



**CORRIGENDUM**  
**AMENDMENT No. 01 dated 27.05.2022**  
**to**  
**TENDER NO. SJG0145P23 dated 10.04.2022**

- 1.0 This amendment is issued to change tender quantity for NIT Item No. 10 (Material Code-02305251) from 20,000 Meters to 15,000 Meters. Accordingly, following tender is being amended as under in lieu of existing.

Clause No.	Original Tender Clause	Amended Tender Clause
Clause No. 2.0 of Cover Letter	OIL invites Bids for the supply of <b>12,000 METERS</b> OF VACUUM INSULATED TUBING from competent and experienced bidders through OIL's e-procurement site.	OIL invites Bids for the supply of <b>15,000 METERS</b> OF VACUUM INSULATED TUBING from competent and experienced bidders through OIL's e-procurement site. <i>(Typographical error removed)</i>
Quantity for Item No. 10 (Material Code-02305251) of ANNEXURE-IA	20,000 MTR	<b>15,000 MTR</b>
Clause No. 1.0 under Clause A.2) Financial Criteria Of BRC of ANNEXURE-IC	The bidder shall have an annual financial turnover of minimum INR 1135.19 Lakhs or USD 1,487,211.16 during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date.	The bidder shall have an annual financial turnover of minimum <b>INR 860.57 Lakhs or USD 11,27,436.16</b> during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date.
Clause No. 1.0 under Clause A.2) Financial Criteria Of BRC of ANNEXURE-F (Bid Evaluation Matrix-BRC)	The bidder shall have an annual financial turnover of minimum INR 1135.19 Lakhs or USD 1,487,211.16 during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date.	The bidder shall have an annual financial turnover of minimum <b>INR 860.57 Lakhs or USD 11,27,436.16</b> during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date.
Price Bid Format/Price Schedule (Annexure – G)	Quantity for Item No. 10 is 20,000 MTR	Quantity for Item No. 10 has been amended to 15,000 MTR. The <b>revised Price Bid Format/Price Schedule (Annexure – G)</b> . A copy of the same has been uploaded under Notes& Attachment Tab of E-Tender portal.

- 2.0 It has also been decided to amend the Clause No. 1 (Delivery) under Special Notes For Bidders of ANNEXURE-IA as under in lieu of existing.

Clause No.	Original Tender Clause	Amended Tender Clause
Clause No. 1 (Delivery) under Special Notes For Bidders of ANNEXURE-IA	Bidder should categorically confirm in the technical bid a delivery schedule within Six (06) months, FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the equipment within Six (06) months after receipt of formal order (in case of indigenous bidder). The Date of clean Bill of Lading copy (in case of foreign bidder) and Date of clean Consignment Note date (in case of indigenous bidder) shall be considered as delivery date. Bidder must comply the above schedule and confirm in their Techno-Commercial bid.	Delivery against the current tender is required to be completed in Two (02) equal lots as under:  <b>a) 1<sup>st</sup> Lot of 50% quantity for each item shall be completed within Six (06) months.</b>  <b>b) 2<sup>nd</sup> Lot of balance 50% quantity for each item shall be completed within another Six (06) months from the date of delivery of 1<sup>st</sup> lot but not before 01.04.2023.</b>  The FOB Port of dispatch, after establishment of letter of credit (in case of foreign bidder) or for dispatch of the materials months after receipt of formal order (in case of indigenous bidder). The Date of clean Bill of Lading copy (in case of foreign bidder) and Date of clean Consignment Note date (in case of indigenous bidder) shall be considered as delivery date. Bidder must categorically comply the above schedule and confirm in their Techno-Commercial bid

- 3.0 All other Terms & Conditions of the Bid Document shall remain unaltered.

sd/-  
A. D. SINGH  
Manager (C&P)