

**OIL INDIA LIMITED**  
**(A Government of India Enterprise)**  
**P.O. Duliajan – 786602, Assam, India**  
**Website: www.oil-india.com**

**Corrigendum No. 2 to IFB No. CPG9236P19**

**Procurement of coated line pipe for Baghjan – Madhuban pipeline  
project of M/s Oil India Ltd**

1. This Corrigendum is issued to notify the following :
  - a) In view of queries received from bidders, final OIL's responses to the queries are generated. All the bidders are requested to refer to **Annexure-I** attached herewith.
  - b) Extension of the Bid Closing/ Technical Bid Opening date and date of sale of bid document as under:-
    - i) Bid Closing Date & Time** : 01.11.2018, 11:00 hrs. IST.
    - ii) Technical Bid Opening Date & Time** : 01.11.2018, 14:00 hrs. IST.
2. Revised SOR is attached herewith as **Annexure-II** and the same is available under "Notes and Attachment" in e-tender portal.
3. Format for declaration of details of built-in-CIF value, import content & custom duty (wherever applicable) is attached herewith as **Annexure- III** and the same is available under "Notes and Attachment" in e-tender portal. Bidder should upload under designated place i.e under "Notes and Attachment" in e-tender portal.
4. All other terms and conditions of the tender remain unaltered.
3. All the prospective bidders are requested to regularly visit OIL's website: [www.oil-india.com](http://www.oil-india.com) and e-procurement portal <https://etender.srm.oilindia.in/irj/portal> for further announcements/latest information related to this tender.
4. Bidder to submit this Corrigendum No. 02 along with **Annexure – I, II and III** duly signed & stamped in all pages as token of acceptance and shall upload this document in the un-priced folder of the e- bid.

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**PRE-BID QUERIES RESPONSE SHEET**

SL No	RFQ Section	Ref. Clause	Subject	Type	Bidder's Query	OWNER'S RESPONSE
1	Section-II, Part III of Volume I- ANNEXURE TO SCC	_____	Please be informed that we are unable to find the Format of CIF & SOR for Domestic Bidders, hence kindly provide the same at the earliest.	Comm	For Information.	Revised SOR is attached herewith as <b>Annexure-II</b> and the same is available under "Notes and Attachment" in e-tender portal.  Format for declaration of details of built-in-CIF value, import content & custom duty is attached herewith as <b>Annexure- III</b>
2	SCC Clause 22.0	-	NIL Customs Duty and Concessional GST Applicable for Projects in ML/PEL Area	Comm.	We understand that NIL custom duty is applicable for imports of pipe only, however for import of Raw material viz plates and coils custom duty will be applicable at current prevailing rate. Please confirm.	NIL custom duty & 5% GST (upon import) is applicable for imports of raw material viz plates and coil subjected to producing PAC issued by OIL to DGFT. Bidder to refer the conditions mentioned in Sl. No. 3 below.
3				Comm.	We request you to kindly advise whether OIL shall issue the PAC, as we have noted that as per Cl-22 of Tender Conditions Prevail. 22 of 38 Vol-I, Commercial Part-III Section-1 (SPC) & Vol-I, Part-II BEC-IV, that Custom duty shall be Nil against EC. We request you to kindly issue the PAC, so we can take advance authorisation from DGFT to avail Nil Custom Duty on Import of Raw Material.	1.0 Please be informed that PAC will be issued to enable fresh application for advance authorisation from DGFT for availing Nil Custom Duty on Import of Raw Material.  2.0 Contractor shall made written request to Company immediately after shipment of the goods indicated by them in Proforma-A, along with the Invoices and all shipping documents (with clear 15 working days' notice) requesting Company for issuance of PAC (Project Authority Certificate).  3.0 PAC is only applicable to get Advance License from DGFT to import the raw material on concessional custom duty or nil custom duty and cannot be used for GST exemption (above IGST 5 %) (Earlier Excise Duty) against the EPC contract.  4.0 OIL shall issue the PAC provided all the documents submitted by the Contractor are found in order as per contract.  5.0 It shall be however, Contractor's responsibility to clear the goods through customs. OIL shall not be liable in whatsoever manner for the rejection of their claims for zero customs duty by any of the authorities arising solely as a result of any default on the part of the Contractor.

**ANNEXURE- II ATO SPECIAL CONDITIONS OF CONTRACT**  
**PRICE BID FORMAT FOR INDIGENOUS BIDDER**

**PROCUREMENT OF COATED LINE PIPE FOR BAGHJAN – MADHUBAN GAS PIPELINE PROJECT OF M/s OIL INDIA LTD.**

IFB NO. CPG9236P19

Name of the Bidder: (Bidder to indicate)								
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Item No.	Details of Item	SI No.	DESCRIPTION OF WORK	QTY	Unit (Meter)	Unit Rate	Total PRICE(A)	Harmonized System Nomenclature (HSN) code
1	2	3	4	5	6	7A	8A= 7Ax5	Bidder to Indicate
A1	(Coated API 5L PSL 2 Carbon Steel Line pipes (LSAW / HSAW/ HFW) of X-70 material grade and OD-30" (762mm) & Wall Thk. 12.7mm)	i	Manufacture & supply of <b>item no. A1</b> including Inspection, packing/forwarding on Ex-Works basis.	38531	Meter	INR Component:_____	INR Component:_____	
						USD Component:_____	USD Component:_____	
		ii	In land Transportation from coating plant to dumpsite , Insurance upto site and delivery at site including unloading and stacking	1	Lumsum			
		iii	Development and maintenance of Dumpsite/warehouse (as per scope of work defined in tender)	12	per Month			
		iv	<b>GRAND TOTAL FOR ITEM A1 = (i) + (ii)+(iii)</b>			<b>Total INR component</b>		
A2+A3	(Coated(A2) & Bare(A3) API 5L PSL 2 Carbon Steel Line pipes (LSAW ) of X-70 material grade and OD-30" (762mm) & Wall Thk. 15.9 mm)	v	Manufacture & supply of <b>item no. A2</b> including Inspection, packing/forwarding on Ex-Works basis.	393	Meter	INR Component:_____	INR Component:_____	
						USD Component:_____	USD Component:_____	
		vi	Manufacture & supply of <b>item no. A3</b> including Inspection, packing/forwarding on Ex-Works basis.	750	Meter	INR Component:_____	INR Component:_____	
						USD Component:_____	USD Component:_____	
		vii	In land Transportation from coating plant to dumpsite , Insurance upto site and delivery at site including unloading and stacking	1	Lumsum			
viii	Development and maintenance of Dumpsite/warehouse (as per scope of work defined in tender)	12	per Month					
ix	<b>GRAND TOTAL FOR ITEM (A2+A3) = (v) + (vi)+ (vii)+(viii)</b>			<b>Total INR component</b>		<b>Total USD component</b>		

**Note: 1.0 Price quoted (i) to (ix) above is exclusive of GST, which is extra as applicable.**

**2.0 Bidder to quote in INR only against Column 8A for item nos. A1.ii , A1.iii, A2+A3.vii & A2+A3.viii.**

**3.0 Bidder to quote in INR only against Column 7A for item nos. A1.iii & A2+A3.viii.**

**PRICE SCHEDULE FOR INDIAN BIDDERS  
DETAILS OF BUILT-IN-CIF VALUE, IMPORT CONTENT & CUSTOM DUTY**

**NAME OF BIDDER:**

**PROJECT : PROCUREMENT OF COATED LINE PIPE FOR BAGHJAN – MADHUBAN PIPELINE PROJECT OIL**

**Bidding Document No. : CPG9236P19**

**DETAILS OF BUILT-IN-CIF VALUE OF IMPORT CONTENT, ITEM DETAILS OF IMPORT CONTENT AND RATES OF IMPORTS DUTY CONSIDERED AND INCLUDED IN QUOTED SUPPLY PRICES UNDER PRICE SCHEDULE**

DESCRIPTION			CIF value of Import Content included in quoted supply prices on per Meter basis (Currency_____)	RATE OF IMPORT DUTY INCLUDED IN QUOTED SUPPLY PRICES				
Item Sl. No. as per MR	Description of Imported Items	Qty. of Imported Items Required for per Meter of Pipe (Unit_____) *(1)		CUSTOM TARRIF NO.	BASIC CUSTOMS DUTY (%)	IGST (%)	CESS, if applicable, ON CUSTOM DUTY (%)	TOTAL CUSTOM DUTY (%)
	1	2	3	4	5	6	7	9
A1	i)_____	i)_____						
	ii)_____	ii)_____						
A2+A3	i)_____	i)_____						
	ii)_____	ii)_____						

NOTE: \*(1) Bidder shall indicate built-in **CIF value** alongwith quantities of goods and its description included in per meter length of Line pipe .  
(2) Bidder has to ensure that currency quoted in this format shall be same with the currency quoted in the Main Price schedule format for the built-in CIF value.