

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

CORRIGENDUM NO. 1 DATED 05.11.2020 TO E-TENDER NO. CDG5077P21 for 'Hiring of the services of hydro-fracturing in 10 (ten) nos. of wells located in oil fields of Assam including supply of chemicals and consumables for a period of 01 (one) year 06 (six) months and with provision for Framework Agreement'.

This Corrigendum is issued to notify the following changes:

1. Extension of dates:
 - Last Date of Bid Submission extended up to **19.11.2020 (11:00 Hrs IST)**
 - Last Date of Bid Opening extended up to **19.11.2020 (14:00 Hrs IST)**
2. Also, please take note of the followings:
 - i) Clause no. 2.1 point no. t) of ITB to be read as 'Letter No. FP-20013/2/2017-FP-PNG dated 07.10.2019 of MoP&NG (Proforma-M).
 - ii) Annexure-XII mentioned in BEC Clause no. 8.5.1 is not required to be submitted. Also, please read clause no. of ITB mentioned in BEC clause no. 8.5.2 as 34.0 instead of 37.0.
3. **Revised Proforma-B** has been newly uploaded under 'Notes & Attachments' tab as a replacement of Proforma-B.

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

SCHEDULE OF RATES									
TENDER NO:			CDG5077P21				Name of the Bidder		
TENDER DESCRIPTION:			Hiring the Services of Hydro-fracturing in 10 (Ten) nos. of wells located in oil fields of Assam including Supply of Chemicals and Consumables for a period of 01 (one) year 06 (six) months with a provision for Framework Agreement.				Currency of Quote		
Sl. No	Description of Job/ Item	Unit	Quantity	Rate (Per Unit)	Amount (Rate x Qty)	SAC/HSN Code	QUOTED GST RATE IN Percentage		TOTAL (A) including GST rate
							Select From Drop Down List		
			A	B	C= A x B		D	E= C + (%age of D on C)	
1	Study of wells for Hydro-fracturing well selection and submission of Report	LSM	1		0.00		Quote the GST Rate in the above field. In case of taxes as extra and donot want to specify the rates. Please mention GST as Extra in this field. In that event offer will be loaded with the maximum value towards taxes received against the tender for comparison purposes	0.00	
2	First phase mobilization charge for 05 wells	LSM	1		0.00			0.00	
3	Second phase mobilization (consumbles only)	LSM	1		0.00			0.00	
4	Demobilization charge	LSM	1		0.00			0.00	
5	Rental charge of equipments for both phases	DAYS	244		0.00			0.00	
6	Operating day rate charge for equipments for 10 wells	DAYS	40		0.00			0.00	
7	Operating day rate charge for manpower for 10 wells	DAYS	40		0.00			0.00	
8	Standby day rate charge for manpower	DAYS	40		0.00			0.00	
9	Inter location movement charge	LSM	8		0.00			0.00	
10	Interim De-Mobilization of Equipment and Manpower	LSM	2		0.00			0.00	
11	Interim Re-Mobilization of Equipment and Manpower	LSM	2		0.00			0.00	
12	Supervision, installation of the packer along with its retrieval if required	Per Job	10		0.00			0.00	
TOTAL(T) Cost for all Services (Excluding GST)					0.00	TOTAL(T) Cost for all Services (including GST)		0.00	

	Description of Job/ Item	Total Well Site Cost (excl of GST)	SAC/HSN Code	QUOTED GST RATE IN Percentage	Total Well Site Cost including GST rate
				Select From Drop Down List	
i.	Cost of Supply items as per Proforma B1 (Imported) (T1)	0.00		Quote the GST Rate in the above field. In case of taxes as extra and donot want to specify the rates. Please mention GST as Extra in this field. In that event offer will be loaded with the maximum value towards taxes received against the tender for comparison purposes	0.00
ii.	Cost of Supply items as per Proforma B2 (Indigeneous) (T2)	0.00			0.00
	TOTAL(T) Cost for all the Supply Items at site (Excluding GST)	0.00		TOTAL(T) Cost for all the Supply Items at site (including GST)	0.00
	ESTD. TOTAL CONTRACT COST OF CONTRACT (EXCL GST)	0.00		ESTD. TOTAL CONTRACT COST OF CONTRACT (INCL GST)	0.00
NOTES					
1	Bidder should quote both PROFORMA B1 IMPORT and PROFORMA B1 INDIGENEOUS and fill up the total cost of supply items in PROFORMA B above.				
2	Bidder to categorically mention the currency of the quote.				
3	Procurement of Specific Goods: Earlier, there is no tax incidence in case of import of specified goods (i.e. the goods covered under List-34 of Customs Notification no. 12/2012-Cus dated. 17.03.2012 as amended). Customs duty is not payable as per the policy. However, under GST regime, IGST Plus GST compensation cess (if applicable) would be liveable on such imports. Bidders should quote GST as inclusive considering IGST component for the imported Materials portion while quoting their prices on destination basis. However, GST rate to be specified in the price bid format.				
4	Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole works as described in Bidding Documents, based on the rates and prices submitted by the Bidder and accepted by the Employer. The price/rate(s) quoted by the Bidders will be inclusive of all taxes except GST(i.e. IGST or CGST and SGST/UTGST 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.				
5	Bidder should also mention the Harmonised System of Nomenclature (HSN) and Service Accounting Codes (SAC) at the designated place in SOR.				
6	Price Bids shall be evaluated on overall lowest cost to OIL (L-1 offer) basis i.e. considering total quoted price for all services including GST (CGST & SGST/UTGST or IGST).				
7	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.				
8	Price Bid without giving any of the details of the taxes [GST] (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 contract/order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.				
9	0 (Zero) % Input Tax Credit on GST (Goods & Service Tax) is available to OIL & the same shall be considered for the Purpose of evaluation.				