

**ADDENDUM-I****Dated : 04-Jul-2019**

Ref: Tender No. 1090C19014 for supply of Sulfolane to ONGC MANGALORE PETROCHEMICALS LTD (OMPL) – AN SEZ UNIT

Addendum-I to tender document is as follows:

Sl.	Clause	Existing	MODIFICATION / ADDITIONS / DELETIONS/CLARIFICATION
1	Clause No. 4 (TECHNICAL SPECIFICATION) of Scope of Supply/Work	Thermal stability: 20 mg. SO ₂ max	Thermal stability: 65 mg. SO ₂ max is allowable
2	Clause No. 4 (TECHNICAL SPECIFICATION) of Scope of Supply/Work	pH: 5-6 max	pH: 6-10 max
3	SECTION-IV (A) SCHEDULE OF RATES (SOR)	Qty. in Tonnes: 320	Qty. in Tonnes: 100 (Revised SCHEDULE OF RATES (SOR) Is attached at Annexure-I)
4	NOTICE INVITING TENDER (NIT) / IMPORTANT POINTS / SALIENT FEATURES OF BIDDING DOCUMENT	Earnest Money Deposit/ Bid Security: Rs.12,36,000(For Indigenous Bidders) USD 18000 (For Foreign Bidders)	Earnest Money Deposit/Bid Security: Rs. 3,86,000 (For Indigenous Bidders) USD 5573 (For Foreign Bidders)

5	Pre-Qualification Criteria (PQC) / Bid Qualification Criteria (BQC):	<p>i) The bidder should have executed one order of Sulfolane, in the previous 5 years period of value not less than Rs.3.71 Crores (For Indigenous Bidders)/USD 535600(For Foreign Bidders) (1USD = INR69.2679 on 03-May-2019). Documentary evidence such as copy of PO/Completion Certificate for item/equipment of similar capacity and technical specifications shall be attached with techno-commercial bid.</p> <p>vii) The bidder shall have an annual turnover not lower than of value Rs.6.18 Crores (For Indigenous Bidders)/USD 892200 (For Foreign Bidders) (1USD = INR69.2679 on 03-May-2019) atleast during one year out of the last 3 years.</p>	<p>i) The bidder should have executed one order of Sulfolane, in the previous 5 years period of value not less than Rs. 1.16 Crores (For Indigenous Bidders)/USD 168000 (For Foreign Bidders) (1USD = INR 69.2679 on 03-May-2019). Documentary evidence such as copy of PO/Completion Certificate for item/equipment of similar capacity and technical specifications shall be attached with techno-commercial bid.</p> <p>vii) The bidder shall have an annual turnover not lower than of value Rs. 1.93 Crores (For Indigenous Bidders)/USD 279000.00 (For Foreign Bidders) (1USD=INR69.2679 on 03-May-2019) atleast during one year out of the last 3 years.</p>
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All other terms & conditions, stipulations, specifications etc. of tender document issued earlier shall remain unaltered. This forms an integral part of bidding document. Bidders are requested to take cognizance of the same and submit their bids accordingly. Bidders are requested to submit the copy of this document duly signed & stamped along with the bid (in the techno-commercial part) as the token of acknowledgement & acceptance of the same. If date identified for Bid opening happens to be a declared holiday/closed day in OMPL, then bid opening shall be conducted on next working day at the same time indicated above.

SECTION-IV (A)
SCHEDULE OF RATES (SOR)
(For Indigenous Bidders)

Sl.	Description	Qty. in Tonnes	Unit Price per Ton (INR) excluding GST	Total Price (INR) excluding GST
A	Supply of Sulfolane (As per Technical Specifications & Special condition of contract)	100		
B	P& F Charges			
C	Transportation Charges up to OMPL Mangalore Permude site			
D	TOTAL AMOUNT ON FOR OMPL MANGALORE PERMUDE SITE BASIS (A+B+C)			
	TOTAL Amount (in Words): _____			

Note:

- i) Bidders have to quote firm P&F charges and Transportation charges. P&F and Transportation till OMPL Mangalore Permude site is in the scope of supplier. Transit Insurance for the material (Sulfolane) is in OMPL scope; however Transit Insurance for the ISO Container/Tanker is in supplier's scope.
- ii) Bidder must quote all the applicable components of price bid format up to "FOR OMPL site" failing which their bid will not be considered. In case any of the components of price bid format is not applicable or included in the Ex Works rates, bidder to clearly write "Included" or "Not Applicable" in the respective space provided. Bidder quoting for only up to "Ex-Works" rates will be summarily rejected.
- iii) Goods and Service Tax (GST): Supply to SEZ units under the GST shall be treated as supply in the course of inter-State trade or commerce and the same will be treated as "zero rated supply" as per IGST Act. Accordingly Supplier shall not charge GST on supply to OMPL. For details please refer Taxes & Duties (Section I) of tender document.
- iv) Bidder must quote strictly as per this price bid format. The bids which do not comply with this price bid format are liable for outright rejection. Any deviation to the enquiry/tender conditions shall be liable offer for rejection.
- v) No whitener/overwriting are allowed. The rates should be quoted in indelible ink. Cutting if any must be properly initiated by authorized signatory of the bidder.
- vi) Bids determined to be substantially responsive will be checked by OMPL for any arithmetic errors. Errors will be corrected by OMPL as follows: (a) Where there is a discrepancy between the amounts in words and in figures, the amount in words will govern; (b) Where there is a discrepancy between the unit rate and the total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern and total price shall be corrected.(c) Where there is a discrepancy between the quoted sum total of amount and calculated actual total of the amount, the calculated actual total of the amount shall prevail and the total price shall be corrected.

Name of Bidder:

Contact Details:

Signature of the Bidder
Seal/Stamp of the Bidder

**SECTION-IV (B): SCHEDULE OF RATES (SOR)
(For Indigenous Bidders on High Sea Sale (HSS) basis)**

Sl.	Description	Qty. in Tonnes	Unit Price per Ton (INR)	Total Price (INR)
A	Supply of Sulfolane (As per Technical Specifications & Special condition of contract)	100		
B	P&F Charges including seaworthy packing			
C	Sea Freight Charges on CIF Mangalore Seaport			
D	TOTAL Amount on CIF Mangalore Seaport (Incoterm 2010) (A+B+C)			
	TOTAL Amount (in Words): _____			

- Note:**
- i) P&F charges and Sea Freight charges. P&F and Sea Freight till CIF Mangalore Seaport is in the scope of supplier. Transit Insurance for the material (Sulfolane) is in OMPL scope; however Transit Insurance for the ISO container/tanker till OMPL site & back to supplier's location is in supplier's scope.
 - ii) Bidder must quote all the applicable components of price bid format on CIF Mangalore Seaport basis failing which their bid will not be considered. In case any of the components of price bid format is not applicable or included in the Ex Works rates, bidder to clearly write "Included" or "Not Applicable" in the respective space provided. Bidder quoting for only up to "Ex-Works" rates will be summarily rejected.
 - iii) Bidder must quote strictly as per this price bid format. The bids which do not comply with this price bid format are liable for outright rejection. Any deviation to the enquiry/tender conditions shall be liable offer for rejection.
 - iv) In case of any contradiction in the amount mentioned in figures and words, the amount mentioned in words will prevail. In case of discrepancy between unit and total price, unit price shall prevail. No whitener/overwriting are allowed. The rates should be quoted in indelible ink. Cutting if any must be properly initiated by authorized signatory.
 - v) Bids determined to be substantially responsive will be checked by OMPL for any arithmetic errors. Errors will be corrected by OMPL as follows: (a) Where there is a discrepancy between the amounts in words and in figures, the amount in words will govern; (b) Where there is a discrepancy between the unit rate and the total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern and total price shall be corrected.(c) Where there is a discrepancy between the quoted sum total of amount and calculated actual total of the amount, the calculated actual total of the amount shall prevail and the total price shall be corrected.
 - vi) Custom clearance from Mangalore Seaport and further inland transportation & insurance of the materials (Sulfolane) from the Mangalore Seaport till OMPL Mangalore Permude site & putting back of empty ISO tankers back to Mangalore Seaport shall be carried out by OMPL through CHA. Insurance for ISO Tankers is in supplier scope.

Name of Bidder:

Contact Details:

*Signature of the Bidder
Seal/Stamp of the Bidder*

**SECTION-IV (C): Schedule of Rates (SOR)
(For Foreign Bidders)**

Sl.	Description	Qty. in Tonnes	Please Indicate Currency of Quote here: _____	
			Unit Price per Ton	Total Price
A	Supply of Sulfolane (As per Technical Specifications & Special condition of contract)	100		
B	P&F Charges including seaworthy packing			
C	Sea Freight Charges on CIF Mangalore Seaport			
D	TOTAL Amount on CIF Mangalore Seaport (Incoterm 2010) (A+B+C)			
	TOTAL Amount (in Words): _____			

- Note:**
- i) P&F charges and Sea Freight charges. P&F and Sea Freight till CIF Mangalore Seaport is in the scope of supplier. Transit Insurance for the material (Sulfolane) is in OMPL scope; however Transit Insurance for the ISO container/tanker till OMPL site & back to supplier's location is in supplier's scope.
 - ii) Bidder must quote all the applicable components of price bid format on CIF Mangalore Seaport basis failing which their bid will not be considered. In case any of the components of price bid format is not applicable or included in the Ex Works rates, bidder to clearly write "Included" or "Not Applicable" in the respective space provided. Bidder quoting for only up to "Ex-Works" rates will be summarily rejected.
 - iii) Bidder must quote strictly as per this price bid format. The bids which do not comply with this price bid format are liable for outright rejection. Any deviation to the enquiry/tender conditions shall be liable offer for rejection.
 - iv) In case of any contradiction in the amount mentioned in figures and words, the amount mentioned in words will prevail. In case of discrepancy between unit and total price, unit price shall prevail. No whitener/overwriting are allowed. The rates should be quoted in indelible ink. Cutting if any must be properly initiated by authorized signatory.
 - v) Bids determined to be substantially responsive will be checked by OMPL for any arithmetic errors. Errors will be corrected by OMPL as follows: (a) Where there is a discrepancy between the amounts in words and in figures, the amount in words will govern; (b) Where there is a discrepancy between the unit rate and the total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern and total price shall be corrected.(c) Where there is a discrepancy between the quoted sum total of amount and calculated actual total of the amount, the calculated actual total of the amount shall prevail and the total price shall be corrected.
 - vi) Custom clearance from Mangalore Seaport and further inland transportation & insurance of the materials (Sulfolane) from the Mangalore Seaport till OMPL Mangalore Permude site & putting back of empty ISO tankers back to Mangalore Seaport shall be carried out by OMPL through CHA. Insurance for ISO Tankers is in supplier scope.

Name of Bidder:
Contact Details:

Signature of the Bidder
Seal/Stamp of the Bidder