

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

CORRIGENDUM No-1 dated 19.05.2015 to IFB No: CDI6358L15

This Corrigendum no-1 dated 19.05.2015 to IFB No: CDI6358L15 for “Appointment of Direct Tax Consultant on Retainer-ship Basis for a period of 03(Three) years” is issued to extend the bid closing/opening date of the tender document as follows:

- i) Bid Closing Date & Time : 02.06.2015[11.00 Hrs(IST)]
- ii) Bid Opening Date & Time : 02.06.2015[14.00 Hrs (IST)]

and to include the changes in the bid document as furnished in **Annexure-I** given herein below.

All other Terms and Conditions of the Bid Document remain unchanged. Details also can be viewed at [www.oil-india.com](http://www.oil-india.com)

Sd/  
HEAD-CONTRACTS  
FOR RESIDENT CHIEF EXECUTIVE

**ANNEXURE –I**

**Amendments in the Tender No. IFB CDI 6358 L15**

<b>Sl. No</b>	<b>Point recorded in the Pre-Bid Minutes</b>	<b>Existing Clause</b>	<b>Amendments</b>
1	It has been suggested by the bidders that due to the complexities involved and requirement of overseas resources, the scope of work for outbound advisory services should be carved out of this tender. OIL agreed to review the matter and agreed to intimate the bidders in case of any alteration in the scope of work.	Sub Para IV (outbound consultancy services), consisting of clauses (a) to (g), of Para 1. B, Under special conditions of contract (refer page no 2, 3 & 4)	This sub Para IV to be removed from the scope of services.
2	In any case this tender will however take care of tax implications of overseas investments as far as Company's Income tax computation and Income Tax Return is concerned.	Sub Para I, of Para A (Services of Regular Nature) under special conditions of contract (refer page 1)	Sub Para 1 of Para A of Part A of special terms & conditions of contract will now read as under : “ Preparation and review of Income Tax provisions, Minimum Alternate Tax (“MAT”), Deferred Tax Assets / Deferred Tax Liability and Corporate Tax Return of OIL for each financial year, which would include, inter alia, review of admissibility of various deductions / allowances, any special considerations /issues arising out of OIL operations, computation and admissibility of double taxation credits, tax sparing credits etc., adequate disclosure with respect to item of Tax provisions by way of notes to computation/otherwise (refer & discuss in sort applicable case law, circular and/or notification in the notes to computation), internal consistency with various disclosures /

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			<p>computation notes, and all other matters that may be relevant with respect to the filing of the Corporate Tax Return of OIL as per the Income Tax Act, 1961("the Act") or any other law in force for the time being for income tax during the engagement period. The consultant should also take into account the tax implications of overseas investments as far as Company's Income tax computation and Income Tax Return is concerned.</p>
3	<p>Accountant Report to be issued under section 115JB for MAT compliance and U/s 92E for TP Compliance may be issued by the bidders through their Associates. The billing for the same may be raised by their Associates.</p>	<p>Sub Para II &amp; IV, of Para A, under part A of special conditions of contract (refer page 1)</p>	<p><b>Sub Para –II of Para A, under part A of special conditions of contract will now read as under :</b></p> <p>“Issue of Accountant’s Report in the prescribed form as per section 115JB(4) of the Act if MAT is applicable and its e-filing as per requirement of the Act applicable at the time of issuing of it. However, bidder may arrange to issue Accountant’s Report and e-file it from its eligible associates, if the bidder himself is not qualified to certify and e-filing of the Accountant’s Report. However, for any information in such Accountant Report has to be clarified by the successful bidder to the satisfaction of accountant and the Company (OIL). Accountant Report to be issued in soft copy (preferably scanned in pdf</p>

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			<p>format) and hard copy – 3 sets and e-filing of such report on or before the due-date of every year.</p> <p>Wherever report is issued and e-filed by an associate firm, the billing for the same may be raised in the name of the associates.”</p> <p><b>Sub Para –IV of Para A, under part A of special conditions of contract will now read as under:</b></p> <p>“Issue Accountant’s Report in the prescribed form as per section 92E of the Act and its e-filing as per requirement of the Act applicable at the time of issuing of it. However, bidder may arrange to issue Accountant’s Report and e-file it from its eligible associates, if the bidder himself is not qualified to certify and e-filing of the Accountant’s Report. However, for any information in such Accountant Report has to be clarified by the successful bidder to the satisfaction of accountant and OIL. Audit Report to be issued in soft copy (preferably scanned in pdf format) and hard copy – 3 sets and e-filing of such report on or before the due-date of every year.</p> <p>Wherever report is issued and e-filed by an associate firm, the billing for the same may be raised in the name of the associates.”</p>
4	Furnishing of Service Tax Registration certificate and PAN would suffice to comply the requirement of composition and status of the bidder.	Covered by Para 7 clause c of Forwarding letter.	As discussed in Pre-bid, “Furnishing of Service Tax Registration certificate and PAN would suffice to comply the requirement of composition and status of the

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			bidder.”
5	The document in physical form is not required as the same be submitted online.	Refer to Para 12.3 of the “Forwarding letter”	Documents in physical Form are not required for this Tender.
6	Signed copy of tender document, except part-IV-Schedule of company’s Plant, is required to be submitted along with bid document online.	Para 5 of BEC (refer page no 4 of BEC/BRC).	The word “online” to be added after the words “documents & undertakings” at the end of the Para 5 of BEC while reading.
7	Duly filled “Statement of Non-Compliance” given in Proforma –III would suffice to comply this requirement of the compliance statement.	Refer note-1 of BEC/BRC (page no 4)	As discussed in Pre-bid Proforma III to comply the requirement of Note-1 of BEC/BRC (Page 4 of 6).
8	Considering the nature of contract, service tax and allied act shall be applicable.	Refer Para 6. of General Conditions of Contract (page no 2).	At the end of Para -6 of GCC the following sentence to be added while reading <b>“Considering the nature of contract, service tax and allied act shall be applicable”</b> .
9	Limitation of bidders liability under the tender document will be limited to total fees which will be received by bidder under this contract.	Refer to clause no-28 of GCC (page 4 & 5).	As discussed in the Pre-bid will be applicable only for this contract.