charges under this Contract. Payment will be made accordingly for actual work done:

Work Description: Provision of 'Hiring Shore Base Services' to support offshore drilling exploratory well in Offshore Block KK-OSHP-2018/1.				
SL	Description of Services	Requirement	Qty	UOM
1	Establishment Charges			
1.1	Establishment and Mobilization of equipment and manpower to setup a Shore Base Service at Kollam/Kochi (M1)	As per Scope of Work	1	Lumpsum
1.2	Demobilization of equipment and manpower from Kollam/Kochi (D1)	As per Scope of Work	1	Lumpsum
2	Rental Charge of Open Storage Yard with concrete/hardened surface and fenced at Kollam/Kochi (MR)	10,000 sqm	12	Monthly
3	Rental Charge of Closed Warehouse with concrete floor and ventilated at Kollam /Kochi (MR)	1000 sqm	8	Monthly
4	Port Payment			
4.1	Charges for 80 m long dedicated Berth including Port Dues etc. (MR)	One	8	Monthly
5	Charges for Shrink (stretch) wrapping with consumables and Machine. (MR)	Provide machine with consumables	8	Monthly
6	Material Handling Equipment's (MHEs) inclusive of POL, crew, maintenance, etc	as per scope of work		
6.1	Cranes	as per scope of work		
6.1.1	Charges for Tyre Mounted Hydraulic Crane with telescopic and lattice boom minimum SWL 100T (Kollam/Kochi)-MR	1 no	8	Monthly
6.1.2	Charges for Tyre Mounted Hydraulic Crane with telescopic boom minimum SWL 40T (Kollam/Kochi)-MR	1 no	12	Monthly
6.1.3	Charges for Pipe Handler type mounted telescopic boom SWL 10T (Hydra / F15) - (Pipe Yard in Kollam/Kochi)-MR	1 no	12	Monthly
6.2	Forklift	as per scope of work		
6.2.1	Charges for Hydraulic Tyre mounted SWL 5T forklift (Warehouse - Kollam/Kochi) MR	1 no	8	Monthly
6.2.2	Charges for Hydraulic Tyre mounted SWL 5T forklift (Bulk Plant - Kollam/Kochi) MR	1 no	8	Monthly

6.3	Trailer 20T x 40 feet	as per scope of work		
6.3.1	Charges for Double Axle 40 feet long 20T flatbed trailer (Kollam/Kochi) MR	1 no	12	Monthly
6.3.2	Charges for Double Axle 40 feet long 20T flatbed trailer (Kollam/Kochi) MR	1 no	8	Monthly
7	Dry Bulk Handling Plant - Cement, Barites & Bentonite (supplied by Company)	as per scope of work		
7.1	Rental Charge of Dry Bulk Handling Plant - MR		8	Monthly
7.2	Operational and Maintenance Cost of Dry Bulk Handling Plant (including cutting of bags, loading into silos through blender, transferring in mobile silos & pumping to the vessel) -MR	Average Loading-1500MT per month	8	Monthly
8	Bulk Handling of Drill and Potable Water including cost of water and pumping	as per scope of work	25,000.00	Metric Ton
9	Shore Base Management (administration, Liaison with port/government offices, customs, insurances, power, offices etc.), Bulk Handling of HF-HSD and CCUs/CHUs to be provided as per scope of work MR	as per scope of work	12	Monthly
10	Consumables (Replacement)	as per scope of work		
10.1	Wire rope slings with standard loops at both end 6x36 IWRC un-galvanised, right hand ordinary lay (RHOL) confirming to IS specs wire rope with test certificate from Govt. approved test house for proof load, Size 26 mm, 12 meters effective length and SWL 6 MT, complete with required bulldog clamps for clamping 26 mm sling with IS specification.		300	NOS
10.2	Nylon Rope 1 inches thick Coil		10	NOS
11	Waste Disposal as per statutory Regulations	as per scope of work		
11.1	Bio-degradable		150	Metric Ton
11.2	Cuttings, chemical & slug		3000	Metric Ton
12	Tubular Inspection (Call Out Services)	as per scope of work		
12.1	16" X 84 PPF x 110SS-D x Dino VAM	Inspection through Third Party Services	135	Joints
12.2	13.3/8" x 68PPF x P-110 x BTC		300	Joints
12.3	9.5/8" x 53.5 PPF x P-110 x PREMIUM		600	Joints
12.4	9.5/8" Casing Short Nipple (Premium)		4	NOS
12.5	7" x 29 PPF x P-110 X PREMIUM casing		625	Joints
12.6	7" Casing Short Nipple (Premium)		6	NOS
12.7	7" casing X-over (BTC Pin - Premium Box)		3	NOS
12.8	7" casing X-over (Premium Pin - BTC Box)		3	NOS

The above rates/charges shall be guided by the following terms and conditions as defined below:

1.0 MOBILIZATION CHARGES ON LUMP SUM CHARGES (M1)

- 1.1.** Mobilization charges for the equipment and manpower to set up a shore base service shall be quoted on lump sum basis and shall include all charges for mobilization of the complete services as defined under terms of reference/SOW.
- 1.2.** Company shall pay the Contractor the quoted Mobilization fee within Forty-Five days (45) calendar days from commencement date of operations as defined in ATC subject to all the documents as required for processing the Invoice is in order.

NOTE:

- (i)** Mobilization charges will include establishment and mobilization of equipment and manpower to setup a shore base services at **Kollam/Kochi**.
- (ii)** Mobilization charges shall cover all local and foreign costs to be incurred by the Contractor to mobilize the equipment and manpower to **Kollam/Kochi** and shall include all duties including all local and foreign taxes, port fees/charges (inclusive of demurrage charges, if any), inland transport etc., but excluding Basic Customs duty (which will be to OIL's account, if applicable) on the items declared in **Proforma - A**. It shall also cover all travel expenses, in-transit accommodation charges, personal insurance etc. for personnel. GST as applicable will be paid by OIL.
- (iii)** Company will issue EC to avail nil/concessional Customs Duty as the service will be used in PEL/ML area, on the basis of documents to be provided by the Contractor for import of items, if envisaged in Proforma-A. However, responsibility for securing EC and payment of port rent, demurrage etc. and clearance of goods through Indian Customs authority will exclusively rest on the Contractor. The Contractor should make all such requests well in advance, so that the Company can make necessary arrangements for providing the documents in time without causing any delay for the customs/port clearance.
- (iv)** Mobilization charges shall be paid after each of these services are ready in all respects as per scope of work i.e.
- a)** Shore Base Services - Complete services to be mobilized at the commencement.
 - b)** Closed Warehouse and Bulk Handling Plant
 - c)** Open yard and warehouse
 - d)** Material Handling Equipment
 - e)** Manpower
- (v)** Mobilization charges shall be paid after establishment and mobilization of equipment and manpower to setup a shore base services at **Kollam/Kochi** and all services are ready in all respects as per scope of work, including obtaining all statutory clearances viz. Port clearance, Customs clearance etc and duly certified by the Company Representative regarding readiness of the shore base services to undertake/commence the Work assigned under the Contract.
- (vi) CAPPING OF MOBILIZATION CHARGES**
- Mobilization charges shall not exceed 7.5% of the total quoted value. However, mobilization charges if quoted in excess of 7.5% of the total quoted value, the excess amount shall be paid at the end of the contract.

2.0 DEMobilIZATION CHARGES (LUMP SUM) (D1)

- (i)** Demobilization charges for the complete Shore Base Services and manpower shall be quoted on lump sum basis and shall include all charges for demobilization of the services mobilized under the Contract.
- (ii)** Demobilization charges will be payable on clearance of all the equipment from Indian Port authorities to Contractor's base. However, OIL shall not be obliged to pay any demobilization charges, if on completion/termination of Contract, Contractor does not remove the equipment, mobilized under the Contract and if the Contractor commences operation against any other contract(s) for other operators. All charges connected with demobilization including all fees, duties and taxes in relation thereto, insurance and freight within India or on export/re-export outside India will be to Contractor's account.
- (iii)** The Contractor shall arrange for and execute demobilization of their Equipment, mobilized under the Contract, upon receipt of notice from the Company. Demobilization charges shall be paid one time to the Contractor for demobilizing all the Equipment, mobilized under the Contract, after successful completion of all contractual obligations.
- (iv)** All charges (Monthly Rates, Day Rates, Quantities etc.) shall cease to exist with effect from the day the Contractor is issued de-mobilization notice by Company. No charges whatsoever will be payable with effect from the date of notice to demobilization.
- (v)** Upon completion of duration of the contract, the contractor shall submit their last invoice for payment along with any document(s) as required by the Indian laws and asked for by the Company to enable release of payment.
- (vi)** The Contractor is required to complete Demobilization within 30 (thirty) days from the date of 'Demobilization Notice' served by the Company.
- (vii) CAPPING OF DEMobilIZATION CHARGES**

De-Mobilization Charges should not be less than 2% of the total quoted value. However, De-mobilization charges if quoted in deficit or less than 2% of the total quoted value, the differential amount will be kept on hold from the 1st invoice onwards and the same will be paid at the end of the contract along with Demobilization charges.

3.0 MONTHLY RATE (MR)

- (i)** Monthly rate shall be payable from the day of completion of mobilization till completion of the contract, i.e., till date of issuance of demobilization notice. However, during Force Majeure, Force Majeure Rate will be applicable whereas during shut down of any equipment monthly rate shall be payable, for the respective equipment, on pro-rata basis.
- (ii)** The monthly rate will be payable on monthly basis and charges for less than a month if any shall be payable on pro-rata basis. The monthly charges are applicable for the following items.
 - a)** Open Storage Yard with concrete/hardened surface and fenced at **Kollam/Kochi** (Minimum 10,000 sqm).
 - b)** Closed Warehouse with concrete floor with ventilation at **Kollam/Kochi** (Minimum 1000 sqm).
Note to a & b: The first rent for the offered facility will be payable only after readiness of the facility as per contract specifications & timeline and upon certification by Engineer-in-charge of OIL.
 - c)** 80 m long dedicated Berth in **Kollam/Kochi**.

- d) Shrink (stretch) wrapping with consumables and Machine.
- e) Material Handling Equipment (Cranes, Forklifts & Trailers) inclusive of POL, crew, maintenance, etc.
- f) Dry Bulk Handling Plant and its Operational and Maintenance Cost.
- g) Shore Base Management (administration, Liasson with port / government offices, customs, insurances, power, offices etc.), Bulk Handling of HF-HSD and CCUs/CHUs.

4.0 UNIT BASED RATE

Unit based rate shall be payable during the period of operation of the unit/equipment. Contractor shall have to operate the unit/equipment as instructed by Company/as detailed in SOW after completion of mobilisation. Unit base rate should include charges for consumables also.

The **unit-based rate** shall be applicable for the following services.

- (i) Bulk Handling of Drill and Potable Water including cost of water and pumping.
- (ii) Consumables (Wire Rope Sling 22 mm, 6 x 19 IWRC construction, 40 feet long and Nylon Rope 1 inches thick Coil)
- (iii) Waste Disposal as per statutory Regulations.
- (iv) Tubular inspection (Call Out Services).

5.0 FORCE MAJEURE DAY RATE (Per 24 Hrs. Day) (FMR)

- (i) The Force Majeure Day Rate shall be payable for the first thirty days of Force Majeure period for each such occasion after which zero rate shall be payable to the Contractor.
- (ii) Either party shall have the right to terminate the Contract if 'force majeure' conditions for each such occasion continue beyond successive 60 (Sixty) days with prior written notice of 15 days, provided termination of the Contract does not result into safety hazard to the life and property on account of withdrawal of operations or the operation is at critical stage. Company shall have the absolute right to decide whether any safety hazard exists, or operation is at critical position and decision of the Company shall be binding upon the Contractor.
- (iii) Payment towards force majeure day rate shall not exceed 75% (Seventy-Five percent) of Monthly Rate (MR).

6.0 ZERO RATES:

Notwithstanding any provision in the contract, no charges (Monthly Rate and Day Rate) shall be payable for the period, the job or activity assigned to the Contractor is halted due to breakdown of Contractor's equipment, non-availability of personnel, spares or any other reasons whatsoever attributable to the Contractor.

7.0 WHARFAGE AND PILOTAGE CHARGES

The charges for the berth to be inclusive of all Port charges and dues considering GRT of the vessels as 3000 MT. Only wharfage and Port detention charges not because of Contractor' fault will be reimbursed to the Contractor at actual every 15 days against submission of all original port documents.

8.0 PAYMENTS, MANNER OF PAYMENT, RATES OF PAYMENT, SET-OFF etc.

Company shall pay to the Contractor during the term of the Contract the amount due from time to time calculated according to the rates of payment set and in accordance with other provisions hereof. No other payments shall be due from Company unless specifically provided for in the Contract. All payments will be made in accordance with the terms hereinafter described.

(i) MANNER OF PAYMENT:

All payments due by Company to Contractor hereunder shall be made at Contractor's designated bank with Reserve Bank of India (RBI)'s approval, if applicable. Bank charges, if any will be on account of the Contractor.

(ii) Payment of any invoices shall not prejudice the right of Company to question the validity of any charges therein, provided Company within 2 (two) year after the date of payment shall make and deliver to Contractor notice of objection to any item or items the validity of which in question.

(iii) INVOICES WRITTEN:

Mobilization charges will be invoiced only upon completion of mobilization, submission/production of appropriate inventory documents, and physical verification by Company representative.

- 9.1.** Contractor shall submit monthly invoices to Company only after the end of each calendar month for all daily or monthly charges due to the Contractor.
- 9.2.** Billings for daily charges/day rates will reflect details of time spent (calculated to the nearest quarter of an hour) and the rates charged for that time. This should be in the form of monthly time analysis chart(s). Monthly invoices will be raised only after completion of mobilization in all aspect.
- 9.3.** Invoice for reimbursable charges, if any, related to the Contract will be accompanied by documents supporting the cost incurred and duly certified by Company representative.
- 9.4.** Contractor will submit 02 (Two) sets of all invoices duly super scribed 'Original' and 'copy' as applicable to the company for processing payment. Separate invoices for the charges payable under the contract shall be submitted by the Contractor for foreign currency and Indian currency.
- 9.5.** Payment of monthly invoices, if undisputed, shall be made within 30 calendar days following the date of receipt of invoice by Company excepting for the first two (2) and last monthly invoices where some delay (up to two months) may occur.
- 9.6.** Company shall within 30 calendar days of receipt of the invoice notify the Contractor of any item under dispute, specifying the reasons thereof, in which event, payment of the disputed amount may be withheld until settlement of the dispute, but payment shall be made of any undisputed portion on or before the due date. This will not prejudice OIL's right to question the validity of the payment at a later date as envisaged in Clause 8.0.(ii) above.
- 9.7.** The acceptance by Contractor of part payment on any billing not paid on or before the due date shall not be deemed a waiver of Contractor's rights in any other billing, the payment of which may then or thereafter be due.
- 9.8.** Payment of other invoices as set forth in Clause 9.3 (reimbursable items) shall be made within 15 days following the date of receipt of the invoices by Company.
- 9.9.** Payment of Mobilization Charges shall be made within 45 calendar days following the date of receipt of undisputed invoices by Company. Mobilization should be

complete in all respect before raising invoice accompanied by all supporting documents.

9.10. Payment of Demobilization charges shall be made when applicable within 45 calendar days following receipt of invoice by Company accompanied by the following documents from the Contractor:

- (i) Audited account up to completion of the Contract.
- (ii) Tax audit report for the above period as required under the Indian Tax Laws.
- (iii) Documentary evidence regarding the submission of returns and payment of taxes for the personnel engaged by the Contractor or by its sub-contractor.
- (iv) Proof of re-export of all items including the unutilized spares and consumables (excepting consumables consumed during the contract period) and also cancellation of re-export bond if any.
- (v) Any other documents as required by applicable Indian Laws. In case, no demobilization charges are payable, the documents mentioned above will have to be submitted by the Contractor before release of the final payment by OIL.

9.11. Contractor shall maintain complete and correct records of all information on which Contractor's invoice are based up to 2 (two) years from the date of last invoice. Such records shall be required for making appropriate adjustments or payments by either party in case of subsequent audit query/objection. Any audit conducted by Company of Contractor's records, as provided herein, shall be limited to Company's verification (i) of the accuracy of all charges made by Contractor to Company and (ii) that Contractor is otherwise in compliance with the terms and conditions of this Contract.

9.12. SET-OFF:

Any sum of money due and payable to the Contractor (including Performance Security refundable to them) under this or any other Contract may be appropriated by OIL and set-off against any claim of OIL (or such other person or persons contracting through OIL) for payment of a sum of money arising out of this contract or under any other contract made by the Contractor with OIL (or such other person or persons contracting through OIL).

9.13. INVOICE SUBMISSION

9.13.1. Invoice, accompanied by copies of the original vouchers, records, receipts or other supporting evidence for the work performed or the expenses incurred during each month, shall be presented to Operator's office on or before the tenth (10th) of each succeeding month or soon thereafter.

9.13.2. The original invoice should also accompany the following documents/details:

(i) ALONG WITH FIRST INVOICE:

Following documents / details should be invariably furnished along with the first GST invoice raised under GST Law indicating GST Registration Number therein:

- a)** Copy of valid GST registration certificate under GST Legislation
- b)** Particulars required for making payments through 'Electronic Payment Mechanism', in accordance with the clause on 'MODE OF PAYMENT' appearing in Annexure-I (i.e. 'Instructions to bidders') of bid document.

REVISED PROFORMA - B		
REVISED PRICE BIDDING FORMAT (SUMMARY)		
DESCRIPTION OF WORK/SERVICE: Hiring of Shore Based Services for supporting Drilling Operations in Offshore Kerala Konkan Block		
NAME OF BIDDER		
Bidder's GST No.		
Mention, whether purchase preference is sought (PP:LC/None)		
Quoted Currency		
Sl	Description of Services	Amount
(AA)	Total Establishment Charges including rental charges (1.1+1.2+2+3) - As per PROFORMA-B-1	0.00
(BB)	Total Port Payment including Shrink wrapping charges (4.1+5) - As per PROFORMA-B-2	0.00
(CC)	Total charges for material handling equipments (6.1.1+6.1.2+6.1.3+6.2.1+6.2.2+6.3.1+6.3.2) - As per PROFORMA-B-3	0.00
(DD)	Total Bulk Handling charges (7.1+7.2+8+9) - As per PROFORMA-B-4	0.00
(EE)	Total Cost of Consumables (10.1+10.2) - As per PROFORMA-B-5	0.00
(FF)	Total charges for waste disposal (11.1+11.2) - As per PROFORMA-B-6	0.00
(GG)	Total Tubular Inspection charges (12.1+12.2+12.3+12.4+12.5+12.6+12.7+12.8) - As per PROFORMA-B-7	0.00
Total Estimated Cost for evaluation i.e "Total Offer Price" in GeM portal (in INR)		0.00

NOTES:

1. The inter-se-ranking of the techno-commercially qualified bidders will be determined on overall lowest cost basis (L-1 offer) i.e. considering the Total quoted price [T] inclusive of all liabilities and quoted GST (CGST & SGST/UTGST or IGST).
2. The price / rate(s) quoted by the Bidders will be inclusive of all taxes except GST (i.e. IGST or CGST and SGST/UTGST as applicable in case of interstate supply or intra state supply respectively and Cess on GST, if applicable) on the final services. However, GST rate (including cess) to be provided in the respective places in the Price Bid format.
3. Bidders shall take note of the prevailing customs notifications including the latest amendment vide gazette Notification No. 02/2022- Customs dated 01.02.2022 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.
4. OIL will prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.
5. Price Bid without giving any of the details of the taxes (Including rates and amounts) will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/Contracts will be binding on the bidder.
6. Port Dues, Wharfage for E&P Cargo-Deck Cargo (Tubulars, Oil Field Equipment), Potable and Drill Water, Dry Bulk (Cement, Barite, Bentonite, etc), Liquid Bulk (Formate Mud, Brine, etc) and Pilotage charges for piloting the vessel in & out of port shall be paid by the Contractor on behalf of the Company. The amount shall be reimbursed, on fortnightly basis, to the Contractor on actuals after submission of necessary documents from the Port authorities.
7. Mobilization charges shall not exceed 7.5% of the total quoted value. However, mobilization charges if quoted in excess of 7.5% of the total quoted value, the excess amount shall be paid at the end of the contract.
8. De-Mobilization Charges should not be less than 2% of the total quoted value. However, De-mobilization charges if quoted in deficit or less than 2% of the total quoted value, the differential amount will be kept on hold from the 1st invoice onwards and the same will be paid at the end of the contract along with Demobilization charges.
9. Payment towards force majeure day rate shall be 75% of operating day rate. Bidders are not required to quote.
10. Input Tax Credit on GST (Goods & Service Tax) for this service is NOT available to OIL & the bids will be evaluated based on total price including GST.
11. The items referred above are to be read in conjunction with (Schedule of Rates) of the tender document.

REVISED PROFORMA - B -1

REVISED PRICE BIDDING FORMAT

DESCRIPTION OF WORK/SERVICE: Hiring of Shore Based Services for supporting Drilling Operations in Offshore Kerala Konkan Block

NAME OF BIDDER

SL	Description of Services	Estd. Qty	UOM	Rate to be quoted Excluding GST	SAC / HSN Code	Quoted GST Rate in %	Amount Excluding GST	Amount Including GST
		A		B		C	D = A * B	E = D+(D*C%)
1	Establishment Charges							
1.1	Establishment and Mobilization of equipment and manpower to setup a Shore Base Service at Kollam/Kochi (M1)	1	lumpsum				0.00	0.00
1.2	Demobilization of equipment and manpower from Kollam/Kochi (D1)	1	Lumpsum				0.00	0.00
2	Rental Charge of Open Storage Yard with concrete/hardened surface and fenced at Kollam/Kochi (MR)	12	Monthly				0.00	0.00
3	Rental Charge of Closed Warehouse with concrete floor and ventilated at Kollam/Kochi (MR)	08	Monthly				0.00	0.00
(AA) Total Establishment Charges including rental charges (1.1+1.2+2+3)								0.00

REVISED PROFORMA - B-2								
REVISED PRICE BIDDING FORMAT								
DESCRIPTION OF WORK/SERVICE: Hiring of Shore Based Services for supporting Drilling Operations in Offshore Kerala Konkan Block								
NAME OF BIDDER								
SL	Description of Services	Estd. Qty	UOM	Rate to be quoted Excluding GST	SAC / HSN Code	Quoted GST Rate in %	Amount Excluding GST	Amount Including GST
		A		B		C	D = A * B	E = D+(D*C%)
4	Port Payment							
4.1	Charges for 80 m long dedicated Berth including Port Dues etc.	08	Monthly				0.00	0.00
5	Charges for Shrink (stretch) wrapping with consumables and Machine (MR)	08	Monthly				0.00	0.00
(BB) Total Port Payment including Shrink wrapping charges (4.1+5)								0.00

REVISED PROFORMA - B-3								
REVISED PRICE BIDDING FORMAT								
DESCRIPTION OF WORK/SERVICE: Hiring of Shore Based Services for supporting Drilling Operations in Offshore Kerala Konkan Block								
NAME OF BIDDER								
SL	Description of Services	Estd. Qty	UOM	Rate to be quoted Excluding GST	SAC / HSN Code	Quoted GST Rate in %	Amount Excluding GST	Amount Including GST
		A		B		C	D = A * B	E = D+(D*C%)
6	Material Handling Equipments (MHEs) inclusive of POL, crew, maintenance, etc							
6.1	Cranes							
6.1.1	Charges for Tyre Mounted Hydraulic Crane with telescopic and lattice boom SWL 100T (Kollam/Kochi) - MR	08	Monthly				0.00	0.00
6.1.2	Charges for Tyre Mounted Hydraulic Crane telescopic boom SWL 40T (Kollam/Kochi) - MR	12	Monthly				0.00	0.00
6.1.3	Charges for Pipe Handler type mounted telescopic boom SWL 10T (Hydra / F15) - (Pipe Yard in Kollam/Kochi) - MR	12	Monthly				0.00	0.00
6.2	Forklift							

6.2.1	Charges for Hydraulic Tyre mounted SWL 5T fork lift (Warehouse - Kollam/Kochi) - MR	08	Monthly				0.00	0.00
6.2.2	Charges for Hydraulic Tyre mounted SWL 5T fork lift (Bulk Plant - Kollam/Kochi) - MR	08	Monthly				0.00	0.00
6.3	Trailer 20T x 40 feet							
6.3.1	Charges for Double Axel 40 feet long 20T flatbed trailer (Kollam/Kochi - MR	12	Monthly				0.00	0.00
6.3.2	Charges for Double Axel 40 feet long 20T flatbed trailer (Kollam/Kochi) - MR	08	Monthly				0.00	0.00
(CC) Total charges for material handling equipments (6.1.1+6.1.2+6.1.3+6.2.1+6.2.2+6.3.1+6.3.2)								0.00

REVISED PROFORMA - B-4

REVISED PRICE BIDDING FORMAT

DESCRIPTION OF WORK/SERVICE: Hiring of Shore Based Services for supporting Drilling Operations in Offshore Kerala Konkan Block

NAME OF BIDDER

SL	Description of Services	Estd. Qty	UOM	Rate to be quoted Excluding GST	SAC / HSN Code	Quoted GST Rate in %	Amount Excluding GST	Amount Including GST
		A		B		C	D = A * B	E = D+(D*C%)
7	Dry Bulk Handling Plant - Cement, Barites & Bentonite (supplied by Company)							
7.1	Rental Charge of Dry Bulk Handling Plant (MR)	8	Monthly				0.00	0.00
7.2	Operational and Maintenance Cost of Dry Bulk Handling Plant (including cutting of bags, loading into silos through blender, transferring in mobile silos & pumping to the vessel) - MR	8	Monthly				0.00	0.00
8	Bulk Handling of Drill and Potable Water including cost of water and pumping	25,000.00	Metric Ton				0.00	0.00

9	Shore Base Management (administration, liason with port/government offices, customs, insurances, power, offices etc.), Bulk Handling of HF-HSD and CCUs/CHUs to be provided as per scope of work	12	Monthly				0.00	0.00
(DD) Total Bulk Handling charges (7.1+7.2+8+9)								0.00

REVISED PROFORMA - B-5								
REVISED PRICE BIDDING FORMAT								
DESCRIPTION OF WORK/SERVICE: Hiring of Shore Based Services for supporting Drilling Operations in Offshore Kerala Konkan Block								
NAME OF BIDDER								
SL	Description of Services	Estd. Qty	UOM	Rate to be quoted Excluding GST	SAC / HSN Code	Quoted GST Rate in %	Amount Excluding GST	Amount Including GST
		A		B		C	D = A * B	E = D+(D*C%)
10	Consumables (Replacement)							
10.1	Wire rope slings with standard loops at both end 6x36 IWRC un-galvanised, right hand ordinary lay (RHOL) confirming to IS specs wire rope with test certificate from Govt. approved test house for proof load, Size 26 mm, 12 meters effective length and SWL 6 MT, complete with required bulldog clamps for clamping 26 mm sling with IS specification.	300	NO				0.00	0.00
10.2	Nylon Rope 1 inches thick Coil	10	NO				0.00	0.00
(EE) Total Cost of Consumables (10.1+10.2)								0.00

REVISED PROFORMA - B-6

REVISED PRICE BIDDING FORMAT

DESCRIPTION OF WORK/SERVICE: Hiring of Shore Based Services for supporting Drilling Operations in Offshore Kerala Konkan Block

NAME OF BIDDER

SL	Description of Services	Estd. Qty	UOM	Rate to be quoted Excluding GST	SAC / HSN Code	Quoted GST Rate in %	Amount Excluding GST	Amount Including GST
		A		B		C	D = A * B	E = D+(D*C%)
11	Waste Disposal as per statutory Regulations							
11.1	Bio-degradable	150	Metric Ton				0.00	0.00
11.2	Cuttings, chemical & slug	3000	Metric Ton				0.00	0.00
(FF) Total charges for waste disposal (11.1+11.2)								0.00

REVISED PROFORMA - B-7								
REVISED PRICE BIDDING FORMAT								
DESCRIPTION OF WORK/SERVICE: Hiring of Shore Based Services for supporting Drilling Operations in Offshore Kerala Konkan Block								
NAME OF BIDDER								
SL	Description of Services	Estd. Qty	UOM	Rate to be quoted Excluding GST	SAC / HSN Code	Quoted GST Rate in %	Amount Excluding GST	Amount Including GST
		A		B		C	D = A * B	E = D+(D*C%)
12	Tubular Inspection (Call Out Services)							
12.1	16" X 84 PPF x 110SS-D x Dino VAM	135	NO				0.00	0.00
12.2	13.3/8" x 68PPF x P-110 x BTC	300	NO				0.00	0.00
12.3	9.5/8" x 53.5 PPF x P-110 x PREMIUM	600	NO				0.00	0.00
12.4	9.5/8" Casing Short Nipple (Premium)	4	NO				0.00	0.00
12.5	7" x 32 PPF x P-110 X PREMIUM casing	625	NO				0.00	0.00
12.6	7" Casing Short Nipple (Premium)	6	NO				0.00	0.00
12.7	7" casing X-over (BTC Pin - Premium Box)	3	NO				0.00	0.00
12.8	7" casing X-over (Premium Pin - BTC Box)	3	NO				0.00	0.00
(GG) Total Tubular Inspection charges (12.1+12.2+12.3+12.4+12.5+12.6+12.7+12.8)								0.00

&&&&&

**Annexure- V to
BID CORRIGENDUM-2**

OIL'S REPLY TO THE PRE-BID QUERIES

S. No	Tender Clause and page No	Tender Clause in detail	Bidder's Query	Bidder's Justification (if any)	OIL's Response
TERMS OF REFERENCE / TECHNICAL SPECIFICATIONS / SCOPE OF WORK					
1	Shore Base services Exhibit-1 (Page 5 of 21)	2.2 Dedicated berthing of marine vessels	Dedicated berthing will be arranged subjected to availability.	If dedicated berth is not possible to provide by Kollam port, can we arrange Non-Exclusive berth? Please confirm.	Requirement is for a dedicated berth.
2	7.0 The Port (page 6 of 21)	7.3 The supply vessel with maximum (07) seven-meter draft should be able to move in & out from jetty to open sea, at all tides, all along the navigational channel, duly supported with necessary document.	The Available draft at Kollam port is 5.7 meters. Is it accepted by the company?		7.3 The supply vessel with maximum (06) six-meter draft should be able to move in & out from jetty to open sea, at all tides, all along the navigational channel, duly supported with necessary document. Refer Tender amendment published.
3	8.0 Port Call by Supply Vessel (Page No. 7 of 21)	8.6 Supply vessels are fitted with AIS Transponders and shall be tracked on round-the-clock basis.	Is it Shore base bidder's responsibility to track the vessel movement ?? please confirm.		The vessels should be tracked once they are nearer to the port.
4	9.0 Jetty Operations: (Page No. 7 of 21)	9.8 Segregation of "back-load" material and dispatch to respective storage locations.	Shore base contractor will segregate the back load material. But is it responsibility of shore base contractor to dispatch the material	Shore base contractor will dispatch the material to OCTG yard, but, not responsible to	All loading and unloading at the Jetty and dispatch to OCTG yard (OIL and Third-Party

			of 3 rd party to respective storage locations? Please confirm.	dispatch third party material to their storage locations.	material) are the Shore Base Contractor's responsibility. Dispatch of third-party material to their storage locations is the Third-Party Contractor's responsibility.
5	12.0 Material Handling Equipment: (Page 11 of 21)	12.1.i Cranes (01) one no. at Wharf (having a minimum Capacity to lift 14 tons at 20 metre radius) and one no. at Open yard (Rough Terrain Hydraulic Boom Crane capacity minimum 40 ton) in compliance to BS EN 13000 and 13001. The open yard crane may be used as stand-by to cater to any exigencies at wharf.	At Wharf, for the given operational parameters 250 ton mobile crane is suitable to lift the given load. At yard, 50 ton mobile crane is suitable for the regular operations. Request to modify accordingly		Minimum requirement is specified. Bidder to quote accordingly. No modification is required.
6	(Page 12 of 21)	ii. Forklifts (2 Nos of 5 Tons capacity): The deployments include one each at Dry/liquid Bulk Plant and Warehouse.	For bulk plant operations, to lift the Jumbo bags (1 / 1.5 ton) fork lift is not suitable. We suggest Hydra for this lifting. For lifting of the sacks on palette 3-ton fork lift is ideal instead of 5-ton fork lift. Please modify accordingly.		Hydra is already available in the scope for the OCTG Yard. It can be used in the Bulk Handling Plant. No modification is required.
PRICE BIDDING FORMAT					
7	7. Dry Bulk Handling Plant - Cement, Barites & Bentonite	Average Loading-7500MT per month	As of our experience, average Loading of bulk is 700 to 1000 MT in a month.		Average Loading should be 1500 MT per month.

	<p>(supplied by Company)</p> <p>7.2 Operational and Maintenance Cost of Dry Bulk Handling Plant (including cutting of bags, loading into silos through blender, transferring in mobile silos & pumping to the vessel)</p>		<p>7500 MT is not realistic and it may affect the bidders offer.</p> <p>Please confirm?</p>		<p>Refer Tender amendment published.</p>
8	<p>10. Consumables (Replacement)</p>	<p>10.1 Wire Rope Sling 22mm, 6 x19 IWRC construction, 40 feet long 1 feet loop thimble pressed on both ends SWL 10T</p>	<p>Given specification not available in the Market,</p> <p>Please Re-Confirm / revise the Specification of SWL.</p>		<p>10.1 Wire rope slings with standard loops at both end 6x36 IWRC un-galvanised, right hand ordinary lay (RHOL) confirming to IS specs wire rope with test certificate from Govt. approved test house for proof load, Size 26 mm, 12 meters effective length and SWL 6 MT, complete with required bulldog clamps for clamping 26 mm sling with IS specification.</p> <p>Refer Tender amendment published.</p>

SL. NO	TENDER CLAUSE AND PAGE NO	TENDER CLAUSE IN DETAIL	BIDDER'S QUERY	BIDDER'S JUSTIFICATION (IF ANY)	OIL's RESPONSE
9	BEC/BRC – Clause No. 1.2 – Eligibility Criteria – Page 2 & 3	A. Technical Evaluation criteria – Eligibility and Experience of the Bidder – Refer Clause 1.1, 1.2 & 1.3 – Eligibility & Experience of Bidder	Bidder would like to seek clarification whether similar work experience provided to EPC Contractor will be eligible to meet the experience criteria because tender document only specifies E&P Operator / Drilling Services		Work experience provided to EPC contractor is only eligible for BEC Clause A.1.1.(c).
10	BEC/BRC – Clause No. 1.2 – Eligibility Criteria – Page 2 & 3	A. Technical Evaluation criteria – Eligibility and Experience of the Bidder – Refer Clause 1.1, 1.2 & 1.3 – Eligibility & Experience of Bidder	Bidder seeks clarification from OIL to confirm whether Bidder can use the experience of BHP plant operator as sub-contractor by providing Letter of Commitment / MOU between Bidder and Bulk Handling Operator as required experience document.		Not Allowed.
11	Others	General Query	Considering the availability at Kollam, the bidder requests additional sufficient time for preparation and submission of suitable offer. We request you to kindly extend the submission date by 31 st March, 2025		Refer Tender amendment published.
12	BEC – CLAUSE B.1.1 & B.1.2 (PAGE 6)	Financial Evaluation Criteria	1) For the INR 9.62 crore annual turnover requirement, can it be based on an average over three (3) years or must a single year meet the criteria		1) Single Year

SL. NO	TENDER CLAUSE AND PAGE NO	TENDER CLAUSE IN DETAIL	BIDDER'S QUERY	BIDDER'S JUSTIFICATION (IF ANY)	OIL's RESPONSE
			2) If the latest audited financial statement is not available, can a provisional statement be submitted?		2) Not Acceptable
13	BEC – CLAUSE C.2.0 (PAGE 8)	Price Adjustments & Firm Pricing	Will price variations due to inflation or foreign exchange fluctuations be considered?		Price Bid to be quoted in INR. No price variation will be considered due to inflation.
14	SOR / BOQ – CLAUSE 6.1.1 & 6.1.2 (PAGE 2)	6.1.1 - Charges for Tyre Mounted Hydraulic Crane with telescopic and lattice boom minimum SWL 100T (Kollam)-MR 6.1.2 Charges for Tyre Mounted Hydraulic Crane with telescopic boom minimum SWL 40T (Kollam)-MR	Can alternative crane specifications be proposed if they meet or exceed the stated SWL requirements		Acceptable.
15	SOR / BOQ – CLAUSE 7.2 (PAGE 2)	Operational and Maintenance Cost of Dry Bulk Handling Plant (including cutting of bags, loading into silos through blender, transferring in mobile silos & pumping to the vessel) -MR	For Dry Bulk Handling Plant operations, will OIL provide consumables like cutting bags, blenders, or is it bidder's responsibility?		Contractor's responsibilities.
16	SOW – CLAUSE NO.7.3	7.3 The supply vessel with maximum (07) seven-meter draft should be able to move in & out from jetty to open sea, at all tides, all along the navigational	We understand the draft at Kollam is 5-6 meter whereas the requirement is of 7 metre draft. In this scenario, Kollam Port is not meeting the requirement of Tender		7.3 The supply vessel with maximum (06) six-meter draft should be able to move in & out from jetty to open sea, at

SL. NO	TENDER CLAUSE AND PAGE NO	TENDER CLAUSE IN DETAIL	BIDDER'S QUERY	BIDDER'S JUSTIFICATION (IF ANY)	OIL's RESPONSE
		channel, duly supported with necessary document.	(SOW). Request your kind clarification.		all tides, all along the navigational channel, duly supported with necessary document. Refer Tender amendment published.
17	Other query	Other general query	<p>We understand that there is a tender issued by OIL for Bundled Services which also includes similar Shore base tender and various Bundled services providers are approaching with enquiry.</p> <p>Request for confirmation if there is a separate tender on Shore base for the same block at Kollam. We seek clarifications on this aspect.</p>		Please note that both are separate tenders on Shore base for the same block.