

Tender No. : DID3266L20/L7
Tender Date : 04.12.2019
Bid Closing On : 30.01.2020 at 13:00 hrs.(IST)
Bid Opening On : 30.01.2020 at 13:00 hrs.(IST)

Tender issued to following parties only:

S/no	V_Code	Vendor Name	City/Country
1	201242	SANGEETA ELECTRONICS	DULIAJAN
2	202738	HCL INFOSYSTEMS LIMITED,	GUWAHATI
3	203908	UMANG	DIBRUGARH
4	204346	ZENITH CONTROLS & SYSTEMS PVT. LTD.	BANGALORE
5	204734	ZICOM ELECTRONIC SECURITY SYSTEMS L	KOLKATA
6	205118	HONEYWELL AUTOMATION INDIA LTD.	KOLKATA
7	205295	BMG INFORMATICS PVT LTD.	GUWAHATI
8	207252	BRIGHT LAND COMPUTER	DULIAJAN
9	207505	PROGILITY TECHNOLOGIES PRIVATE LIM	KOLKATA
10	208321	VICOM SECURITY (P) LTD.	KOLKATA
11	208322	HI-TECH ACCURATE COMMUNICATION (P)	DELHI
12	208571	C&S SYSTEM TECHNOLOGIES PVT. LTD.	MUMBAI
13	208580	ELDYNE ELECTRO SYSTEMS PVT. LTD.	KOLKATA
14	208585	ECIL- RAPISCAN LIMITED	HYDERABAD
15	208600	SCORE INFORMATION TECHNOLOGIES LTD.	KOLKATA
16	208602	KELTRON	MUMBAI
17	208851	BHARAT MARKETING	DIBRUGARH
18	210992	NESTECH SOLUTIONS	GUWAHATI
19	211481	BOSCH LIMITED	BANGLORE
20	212322	JD SERVICES	DULIAJAN
21	215376	MICRO DIGIT ENTERPRISE	GUWAHATI
22	215377	ADRISHYA INFORMATION TECHNOLOGY PVT	GUWAHATI
23	215378	TECHNO TRADES	GUWAHATI
24	405330	DECOBIANCE	GUWAHATI
25	407495	CONVERGE SYSTEMS & SERVICES PVT. LT	GUWAHATI
26	408931	ANTARAATTMA	GUWAHATI
27	410784	S M INFOTECH	GUWAHATI

OIL INDIA LIMITED
(A Govt. of India Enterprise)
P.O. Duliajan-786602, Assam

E-mail:material@oilindia.in, **Fax No.**91-374-2800533

Tender No. & Date : DID3266L20/L7 04.12.2019

Bid Security Amount : INR 0.00 OR USD 0.00
(or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

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Performance Guarantee : Not Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 OC000695	<p>1.0 Introduction</p> <p>1.1 The requirement under this tender is for supply, installation & commissioning of CCTV Surveillance System at OIL's SCADA Master Control Station, Duliajan.</p> <p>2.0 Scope of Work:</p> <p>2.1 CCTV Surveillance System:</p> <p>A sound CCTV Surveillance System should be provided. The system should be capable of keeping records of the entire cameras for a period of one month in a database and should be able to query/fetch records as required by OIL. One no. of 32" display unit will be placed at the first floor of the Master Control Station for monitoring the system.</p> <p>Note: OIL will provide 230 VAC, 50 Hz UPS power supply for the CCTV system. If power requirement is other than 230 VAC, then necessary power converter will be in Bidder's scope.</p> <p>2.2 Works to be done by the contractor:</p> <p>Unless and otherwise mentioned in the tender documents, the following works shall be done by the Contractor, and therefore their cost shall be deemed to be included in their tendered cost.</p> <p>a) Care shall be taken by the contractor to avoid damage to the building during execution of the work. He shall be responsible for repairing all the damages and restoring the same to their original finish at his cost. He shall also remove at his cost all unwanted and waste materials arising out of his work from the site.</p> <p>b) Painting at site of all exposed metal surfaces of the installation other than pre-painted items like fittings, switchgear/distribution gear items, etc. Damages to finished surfaces of these items while handling and erection, shall however be rectified to the satisfaction of the company.</p> <p>c) Testing and commissioning upto the satisfaction of OIL after installation.</p> <p>d) OIL will not be responsible for any type of transportation and</p>	1	NO

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	<p>accommodation for Bidders' personnel for the installation & commissioning works.</p> <p>e) The personnel deployed for the job must have suitable qualification and experience for the assigned job. If the service of particular personnel is not satisfactory, OIL shall ask for the suitable replacement, the Bidder shall be required to provide the replacement within 48 hrs of reporting by OIL.</p> <p>f) The contractor shall have to impart training to OIL personnel on configuration, operation, security features and control of the supplied equipments at installation site.</p> <p>3.0 Technical Specifications:</p> <p>A) IP Based Indoor Vandal Resistant 4 Megapixel IR Mini Dome Camera with POE - 5 nos. :</p> <p>Make & Model: Bidder should mention Image Sensor: 1/3" progressive scan CMOS Number of Pixels (H x V): 2688 x 1520 Minimum illumination: 0.03 Lux @F1.4 (Colour), 0 Lux B/W with IR Shutter Speed: 1/3 s to 1/100,000 s Digital Noise Reduction: 3D DNR Wide Dynamic Range: 120 dB Day & Night: Auto (ICR)/ Color/ B/W Lens Focal Length: 2.7 to 13.5 mm Focus: Auto Aperture: F1.6 IR Range: Up to 40 m Video Compression: H.265+/H.265/H.264+/H.264 Video Resolution: 4 MP (2688x1520), 3 MP (2304x1296), 1080P (1920x1080) Supported Protocols: TCP/IP, HTTPS, DHCP, DNS Communication Interface: One RJ-45 (10/100BASE-T) ONVIF: Available Password Protection: Available Power Supply: DC 12V, PoE (802.3af) Operating Temperature: 0 to 50 Degree Celsius Relative Humidity: 10% to 90%, non-condensing Ingress Protection: IP67 Vandal Resistance: IK10 Casing: Metal Certifications: CE, FCC, UL</p> <p>Accessories: Mounting fixture</p> <p>B) Network Video Recorder - 1 no.:</p> <p>Make & Model: Bidder should mention IP Camera Input: Minimum 8 channel Two-way audio: 1 Channel Input, 1 Channel Output, RCA Interface: 1 HDMI, 1 VGA Resolution: HDMI: 3840 x 2160, 1920 X 1080, 1280 X 1024, 1280 x 720, 1024 x 768 VGA: 1920 X 1080, 1280 X 1024, 1280 x 720, 1024 x 768</p>		

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	<p>Decoding Format: H.265/H.265+/H.264/H.264+/MPEG4 Live view/ Playback resolution: 8 MP/ 6 MP/ 5 MP/ 4 MP / 3 MP /1080p / 720p/ VGA Synchronous playback: 8-ch Decoding Capability: 4 ch @ 4 MP Network Protocols: TCP/IP, HTTPS, DHCP, DNS. Network Interface: One RJ-45 port (10/100/1000 Mbps) Internal HDD: 2 SATA ports, Up to 6 TB capacity for each HDD External Interface: 2 USB Ports (1 USB 2.0, 1 USB 3.0) Power: AC 230 VAC, 50 Hz (if power requirement is other than 230 VAC, then necessary power converter is to be supplied) Operating temperature: 0 to 50 Degree Celsius, Relative Humidity: 10% to 90%, non-condensing Certifications: CE, FCC, UL</p> <p>Note: Any software upgrades or patches or firmware shall be provided by the successful bidder, free of cost, during the warranty period.</p> <p>C) POE Network Switch - 1 no.:</p> <p>Make & Model: Bidder should mention Ethernet Port: 8*10/100 Mbps PoE Ports (Minimum), 1*10/100/1000 Mbps RJ-45 port Port Type: RJ-45 port, full duplex, MDI/MDI-X adaptive PoE Power Consumption: Maximum 150 W PoE protocol: IEEE 802.3af, IEEE 802.3at Switching Capacity: 20 Gbps Packet Forwarding Rate: 14.88Mpps Internal Cache: 1.5 Mbits Power: AC 230 VAC, 50 Hz (if power requirement is other than 230 VAC, then necessary power converter is to be supplied) Working temperature: 0 to 50 degree Celsius Relative Humidity: 10% to 90%, non-condensing</p> <p>Accessories: One single wall mounted forced air lockable (min. 2 keys) metal rack for the NVR & Network Switch.</p> <p>D) HD LED TV for viewing - 1 no.:</p> <p>Make: Sony / Samsung / LG Model: Bidder should mention Size: 32 inch Accessories: Wall mount kit</p> <p>E) Surveillance HDD - 1 no.</p> <p>Make : WD/Seagate Minimum Capacity: 6 TB</p> <p>F) Cat 6 UTP Cable - 305 Mtr :</p> <p>1) Make & Model: Bidder should mention 2) The 4 pair Unshielded twisted pair cable shall be UL listed.</p>		

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	<p>3) Cable should be from reputed manufacturer.</p> <p>G) CPVC Pipe - 300 Mtr :</p> <p>1) CPVC Pipes shall be used for all the cables laying and the pipes should be clamped properly to the wall.</p> <p>2) CPVC Pipes should be from reputed manufacturer.</p> <p>Note: In addition to the above, bidder needs to consider the cost & supply all other commissioning items, as required for completeness of the work as per Scope of the Tender.</p> <p>4.0. Cable and Pipe Laying:</p> <p>a) All the power supply, control and communication cables shall be of the required size and type.</p> <p>b) Power and control cables shall be armoured/ un-armoured copper conductor cables while the communication data cables shall be of twisted pair copper nylon taped and drained and provided with overall shielding, earth drain and sheath.</p> <p>c) Bidder has to quote per meter length of cabling and pipes. However, the payment would be made as per actual quantity used.</p> <p>5.0 Warranty:</p> <p>a) Successful bidder shall provide Comprehensive on-site warranty for a minimum period of 01 (one) year from the date of successful commissioning of all the systems. Warranty has to cover all equipments supplied by the successful Bidder.</p> <p>b) During the warranty period, any failed device shall have to be replaced/ repaired within 48 hrs. of reporting the failure. If replacement of any component is required then necessary configuration of the new component is to be carried out by the successful Bidder.</p> <p>c) During the warranty period, the engineer attending the call shall have to submit a call report mentioning nature of the fault, action taken, any replacement of parts, serial no. of replaced equipment, serial number of replacement equipment and any other details of the call to OIL. The report has to be duly signed by OIL's personnel and then only the call shall be considered attended.</p> <p>d) OIL will not be responsible for any type of transportation and accommodation for Bidders' personnel for warranty works.</p> <p>e) The personnel deployed for the job must have suitable qualification and experience for the assigned job. If the service of particular personnel is not satisfactory, OIL shall ask for the suitable replacement, the Bidder shall be required to provide the replacement within 48 hrs of reporting by OIL.</p> <p>6.0 Delivery, Installation and Commissioning:</p> <p>Successful Bidder has to arrange delivery, installation and commissioning of the CCTV surveillance system complete in all aspect within 90 (Ninety) days from the date of LOA.</p> <p>7.0 Payment Terms:</p> <p>a) 70% of the total material cost will be released within 30 days after receipt of complete material at site.</p> <p>b) 30% of the total material value + 100% of installation & commissioning cost</p>		

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	<p>will be released within 30 days after at least 7 days of uninterrupted running of the system.</p> <p>8.0 General Terms and Conditions</p> <p>a) The offer shall be evaluated as received. Bidders are required to quote as per the attached Price Bid Format/Price Schedule Proforma. Any bid with incomplete Price Bid Format/Price Schedule Proforma will be rejected straightway.</p> <p>b) Bidder shall note that Supply shall include total of all the components/equipments/accessories as per Scope of Work / Technical Specifications.</p> <p>c) Bidder shall note that the supply, erection & commissioning the complete package shall be ordered from one single bidder only.</p> <p>d) Bidder shall furnish a complete list of deviations if any from this tender document. Otherwise it will be assumed that there is no deviation from this tender document and no further deviation will be accepted.</p> <p>e) Bidder to note that any information not asked in this tender document but is important to support the functional requirement must also be provided.</p> <p>f) Bidder shall note that it is mandatory to supply the same make and model of any equipment/component for which a particular make/model has already been specified in the tender document.</p> <p>g) Bidder shall note that they are fully responsible for selection of proper material, design and installation technique to take care of the OIL requirement as per scope. Any related problem noticed at any stage of execution job shall be taken care by the successful bidder without any implication.</p> <p>h) Shipment shall be thoroughly checked for completeness before final packing and shipment. The shipment will be considered complete after receiving all the materials at site. Successful Bidder shall be fully responsible for any delay in installation & commissioning as per schedule because of incomplete supply of equipment/components.</p> <p>i) The defective materials, if any, rejected by OIL shall be replaced by the successful bidder at their own expenses and within the shortest possible time. Warranty period will not be counted from the date of rejection till receipt of the replaced materials at site.</p> <p>j) All sundry fittings, assemblies, accessories, hardware items (like cables, connectors, pipes etc.), nut-bolts, termination lugs for electrical connections as required, and all other sundry items which are useful and necessary for proper assembly and efficient working of the various components of the system, whether such items are specifically mentioned in the tender documents or not, the contractor shall have to supply & install for efficient working of the system.</p> <p>k) Successful bidder has to visit plant site for installation & commissioning of the materials within 20 days of the intimation from OIL of complete receipt of the materials at site.</p> <p>l) Successful bidder must follow all safety norms prescribed by OIL while carrying out the job.</p> <p>m) Successful bidder has to obtain necessary security passes etc. to enter the worksite.</p> <p>n) Successful bidder has to arrange for all necessary tools, measuring equipments for carrying out the job.</p>		
	Installation & Commissioning		

10	Installation & Commissioning	1	AU
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Standard Notes: (1) VALIDITY : Your offer must be valid for 75 days from the date of bid opening. Offer with inadequate validity will be rejected.

(2) The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies.

(3) The offer should be submitted in Duplicate.

(4) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of a sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

(5) In the event you authorize your dealer/stockist/channel partner to quote on your behalf, the dealer/stockist/channel partner while submitting bid should mention on the body of the envelope that they are submitting bid on your behalf.

In the event the dealer/stockist/channel partner do not mention the name of their OEM/principal on the body of the envelope, the offer shall be treated as unsolicited offer and will not be considered for opening.

The dealer/stockist/channel partner should take note of above while submitting bid on behalf of their OEM/principal.

(6) For order with F.O.R. Destination term, 100% payment against despatch documents will not be entertained. In this regards please refer payment terms in ANNEXURE-MM/TENDER/LP/01/06.

(7) To evaluate the inter-se-ranking of the offers, all Taxes / Levies will be considered as per prevailing Govt. guidelines as applicable on the bid opening date. Bidders may check this with the appropriate authority before submitting their offer.

(8) Bidder must mention page no./nos. in every pages of their offer.

(9) Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / non compliance to all the NIT terms and conditions of NIT.

(10) Bidder should clearly mention their name and address on the outside of the envelope containing their offer.

(11) Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro, Small and Medium Enterprises (MSME) in the tender is furnished vide Amendment to General Terms and Conditions for INDIGENOUS TENDERS (MM/TENDER/LP/01/06). Bidders are requested to take note of the same and to submit their offers accordingly.

(12) Bidders should refer to enclosed Annexure-A under special notes for the Taxes and Duties clauses under GST regime.

(13.a) Bidders should submit their bids incorporating the following details:

(i) GST Registration Details of Supplier:.....

(ii) Item-wise HSN Code:.....

(iii) Applicable Rate of GST:.....

(13.b) Bidders to note OIL-Duliajan's Provisional GSTIN as: 18AAACO2352C1ZW.

(14) Delivery/collection Instructions in cases where transportation is in OIL's scope:

(i) The suppliers shall be required to deliver the Sundry consignments of weight less than 3 (Three) Tons at the godown/office/collection point of OIL's authorized transporter in various cities.

(ii) Consignments weighing more than 3(Three) Tons shall be collected from the supplier's premises/loading points by OIL's authorized transporter.

(iii) The names of OIL's current authorized transporters are:

a) M/s Western Carriers (India) Ltd.

b) M/s DARCL Logistics Limited

Bidder's are requested to note the above delivery/collection instructions while submitting their offers.

(15) Performance Security:

The successful bidder shall submit Performance Security @ 10% of PO value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order and forfeit the Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in the following form :

A Bank Guarantee in the prescribed OIL's format valid for 90 days beyond delivery period and applicable warranty/guarantee period (if any).

The validity requirement of Performance Security is assuming despatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in despatch or non-confirmation to all terms and conditions of order, validity of the Performance Security is to be extended suitably as advised by OIL.

However, PBG will be applicable only if value of Purchase Order exceeds Rs 5(five) lakhs.

Note: The Bank Guarantee issuing Bank branch must ensure the following:

The Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details:

(i) MT 760 I MT 760 COV for issuance of Bank Guarantee

(ii) MT 760 / MT 767 COV for amendment of Bank Guarantee

The above message / intimation shall be sent through SFMS by the BG issuing Bank branch to HDFC Bank, Duliajan Branch, IFS Code - HDFC0002118; SWIFT Code - HDFCINBBCAL.

Branch Address: HDFC Bank Limited, Duliajan Branch, Utopia Complex, BOC Gate, Jayanagar , Duliajan , Dibrugarh , PIN - 786602."

(16) The applicable GST on the Liquidated Damage if any, shall have to be borne by the seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable

GST.

(17) Bidders should fill-up and submit alongwith their bid an UNDERTAKING towards authenticity of information/documents furnished by them, as per enclosed ANNEXURE-K.

Special Notes : (I)

1. Each item & its accessories must be new and of prime quality.
2. Warranty Certificate valid for minimum 01 (one) year from the date of successful commissioning should be provided along with the material.
3. Other than OEM, bidder must provide a copy of valid Dealership Certificate from the OEM along with the bid, failing which the bid may be liable for rejection.
4. Bidder must provide technical specifications in tabular format against each item for ease of scrutiny with supporting product catalogue.
5. A set of Operation / Maintenance manual for each item must be provided along with the material.
6. Test certificate for items, as applicable must be provided along with the material.
7. Packing must be adequate to avoid damages during transit.
8. Any manufacturing defect / transit damage observed after receipt of the material or any item rejected by OIL after receiving at site must be replaced within a short period of time by the successful bidder without any extra cost to OIL.
9. The successful bidder must be ready to attend & replace any defective item during the warranty period within a short period of time without any extra cost to OIL.

(II) Annexure -A

TAXES AND DUTIES CLAUSE - FOR VENDOR/SUPPLIER/CONTRACTOR
(For Supplies/ Services during GST Regime i.e., New Tender)
INDIRECT TAXES/ GST

1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:

(a) GST - means any tax imposed on the supply of goods and/or services under GST Law.

(b) Cess - means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.

(c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.

2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/ tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.

3. Offers without giving any of the details of the taxes (Including rates and amounts) as specified above 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 order on that bidder, taxes mentioned by OIL on

the Purchase Order/ Contracts will be binding on the bidder.

4. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.

5. When Input tax credit is available for Set Off.

Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders

When Input tax credit is NOT available for Set Off

Evaluation of L-1 prices shall be done based on Quoted price only. OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders.

6. Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.

7. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.

8. GST liability, if any on account of supply of free samples against any tender shall be to bidder's account.

(III) While submitting the offer bidders should follow the ANNEXURE-BB (Price bid format and Bid Evaluation Criteria) as under:

Annexure-BB

Price Bid Format and Evaluation Criteria for Indigenous Tenders:

1. Basic material Value Including TPI, if any.
2. Pre Despatch Inspection charges, If any.
3. Packing & Forwarding Charges, if any.
- 4. Total Ex works Value (1+2+3).**
5. GST on Total Ex-works value.
6. Compensatory Cess, If any.
- 7. Total FOR Despatching Station value (4+5+6).**
8. Freight Charges upto Destination inclusive of GST.

9. Insurance Charges in % of (7) inclusive of GST.
10. Training Charges, If any.
11. GST on Training Charges.
12. Installation and commissioning Charges, if any.
13. GST on I&C charges.
14. AMC Charges, if any.
15. GST on AMC Charges.
16. Any other charges, if any with GST.
- 17. Total Value (7+8+9+10+11+12+13+14+15+16)**
18. Buy-Back Price, if any, with GST.
- 19. Total FOR Duliajan Value (17-18).**

Comparison of Offers:

Comparison will be done on Total value vide SI no 19.

Note:

Domestic bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or OIL's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.