

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

**CORRIGENDUM NO. 6 DATED 26.11.2018 TO E-TENDER NO. CDG9218P19 for 'Hiring of Integrated Service of Modular Injection Facility & Supply of Chemicals for a Pilot Polymer Flooding EOR Project in Nahorkatiya Field of Oil India Limited for a period of 02 (Two) years with a provision of extension by another 01 (One) year.**

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This Corrigendum is issued to notify the following changes:

1. Extension of dates:
  - Last Date of Bid Selling extended up to **04.12.2018 (15:30 Hrs IST)**
  - Last Date of Bid Submission extended up to **11.12.2018 (11:00 Hrs IST)**
2. The following document has been uploaded under “Notes and Attachments” in E-portal as replacement of the existing:
  - Proforma-B (Revised)

All others terms and conditions of the Bid Document remain unchanged. Details can be viewed at [www.oil-india.com](http://www.oil-india.com).

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Price Bid Format

**Proforma-B**

Tender No.	CDG9218P19	Name of the Bidder						
TENDER DESCRIPTION :		*Hiring of Integrated Service of Modular Injection Facility & Supply of Chemicals for a Pilot Polymer Flooding EOR Project in Nahorkatiya Field of Oil India Limited for a period of 02 (Two) years with a provision of extension by another 01 (One) year.				Currency of Quote		
Sl. No	Description of Job/ Item	Unit	Quantity	Rate (Per Unit)	Amount (Rate x Qty)	SAC/HSN Code	QUOTED GST RATE IN Percentage Select From Drop Down List	TOTAL (A) including GST rate
			1	2	3= 1 x 2		4	5 = 3 + (%age of 4 on 3)
10	Mobilization Charges (including Manpower, Materials, Equipments)	LSM	1		0			0.00
20	Daily Rental Charges (of Equipments only)	D	730		0			0.00
30	Operating Day Rate (excluding Polymers)	D	670		0			0.00
40	Cost of Polymer Quantity of polymer as required per day for 800 KL/day injection of polymer solution	KG	0		0			0.00
50	Interim Demobilization & Remobilization charge of Manpower	LSM	4		0			0.00
60	Demobilization Charges	LSM	1		0			0.00
						<b>TOTAL(T) (Including GST)</b>		<b>0.00</b>

**NOTE:**

1	Quantity (kg) of polymer as required per day for 800 KL/day injection of polymer solution against line item no. 40 shall be provided by the bidder. The detailed break-up of the same must be mentioned under the sheet "Detailed Break-Up of Cost".
2	The detailed breakup of cost of Polymer quoted for the day should be specified in the Polymer cost breakup in the next sheet.
3	The Mobilization charge should not be more than 5% of the total contract value. In the event of the bidder quoting Mobilization charge above 5 % of the total contract value, only 5% of the contract value will be paid after successful completion of the mobilization and the remaining amount will be paid after successful completion of the contract.
4	Operating day rate should not be less than 50% of the Daily Rental Charges.
5	Bidder to categorically mention the currency of the quote.
6	Procurement of Specific Goods: Earlier, there is no tax incidence in case of import of specified goods (i.e. the goods covered under List-34 of Customs Notification no. 12/2012-Cus dated. 17.03.2012 as amended). Customs duty is not payable as per the policy. However, under GST regime, IGST Plus GST compensation cess (if applicable) would be liveable on such imports. Bidders should quote GST as inclusive considering IGST component for the imported Materials portion while quoting their prices on destination basis. However, GST rate to be specified in the price bid format.
7	Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole works as described in Bidding Documents, based on the rates and prices submitted by the Bidder and accepted by the Employer. The price/rate(s) quoted by the Bidders will be inclusive of all taxes except GST(i.e. IGST or CGST and SGST/UTGST 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) to be provided in the respective places in the Price Bid.
8	Bidder should also mention the Harmonised System of Nomenclature (HSN) and Service Accounting Codes (SAC) at the designated place in SOR.
9	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 GST(CGST & SGST/UTGST or IGST).
10	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.
11	Price Bid without giving any of the details of the taxes [GST] (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 contract/order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.
12	0 (Zero) % Input Tax Credit on GST (Goods & Service Tax) is available to OIL & the same shall be considered for the Purpose of evaluation.