

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

CORRIGENDUM NO. 3 DATED 08.03.2018 TO E-TENDER NO. CDO6415P18 for
**Hiring of Service for Operation and Maintenance of CGGS Madhuban and FGS
Chabua for a period of 04 (Four) years.**

This Corrigendum is issued for the following changes against the referred tender:

- i.** Extension of Bid Selling and Bid Submission Dates:
 - Last Date of Bid Selling extended up to **22.03.2018 (15:30 Hrs IST)**
 - Last Date of Bid Submission extended up to **29.03.2018 (11:00 Hrs IST)**

- ii.** Also, the following tender document has been incorporated as a replacement of the existing against the referred tender:
 - **PRICE BIDDING FORMAT**

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

OIL INDIA LIMITED
(A Government of India Enterprise)
Duliajan, Assam

DESCRIPTION OF WORK/SERVICE: Operation and Maintenance of CGGS Madhuban and FGS Chabua for a period of 04 (Four) years.

PRICE BID FORMAT Tender No. CDO6415P18

NAME OF BIDDER

Bidder's GST No.

SAC/HSN Code

Select the benefit sought under the Policy
(Use Drop Down List)

Item No.	Description of Services (For detailed description of Services Refer SOQ)	UOM	Estimated Quantity	Rate (Rs.) Per Unit Excluding GST	Applicable GST Rate in %	Applicable GST (Select from Drop Down List)	Amount (Rs.) Excluding GST	Amount (Rs.) Including GST
			A	B	C		D = A * B	E = D+(D * C%)
10	O&M Service Charge CGGS Madhuban	Monthly	48				0.00	0.00
20	Mobilisation Charge for CGGS Madhuban	Lumpsum	1				0.00	0.00
30	Demobilisation Charge for CGGS Madhuban	Lumpsum	1				0.00	0.00
40	O&M Service Charge FGS Chabua	Monthly	48				0.00	0.00
50	Mobilisation Charge for FGS Chabua	Lumpsum	1				0.00	0.00
60	Demobilisation Charge for FGS Chabua	Lumpsum	1				0.00	0.00
Total (Rs)							0.00	0.00

1. The price/rate(s) quoted by the Bidders will be inclusive of all taxes except GST (i.e. IGST or CGST and SGST/UTGST as applicable in case of interstate supply or intra state supply respectively and Cess on GST , if applicable) on the final services. However, GST rate (including cess) & Custom Duty to be provided in the respective places in the Price Bid.

2. Price Bids shall be evaluated on overall lowest cost to OIL (L-1 offer) basis i.e. considering total quoted price for all services including applicable GST(CGST & SGST/UTGST or IGST)

3 OIL will prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.

PRICE BID FORMAT Tender No. CDO6415P18

4. Price Bid uploaded without giving any of the details of the taxes (Including rates and amounts) will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.
5. Input Tax Credit on GST (Goods & Service Tax) for this service is NOT available to OIL & The bids will be evaluated based on total price including GST.
6. Bidder may seek benefits under PP-LC policy as well as Public Procurement Policy for MSEs – Order 2012, Bidder hereby categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy.
i. PP-LC
OR
ii. MSE policy.
7. Purchase preference policy-linked with Local Content (PP – LC) notified vide letter No. O-27011/44/2015-ONG/II/FP dated 25.04.2017 of MoPNG shall be applicable in this tender
Bidders seeking benefits under Purchase Preference Policy (linked with Local Content) (PP - LC) shall have to comply with all the provisions specified in ITB and shall have to submit all undertakings / documents applicable for this policy.
8. Refer to GCC for detail of GST
9. Refer to SOQ & SCC for Item detail Description
10. Period of Contract : 04 (Four) years.
11. **Mobilisation Period:** Within 30 (Thirty) days from date of issue of LOA.
12. Bidder must submit cost break up against each line item above, except Mobilisation & Demobilisation charge as per the format provided in 'Price Break up' worksheet.
13. The Bidder must quote the rate/price against each spares given in Annexure D. Such quoted rate will not be considered for bid evaluation purpose .
14. Maximum allowable Mobilisation & demobilisation charge is upto 2.5% each, of quoted price against O&M service for the FGS Chabua & CGGS Madhuban.

Cost Break for CGGS Madhuban, FGS Chabua
Inclusive of all taxes except GST

SOR: CGGS Madhuban

ITEMS	DESCRIPTION	Monthly Rate(Rs.)		
10	SALARY EXPENSES	0.00		
20	AMC COST	0.00		
30	PPE & GENERAL CONSUMABLES	0.00		
40	VEHICLE	0.00		
50	FIRE EXTINGUISHERS MAINT.	0.00		
60	PME COST	0.00		
70	TOOL COST	0.00		
80	GARDENING/HOUSEKEEPING COS	0.00		
100	Others	0.00		
Total Estimated Monthly Cost		0.00	Cost for 4 Year	0.00

SOR: FGS Chabua

ITEMS	DESCRIPTION	Monthly Rate(Rs.)		
10	SALARY EXPENSES	0.00		
20	AMC COST	0.00		
30	PPE & GENERAL CONSUMABLES	0.00		
40	VEHICLE	0.00		
50	FIRE EXTINGUISHERS MAINT.	0.00		
60	PME COST	0.00		
70	TOOL COST	0.00		
80	GARDENING/HOUSEKEEPING COS	0.00		
100	Others	0.00		
Total Estimated Monthly Cost		0.00	Cost for 4 Year	0.00

Break up of SOR items CGGS Madhuban

10 SALARY EXPENSES PER MONTH

Srl.No.	Item description	Qty	Unit Price(Rs.)	Monthly Total Price(Rs.)
1	Chief Plant Manager	1		0.00
2	HR/Adm./PR/Accounts Manager	1		0.00
3	Chief HSE Manager	1		0.00
4	Safety supervisor	3		0.00
5	Inst. O&M Manager	1		0.00
6	Instrumentation Supervisor/Fitter	4		0.00
7	Instrumentation technician	6		0.00
8	Electrical O&M Manager	1		0.00
9	Electrical Supervisor/Fitter	4		0.00
10	Electrical Technician	6		0.00
11	Mechanical O&M Manager	1		0.00
12	Maintenance Supervisor/Fitter	4		0.00
13	Maintenance Technician	9		0.00

14	Chemist	1		0.00
15	Lab. Assistant	1		0.00
16	Control Room Engineer	4		0.00
17	Operator (FW Pump/ GG/WTP/ETP/Air Cop. Etc)	4		0.00
18	Materials/Accounts	1		0.00
19	Office boy	1		0.00
20	Unskilled Helper	4		0.00
21	Sweeper	1		0.00
TOTAL monthly cost				0.00

20 AMC SERVICE COST PER MONTH

SR.NO.	DESCRIPTION	SERVICING COSTS PER MONTH
1	HI REL UPS AMC	
2	ATLAS COPCO COMPRESSORS AMC	
3	EMERSONS DCS SERVICING	
4	DANIEL SERVICING	
5	CATERPILLAR GG	
6	Flare Flow controller	
7	Top overhauling of Gas Engines	
Monthly cost		0.00

30 PPE & GENERAL CONSUMABLES

Srl.No.	MATERILAS	Monthly Costs	No of employees	Frequency Consumption
1	SAFETY SHOE(PAIR) For 59 Pairs		59	
2	SAFETY HELMET (NO) For 59 Nos		59	Twice/year
3	DANGRI (SET) For 59 Nos		59	Once/year
4	GUM BOOT(PAIR) For 59 Nos		59	Twice/year
5	HAND GLOVES(LEATHER) For 46 Pairs		46	Once/2 years
6	HAND GLOVES(NITRILE) For 2 Pairs		2	Once/week
7	EAR PLUG (NO) For 59 Nos		59	Once/month
8	EYE GOGGLE (NO) For 49 Nos		49	Once/month
9	MASK (NO) For 59 Nos		59	Once/2 month
10	BREATHER (SET) For 59 Nos		59	Once/2 month
11	RAIN COAT(SET) For 59 Nos		59	Once/2 month
12	APRON (SET) For 2 Nos		2	Once/3 years
13	JACKET (SET) For 59 Nos		59	Once/month
14	Water filter For 1 No		1	
15	Laboratory glass appartuses (bur&pi , funnel etc) For 2 Nos			
16	Insecticidal Space Spray (Litre) etc. For 1 Ltr.			

17	Bleaching powder(1 Kg), iron brushes(4 No), plastic brushes(1 No),also painting brushes(3 No.), spray gun(1 No) ,dao(1), kodali(1 No), spades(1 No) etc.etc. for cleaning Plant floor area, office & security buildings, roads , vessels and its foundations, pipings, all types of civil structures etc.			
18	Phenyl(1 Ltr.), toilet cleaner(1 No), sanitizer(1No), soap(1No) , deodorants(5 No), naphthalene(1Kg),Dettol liquid(1 No), hand wash(1 No) , hand towel(4 No) etc.			
19	Brushes(1 No),mops(1No), broom(1 No), rakes(1 No), spades(1 No), freshner(5No), cleanser(1No), Zharon(2 No) etc.			
20	Any Other items			
Monthly cost		0.00		

40	VEHICLE
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Srl. No.	Item	Monthly Costs
1	Monthly Costs for Vehicle 1 No	

50	FIRE EXTINGUISHERS MAINT.
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Srl.No.	Type of fire extinguishers for periodic inspection, maintenance & refilling, hydro testing as per statutory norms	Monthly Total Price(Rs.)
1	ABC Type/DCP Type 10 kg-72 Nos.,	
2	Co2 cylinder - 4.5/6.5 KG capacity-05 Nos.	
3	DCP type fire extinguisher , 50kg-03 Nos.	
4	Foam type – 50 ltr.-01 No.	
Monthly Costs		0.00

60	PME COST ONCE IN 3 YEARS
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Srl.No.	Name of service	No of employees	Monthly Cost
1	Cost /person on Periodic Medical Examination as per statutory requirement For 59 Nos.	59	
Total Monthly costs:			0.00

70	TOOL COST
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Srl.No.	Item	Consumption in 4 years	Monthly Costs
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1	Chain pulley block (5MT)-1 No	1	
2	Tripod (C.I, 9")	1	
3	Grinding wheel(6"OD)	6	
4	Bench Vice	1	
5	Thread Dies	2	
6	Dail Gauge	12	
7	Rosette	12	
8	Grease Gun	2	
9	Hydraulic pullers	1	
10	Sledge Hammer (5lbs)	2	
11	Non sparking Sledge Hammer (10 lbs)	1	
12	Sledge Hammer (20 lbs)	1	
13	Wrenches (adjustable)	60	
14	Pipe Wrench (10")	4	
15	Pipe Wrench (14")	4	
16	Pipe Wrench (18")	4	
17	Pipe Wrench (24")	4	
18	Any Other tools		
Total Monthly Costs:			0.00

80	GARDENING/HOUSEKEEPING COST
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Srl.No.	Name of service	Unit (M2)	Total Area	No of job reqd per yr	Amount Per month
1	Maintenance and Upkeepment of Parks and flower garden including propogation of new seedling as directed.	Sq.m	5000	12	
2	Supply of Cowdung and flower saplings.	Sq.m	5000,(with 4000 Nos. of Flower saplings)	contract cost spread in throughout the year	
3	Wild grass cutting, jungle cutting with dao, sickles etc including disposal at a distance of max 2 KM	Sq.m	40000	12	
4	Cutting, clearing and removing creepers and other wild growth over fencing, wall etc. and disposing the cut materials.	Sq.m	500	6	
5	Cleaning surface drains of one metre depth and carriage of debris to company's indicated places.	Sq.m	6630	12	
6	Collection and disposal of oily sludge etc around ETP area / OWS system / OWS gravity separators / technical liquid drain system etc and safe disposal (polyethene) of the same as directed inside CGGS	KL	2000	contract cost spread in throughout the year	
7	Ground Water Reservoir cleaning	Sq.m	700	4	
Total monthly costs:					0.00

100	Others Monthly cost
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Srl.No.	Item description	Quantity Per Month	Monthly Cost
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10			
20			
30			
40			
50			
		Monthly Cost	0.00

Break up of SOR items FGS Chabua

10 SALARY EXPENSES PER MONTH

Srl.No.	Item description	Qty	Unit Price(Rs.)	Monthly Total Price(Rs.)
1	Chief Plant Manager	1		0.00
2	Safety supervisor	3		0.00
3	Inst. O&M Manager	1		0.00
4	Instrumentation technician	4		0.00
5	Electrical O&M Manager	1		0.00
6	Electrical Technician	4		0.00
7	Mechanical O&M Manager	1		0.00
8	Maintenance Supervisor/Fitter	1		0.00
9	Maintenance Technician	3		0.00
10	Control Room Engineer	4		0.00
11	Operator (FW Pump/ GG/WTP/ETP/Air Cop. Etc)	4		0.00
12	Office boy	1		0.00
13	Unskilled Helper	1		0.00
14	Sweeper	1		0.00
Total Monthly costs:				0.00

20 AMC SERVICE COST PER MONTH

SR.NO.	DESCRIPTION	SERVICING COSTS PER MONTH
1	HI REL UPS AMC	
2	ATLAS COPCO COMPRESSORS AMC	
3	EMERSONS DCS SERVICING	
4	DANIEL SERVICING	
5	CATERPILLAR GG	
6	Flare Flow controller	
7	Top overhauling of Gas Engines	
	Monthly cost	0.00

30 PPE & GENERAL CONSUMABLES

Srl.No.	MATERILAS	No of employees	Monthly Costs	Frequency Consumption
1	SAFETY SHOE(PAIR) For 30 Pair	30		Twice/year
2	SAFETY HELMET (NO) For 30 Nos	30		Once/year
3	DANGRI (SET) For 30 Nos	30		Twice/year
4	GUM BOOT(PAIR) For 30 Nos	30		Once/2 years

5	HAND GLOVES(LEATHER) For 10 Pair	10		Once/week
6	HAND GLOVES(NITRILE) For 1 Pair	1		Once/month
7	EAR PLUG (NO) For 30 Nos	30		Once/month
8	EYE GOGGLE (NO) For 5 Nos	5		Once/2 month
9	MASK (NO) For 5 Nos	5		Once/2 month
10	BREATHER (SET) For 30 Nos	30		Once/2 month
11	RAIN COAT(SET) For 30 Nos	30		Once/3 years
12	APRON (SET) For 2 Nos	2		Once/month
13	JACKET (SET) For 30 Nos	30		Once/3 years
14	Water filter	1		
15	Laboratory glass appartuses (bur&pi , funnel etc)			
16	Insecticidal Space Spray (Litre) etc.			
17	Bleaching powder(1 Kg), iron brushes(4 No), platic brushes(1 No),also painting bruses(3 No.), spray gun(1 No) ,dao(1), kodali(1 No), spades(1 No) etc.etc. for cleaning Plant floor area, office & security buildings, roads , vessels and its foundations, pipings, all types of civil structures etc.			
18	Phenyl(1 Ltr.), toilet cleaner(1 No), sanitizer(1No), soap(1No) , deodorants(5 No), naphthalene(1Kg),Dettle liquid(1 No), hand wash(1 No) , hand towel(4 No) etc.			
19	Brushes(1 No),mops(1No), broom(1 No), rakes(1 No), spades(1 No), freshner(5No), cleanser(1No), Zharon(2 No) etc.			
20	Any Other items			
Monthly cost			0.00	

40	VEHICLE
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Srl. No.	Item	Monthly Cost
1	Monthly Costs for 1 No Vehicle	

50	FIRE EXTINGUISHERS MAINT.
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Srl.No.	Type of fire extinguishers for periodic inspection, maintenance & refilling, hydro testing as per statutory norms	Monthly Cost
1	Co2 cylindger - 6.5 KG cpacity-3 Nos.	
2	ABC type fire extinguisher , 10kg-37 Nos.	
3	Foam type – 50 ltr.-01 No.	

	Monthly Cost	0.00
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60	PME COST ONCE IN 3 YEARS
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Srl.No.	Name of service	No of employees	Monthly Cost
1	Cost /person on Periodic Medical Examination as per statutory requirement.	30	
Total Monthly cost:			0.00

70	TOOL COST
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Srl.No.	Item	Consumption in 4 years	Monthly Costs
1	Chain pulley block (5MT)	1	
2	Tripod (C.I, 9")	1	
3	Grinding wheel(6"OD)	6	
4	Bench Vice	1	
5	Thread Dies	2	
6	Dail Gauge	12	
7	Rosette	12	
8	Grease Gun	2	
9	Hydraulic pullers	1	
10	Sledge Hammer (5lbs)	2	
11	Non sparking Sledge Hammer (10 lbs)	1	
12	Sledge Hammer (20 lbs)	1	
13	Wrenches (adjustable)	60	
14	Pipe Wrench (10")	4	
15	Pipe Wrench (14")	4	
16	Pipe Wrench (18")	4	
17	Pipe Wrench (24")	4	
18	Any Other tools		
Total Monthly Cost:			0.00

80	ARDENING/HOUSEKEEPING COST PER MONT
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Srl.No.	Name of service	Unit (M2)	Total Area	No of job per yr reqd	Amount Per month
1	Maintenance and Upkeepment of Parks and flower garden including propogation of new seedling as directed.	Sq.m	200	12	
2	Supply of Cowdung and flower saplings and plantation of flower saplings & trees.	Sq.m	1500,(with 500 Nos. of Flower saplings)	contract cost spread in throughout the year	
3	Wild grass cutting, jungle cutting with dao, sickles etc including disposal at a distance of max 2 KM	Sq.m	13500	12	
4	Cutting, clearing and removing creepers and other wild growth over fencing, wall etc. and disposing the cut materials.	Sq.m	1188	6	

5	Cleaning surface drains of one metre depth and carriage of debris to company's indicated places.	mtr	1800	12	
6	Collection and disposal of oily sludge etc around ETP area / OWS system / OWS gravity separators / technical liquid drain system etc and safe disposal of the same as directed inside CGGS	KL	50	6	
7	Ground Water Reservoir cleaning	Sq.m	30	4	
Total monthly costs:					0.00

100	Others Per Month
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Srl.No.	Item description	Quantity	Monthly Cost
10			
20			
30			
40			
50			
Monthly Cost			0.00