## **OIL INDIA LIMITED**

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

## **AMENDMENT NO. 3 DATED 02.06.2018**

#### **TO TENDER NO. SDG7505P18/07**

1.0 This Amendment No. 3 dated 02.06.2018 to Tender No. SDG7505P18/07 is issued to amend Clauses of Technical Specification, General notes to bidders (under Annexure-I), Price Bid Format (under Bid Rejection & Evaluation Criteria of Annexure-II) to be read in place of existing as per following details:

# (A) <u>Amendment in Technical Specification, General notes to bidders</u> (under Annexure-I):

Clause No.	Current Clause	Amended Clause
Annexure-I, AA::, 9.b, at Page 24 of 92	STAGE & PRE-DESPATCH INSPECTION  Oil India's Engineers shall inspect the DC-PCR Shell at various stages of manufacture to ensure job quality and adherence to specifications. A final Pre-despatch inspection shall be conducted by OIL or its representative at manufacturer's	STAGE & PRE-DESPATCH INSPECTION  Oil India's Engineers shall inspect the DC-PCR at various stages of manufacture to ensure job quality and adherence to specifications.  The inspection of DC-PCR by OIL India's Engineers shall be in two stages which are as
	works. The DC-PCR shall be dispatched from works only after receipt of such instruction from Oil India.  Supplier shall give call for such Pre-despatch inspection(s) at least 45 days in advance, to enable Oil India to prepare for inspection.  Bidders are also advised to include pre-despatch inspection costs (if any) in the bid. All to &	follows:  I. Stage Inspection: During panel wiring and testing of different electrical components of the DC-PCR.  II. Pre- Dispatch inspection.  All the above inspection(s) shall be conducted by OIL or its representative at manufacturer's works. The DC-PCR shall be dispatched from

fro travel expenses, boarding, lodging expenses of OIL representative shall be borne by OIL.

works only after the Pre-Dispatch Inspection.

Supplier shall give call for above mentioned inspection(s) at least 45 days in advance, to enable Oil India to prepare for inspection.

Bidders are also advised to include the above mentioned inspection costs (if any) in the bid. All to and fro travel expenses, boarding, lodging expenses of OIL representative shall be borne by OIL.

Clause No.	Current Clause	Amended Clause
Annexure-I, BB::, 25, at Page 34 of 92	The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty & concessional IGST during import will be applicable. Indigenous bidder shall be eligible for concessional rate of GST against Essentiality Certificate for invoice valuing INR 10 lakh and above.  In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC) under Deemed Export, where import content is declared by the bidder for availing Custom Duty benefit on the import content.  Supplier shall arrange to provide all necessary documents to apply for the essentiality certificate on receipt of request	The items covered by this enquiry shall be used by Oil India Limited in the PEL/ML areas which are issued/renewed after 01/04/99 and hence Nil Customs Duty & concessional IGST during import will be applicable.  In the event of an order on indigenous bidder, OIL will issue Project Authority Certificate (PAC) under Deemed Export, where import content is declared by the bidder for availing Advance Licence for intermediate Supply/Deemed Export benefit on the import content. However, Indian bidders will not be issued Recommendatory Letter. The bidders are requested to check the latest position on the subject on their own and OIL shall not accept any liability,

if any. Further, whatsoever, on this account. from OIL, supplier shall affect dispatch Indigenous Supplier shall only on receipt of relevant furnish the invoice to OIL before certificates from OIL, failing despatch for obtaining which all related liabilities shall Essentiality Certificate from be to Supplier's account. DGH towards concessional rate of GST against invoice valuing 10 lakh and above. Supplier shall arrange to provide all necessary documents to apply for the essentiality certificate on receipt of request from OIL, if any. Further, supplier shall affect dispatch only on receipt of relevant certificates from OIL, failing which all related liabilities shall be to Supplier's account.

## (B) Price Bid Format (under Bid Rejection & Evaluation Criteria of Annexure-II):

Clause No.	Current Clause	Amended Clause
Annexure-II,	Price Bid Format (SUMMARY) for Indigenous Bidders:	Price Bid Format (SUMMARY) for Indigenous Bidders:
I, C.	ioi maigenous bidacis.	for margenous bladers.
Commercial,	(Prices to be quoted as per	(Prices to be quoted as per
7.0, (ii) at	Tender Specification vide	Tender Specification vide
page No. 40	Annexure-I)	Annexure-I)
of 92	(A)Total Cost of DC PCR Unit:	(A)Total Cost of DC PCR Unit:
	(B)Total Cost of Spare Parts,	(B)Total Cost of Spare Parts,
	Tools, Tackles etc.:	Tools, Tackles etc.:
	(C)Pre-Despatch/shipment	(C)Pre-Despatch/shipment
	Inspection Charges inclusive of	Inspection Charges:
	GST:	(D)Packaging, Covering,
	(D)Packaging, Covering,	Documentation & Forwarding
	Documentation & Forwarding	Charges for above supply:
	Charges for above supply	(E)Total Ex-Works Value

	in also is a f COT.	(A + D + C + D).
	inclusive of GST:	(A+B+C+D):
	(E)Total Ex-Works Value (A+B+C+D):	
	(F)GST on G:	(G)Total FOR Despatching Station Value, (E+F) above :
	(G)Total FOR Despatching Station Value, (E+F) above :	(H)Inland Transportation charges to Duliajan for above supply including GST:
	(H)Inland Transportation charges to Duliajan for above supply including GST:	(I)Insurance Charges @0.5% on G including GST:
	(I)Insurance Charges @0.5% on E including GST:	(J)Installation and Commissioning Charges:
	(J)Installation and Commissioning Charges:	(K)GST on Installation and Commissioning Charges of J:
	(K)GST on Installation and Commissioning Charges of J:	(L)Total FOR Duliajan value, (G+H+I+J+K) above :
	(L)Total FOR Duliajan value, (G+H+I+J+K) above :	(M)Total FOR Duliajan Value in words :
	(M)Total FOR Duliajan Value in words :	
	(N)Gross Weight& Volume:	(O)Import Content, if any for the above supply:
	(O)Import Content, if any for the above supply:	
Annexure-II,	Please indicate HSN /SAC Code	Note: i) Please indicate HSN
I, C.	of the quoted material &	/SAC Code of the quoted
I, C. Commercial,	services. Cost of the individual	material & services. Cost of the
7.0, Note: i)	items should be shown separately.	individual items should be shown separately i.e
at page No.	separately.	In line with requirements as per
40 of 92		Annexure-I, items are to be
		identified by the bidder and detailed price break up of these
		items separately and summary
		thereof as called for in the Price
		Bid Format is to be submitted in "Price Bid".
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- 2.0 Bidder are advised to take a note of this amendment while preparing and submitting their offer.
- 3.0 All other terms and condition of the tender remain unchanged.

Sd/(KRISHNA MOHAN KUMAR)
SMM-FD
FOR GM- MATERIALS
FOR RESIDENT CHIEF EXECUTIVE