

**OIL INDIA LIMITED
RAJASTHAN PROJECT
JODHPUR
RAJASTHAN, INDIA**

This addendum to tender SJG2655P14 is issued to notify all the bidders the following:

1.0 Special Note 1.0 of the Forwarding letter has been changed as under:

Application showing full address/email address with Tender Fee (Non-refundable) of Rs. 4500.00 (USD 100.00) in favour of M/s Oil India Limited and payable at Jodhpur is to be submitted to CHIEF MANAGER (M&C), Oil India Limited, Rajasthan Project, 2A, District Shopping Centre, Saraswati Nagar, Basni, Rajasthan (India)- 342005 on or before one week prior to the Technical Bid Closing Date and time. The envelope containing the application for participation should clearly indicate “REQUEST FOR ISSUE OF USER ID AND PASSWORD FOR E TENDER NO SJG2655P14” for easy identification and timely issue of user ID and password. On receipt of requisite tender fee, USER_ID and initial PASSWORD will be communicated to the bidder (through e-mail) and will be allowed to participate in the tender through OIL’s e- Procurement portal. No physical tender documents will be provided. Details of NIT can be viewed using “Guest Login” provided in the e-Procurement portal. The link to e-Procurement portal has been also provided through OIL’s web site www.oil-india.com.

NOTE: PSUs and SSI units for the items they are registered with NSIC are provided USER_ID and PASSWORD Free of Cost (as per govt guidelines), however they have to apply to OIL's designated office to issue USER_ID and PASSWORD on or before one week prior to the Technical Bid Closing Date and time.

2.0 Foreign Bidders are required to quote Ocean Freight Charge upto both Mumbai Sea Port and Kolkata Sea Port. OIL will consider bringing the consignments through one of the above sea port which gives cost benefit to OIL.

2.1 Bidders may not be able to quote overseas freight for both Mumbai and Kolkata Sea port in ONLINE price bid format. In such case, bidders can upload their price bid as an attachment under Notes and Attachment tab (Procedure may be obtained in User manual). It is to be noted that under no circumstances price uploaded in Technical Bid folder will be acceptable.

3.0 Bidders are required to submit the summary of the prices in their price bids as per bid format

(Summary), given below :

(I) Price Bid Format (SUMMARY) for Foreign Bidders :

(A) Material cost

(B) Packing & FOB Charges

(C) Total FOB Port of Shipment value, (A + B) above

- (D) Ocean Freight Charges upto Kolkata and Mumbai, India**
- (E) Insurance Charges**
- (F) Total CIF Kolkata and Mumabi value, (C + D + E)**
- (G) Total value in words :**
- (H) Gross Weight :**
- (I) Gross Volume :**

(II) Price Bid Format (SUMMARY) for Indigenous Bidders :

- (A) Material cost**
- (B) Packing and Forwarding Charges**
- (C) Total Ex-works value, (A + B) above**
- (D) Excise Duty with Education Cess, (Please indicate applicable rate of Duty)**
- (E) Sales Tax, (Please indicate applicable rate of Tax)**
- (F) Total FOR Despatching station price, (C + D + E) above**
- (G) Road Transportation charges to Hamira**
- (H) Insurance Charges**
- (I) Rajasthan Entry Tax**
- (J) Total FOR Hamira value, (F + G + H + I) above**
- (K) Total value in words :**
- (L) Gross Weight :**
- (M) Gross Volume :**

4.0 All the items are required to be procured from the same source. Therefore evaluation will be made on total value of all the items.