

OIL INDIA LIMITED

(A Government of India Enterprise)

P.O. Duliajan, Pin – 786602

Dist-Dibrugarh, Assam

CORRIGENDUM

Amendment No. 02 Dated 27.11.2017
to Tender No. SDG6110P18/06 for supply of Single Joint Collar Type
Elevators of various sizes

This Amendment No. 02 dated 27.11.2017 to Tender No. SDG6110P18/06 for Supply of Single Joint Collar Type Elevators of various sizes is issued to amend the BEC clauses as below instead of existing:

BEC Clause No	Tender Requirements	Amended Requirements
A.2	<p>The bidder should have manufactured and supplied minimum 50% quantity (to be rounded to next higher number) of each type of tendered items, of same or higher capacity and same or higher sizes, to any E&P companies/Drilling Contractors/Drilling service providers during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/dealer/supply house). Documentary evidence in respect of manufacturing and supplying the above mentioned items should be submitted with the technical bid, in the form of relevant signed and sealed Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:</p> <p>I. Signed and sealed Satisfactory supply, completion/installation report (on User's letter head) (OR) II. Bill of Lading, Invoice etc. (OR)</p>	<p>The bidder should have manufactured and supplied minimum 50% quantity (to be rounded to next higher number) of each type of tendered items, of same or higher capacity and same or higher sizes, to any E&P companies/Drilling Contractors/Drilling service providers during last 5 (five) years as on original bid closing date of the tender (either by themselves or through their sole selling agent/distributor/dealer/supply house). Documentary evidence in respect of manufacturing and supplying the above mentioned items should be submitted with the technical bid, in the form of relevant signed Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:</p> <p>I. Signed and sealed Satisfactory supply, completion/installation report (on User's letter head) (OR) II. Bill of Lading, Invoice etc. (OR) III .Consignee receipted delivery</p>

	<p>III .Consignee received delivery challan (OR) IV .Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat. Commercial Invoice/ Payment Invoice</p> <p>Note: The Purchase Order date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender</p>	<p>challan (OR) IV .Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat. Commercial Invoice/ Payment Invoice</p> <p>Note: The Purchase Order date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender</p>
A.2.1		<p>In case, for supplementing manufacturer's supply experience criteria (A.2), the manufacturer submits Purchase Order(s) and relevant documents which is through their sole selling agent/distributor/dealer/ supply house, then following additional documents are also to be submitted:</p> <p>a) Copies of signed Purchase Order(s) /Contract agreement(s) between the manufacturer and the sole selling agent/distributor/dealer/supply house and copies of any of the following documents in respect of satisfactory execution of each of those Purchase Order(s)/Contract agreement(s).</p> <p>i) Bill of Lading (OR) ii) Commercial Invoice / Payment of Invoice of the OEM (OR) iii) Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat/GST.</p>
B.7	<p>Documentary evidence in respect of bidder's own supply experience of supplying minimum 50% quantity (to be rounded to next higher number)</p>	<p>Documentary evidence in respect of bidder's own supply experience of supplying minimum 50% quantity (to be rounded to next higher number)</p>

	<p>of each type of tendered items, of same or higher capacity and same or higher sizes, to any E&P companies / Drilling Contractors / Drilling service providers during last 5 (five) years as on original bid closing of the tender as specified. Documentary evidence in respect of supplying the above mentioned items should be submitted with the technical bid, in the form of copies of relevant signed and sealed Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:</p> <p>II. Signed and sealed Satisfactory supply ,completion/installation report(on User's letter head) (OR)</p> <p>III.Bill of Lading, Invoice etc. (OR)</p> <p>IV .Consignee receipted delivery challan (OR)</p> <p>V .Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat.</p> <p>VI. Commercial Invoice/ Payment Invoice</p> <p>Note:</p> <p>1. The Purchase Order date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>2. In case the bidder submits the same Purchase Order (s) and relevant documents for supplementing the supply experience for both itself and the OEM, then the following additional documents are also</p>	<p>of each type of tendered items, of same or higher capacity and same or higher sizes, to any E&P companies / Drilling Contractors / Drilling service providers during last 5 (five) years as on original bid closing of the tender as specified. Documentary evidence in respect of supplying the above mentioned items should be submitted with the technical bid, in the form of copies of relevant signed Purchase Orders along with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders failing which the bids will be rejected:</p> <p>II. Signed and sealed Satisfactory supply ,completion/installation report(on User's letter head) (OR)</p> <p>III.Bill of Lading, Invoice etc. (OR)</p> <p>IV .Consignee receipted delivery challan (OR)</p> <p>V .Central Excise Gate Pass/Tax Invoice issued under relevant rules of Central Excise/Vat.</p> <p>VI. Commercial Invoice/ Payment Invoice</p> <p>Note:</p> <p>1. The Purchase Order date need not be within 5 (five) years preceding the original bid closing date of this tender. However, the execution of supply should be within 5 (five) years preceding original bid closing date of this tender.</p> <p>2. In case the bidder submits the same Purchase Order (s) and relevant documents for supplementing the supply experience for both itself and the OEM, then the following additional documents are also</p>
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	<p>to be submitted for supplementing the execution of supply from the OEM to the bidder as indicated in the submitted Purchase Order (s) failing which the bid will be rejected:</p> <p>a) copies of Purchase Order/Contract between the Bidder and the OEM and any of the following documents: i) Commercial Invoice/Payment invoice (OR) II) Bill of Lading (OR) III) Central Excise Gate Pass/Tax invoice issued under relevant rules of Central Excise /VAT</p>	<p>to be submitted for supplementing the execution of supply from the OEM to the bidder as indicated in the submitted Purchase Order (s) failing which the bid will be rejected:</p> <p>a) copies of Purchase Order / Contract between the Bidder and the OEM and any of the following documents: i) Commercial Invoice / Payment invoice of the OEM (OR) II) Bill of Lading (OR) III) Central Excise Gate Pass/Tax invoice issued under relevant rules of Central Excise /VAT</p>
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All other Terms & Conditions of the Bid Document remain unaltered.

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Chandana Phukan
Manager Materials (FD)
For GM Materials
For Resident Chief Executive