

**OIL INDIA LIMITED
KG BASIN PROJECT
KAKINADA**

**AMENDMENT No. 2 Dated 18.04.2023
To TENDER No. CEG2484P23**

1.0 This amendment is issued to amend / correct the following clauses of bidding document:

SI. No.	CLAUSE No.	Page No.	ORIGINAL CLAUSE	AMENDED CLAUSE
1	Forwarding Letter Clause 2.0 (j) Mobilisation Time:	Page 2 of 274 of original NIT	Within 150 days (inclusive of inspection of the Drilling Unit and Marine Vessels) from the date of issuance of the Mobilization Notice by OIL.	Within 180 days (inclusive of inspection of the Drilling Unit and Marine Vessels) from the date of issuance of the Mobilization Notice by OIL.
2	Forwarding Letter Clause 2.0 (k) Bid Security Amount	Page 2 of 274 of original NIT	Not Applicable	INR 2,13,00,000.00 or USD 257,371.00
3	Forwarding Letter Clause 2.0 (l) Bid Security Validity:	Page 2 of 274 of original NIT	Not Applicable	150 (One Hundred Fifty) days from Bid Closing Date
4	Forwarding Letter Clause 2.0 (v) Project Management Consultant:	Page 2 of 274 of original NIT		New Clause intimating Project Management Consultant (PMC): PMC: M/s Enquest Petro Solutions Pvt. Ltd., New Delhi
5	Forwarding Letter Clause 4.5.1	Page 4 of 274 of original NIT		New Clause: Details of the process for submission of Bid Security (EMD) through the online payment gateway are available in Vendor User Manual under e-procurement Portal. (Note: Important Points for online Payment can be viewed at Oil India's website at URL http://oil-india.com/pdf/ETenderNotification.pdf).
6	Forwarding Letter Clause 5.0 (i) BACKING OUT BY BIDDER:	Page 4 of 274 of original NIT	In case any bidder withdraws their bid within the bid validity period, the party will be put on Holiday as per the Banning Policy (available in OIL's website) of Company.	In case any bidder withdraws their bid within the bid validity period, Bid Security will be forfeited, and the party will be put on Holiday as per the Banning Policy (available in OIL's website) of Company.
7	Forwarding Letter Clause 5.0 (ii) BACKING OUT BY L-1 BIDDER AFTER ISSUE OF LOA:	Page 4 of 274 of original NIT	In case LOA issued is not accepted by the L1 bidder or the Performance Security is not submitted as per the terms of the Contract within the time specified in the Bid Document, the bidder shall be dealt as per the Banning Policy (available in OIL's website) of Company.	In case LOA issued is not accepted by the L1 bidder or the Performance Security is not submitted as per the terms of the Contract within the time specified in the Bid Document, the Bid Security shall be forfeited, and the bidder shall be dealt as per the Banning Policy (available in OIL's website) of Company.

8	Forwarding Letter Clause 5.0 (iii) FURNISHING FRAUDULENT INFORMATION / DOCUMENT:	Page 4 of 274 of original NIT	The information and documents furnished by the bidder / contractor in respect of the subject tender / Contract are accepted to be true and genuine. However, if it is detected during technical scrutiny or after award of the Contract or after expiry of the Contract, that the bidder had submitted any fake / fraudulent document or furnished false statement, the offer / Contract shall be rejected / cancelled, as the case may be and the bidder (if fake document/false statement pertains to such bidder) shall be dealt as per the Banning Policy (available in OIL's website) of Company. Undertaking of authenticity of information / documents submitted as per PROFORMA-K should be submitted along with the technical bids.	The information and documents furnished by the bidder / contractor in respect of the subject tender / Contract are accepted to be true and genuine. However, if it is detected during technical scrutiny or after award of the Contract or after expiry of the Contract, that the bidder had submitted any fake / fraudulent document or furnished false statement, the offer / Contract shall be rejected / cancelled, as the case may be, the Bid Security / Performance Security shall be forfeited and the bidder (if fake document / false statement pertains to such bidder) shall be dealt as per the Banning Policy (available in OIL's website) of Company. Undertaking of authenticity of information / documents submitted as per PROFORMA-K should be submitted along with the technical bids.
9	Part-1 - Instructions to Bidder (ITB) Clause 2.1 (v)	Page 9 of 274 of original NIT	Bid Security Declaration (Proforma-O)	Bid Security (Bank Guarantee) Format (Proforma-O)
10	Part-1 - Instructions to Bidder (ITB) Clause 5.3 A. (c)	Page 11 of 274 of original NIT	Bid Security Declaration as per Proforma-O.	Bid Security (scanned) in accordance with Clause 10.0 hereunder. Original Bid Security should be sent as per Clause No. 10.14 hereunder.
11	Part-1 - Instructions to Bidder (ITB) Clause 10.0 Bid Security:	Page 12 of 274 of original NIT	Not Applicable, however bidders shall submit along with their bid a signed "Bid Security Declaration" (Proforma-O).	<p>10.1 The Bid Security is required to protect the Company against the risk of Bidder's conduct, which would warrant forfeiture of the Bid Security, pursuant to sub-clause 10.12 hereunder.</p> <p>10.2 All the bids must be accompanied by Bid Security in Original for the amount as mentioned in the "Forwarding Letter" or an equivalent amount in other freely convertible currency and shall be in the OIL's prescribed format as Bank Guarantee (BG) enclosed with the tender vide PROFORMA-O or online payment through OIL's e-portal or an irrevocable Letter of Credit (L/C) from any of the following Banks:</p> <p>i) Any schedule Indian Bank or Any Branch of an International bank situated in India and</p>

				<p>registered with Reserve Bank of India as scheduled foreign bank in case of domestic bidder, or</p> <p>ii) In case of foreign bidder, the bank guarantee can be accepted from any scheduled bank in India or from International Bank who has its branch in India registered with Reserve Bank of India, or</p> <p>iii) Any foreign Bank which is not a Scheduled Bank in India, provided the Bank Guarantee issued by such Bank is counter-guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India.</p> <p>The Bank Guarantee / LC shall be valid for the time as asked for in the Bid Document. Bank Guarantees issued by Banks in India should be on non-judicial stamp paper of requisite value, as per Indian Stamp Act, purchased in the name of the Banker.</p> <p>10.3 Bidders can submit Bid Security online through OIL's electronic Payment Gateway.</p> <p>10.4 Bank Guarantee with any condition other than those mentioned in OIL's prescribed format shall not be accepted.</p> <p>10.5 The Bank Guarantee issued by a Bank amongst others shall contain the complete address of the Bank including Phone Nos., Fax Nos., e-mail address and Branch Code.</p> <p>10.6 Bid Security shall not accrue any interest during its period of validity or extended validity. OIL shall not be liable to pay any bank charges, commission or interest on the amount of Bid Security.</p> <p>10.7 The Bank Guarantee should be enforceable at all branches of the issuing Bank within India and preferably at Kakinada, Andhra Pradesh, the place of issuance of tender.</p>
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				<p>period of Bid validity, Bid Security will be forfeited and the party shall be put in the Holiday List as per Company's Banning Policy (available in OIL website).</p> <p>10.14 The scanned copy of the original Bid Security in the form of either Bank Guarantee or LC must be uploaded by Bidder along with the Technical Bid in the "Technical Attachment" of OIL's e-portal. The original Bid Security shall be submitted by Bidder to the office of Executive Director (KGB & MBP), OIL INDIA LIMITED, KG Basin Project Office at D. No. 11-4-7 Nookalamma Temple Road, Ramarao Peta, Kakinada, Andhra Pradesh-533004, India in a sealed envelope which must reach the office on or before 12.45 Hrs (IST) of the Bid Closing date. The envelope must be super-scribed with "Bid Security", IFB No., Description of Services & Bid Closing Date.</p> <p>A Bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.</p>
12	Part-1 - Instructions to Bidder (ITB) Clause 11.0 EXEMPTION FROM SUBMISSION OF BID SECURITY:	Page 12 of 274 of original NIT	DELETED	<p>11.1 Central Govt. offices and Central Public Sector undertakings are exempted from submitting Bid Security.</p> <p>11.2 If the Bidder is a Micro or Small Enterprise (MSE) registered 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 any other body specified by Ministry of MSME, then they are also exempted from submitting Bid Security.</p>

				<p>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 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES.</p> <p>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:</p> <p>i. Udyam Registration Number with Udyam Registration Certificate</p> <p>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 Entrepreneur should also be enclosed.</p>
13	Part-1 - Instructions to Bidder (ITB) Clause 12.2	Page 12 of 274 of original NIT	In exceptional circumstances, the Company may solicit the Bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing through Fax or e-mail. A Bidder may refuse the request. A Bidder granting the request will neither be required nor permitted to modify their Bid.	In exceptional circumstances, the Company may solicit the Bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing through Fax or e-mail. The Bid Security provided as per Para 10.0 above shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request will neither be required nor permitted to modify their Bid.
14	Part-1 - Instructions to Bidder (ITB) Clause 13.2 Submission of Bids 1.	Page 13 of 274 of original NIT	The tender is processed under Single-Stage Two-bid system. Bidder shall submit the technical bid and Priced bid along with all the Annexures and Proforma (wherever applicable) and copies of documents in electronic form through OIL's e-procurement portal within the Bid Closing Date & Time stipulated in the e-tender. For submission of Bids online at OIL's E-Tender Portal, detailed instructions are available in "User Manual" which is available in OIL's E-Tender Portal. Guidelines for bid submission are also provided in	The tender is processed under Single-Stage Two-bid system. Bidder shall submit the technical bid and Priced bid along with all the Annexures and Proforma (wherever applicable) and copies of documents in electronic form through OIL's e-procurement portal within the Bid Closing Date & Time stipulated in the e-tender. For submission of Bids online at OIL's E-Tender Portal, detailed instructions are available in "User Manual" which is available in OIL's E-Tender Portal. Guidelines for bid submission are also provided in the

			<p>the “Forwarding Letter”. The Technical Bid is to be submitted as per Terms of Reference/Technical Specifications of the bid document and Priced Bid as per the Price Schedule. The Technical Bid should be uploaded in the “Technical Attachment” Tab Page only. Prices to be quoted as per Proforma-B should be uploaded as Attachment just in the attachment link under “Notes & Attachments” Tab under General Data in the e-portal. No price should be given in the “Technical Attachment”, otherwise bid shall be rejected. The priced bid should not be submitted in physical form and which shall not be considered. However, the following documents in one set should be submitted in physical form in sealed envelope superscribing the “IFB No., Brief Description of services and Bid Closing/Opening date & Time along with the bidder’s name and should be submitted to Executive Director (KGB & MBP), Oil India Ltd., KG Basin Project, D. NO. 11-4-7, Nookalamma Temple Road, Ramarao Peta, Kakinada, Andhra Pradesh-533004, India on or before 12.45 Hrs. (IST) on the bid closing date indicated in the IFB:</p> <p>a) Printed or Soft Copy catalogue and literature if called for in the bid document. b) Power of Attorney for signing of the bid digitally. c) Any other document required to be submitted in original as per bid document requirement.</p> <p>2. Documents sent through E-mail/Fax/Telephonic method will not be considered.</p>	<p>“Forwarding Letter”. The Technical Bid is to be submitted as per Terms of Reference/Technical Specifications of the bid document and Priced Bid as per the Price Schedule. The Technical Bid should be uploaded in the “Technical Attachment” Tab Page only. Prices to be quoted as per Proforma-B should be uploaded as Attachment just in the attachment link under “Notes & Attachments” Tab under General Data in the e-portal. No price should be given in the “Technical Attachment”, otherwise bid shall be rejected. The priced bid should not be submitted in physical form and which shall not be considered. However, the following documents in one set should be submitted in physical form in sealed envelope superscribing the “IFB No., Brief Description of services and Bid Closing/Opening date & Time along with the bidder’s name and should be submitted to Executive Director (KGB & MBP), Oil India Ltd., KG Basin Project, D. NO. 11-4-7, Nookalamma Temple Road, Ramarao Peta, Kakinada, Andhra Pradesh-533004, India on or before 12.45 Hrs. (IST) on the bid closing date indicated in the IFB:</p> <p>a) Original Bid Security b) Printed or Soft Copy catalogue and literature if called for in the bid document. c) Power of Attorney for signing of the bid digitally. d) Any other document required to be submitted in original as per bid document requirement.</p> <p>2. Documents sent through E-mail/Fax/Telephonic method will not be considered.</p>
15	Part-1 - Instructions to Bidder (ITB) Clause 14.1	Page 14 of 274 of original NIT	<p>Foreign bidders shall clearly indicate in their bids whether they have an Agent/ Representative/Retainer/Associate in India. In the event the overseas bidder is having an Agent/Representative/Retainer/Associate in India, the bidder should furnish the name and address of their</p>	<p>Foreign bidders shall clearly indicate in their bids whether they have an Agent / Representative / Retainer / Associate in India. In the event the overseas bidder is having an Agent / Representative / Retainer / Associate in India, the bidder should furnish the name and address of their Agent/Representative/Retainer/Ass</p>

			Agent/Representative/Retainer/Associate in India and clearly indicate nature and extent of services to be provided by such an Agent/Representative/Retainer/Associate in India and also stating in their bids whether the Agent/Representative/Retainer/Associate is authorized to receive any commission. The rate of the commission included in the quoted rates of bidder should be indicated which would be payable to Agent/Representative/Retainer/Associate in non-convertible Indian currency according to Import Trade Regulation of India. Unless otherwise specified, it will be assumed that agency commission is not involved in the particular bid.	ociate in India and clearly indicate nature and extent of services to be provided by such an Agent/Representative/Retainer/Associate in India and also stating in their bids whether the Agent/Representative/Retainer/Associate is authorized to receive any commission. The rate of the commission included in the quoted rates of bidder should be indicated which would be payable to Agent/Representative/Retainer/Associate in non-convertible Indian currency according to Import Trade Regulation of India. Unless otherwise specified, it will be assumed that agency commission is not involved in the particular bid.
16	Part-1 - Instructions to Bidder (ITB) Clause 16.1	Page 15 of 274 of original NIT	Bidders are advised in their own interest to ensure that their bids are uploaded in system much before the closing date and time of the bid. The documents in physical form if received by the Company after the deadline for submission prescribed by the Company shall be rejected and shall be returned to the Bidders in unopened condition immediately.	Bidders are advised in their own interest to ensure that their bids are uploaded in system much before the closing date and time of the bid. The documents in physical form mainly the Original Bid Security if received by the Company after the deadline for submission prescribed by the Company shall be rejected and shall be returned to the Bidders in unopened condition immediately.
17	Part-1 - Instructions to Bidder (ITB) Clause 17.3	Page 15 of 274 of original NIT	No Bid can be withdrawn in the interval between the deadline for submission of Bids and the expiry of the period of Bid Validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval shall result in debarment of bidder from participation in future tenders of OIL.	No Bid can be withdrawn in the interval between the deadline for submission of Bids and the expiry of the period of Bid Validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval shall result in forfeiture of bidder's Bid Security and Bidder shall also be debarred from participation in future tenders of OIL and shall be put in the Holiday List as per Company's Banning Policy.
18	Part-1 - Instructions to Bidder (ITB) Clause 19.4	Page 15 of 274 of original NIT	At bid opening, Company will announce the Bidder's names, written notifications of bid modifications or withdrawal, if any, and such other details as the Company may consider appropriate.	At bid opening, Company will announce the Bidder's names, written notifications of bid modifications or withdrawal, if any, the presence of requisite Bid Security and such other details as the Company may consider appropriate.
19	Part-1 - Instructions to Bidder (ITB)	Page 18 of 274 of		New Clause: 26.3 Upon the successful Bidder's furnishing of Performance Security

	Clause 26.0	original NIT		pursuant to Clause 27.0 below, the Company will promptly notify each unsuccessful Bidder and will discharge their Bid Security, pursuant to Clause 10.0 hereinabove.
20	Part-1 - Instructions to Bidder (ITB) Clause 28.3	Page 18 of 274 of original NIT	In the event of failure on the part of the successful Bidder to sign the Contract, OIL reserves the right to terminate the LOA issued to the successful Bidder and invoke the Performance Security if submitted by the successful Bidder. The party shall also be debarred for a period of 2(two) years from the date of default.	In the event of failure on the part of the successful Bidder to sign the Contract, OIL reserves the right to terminate the LOA issued to the successful Bidder and invoke the Bid Security or the Performance Security if submitted by the successful Bidder. The party shall also be debarred for a period of 2 (two) years from the date of default.
21	Part-1 - Instructions to Bidder (ITB) Clause 33.0	Page 20 of 274 of original NIT	Purchase preference policy-linked with Local Content (PP-LC) - notified vide Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 and Amendment vide Gazette Notification no. CG-DL-E-16062021-227649 dated 16.06.2021 and No. CG-DL-E-19012022-232763 dated 19.01.2022 and CG-DL-E-06052022-235600 dated 06.05.2022 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES shall be applicable in this tender. [copy of the notification is enclosed as APPENDIX-A]. 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.	Purchase preference policy-linked with Local Content (PP-LC) - 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 (BEII) 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 [copy of the notification is enclosed as APPENDIX-A]. 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.
22	Part-2 BID EVALUATION CRITERIA(BEC) A. TECHNICAL EVALUATION CRITERIA Clause 2.2	Page 22 of 274 of original NIT	Note: In case Supporting Company fails to submit Bank Guarantee as per (iii) above, performance security submitted by the bidder shall be forfeited.	Note: In case Supporting Company fails to submit Bank Guarantee as per (iii) above, bid security submitted by the bidder shall be forfeited.
23	Part-2 BID EVALUATION CRITERIA(BEC) A. TECHNICAL EVALUATION CRITERIA Note (a) to Clauses 2.3 & 2.4	Page 24 of 274 of original NIT		New Clause: Note to (a): In case subsidiary / parent company fails to submit Performance Bank Guarantee as per (a) above, Bid Security submitted by the bidder shall be forfeited.

24	Part-2 BID EVALUATION CRITERIA (BEC) A. TECHNICAL EVALUATION CRITERIA Clause 6.1	Page 25 of 274 of original NIT	Marine logistics services will comprise of two AHTS vessels with certified bollard pull of 80 tonnes or more and with deck areas of at least 500 square meters . The vintage of the AHTS Vessels offered shall not be more than 15 years old. The Bidder to confirm submission of documentary evidence prior to mobilization of the vessels if awarded with the Contract.	Marine logistics services will comprise of two AHTS vessels with certified bollard pull of 80 tonnes or more and with deck areas of at least 400 square meters . The vintage of the AHTS Vessels offered shall not be more than 20 years old . The Bidder to confirm submission of documentary evidence prior to mobilization of the vessels if awarded with the Contract.
25	Part-2 BID EVALUATION CRITERIA (BEC) A. TECHNICAL EVALUATION CRITERIA Clause 8.0 (h)	Page 27 of 274 of original NIT	(h) MOUs submitted by the bidder with owner of the Drilling Unit should be signed by the authorized representatives of the bidder and the owner of the Drilling Unit with seal / stamp. The same should be attested by Notary if it is signed in India and if it is signed abroad then it should be duly attested by Indian Embassy where MOU is signed. Notarized copy of Board resolution of the Company and authority in favour of signatories or other appropriate document showing that the signatories of the MOU are authorized to execute the same and confirming that the same shall be binding on them should also be submitted along with unpriced bid.	(h) MOUs submitted by the bidder with owner of the Drilling Unit should be signed by the authorized representatives of the bidder and the owner of the Drilling Unit with seal / stamp. The same should be attested by Notary if it is signed in India and if it is signed abroad then it should be duly attested by Indian Embassy where MOU is signed / Notarized by the Notary where MOU is signed . Notarized copy of Board resolution of the Company and authority in favour of signatories or other appropriate document showing that the signatories of the MOU are authorized to execute the same and confirming that the same shall be binding on them should also be submitted along with unpriced bid.
26	Part-2 BID EVALUATION CRITERIA (BEC) A. TECHNICAL EVALUATION CRITERIA Clause 14.0 Sub Clause (i) Mobilization period	Page 29 of 274 of original NIT	Bidders are required to confirm that, they shall mobilize and deploy the Drilling Unit, Marine Vessels and associated services along with the crew so as to commence operations at the designated drilling location nominated by OIL INDIA LIMITED within a period of 150 days (inclusive of inspection of the Drilling Unit and Marine Vessels) from the date of issuance of the Mobilization Notice by OIL INDIA LIMITED. Bids with offer quoting more than 150 days will be outrightly rejected.	Bidders are required to confirm that, they shall mobilize and deploy the Drilling Unit, Marine Vessels and associated services along with the crew so as to commence operations at the designated drilling location nominated by OIL INDIA LIMITED within a period of 180 days (inclusive of inspection of the Drilling Unit and Marine Vessels) from the date of issuance of the Mobilization Notice by OIL INDIA LIMITED. Bids with offer quoting more than 180 days will be outrightly rejected.

27	Part-2 BID EVALUATION CRITERIA (BEC) B. FINANCIAL EVALUATION CRITERIA Clause 3.0 Working Capital	Page 30 of 274 of original NIT	The bidder should have minimum working capital equal to INR 57.15 Cr. Or USD 6.9 Million (1 USD = INR 82.76) as per immediately preceding audited financial year result. In case the working capital is short the bidder can supplement the same through line of credit from a scheduled commercial bank having net worth more than 100 crores as per enclosed format. Working capital shall mean "Current Assets minus Current Liabilities" as per latest year's audited consolidated annual financial statements.	DELETED
28	Part-2 BID EVALUATION CRITERIA (BEC) B. FINANCIAL EVALUATION CRITERIA Clause 4.0 Bid Capacity	Page 30, 31 of 274 of original NIT	The bidding capacity of the bidder should be equal to or more than the annualized cost estimate of the work put together. The bidding capacity shall be worked out by the following formula: Bidding capacity = (Ax1.5)-B, where, A = Maximum annual turnover in any one of the preceding three financial years B = Commitments in next twelve months from the date of expiry of the bid validity as Annexure – A. ANNEXURE – A: DECLARATION BY BIDDER REGARDING CONCURRENT COMMITMENT	DELETED
29	Part-2 BID EVALUATION CRITERIA (BEC) B. FINANCIAL EVALUATION CRITERIA Clause 5.0 Debt-Equity Ratio	Page 31 of 274 of original NIT	The debt equity ratio of the bidder should not be more than 2:1. Debt equity ratio mean long term borrowings / Net-worth.	DELETED
30	Part-2 BID EVALUATION CRITERIA(BEC)	Page 31 of 274 of	If the Bidder is an Incorporated Joint Venture (JV) Company and does not meet Financial Criteria (BEC Clause Nos. 1.0, 2.0, 3.0, 4.0	If the Bidder is an Incorporated Joint Venture (JV) Company and does not meet Financial Criteria (BEC Clause Nos. 1.0& 2.0 3.0, 4.0

	B. FINANCIAL EVALUATION CRITERIA Clause 6.0	original NIT	<p>& 5.0 above) 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> <p>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 1.0 above.</p> <p>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 2.0 above.</p> <p>iii. Working capital of the member shall be as per Clause 3.0 above.</p> <p>iv. The bidding capacity of the member should be equal to or more than the annualized cost estimate of the work put together.</p> <p>v. Debt equity ratio of the member shall not be more than 2:1.</p>	<p>& 5.0 above) 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> <p>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 1.0 above.</p> <p>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 2.0 above.</p> <p>iii. Working capital of the member shall be as per Clause 3.0 above.</p> <p>iv. The bidding capacity of the member should be equal to or more than the annualized cost estimate of the work put together.</p> <p>v. Debt equity ratio of the member shall not be more than 2:1.</p>
31	Part-2 BID EVALUATION CRITERIA(BEC) B. FINANCIAL EVALUATION CRITERIA Clause 7.0	Page 32 of 274 of original NIT	<p>In case the bidder is a subsidiary company (should be a wholly owned subsidiary of the parent / ultimate parent / holding company), who does not meet financial criteria by itself and submits bid based on the financial strength of its parent / ultimate parent / holding company, then documents need to be submitted along with the technical bid in support of the following:</p> <p>i. Annual Turnover from operation of last three accounting years of the parent / ultimate parent / holding company (supporting company) shall be as per Clause 1.0 above.</p> <p>ii. Net worth of the parent / ultimate parent / holding company (supporting company) shall be positive for the accounting year preceding the bid closing date as per Clause 2.0 above.</p>	<p>In case the bidder is a subsidiary company (should be a wholly owned subsidiary of the parent / ultimate parent / holding company), who does not meet financial criteria by itself and submits bid based on the financial strength of its parent / ultimate parent / holding company, then documents need to be submitted along with the technical bid in support of the following:</p> <p>i. Annual Turnover from operation of last three accounting years of the parent / ultimate parent / holding company (supporting company) shall be as per Clause 1.0 above.</p> <p>ii. Net worth of the parent / ultimate parent / holding company (supporting company) shall be positive for the accounting year preceding the bid closing date as per Clause 2.0 above.</p> <p>iii. Working capital of the parent / ultimate parent / holding</p>

			<p>iii. Working capital of the parent / ultimate parent / holding company (supporting company) shall be as per Clause 3.0 above.</p> <p>iv. The bidding capacity of the parent / ultimate parent / holding company (supporting company) should be equal to or more than the annualized cost estimate of the work put together.</p> <p>v. Debt equity ratio of the parent / ultimate parent / holding company (supporting company) shall not be more than 2:1.</p>	<p>company (supporting company) shall be as per Clause 3.0 above.</p> <p>iv. The bidding capacity of the parent / ultimate parent / holding company (supporting company) should be equal to or more than the annualized cost estimate of the work put together.</p> <p>v. Debt equity ratio of the parent / ultimate parent / holding company (supporting company) shall not be more than 2:1.</p>
32	<p>Part-2 BID EVALUATION CRITERIA(BEC)</p> <p>B. FINANCIAL EVALUATION CRITERIA</p> <p>Clause 8.0</p>	<p>Page 32 of 274 of original NIT</p>	<p>Notes to BEC Clause 1.0, 2.0 and 3.0 above:</p> <p>a.</p> <p>b.</p> <p>c. Bid will be liable for rejection if not accompanied with adequate documentary proof in support of Annual turnover, Net worth, Working Capital, Bid capacity & Debt Equity Ratio as mentioned above in Para 1.0, 2.0, 3.0, 4.0 & 5.0.</p>	<p>Notes to BEC Clause 1.0& 2.0 and 3.0 above:</p> <p>a.</p> <p>b.</p> <p>c. Bid will be liable for rejection if not accompanied with adequate documentary proof in support of Annual turnover & Net worth Working Capital, Bid capacity & Debt Equity Ratio as mentioned above in Para 1.0 & 2.0 3.0, 4.0 & 5.0.</p>
33	<p>Part-2 BID EVALUATION CRITERIA(BEC)</p> <p>C. COMMERCIAL EVALUATION CRITERIA</p> <p>Clause 4.0</p>	<p>Page 33 of 274 of original NIT</p>	<p>Bid Security is not applicable against this tender. However, bidders shall submit along with their bid a signed "Bid Security Declaration" (PROFORMA-O) accepting that, if they withdraw or modify their bids during the period of validity; or if they are awarded the contract and they fail to sign the contract; or to submit a performance security before the deadline defined in the NIT, they will be suspended for a period of two years. This suspension of two year shall be automatic without conducting any enquiry.</p>	<p>Bid Security in Original 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 shall however be uploaded in OIL's e-procurement portal along with the Technical Bid. The amount of Bid Security shall be as specified in the Forwarding Letter of the Bid Document. Bid without proper & valid Bid Security shall be rejected.</p>
34	<p>Part-2 BID EVALUATION CRITERIA(BEC)</p> <p>C. COMMERCIAL EVALUATION CRITERIA</p> <p>Clause 15.0</p>	<p>Page 34 of 274 of original NIT</p>	<p>The Bids and all uploaded documents must be digitally signed using "Class 3" digital certificate [e-commerce application (Certificate with personal verification and Organization name)] as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India [except copies of the documents required in physical form] should invariably be submitted in the 'Technical</p>	<p>The Bids and all uploaded documents must be digitally signed using "Class 3" digital certificate [e-commerce application (Certificate with personal verification and Organization name)] as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India [except copies of the documents required in physical form] should invariably be submitted in the 'Technical Attachment Tab' through OIL's e-bidding portal, before the</p>

			Attachment Tab' through OIL's e-bidding portal, before the scheduled date and time for the tender closing. All the documents uploaded shall be digitally signed by the authorized signatory of the bidder.	scheduled date and time for the tender closing. All the documents uploaded shall be digitally signed by the authorized signatory of the bidder. However, the original bid security should necessarily be submitted in physical form, in a sealed envelope.
35	Part-2 BID EVALUATION CRITERIA(BEC) D. PRICE EVALUATION CRITERIA Clause 8.0 Priced Bid Evaluation	Page 36 of 274 of original NIT	TOTAL ESTIMATED CONTRACT COST FOR THE RIG PACKAGE AND MANPOWER ETC. FOR COMPLETION OF WELLS INCLUDING ALL TAXES & DUTIES INCLUDING GST AND ALL OTHER TAXES AND DUTIES (EXCEPTING BASIC CUSTOMS DUTY ON ELIGIBLE IMPORTED ITEMS), $T' = [M + D + ODR + NODR + RDR + (M-AHT-1) + (D-AHT-1) + (AHT-ODR-A) + (AHT-RDR-A) + (M-AHT-2) + (D-AHT-2) + (AHT-ODR-B) + (AHT-RDR-B) + (MC) + (TFAC)]$ $T = [T'] + [\text{Total Cost of diesel for 210 days}]$	TOTAL ESTIMATED CONTRACT COST FOR THE RIG PACKAGE AND MANPOWER ETC. FOR COMPLETION OF WELLS INCLUDING ALL TAXES & DUTIES INCLUDING GST AND ALL OTHER TAXES AND DUTIES (EXCEPTING BASIC CUSTOMS DUTY ON ELIGIBLE IMPORTED ITEMS), $T' = [M + D + ODR \times 170 + NODR \times 30 + RDR \times 10 + (M-AHT-1) + (D-AHT-1) + (AHT-ODR-A) \times 200 + (AHT-RDR-A) \times 10 + (M-AHT-2) + (D-AHT-2) + (AHT-ODR-B) \times 200 + (AHT-RDR-B) \times 10 + (MC) \times 420 + (TFAC)]$ $T = [T'] + [\text{Total Cost of diesel for 210 days}]$
36	Part-2 BID EVALUATION CRITERIA (BEC) D. PRICE EVALUATION CRITERIA Clause 8.2	Page 36, 37 of 274 of original NIT	The rates towards Standby, Repair, Stacking of Rig Package and Force Majeure for the Drilling Unit & Marine Vessels will be restricted to the limit indicated against each as under: [1] Quoted Non-Operating Day Rate of the Drilling Unit shall not exceed 90% of the Drilling Unit Operating Day Rate. [2] Quoted Repair Day Rate of the Drilling Unit shall not exceed 90% of the Drilling Unit Operating Day Rate. Note to Point Nos. 1 & 2 above: If the quoted Non-Operating Day Rate / Repair Day Rate of the Drilling Unit is / are found more than 90% of the quoted Drilling Unit Operating Day Rate in the price bid, then evaluation will be done based on the price(s) / rate(s) quoted by the bidder in the price bid. However, in the event of award of contract and payment, Non-Operating Day Rate / Repair Day Rate of the Drilling Unit,	The rates towards Standby, Repair, Stacking of Rig Package and Force Majeure for the Drilling Unit & Marine Vessels will be restricted to the limit indicated against each as under: [1] Quoted Non-Operating Day Rate of the Drilling Unit shall not exceed 95% of the Drilling Unit Operating Day Rate. [2] Quoted Repair Day Rate of the Drilling Unit shall not exceed 95% of the Drilling Unit Operating Day Rate. Note to Point Nos. 1 & 2 above: If the quoted Non-Operating Day Rate / Repair Day Rate of the Drilling Unit is / are found more than 95% of the quoted Drilling Unit Operating Day Rate in the price bid, then evaluation will be done based on the price(s) / rate(s) quoted by the bidder in the price bid. However,

			<p>whichever is / are quoted more than 90% of the quoted Drilling Unit Operating Day Rate, will be paid @ 90% of the quoted Drilling Unit Operating Day Rate. This shall be binding to the bidders and any deviation to the same shall lead to rejection of bid(s).</p> <p>[5] Stacking Day Rate of the Drilling Unit and Marine Vessels shall be 75% of the respective Operating Day Rate. (This rate will not be considered for price evaluation).</p> <p>[6] Force Majeure Day Rate of the Drilling Unit and Marine Vessels shall be 60% of the respective Operating Day Rate. (This rate will not be considered for price evaluation).</p>	<p>in the event of award of contract and payment, Non-Operating Day Rate / Repair Day Rate of the Drilling Unit, whichever is / are quoted more than 95% of the quoted Drilling Unit Operating Day Rate, will be paid @ 95% of the quoted Drilling Unit Operating Day Rate. This shall be binding to the bidders and any deviation to the same shall lead to rejection of bid(s).</p> <p>[5] Stacking Day Rate of the Drilling Unit and Marine Vessels shall be 80% of the respective Operating Day Rate. (This rate will not be considered for price evaluation).</p> <p>[6] Force Majeure Day Rate of the Drilling Unit and Marine Vessels shall be 80% of the respective Operating Day Rate. (This rate will not be considered for price evaluation).</p>
37	<p>Part-2 BID EVALUATION CRITERIA (BEC)</p> <p>D. PRICE EVALUATION CRITERIA</p> <p>Note (a) to Clause 11.3</p>	<p>Page 39 of 274 of original NIT</p>	<p>In case a bidder is eligible to seek benefits under PP-LC policy as well as Public Procurement Policy for MSEs - Order 2012, then the bidders should categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy as per PROFORMA-R. Bidder to categorically confirm under which policy i.e. PP-LC or MSE, they want to avail the benefit and to submit requisite document / certificate in support to avail this benefit. The bids shall be evaluated based on their declaration. No benefit shall be given if the bid is submitted without any above declaration along with supporting document as per the respective policies.</p>	<p>In case a bidder is eligible to seek benefits under PP-LC policy as well as Public Procurement Policy for MSEs - Order 2012, then the bidders should categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy as per PROFORMA-R. Bidder to categorically confirm under which policy i.e. PP-LC or MSE, they want to avail the benefit and to submit requisite document / certificate in support to avail this benefit. The bids shall be evaluated based on their declaration. No benefit shall be given if the bid is submitted without any above declaration along with supporting document as per the respective policies. If a bidder seeks Bid Security exemption under the MSE policy, then it shall be considered that the bidder has sought benefit against the MSE policy and this option once exercised cannot be modified subsequently.</p>

38	Part-3 Section-I General Conditions of Contract Clause 6.0 General Obligation of Contractor Sub-Clause 6.7	Page 50 of 274 of original NIT	Contractor shall give or provide all necessary supervision during the performance of the services and as long thereafter within the warranty period as Company may consider necessary for the proper fulfilling of Contractor's obligations under the Contract.	Contractor shall give or provide all necessary supervision during the performance of the services as Company may consider necessary for the proper fulfilling of Contractor's obligations under the Contract.
39	Part-3 Section-I General Conditions of Contract Clause 10.0 Performance Security Sub-Clause 10.11	Page 53 of 274 of original NIT	Failure of the successful Bidder to comply with the requirements of Clause 10.0 shall constitute sufficient grounds for annulment of the award. In such an eventuality, action will be initiated as per the Banning Policy of OIL in vogue.	Failure of the successful Bidder to comply with the requirements of Clause 10.0 shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security. In such an eventuality, action will be initiated as per the Banning Policy of OIL in vogue.
40	Part-3 Section-I General Conditions of Contract Clause 12 Claim Taxes and Duties Sub Clause 12.3.11	Page 55 of 274 of original NIT	In case of imported goods, Contractor/supplier is required to provide original Bill of Entry or copy of Bill of Entry duly attested by Custom authority.	In case of imported goods, Contractor/supplier is required to provide copy of Bill of Entry duly attested by Contractor.
41	Part-3 Section-I General Conditions of Contract Clause 28.0 PAYMENT OF COMMISSION / FEE / REMUNERATIO N OF INDIAN AGENT / CONSULTANT / REPRESENTAT IVE / RETAINER / ASSOCIATE OF FOREIGN PRINCIPAL (APPLICABLE IN ICB TENDERS ONLY):	Page 66 of 274 of original NIT	The Commission / Fee / remuneration of the Indian agent / consultant / associate / representative / retainer, if any, will be paid within 30 days of the payment of invoice made to the Contractor. The amount of commission / fee / remuneration as a percentage of invoice value as per Contract provisions will be deducted by Company / OIL from the monthly invoices of the Contractor and paid to the Indian agent / consultant / representative / retainer / associate.	DELETED

42	Part 3 Section-I General Conditions of Contract Clause 30.0 TIMELY MOBILIZATION AND LIQUIDATED DAMAGES Sub Clause (d)	Page 68 of 274 of original NIT	LD will be calculated on the basis of Total Contract value [(if not specified otherwise in SCC] excluding duties and taxes, where such duties / taxes have been shown separately in the Contract. However, the applicable GST on the LD shall have to be borne by the Contractor. Accordingly, the liquidated damages shall be recovered from the Contractor along with applicable GST.	LD will be calculated on the basis of Total Contract value (if not specified otherwise in SCC) excluding duties and taxes, where such duties / taxes have been shown separately in the Contract.
43	Part 3 Section-II Scope of Work Clause 2.0 Sub Clause J. (vi)	Page 86 of 274 of original NIT	Marine logistics services will comprise of two AHTS vessels with certified bollard pull of 80 tonnes or more. The vintage of the AHTS Vessels offered shall not be more than 15 years old. The successful Bidder to submit documentary evidence prior to mobilization of the vessels.	Marine logistics services will comprise of two AHTS vessels with certified bollard pull of 80 tonnes or more. The vintage of the AHTS Vessels offered shall not be more than 20 years old. The successful Bidder to submit documentary evidence prior to mobilization of the vessels. Note: (i) Contractor will be allowed flexibility to change the Marine vessels offered with those available later for mobilisation, with prior approval of OIL, without changes in the quoted day rates, if any of the proposed vessels become unavailable before the start of operations/project. (ii) The replacement vessel offered by the Contractor shall be of same or of higher specifications.
44	Part 3 Section-II Scope of Work Clause 2.0 Sub Clause J. (vii)	Page 86 of 274 of original NIT	The idling period of the offered Marine Vessels should not be more than 3 years i.e. the offered Marine Vessels should have carried out operations on minimum one well during last 3 years. The successful bidder to submit documentary evidence towards operation of the Marine Vessels prior to mobilization of the vessels. The complete details of the last operator, the last contract taken up and the period during which the offered Marine Vessels was last in operation shall be indicated.	The idling period of the offered Marine Vessels should not be more than 3 years i.e. the offered Marine Vessels should have carried out operations on minimum one well / one project during last 3 years. The successful bidder to submit documentary evidence towards operation of the Marine Vessels prior to mobilization of the vessels. The complete details of the last operator, the last contract taken up and the period during which the offered Marine Vessels was last in operation shall be indicated ⁶
45	Part 3 Section-II Scope of Work Appendix - 1 Exhibit - 2 MARINE LOGISTICS SERVICES	Page 90 of 274 of original NIT	Scope of work "Bidder / Contractor is to offer vessels built less than 15 years ago."	Scope of work "Bidder / Contractor is to offer vessels built less than 20 years ago."

46	Part 3 Section-II Scope of Work Appendix - 1 Exhibit - 2 VESSEL SPECIFICATIO N SHEET – AHTS VESSEL	Page 92 & 97 of 274 of original NIT	1.6 Year of build Not earlier than 2007 10.2 Search and Rescue (SAR) Fast Rescue Craft i) The vessel is to be equipped with at least one fast rescue craft (FRC) of capacity of 9 persons in addition to the rescue boat (as per SOLAS Convention). FRC must meet UKOOA Guidelines for “Standing by Duty” for Offshore Installations arranged and maintained to be permanently ready for use under all weather conditions.	1.6 Year of build Not earlier than 2003 10.2 Search and Rescue (SAR) Fast Rescue Craft i) The vessel is to be equipped with at least one fast rescue craft (FRC) of capacity of minimum 5 persons in addition to the rescue boat (as per SOLAS Convention). FRC must meet UKOOA Guidelines for “Standing by Duty” for Offshore Installations arranged and maintained to be permanently ready for use under all weather conditions.
47	Part 3 Section-II Scope of Work Appendix - 1 Exhibit – 2 SPECIAL INSURANCE Serial No: 5	Page 100 of 274 of original NIT	Comprehensive General Automobile Liability Insurance - Covering all owned, hired and non- owned vehicles, coverage shall be for: • Bodily Injury According to local laws. • Property Damage According to local laws.	DELETED
48	Part 3 Section-II Scope of Work Appendix - 1 Exhibit – 4 VOICE AND DATA COMMUNICATI ONS	Page 103 of 274 of original NIT	It shall be the turnkey responsibility of the Bidder to provide Voice and Data Communication between the Drilling Rig and Company base office at New Delhi . Functional requirement of Voice and Data Communication between the Drilling Rig and base office shall be as follows:	It shall be the turnkey responsibility of the Bidder to provide Voice and Data Communication between the Drilling Rig and Company base office at Kakinada, Andhra Pradesh . Functional requirement of Voice and Data Communication between the Drilling Rig and base office shall be as follows:
49	Part 3 Section-II Scope of Work Appendix-1 Exhibit-5 WEATHER FORECASTING	Page 104 of 274 of original NIT	The Contractor will provide weather forecasting services for the drilling operations and vessel movements between the Drilling Unit and Company Supply Base at Tuticorin or Kollam.	The Contractor will provide weather forecasting services for the drilling operations and vessel movements between the Drilling Unit and Company Supply Base at Kollam.
50	Part 3 Section-II Scope of Work Appendix -2 Exhibit A Sl. No 18 Mud Processing system Sub Clause: 4	Page 121 of 274 of original NIT	Vacuum degasser of 800 to 1000 GPM capacity.	Vacuum degasser of 500 to 1000 GPM capacity.
51	Part 3 Section-II Scope of Work Appendix -2 Exhibit A	Page 122 of 274 of original NIT	Brine: 1500 bbl (minimum)	Brine: 950 bbl (minimum)

	Sl. No 20 Bulk Capacity Sub Clause: 1 (g)			
52	Part 3 Section-II Scope of Work Appendix -2 Exhibit A Sl. No 21 Top Drive Sub Clause: 2	Page 122, 123 of 274 of original NIT	Pipe Handler: With minimum 85000 ft-lbs capacity	Pipe Handler: With minimum 75000 ft-lbs capacity
53	Part 3 Section-II Scope of Work Appendix -2 Exhibit A Sl. No 27 Drill string and accessories Sub Clause: 4	Page 128, 129 of 274 of original NIT	Drill string standards and Inspection standards: All Drill pipes in Range-III, new/premium class as per API RP 7G and other applicable API standards on tool joints and other properties. Tool joints must have hard banding of non-abrasive, non-tungsten carbide material applied countersunk and flushed with tool joint and minimum inspection as per DS1, category IV. Bidder to provide inspection certificates prior to commencement of the contract.	Drill string standards and Inspection standards: All Drill pipes in Range-II/Range-III , new/premium class as per API RP 7G and other applicable API standards on tool joints and other properties. Tool joints must have hard banding of non-abrasive, non- tungsten carbide material applied countersunk and flushed with tool joint and minimum inspection as per DS1, category IV. Bidder to provide inspection certificates prior to commencement of the contract.
54	Part 3 Section-II Scope of Work Appendix -2 Exhibit A Sl. No 30 Multi-String Cutter	Page 130 of 274 of original NIT	Multi-string Cutter should be provided for 30"(26"), 20"(18-5/8"), 13-3/8" (13-5.8"), 9-5/8" (9-7/8") and 7" Casing.	Multi-string Cutter should be provided for 30", 20", 13-3/8" and 9- 5/8" Casing.
55	Part 3 Section-II Scope of Work Appendix -2 Exhibit A Sl. No 34 Helicopter and Re-fuelling system	Page 133 of 274 of original NIT	Helideck must be suitable for landing and take-off of twin-engine helicopters with suitable re-fuelling system.	Helideck must be suitable for landing and take-off of twin-engine helicopters.
56	Part 3 Section-II Scope of Work Appendix -3 Clause No: D.8	Page 142 of 274 of original NIT	Screens for shale shakers, regardless of mesh size Provided by: Bidder At the Cost of: Bidder	Screens for shale shakers, regardless of mesh size Provided by: Bidder At the Cost of: Company
57	Part 3 Section-II Scope of Work Appendix -4 RATE OF DEDUCTION FOR SHORT DEPLOYMENT	Page 146 of 274 of original NIT		Refer to Revised "Appendix-4" of "Scope of Work"

	FOR RIG CREW PERSONNEL			
58	Part 3 Section-II Scope of Work Appendix -5 LIST OF (PERSONNEL) CREW	Page 147 of 274 of original NIT	Sl. No 23 Cementing Engineer (if provided)	Deleted
59	Part 3 Section- III Special Conditions of Contract Clause 2.2 MOBILISATION TIME:	Page 182 of 274 of original NIT	The mobilization of the Drilling Unit and Associated Services along with all equipment, personnel etc. should be completed by Contractor within 150 days from the date of issue of the mobilization notice which includes TPI inspection days subsequent to the issue of the Letter of Award by the Company. In case of delay on account of the Company for readiness of site, consumables and other services etc, mobilization period for the above delayed period will be extended without imposing Liquidated Damage.	The mobilization of the Drilling Unit and Associated Services along with all equipment, personnel etc. should be completed by Contractor within 180 days from the date of issue of the mobilization notice which includes TPI inspection days subsequent to the issue of the Letter of Award by the Company. In case of delay on account of the Company for readiness of site, consumables and other services etc, mobilization period for the above delayed period will be extended without imposing Liquidated Damage.
60	Part 3 Section- III Special Conditions of Contract Clause 2.4 DURATION OF CONTRACT: Sub Clause: a)	Page 183 of 274 of original NIT	Period of break down, Dry dock time, Repair time and Hull Inspection time of the Drilling Unit unpaid by Company may be added at the option of the Company to the duration of the primary term of the contract. Note: The successful Bidder is required to sign a formal detailed contract with Company within a maximum period of 45 days of date of issue of Letter of Award (LOA) subject to submission of necessary Performance Security (Bank Guarantee) as per the T & C of the tender. Until the formal Contract is signed, LOA shall remain binding amongst the two parties.	Period of break down, Dry dock time, Repair time and Hull Inspection time of the Drilling Unit unpaid by Company may be added at the option of the Company to the duration of the primary term of the contract subject to Company providing Contractor a written notice at least 30 days prior to the completion of the last well. The project being of short duration the Contractor shall schedule rig / vessels dry dock and hull inspection activities, prior to mobilization. Note: The successful Bidder is required to sign a formal detailed contract with Company within a maximum period of 60 days of date of issue of Letter of Award (LOA) subject to submission of necessary Performance Security (Bank Guarantee) as per the T & C of the tender. Until the formal Contract is signed, LOA shall remain binding amongst the two parties.
61	Part 3 Section- III Special Conditions of Contract Clause 7.9	Page 189 of 274 of original NIT	Contractor shall do his best in accordance with good Company field drilling practices to maintain the deviation of the hole within the limit specified by the Company in the drilling programme. Should the well deviation from vertical exceed	Contractor shall do his best in accordance with good Company field drilling practices to maintain the deviation of the hole within the limit specified by the Company in the drilling programme. Should the well deviation from vertical exceed

	Hole Inclination:		the above-specified limit, Contractor will take necessary steps to bring the hole within permissible limit as requested by the Company. No separate charge shall be payable for this service and it will be covered under per day rate.	the above-specified limit, Contractor will take necessary steps to bring the hole within permissible limit as requested by the Company.
62	Part 3 Section-III Special Conditions of Contract Clause 13.0 RIGHTS AND PRIVILEGES OF COMPANY: Sub Clause: 13.1	Page 192 of 274 of original NIT	Company shall be entitled to check the Drilling Unit and Contractor's items before the Commencement Date. If they are not found in good order or do not meet specifications as per Section IV or in case of non-availability of some of the Contractor's items listed therein, the contractor may not be allowed for commencement until the contractor has remedied such default.	Company shall be entitled to check the Drilling Unit and Contractor's items before the Commencement Date subject always to the prior written approval of the current operator, if any. If they are not found in good order or do not meet specifications as per Section IV or in case of non-availability of some of the Contractor's items listed therein, the Contractor may not be allowed for commencement until the Contractor has remedied such default.
63	Part 3 Section-III Special Conditions of Contract Clause: 27.0 FAILURE/DEFICIENCY PENALTY: Sub Clause: a)	Page 199 of 274 of original NIT	SAFETY: Non-compliance of Safety Management System of Drilling Services , violation of HSE specification and statutory requirement will attract penalty(ies) at the rate of 5% per day of respective day rate.	SAFETY: Non-compliance of Safety Management System as per Company and Contractor Bridging document , violation of HSE specification and statutory requirement will attract penalty(ies) at the rate of 5% per day of respective day rate.
64	Part 3 Section-III Special Conditions of Contract Clause: 27.0 FAILURE/DEFICIENCY PENALTY: Note:	Page 200 of 274 of original NIT	Note: (1) Contractor will be paid zero rates if operation is suspended for non-availability of key personnel. (2) In case of short deployment/deficiency on account of sickness/accident, seven (7) days will be allowed for replacement without any reduction in Day Rates subject to normal progress of the performance of Work. Beyond this, the above clause 27.0 (Deficiency) will be applicable.	Note: (1) Contractor will be paid zero rates if operation is materially affected and has to be suspended for non-availability of key-personnel. (2) In case of short deployment/deficiency on account of sickness/accident, fifteen (15) days will be allowed for replacement without any reduction in Day Rates subject to normal progress of the performance of Work. Beyond this, the above clause 27.0 (Deficiency) will be applicable.
65	Part 3 Section-III Special Conditions of Contract Clause: 27.0	Page 200 of 274 of original NIT	Failure to provide any Associated Services, penalty will be levied at the rate of 5% of operating day rate per day for initial two (02) days. Beyond 2 days, the penalty rate will be double. (Prorate rates will be calculated for any part thereof).	In case operations are affected due to failure on the part of the Contractor to provide any Associated Services then zero rates will be applicable during the period.

	FAILURE/DEFICIENCY PENALTY: Sub Clause: 27.1		Company at its discretion may suspend operation at any point of time for the no availability of any such services during the contractual period and zero rates will be applicable during the period.	
66	Part 3 Section-III Special Conditions of Contract Clause: 27.0 FAILURE/DEFICIENCY PENALTY: New Sub Clause: 27.2	Page 200 of 274 of original NIT	Modified Clause	In case operations are NOT affected due to failure on the part of the Contractor to provide any Associated Services (excluding Marine Vessels), then penalty will be levied at the rate of 2.5% of operating day rate. (Prorate rates will be calculated for any part thereof). Company at its discretion may suspend operation at any point of time for the no availability of any such services during the contractual period.
67	Part 3 Section-III Special Conditions of Contract Clause 32.0 FORCE MAJEURE: Sub Clause: 32.1 CONDITIONS FOR FORCE MAJEURE:	Page 201, 202 of 274 of original NIT"The term "Force Majeure" as employed herein shall mean war, civil riot, fire and Acts, Rules and Regulations of respective government of the two parties namely Company and the Contractor, directly affecting the performance of the Contract.".... "Such Force Majeure situations shall be paid at Force Majeure Rate for a period of first thirty days after which zero rate shall be payable to the Contractor after which either party shall have the right to terminate this Contract by giving 15 days' notice unless otherwise mutually agreed.""The term "Force Majeure" as employed herein shall mean floods, tempest , war, civil riot, fire and Acts, Cyclone and Cyclones Consequences , Rules and Regulations of respective government of the two parties namely Company and the Contractor, directly affecting the performance of the Contract.".... "Such Force Majeure situations shall be paid at Force Majeure Rate for a period of first thirty days, for each occasion, after which zero rate shall be payable to the Contractor after which either party shall have the right to terminate the Contract if such `force majeure' conditions continue beyond successive 60 (Sixty) days, for each occasion, 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. The Company shall have the absolute right to decide whether any safety hazard exists, or operation is in a critical position and the decision of the Company shall be binding upon the Contractor."
68	Part 3 Section-III Special Conditions of Contract	Page 202 of 274 of original NIT	34.1 The Company/ Operator will issue Essentiality Certificate for import of Goods in terms of Custom Notification No. 50/2017-Customs dated 30th June-2017,	34.1 The Company/Operator will issue Essentiality Certificate for import of Goods in terms of Custom Notification No. 50/2017-Customs dated 30th June-2017, further

	<p>Clause 34.0</p> <p>CUSTOMS DUTY</p>		<p>further amended vide custom Notification No. 02/2022-Customs dated 1st February, 2022, S. No. 404 of Table, List 33 and Condition No. 48 and notification no. 08/2022 dated 13.07.2022 on submission of clear, legible and valid documents (including detailed invoice, technical justification, undertaking and affidavit, EC statement etc.) by the contractor to OIL at least three (03) weeks before the shipment date. OIL shall not be liable in whatsoever manner for the rejection of their claims for zero customs duty by any of the authorities due to any discrepancy in the documents submitted by the contractor.</p>	<p>amended vide custom Notification No. 02/2022-Customs dated 1st February, 2022, S. No. 404 of Table, List 33 and Condition No. 48 and notification no. 08/2022 dated 13.07.2022 on submission of clear, legible and valid documents (including detailed invoice, technical justification, undertaking and affidavit, EC statement etc.) by the contractor to OIL at least three (03) weeks before the shipment date. OIL shall not be liable in whatsoever manner for the rejection of their claims for zero customs duty by any of the authorities due to any discrepancy in the documents submitted by the contractor. Similarly, Company / Append will issue requisite undertaking for transfer of EC, in respect of the goods already imported under Essentiality Certificate and to be transferred to this contract, on submission of clear, legible and valid documents by the Contractor to OIL.</p>
69	<p>Part 3 Section-III Special Conditions of Contract</p> <p>Clause 35.0 SUSPENSION AT COMPANY'S REQUEST:</p>	<p>Page 204 & 205 of 274 of original NIT</p>	<p>The total suspension period during the Contract duration shall not exceed a maximum 3 (three) months. However, beyond said period, the suspension period may be extended by the parties at mutually agreed rates, terms and conditions. The Company, at its discretion, may add back such suspension period to the original Contract duration at the same rates, terms and conditions by giving 30 (thirty) days' notice to the Contractor before the expiry of the Contract.</p>	<p>The total suspension period during the Contract duration shall not exceed a maximum 2 (two) months. The Company, at its discretion, may add back such suspension period to the original Contract duration at the same rates, terms and conditions by giving 30 (thirty) days' notice to the Contractor before the expiry of the Contract.</p> <p>However, beyond the said period of 2 (two) months, the suspension period may be extended by the parties at mutually agreed rates, terms and conditions.</p>
70	<p>Part 3 Section-III Special Conditions of Contract</p> <p>Clause 37.0 DIESEL:</p>	<p>Page 205 of 274 of original NIT</p>	<p>Contractor to indicate the consumption of diesel (To be declared only in the price Bid) in KL/day for the Drilling Unit and its equipment. Company responsibility is to provide (As declared in Price Bid) KL/day of diesel multiplied by the number of days of the particular month or part thereof (where rig had operated for part of the month and not full month) or as per actual</p>	<p>Contractor to indicate the consumption of diesel (To be declared only in the price Bid) in KL/day for the Drilling Unit and its equipment. Company responsibility is to provide (As declared in Price Bid) KL/day of diesel multiplied by the number of days of the particular month or part thereof (where rig had operated for part of the month and not full month) or as per actual consumption for the respective months, whichever is lower.</p>

			<p>consumption for the respective months, whichever is lower.</p> <p>For requirement of diesel in excess of the above monthly quantity, Company is not responsible to provide diesel and Contractor agrees to arrange diesel themselves at Contractors cost. No carry forward will be permitted if actual consumption per month is less than that calculated based on indicated consumption above.</p>	<p>For requirement of diesel in excess of the above monthly quantity, Company shall provide diesel at Contractors cost. No carry forward will be permitted if actual consumption per month is less than that calculated based on indicated consumption above.</p>
71	<p>Part 3 Section-III Special Conditions of Contract</p> <p>Clause 39.0</p> <p>LIMITATION OF LIABILITY</p>	<p>Page 205 of 274 of original NIT</p>	New Clause	<p>Notwithstanding any other provisions incorporated elsewhere in the Contract, the aggregate liability of the Contractor in respect of this Contract, whether under Contract, in tort or otherwise, shall not exceed 50% of Contract Price, provided however that this limitation shall not apply to the cost of repairing or replacing defective equipment by the Contractor, or to any obligation of the Contractor to indemnify the Company with respect to Intellectual Property Rights.</p>
72	<p>Part 3 Section-III Special Conditions of Contract</p> <p>Clause 40.0</p> <p>MATERIALS, SUPPLIES, EQUIPMENT & SERVICES</p>	<p>Page 205 of 274 of original NIT</p>	New Clause	<p>For all services rendered or materials supplied to Company by Contractor at Company's request, which services or materials are the obligations of the Company, the Contractor shall charge the Company for actual costs as supported by vendor's invoice plus 7.5% fee on FOB value for each procurement costing up to US\$ 60,000 and 5% for each procurement costing more than US\$ 60,000, thereon to cover costs on account of such procurement and actual cost for services. In addition, transportation costs paid and/ or incurred would be reimbursed at actuals against documentary evidence. Company will provide Recommendatory Letter to Contractor for Contractor to obtain Essentiality Certificate from DGH for availing Customs duty exemption. Any equipment, materials, or supplies purchased by Contractor on account of Company shall thereafter become the property of Company upon payment by Company.</p>

73	Part 3 Section-IV Schedule of Rates	Page 206, 207 of 274 of original NIT	Serial No: 4 of Table Non - Operating Day Rate, [NODR] (Not exceeding 90% of ODR) Serial No: 5 of Table Rig Package Repair Day Rate [RDR] (Not exceeding 90% of ODR) Serial No: 19 of Table Force Majeure Rate (60% of ODR) Serial No: 20 of Table Stack Rate (75% of ODR)	Serial No: 4 of Table Non - Operating Day Rate, [NODR] (Not exceeding 95% of ODR) Serial No: 5 of Table Rig Package Repair Day Rate [RDR] (Not exceeding 95% of ODR) Serial No: 19 of Table Force Majeure Rate (80% of ODR) Serial No: 20 of Table Stack Rate (80% of ODR)
74	Part 3 Section-IV Schedule of Rates Clause No: 1.0 Mobilization Charges (One Time Lump Sum Charges) New Sub Clause: 1.2	Page 207 of 274 of original NIT	NEW CLAUSE	In case the mobilization period of (180) days of the Drilling Unit and Associated services (inclusive of Marine Vessels) falls between 01 st June to 30 th September (for rigs where the nominated first drilling location is in West Coast) the mobilization period of (180) days stands extended up to 30 th September.
75	Part 3 Section-IV Schedule of Rates Clause No: 2.0 Demobilization Charges (Lump Sum) New Sub Clause: 2.1.(a)	Page 208 of 274 of original NIT	NEW CLAUSE	Demobilization charges for the Marine Vessels and manpower shall be quoted on a lump sum basis for each Marine Vessel and shall include all charges for the demobilization of the respective Marine Vessels.
76	Part 3 Section-IV Schedule of Rates Clause No: 2.0 Demobilization Charges (Lump Sum) New Sub Clause: 2.5	Page 208 of 274 of original NIT	NEW CLAUSE	Demobilization for Drilling Unit and Associated Services (excluding Marine Vessels) shall start once all Company materials / equipment / personnel have been unloaded/removed from onboard the rig either at the location or at the port. The company shall be responsible for removing the above at its cost. During such period the rig and associated services (excluding Marine Vessels) shall be paid at NODR. NODR for Drilling Unit and Associated Services (excluding Marine Vessels) shall cease the moment the last load is offloaded from the Drilling Unit and thereafter only Demobilisation lumpsum charges shall only be payable.
77	Part 3 Section-IV	Page 208 of	Note: <i>NODR shall be limited to 90% of the ODR.</i>	Note: <i>NODR shall be limited to 95% of the ODR.</i>

	Schedule of Rates Clause No: 4.0 Non-Operating Day Rate (Per 24 Hrs. Day) (NODR)	274 of original NIT		
78	Part 3 Section-IV Schedule of Rates Clause No: 5.0 REPAIR DAY RATE – Drilling Unit and Associated Services (excluding Marine Vessels) (Per 24 Hrs. Day) (RDR)	Page 209 of 274 of original NIT	Note: <i>Payment towards Rig Repair Day Rate shall be limited to 90% of the ODR.</i>	Note: <i>Payment towards Rig Repair Day Rate shall be limited to 95% of the ODR.</i>
79	Part 3 Section-IV Schedule of Rates Clause No: 6.0 FORCE MAJEURE DAY RATE FOR DRILLING UNIT AND ASSOCIATED SERVICES (including Marine Vessels) (Per 24 Hrs. Day) (FMR) Sub Clause: 6.1	Page 209 of 274 of original NIT	The Force Majeure Day Rate shall be payable for the first thirty days of Force Majeure period after which zero rate shall be payable to the Contractor after which either party shall have the right to terminate this Contract by giving 15 days' notice unless otherwise mutually agreed.	The Force Majeure Day Rate shall be payable for the first thirty days of Force Majeure period, for each occasion, after which zero rate shall be payable to the Contractor after which either party shall have the right to terminate the Contract if such 'force majeure' conditions continue beyond successive 60 (Sixty) days, for each occasion, 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. The Company shall have the absolute right to decide whether any safety hazard exists, or operation is in a critical position and the decision of the Company shall be binding upon the Contractor.
80	Part 3 Section-IV Schedule of Rates Clause No: 6.0 Sub Clause: 6.2	Page 210 of 274 of original NIT	Payment towards force majeure day rate shall be 60% of ODR.	Payment towards force majeure day rate shall be 80% of ODR.
81	Part 3 Section-IV Schedule of Rates Clause No: 7.0 STACK DAY RATE (SDR) Sub Clause: ii	Page 210 of 274 of original NIT	If Company notifies the Contractor to stack the Drilling Unit at a different location; the Stack Day Rate shall apply from the time that the Drilling Unit arrives at the stacking site. Moving day rate shall apply during the period that the Drilling Unit is being moved to/from the stacking site.	If Company notifies the Contractor to stack the Drilling Unit at a different location; the Stack Day Rate shall apply from the time that the Drilling Unit arrives at the stacking site. NODR shall apply during the period that the Drilling Unit is being moved to/from the stacking site.

82	Part 3 Section-IV Schedule of Rates Clause No: 7.0 STACK DAY RATE (SDR) Sub Clause: iii	Page 210 of 274 of original NIT	Payment towards Stack Day Rate shall be 75% (Seventy Five percent) of ODR.	Payment towards Stack Day Rate shall be 80% (Eighty percent) of ODR.
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1.1 Revised Appendix-4 is enclosed herewith.

1.2 Minutes of Pre-bid Meeting, reply to Pre-bid queries of bidders and revised Tender Document are uploaded in OIL's e-portal under "Technical Attachments" Tab.

1.3 The **revised Price Bid Format (Proforma-B)** is uploaded under "Notes & Attachments" Tab in OIL's e-Portal. Bidders are to submit their price bids as per Revised Proforma-B only.

2.0 Bid Closing / Bid Opening extended as per following:

- i) Bid Closing Date & Time : Extended up to **31.05.2023** [1300 Hrs (IST)]
- ii) Bid Opening Date & Time : Extended up to **31.05.2023** [1500 Hrs (IST)]

3.0 All other terms and conditions of the Tender remain unchanged. Bidders are requested to submit their offer considering above amendments/notifications.

**Oil India Limited
KG Basin Project**

RATE OF DEDUCTION FOR SHORT DEPLOYMENT FOR RIG CREWPERSONNEL

No.	Category	Min. Crew on board in 2 shifts	Short Deployment Rate (US \$)/day
1.	Drilling Supt. (Rig Manager)	1 (rig/base)	600
2.	OIM (Offshore Installation Manager)	1	500
3.	Tool Pusher	1	400
4.	Tour Pusher/Night Tool Pusher	1	400
5.	Captain/Barge Engineer	1	500
6.	Chief Mechanic	1	375
7.	Chief Electrician	1	375
8.	Driller	2	250
9.	A/Driller	2	175
10.	Derrickman	2	100
11.	Floorman/Roughneck	8	75
12.	Crane Operator	2	75
13.	Roustabout	10	50
14.	Maintenance/Seamen	5	50
15.	Asstt. Electrician	2	100
16.	Welder	2	75
17.	Asstt. Mechanic	2	100
18.	Motorman	4	75
19.	Store Keeper	1	50
20.	Radio Officer	1	100
21.	Medic	1	100
22.	Safety Officer/RSTC	1	250
23.	Deleted		
24.	Solids Control Engineer	1	75

NOTE: The above Rate of Deduction is for 1st seven days only. Subsequently the Rate of Deduction will be double every week thereafter (for example in case of Tool Pusher for 8th day to 14th day: 800 US\$ per day, for 15th to 21st day: 1600 US\$ per day and so on).