

ANNEXURE-I to Corrigendum No. 7

COMMERCIAL AMENDMENT NO. 2

TO

BIDDING DOCUMENT NO.: CPG1917P17

**ENGINEERING, PROCUREMENT, CONSTRUCTION, FABRICATION, TESTING AND
COMMISSIONING OF GAS COMPRESSOR STATION(GCS) AT MAKUM, ASSAM**

COMMERCIAL AMENDMENT NO. 2

The terms, conditions, specifications and stipulations of the bidding document shall stand modified to the extent indicated here below and subject to these modifications; all other terms, conditions, specifications and stipulations of the bidding document shall remain unchanged.

| SI no. | Section (Document) | Clause No. | Subject | Modification / Addition/ Deletion |
|--------|---|---|---|---|
| 1. | PART - 2 Bid Evaluation Criteria (BEC) | 2.0(a) (Page no. 26 of 138) | Annual Turnover in case of a Single Bidder | Clause no. 2.0(a) shall be read as under in place of the existing : The Annual Financial Turnover of the Bidder in any one of the preceding 3 (three) Financial/Accounting Years from the original Bid Closing Date (BCD) must be equal to or more than Rs.30.00 Crore or US\$ 4.41 Million(1USD=INR 68.00) as per Audited Annual Financial Reports. |
| 2. | PART-2 Bid Evaluation Criteria (BEC) | 4.0 (Page no. 28 of 138) | Documentary Evidences to be submitted by the bidders in support of their bids | Requirement of submission of documents mentioned in para 4.0 (d), (e) and (f) is deleted from the scope of clause 4.0 of BEC. |
| 3. | PART - 1 Instructions to Bidders | New Document. Clause A. 2.0 (x) (Page 7 of 138) | Technical Compliance Statement | As per Proforma-R (with separate attachment) |

PROFORMA-R

1.0 GENERAL/CIVIL/STRUCTURAL :

| SNo. | COMPLIANCE STATEMENT/ QUERY | BIDDER'S CONFIRMATION/ ANSWER |
|-------------|---|--------------------------------------|
| 1 | Confirm that all requirements as per standards and specification attached with the tender document shall be complied. | |
| 2 | Confirm that the area has been physically surveyed and well acquainted with, collected relevant site information and all necessary data required for completion of works. | |
| 3 | Confirm that filling certain pockets of graded areas and final micro grading after completion of works to the final desired level is in bidder's scope of work. | |
| 4 | Confirm that all approaches for construction, erection, maintenance, emergency evacuation, fire fighting etc. are in bidder's scope of work. | |
| 5 | Confirm that required earth for filling shall be arranged by the bidder on his own, for all leads and lifts, from anywhere outside the complex and borrow areas shall be approved by OIL/PMC. Bidder shall also dispose surplus earth/debris & unserviceable material on his own, for all leads and lift outside the GCS Complex. | |
| 6 | Confirm that commissioning spares and operational spares for items as appearing in the tender are included in your offer. | |
| 7 | All fire fighting equipments shall be as per standard specified in tender specification. Confirm compliance. | |
| 8 | Bidder must ensure the exact location of tapping points during detail engineering, which requires connections/hook ups. | |
| 9 | Confirm that all protection/supports needed for the existing services shall be provided by the bidder and any damage to the same shall be rectified/made good at no extra cost. | |
| 10 | Confirm that all temporary barricading required during construction activities shall be provided by the bidder and shall be dismantled/disposed after successful completion of project. | |
| 11 | Confirm that the bidder shall be responsible to complete all works for the plant in all respects as per specifications and standards even if not specifically covered in scope of work. | |
| 12 | Bidder to confirm that following special considerations for steel & concrete structures have been taken care of: | |

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| | Requirement of surface preparation, primer and finish paint shall be as per approved painting specification. Normal corrosive environment shall be considered while referring to approved painting specification. | |
| 13 | <ul style="list-style-type: none"> ➤ Confirm that deviations / implied deviations has been brought out in the specified format for statement of exceptions and deviations. ➤ Confirm that the scope of supply and work considered in the Bid is in total compliance to the Bid specification requirement including attached specification with respect to all general civil works. ➤ Any deviations/ deletions/ corrections brought out by the Bidder elsewhere in the body of the offer (on equipment data sheet, specs, design note, design basis, assumptions, considerations etc.,) will not be taken cognizance of and all such deviations shall be deemed to have been withdrawn by the bidder. The deviation if any shall be furnished in the specified format as stipulated by the bid. | |
| 14 | Bidder undertakes to furnish schedule of submission of drawings and documents and schedule of inputs required for review. Delay in review of these drawings/documents due to non-adherence to the agreed schedule or not following sequential submission as specified in elsewhere in the bid document shall be the bidder's responsibility. Bidder to confirm compliance. | |

2.0 **MECHANICAL(STATIC/ROTATIC EQUIPMENTS) :**

| SNo. | COMPLIANCE STATEMENT/ QUERY | BIDDER'S CONFIRMATION/ ANSWER |
|------|---|-------------------------------|
| 1 | Confirm that all requirements are as per standards and specifications of the Bid Package and shall be complied with in totality without any Technical Deviation. Bidder to ensure that his offer is complete in first instance itself | |
| 2 | Confirm that all bought out equipment/ components shall be procured only from the approved vendors after approval of Vendor as per vendor selection criteria on submission and approval of documents by OIL/PMC. | |
| 3 | Confirm inclusion of Mandatory Spares as per the requirements of the bid document. | |
| 4 | Confirm that installation and guarantees of complete unit are included in the Bidder's scope of work. | |
| 5 | Any deviations/deletions/corrections made elsewhere in the body of the bid (on equipment data sheet, specs etc.) will not be taken cognizance of and all such deviations shall be deemed to have been withdrawn by the bidder. Confirm compliance. | |
| 6 | Duly filled in equipment data sheets, performance data for the selected vendor/ equipment model shall be subject to OIL/PMC approval, during detail engineering. Confirm compliance. | |
| 7 | Confirm that wherever the Material Of Construction of equipment components have been specified in the Bid specification, same or superior MOC shall be offered. | |
| 8 | Bidder shall note that vendor specific deviations to design codes (API/NEMA/ASME/TEMA etc.) shall not be considered at this stage and shall be subject to review and approval of OIL/PMC during detail engineering. However bidder shall note that deviations to only those requirements of design codes, which are technically infeasible to meet, shall be permitted provided suitable justification for the same is furnished. Deviations, which can be withdrawn with extra cost and or time implication, shall not be permitted. | |
| 9 | Confirm that all equipment shall be ordered on the Vendors only after approval of the Purchase Requisition by OIL/PMC as specified. Ensuring equipment meeting the acceptance criteria specified in the bid document by furnishing duly filled in EXPERIENCE RECORD, PTR which shall be subject to OIL/PMC's approval. Confirm Compliance. | |

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| 10 | Confirm that the Scope of supply and work considered in the Bid proposal is in total compliance to the Bid specification requirement, data sheet provided including Scope of Supply/ Work document, Job specifications, Process Package Process design basis, etc. with respect to all rotating equipment items and maintenance facilities. | |
| 11 | Confirm that all Inspection & Tests as required for each equipments, as per the approved Data sheets, specs, Process Package and as per specification and Codes attached and referred to have been included by the bidder in his proposal. | |
| 12 | Bidder shall obtain and submit a list of Operation and Maintenance spares required for Two Year Normal Operation (indicating the price against each spare) as recommended by the equipment manufacturer/bidder over and above the Insurance spares specified in the bid specification. Confirm Compliance. | |
| 13 | Confirm that Erection & Commissioning Spares as required for each equipment have been included by the bidder in his proposal. Further, in case any spare is consumed over and above the quoted commissioning spares during start-up/ commissioning, the same shall be supplied free of cost. | |
| 14 | Confirm that Special Tools & Tackles , as required for each Equipment have been included by the Bidder in his proposal. | |
| 15 | Confirm that all consumables, chemicals, lubricants etc. for initial charge for commissioning and site and Performance Guarantee run have been included in the Bidder's proposal. | |
| 16 | Confirm that requirements of all lubricants for Six months operation of the equipments after first fill is considered. | |
| 17 | Confirm that all Drawings/Data requirements as per specifications and codes attached and referred to have been included in the bidder's proposal. | |
