

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

Corrigendum No. 5 dated 06.11.2021 to IFB No. CDH8325P22 – Hiring of Services for Remote Online Condition Based Maintenance System for Gas Engine driven Reciprocating Gas Compressors.

- This Corrigendum is issued for incorporation of the following changes in few clauses of the subject tender as enclosed vide **ENCLOSURE-I**.

- The Bid Closing Date has been revised to **18.11.2021**

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

ENCLOSURE-I

S. No.	Page No.	Section	Sub - Section	Clause	Response	Action
1	Page no. 03	Forwarding Letter	Mobilization Period	Total 140 days from the issue of Work order/Mobilisation Notice.	Total 30 days from the issue of Work order/Mobilisation Notice.	Modify
2	Page no. 29	TECHNICAL EVALUATION CRITERIA	2.3 BIDDERS QUOTING UNDER THE FOLLOWING CATEGORIES:	Bids of those bidders who themselves do not meet the experience criteria as stipulated in Clause No. 1.1 of the tender, can also quote under the categories listed below in Clause Nos. 1.2.1, 1.2.2 & 1.2.3 provided the primary bidder is incorporated in India and maintains more than 20% local content for the offered services. With regards to calculation of local content and submission of documents during bidding & execution of contracts, provisions as per Purchase Preference Policy (linked with Local Content) (PP-LC) notified vide letter no. FP-20013/2/2017-FP-PNG dated 17.11.2020 of MoPNG (or as amended from time to time) shall be applicable.	Bids of those bidders who themselves do not meet the experience criteria as stipulated in Clause No. 2.1 of the tender, can also quote under the categories listed below in Clause Nos. 2.3.1, 2.3.2 & 2.3.3 provided the primary bidder is incorporated in India and maintains more than 20% local content for the offered services. With regards to calculation of local content and submission of documents during bidding & execution of contracts, provisions as per Purchase Preference Policy (linked with Local Content) (PP-LC) notified vide letter no. FP-20013/2/2017-FP-PNG dated 17.11.2020 of MoPNG (or as amended from time to time) shall be applicable.	Modify
3	Page no. 95	SCOPE OF WORK	2.0 Solution Requirements/ 2.1 Functional Requirement	Bidder to propose solution through which sensors will be deployed on the ports available on reciprocating gas compressors. Bidder will be responsible to install, deploy, configure, and maintain these instruments. All material equipment supplied by the bidder should be from the OIL approved vendor list.	Bidder to propose solution through which sensors will be deployed on the ports available on reciprocating gas compressors. Bidder will be responsible to install, deploy, configure, and maintain these instruments.	Modify
4	Page No 97	TECHNICAL SCOPE OF WORK	2.1 Functional Requirement/ 1.1.5 Alarms and Alerts	The solution shall mention typical number of days the potential failures could be intimated on case by case basis	The solution shall mention typical number of days the potential failures could be intimated on case by case basis. Mitigations done by OIL are to be intimated to bidder so as to ingest the information and train the model accordingly.	Modify

ENCLOSURE-I

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5	Page no. 102	SCOPE OF WORK	2.2 Technical Requirement	New Clause	Proprietary rights and usage of proposed Software: OIL will honor the terms of contract related to IP rights of Software provided. Detailed terms related to Proprietary Rights, Patents, Copyrights, Confidentiality, Indemnity, Software Licensing and Usage, etc. will be mutually agreed upon by OIL and the successful bidder. Such terms will be incorporated in the agreement after placement of LOA on the successful bidder.	Add
6	Page no. 103	SCOPE OF WORK	3.0 Hardware Requirement	3.0 Hardware Requirement	3.0 Hardware Requirement (These specifications are indicative , bidder to provide specifications for their proposed equipment)	Modify
7	Page no. 104	SCOPE OF WORK	3.0 Hardware Requirement	New Clause	NOTE: Copy of certificates for all equipment, depicting hazardous area compliance, are to be submitted at the time of supply.	Add
8	Page no. 104	SCOPE OF WORK	3.3 Gateway Specifications/ 8. Certifying Body	SGS Q-Mark Certification	SGS Q-Mark or any equivalent Certification	Modify
9	Page no. 105	SCOPE OF WORK	4.0 Software Requirement	4. It should have the ability to integrate data collected from a portable compressor analyzer with the data from permanently installed sensors/system.		Deleted
10	Page no. 106	SCOPE OF WORK	5.0 Asset Scope / 5.1.2 Hardware Requirement	Bidder to submit detailed diagram, mounting provisions, power cable layout etc. along with the bid.	Bidder to submit detailed diagram, mounting provisions, power cable layout etc. within 15 days of purchase order.	Modify

ENCLOSURE-I

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11	Page no. 112	SCOPE OF WORK	8.0 Project Timelines	(i) Mobilization Time: A Total of 140 days (max) will be given as mobilization time after issue of work order for the Milestones	(i) Mobilization Time: A Total of 30 days (max) will be given as mobilization time for project Kick Off (T0) after issue of work order.	Modify																																								
12	Page no. 112	SCOPE OF WORK	8.0 Project Timelines	<table border="1"> <thead> <tr> <th>SN</th> <th>Major Milestones</th> <th>Activities</th> <th>Target Completion Timelines</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>Field survey Report - Design, Detailed Engineering & Final instrument selection - Supply at Site - Installation/ Testing</td> <td></td> </tr> <tr> <td>4</td> <td>Instrumentation Deliverables and Installation</td> <td>- Design database, s/w deployment on a cloud service provider (CSP), business logic and workflow build, interface design, checklist configuration etc.</td> <td>Up to 12th week from (T0)</td> </tr> <tr> <td>5</td> <td>Testing</td> <td>Validation, UAT and Sign-off</td> <td>Up to 16th week from (T0)</td> </tr> <tr> <td>6</td> <td>Training and Go-Live</td> <td>User training, Knowledge Transfer and Go Live</td> <td>Up to 20th week from (T0)</td> </tr> </tbody> </table>	SN	Major Milestones	Activities	Target Completion Timelines			Field survey Report - Design, Detailed Engineering & Final instrument selection - Supply at Site - Installation/ Testing		4	Instrumentation Deliverables and Installation	- Design database, s/w deployment on a cloud service provider (CSP), business logic and workflow build, interface design, checklist configuration etc.	Up to 12th week from (T0)	5	Testing	Validation, UAT and Sign-off	Up to 16th week from (T0)	6	Training and Go-Live	User training, Knowledge Transfer and Go Live	Up to 20th week from (T0)	<table border="1"> <thead> <tr> <th>SN</th> <th>Major Milestones</th> <th>Activities</th> <th>Target Completion Timelines</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>Field survey Report - Design, Detailed Engineering & Final instrument selection - Supply at Site - Installation/ Testing</td> <td></td> </tr> <tr> <td>4</td> <td>Instrumentation Deliverables and Installation</td> <td>- Design database, s/w deployment on a cloud service provider (CSP), business logic and workflow build, interface design, checklist configuration etc.</td> <td>Up to 20th week from (T0)</td> </tr> <tr> <td>5</td> <td>Testing</td> <td>Validation, UAT and Sign-off</td> <td>Up to 22nd week from (T0)</td> </tr> <tr> <td>6</td> <td>Training and Go-Live</td> <td>User training, Knowledge Transfer and Go Live</td> <td>Up to 24th week from (T0)</td> </tr> </tbody> </table>	SN	Major Milestones	Activities	Target Completion Timelines			Field survey Report - Design, Detailed Engineering & Final instrument selection - Supply at Site - Installation/ Testing		4	Instrumentation Deliverables and Installation	- Design database, s/w deployment on a cloud service provider (CSP), business logic and workflow build, interface design, checklist configuration etc.	Up to 20th week from (T0)	5	Testing	Validation, UAT and Sign-off	Up to 22nd week from (T0)	6	Training and Go-Live	User training, Knowledge Transfer and Go Live	Up to 24th week from (T0)	Modify
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13	Page no. 113	SCOPE OF WORK	9.0 Payment Milestones	100% of the fixed Monthly charges quoted in line item 2.2,2.3 & 2.4 of the Price Bid to be paid at end of every quarter starting from date of Go-Live.	100% of the fixed Monthly charges quoted in line item 20, 30 & 40 of the Price Bid to be paid at end of every month starting from date of Go-Live.	Modify																																								
14	Page No. 88	SCC	32.0 Customs Duty	New Clause	32.1 Company shall use the tools/ equipment with the Services under the Contract in the PEL/ML areas renewed / issued to Company after 1.4.1999 and therefore, as specified in List -33 under Sl. No 404 of table (condition No. 48) of Notification No. 50/2017- Customs dated 30.06.2017 for items imported in connection with petroleum operations under this Contract would attract zero customs duty. Company will issue Recommendatory Letter to Directorate General of Hydrocarbons	Add																																								

ENCLOSURE-I

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					<p>(DGH), Ministry of Petroleum & Natural Gas, as per Government guidelines for issuance of Essentiality Certificate (EC) from Directorate General of Hydrocarbons, to enable the Contractor to import goods at concessional (Nil) customs duty so as to provide the services under this Contract provided these goods are specified in the List- 34 of the aforesaid Notification.</p> <p>32.2 Bidder should provide the list of items to be imported by them under the Contract in the format specified in Proforma-A along with their bid for issuance of Recommendatory Letter to DGH. Contractor shall make written request to Company immediately after shipment of the goods indicated by them in Proforma-A, along with the Invoices and all shipping documents (with clear 15 working days notice) requesting Company for issuance of the Recommendatory Letter. Company shall issue the Recommendatory Letter provided all the documents submitted by the Contractor are found in order as per contract. It shall be however, Contractor's responsibility to obtain EC from DGH and clear the goods through customs. Company shall not be liable in whatsoever manner for the rejection of their claims for Nil rate of customs duty by any of the authorities including DGH. Contractor shall indemnify Company from all liabilities of Customs Duty.</p> <p>32.3 All costs of imports and import clearances under the contract shall be borne by the contractor and Company shall not</p>	

ENCLOSURE-I

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					<p>provide any assistance in this regard.</p> <p>32.4 However, in the event customs duty becomes leviable during the course of Contract arising out of a change in the policy of the Government, the Company shall be liable for payment of the customs duties leviable in India on Contractor's items as provided in Proforma-A or the actual whichever is less, provided the Contractor furnishes all necessary documents indicating the estimated customs duty at least 10 days in advance. Such payment of Customs Duty shall be arranged by the Company and made available to the representatives of Contractor at Kolkata (Port of Importation in India) within 3 working days after the Contractor submits the undisputed and clear necessary documents/duty assessment papers at Company's office at Kolkata. Contractor would be responsible for passing such payment to customs authorities at the port of entry. Company's obligation for Customs Duty payment shall be limited / restricted to the tariff rates as assessed by the Customs on the day of clearance, or as on the last day of the stipulated mobilization period. In case of clearance thereafter, on the CIF value of items in Proforma-A will be frozen and any increase in Customs Duty on account of increase in value on these will be to the Contractor's account. Furthermore, in case the above CIF value is not acceptable to assessing Customs Officer and as a result if any excess Customs Duty becomes payable, it shall be to Contractor's account. Before filing Bill of</p>	

ENCLOSURE-I

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					<p>loading, Bill of entry, the Contractor must consult the Company to avoid payment of excess Customs Duty.</p> <p>32.5 Contractor shall, however, arrange clearance of such items from Customs and port authorities in India and shall pay all requisite demurrages, if any, clearance fees/charges, port fees, clearing and forwarding agent fees/ charges, inland transport charges etc. Company shall provide all assistance by issuance of necessary letter of authority or other relevant documents and necessary help.</p> <p>32.6 Contractor must ensure that the spares and consumables imported by them for providing the services under Contract are properly used in executing their job under the Contract in the PEL/ML areas of Company for which EC has been obtained. Contractor shall furnish to Company a certificate as and when the spares and consumables are used/consumed certifying that the spares and the consumables imported by them have been consumed in those ML/PEL areas under the contract for which ECs were obtained by them. In order to avoid any misuse of the spares and consumables imported by the Contractor for providing the services under the Contract, Contractor shall furnish an Undertaking similar to that being furnished by Company to Customs of suitable amount before issue of the Recommendatory Letter.</p>	

PROFORMA-A

LIST OF ITEMS (Equipment, Tools, Accessories, Spares & consumable)
TO BE IMPORTED IN CONNECTION WITH EXECUTION
OF THE CONTRACT SHOWING CIF VALUE

Sl. No.	Item Description	Qty/ Unit	Rate	Total	Freight & Insurance	CIF Value	Port & other charge	Landed Cost	Is it re-exportable? YES or NO	Year of Mfg.	HSN Code
A	B	C	D	E = C x D	F	G = F + E	H	I = G+H	J	K	L

- (1) The items which are not of consumable in nature and required to be re-exported outside India after completion of the Contract should be indicated as "YES" in column "J".
- (2) The items, which are of consumable in nature should be indicated as "NO" in column "J".
- (3) For estimation of applicable customs duty, the bidders are required to indicate customs tariff code (i.e. HSN Code) of each item in column "L".

Authorised Person's Signature: _____
Name: _____

Seal of the Bidder: