



**OIL INDIA LIMITED**  
(A Government of India Enterprises)  
PO : Duliajan – 786602  
Assam (India)

TELEPHONE NO: (91-374) 2808757

FAX NO: (91-374) 2800533

Email: abhishek\_baruah@oilindia.in; erp\_mm@oilindia.in

**FORWARDING LETTER**

**Tender No.** : SSI1924P27/C4 dated 19.05.2026.

**Tender Fee** : NIL

**Bid Security & Validity** : Not Applicable

**Bidding Type** : SINGLE STAGE TWO BID SYSTEM

**Bid Closing on** : 10.06.2026 (11.00 HRS IST)

**Bid Opening on** : 10.06.2026 (14.00 HRS IST)

**Bid Validity** : 120 Days from bid closing date

**Tender Type** : Open Tender (Single Stage Two Bid Tender)

**Performance Security** : Applicable @ 5% of Rate Contract Value.  
To be submitted within 30 days after receipt of duly signed Rate Contract  
Validity: 29 months from receipt of duly signed Rate Contract

**Integrity Pact** : Not Applicable.

**Concessional GST** : Not Applicable

**MSE Purchase Preference** : Reserved for MSEs (Micro & Small Enterprise)

**MII Purchase Preference** : Not Applicable

The complete bid documents and details for purchasing bid documents, participation in e-tenders are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website <https://www.oil-india.com>

**NOTE:** All addenda, Corrigenda, time extension etc. to the tenders will be hosted on above website and e-portal only. Bidders should regularly visit above website and e-portal to keep themselves updated.

OIL invites Bids for **FOR AWARD OF RATE CONTRACT FOR 02 (TWO) YEARS FOR SUPPLY OF CABLES** through its e-Procurement site under **Single Stage Two Bid System**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of `Indigenous Tenders. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area - > Tender Documents

The general details of tender can be viewed by opening the RFX [ Tender] under RFX and Auctions. The details of items tendered can be found in the Item Data and details uploaded under Technical RFX.

**This Tender has been floated for participation of MSEs (Micro & Small Enterprises) bidders only. Hence, only these are eligible to participate against this tender. Consortiums/Joint venture entities are not eligible to participate against this tender.**

**The tender will be governed by:**

a) For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc, vendors should contact OIL's ERP MM Deptt at following: Tel Nos = 0374-2807178/ 7171/ 7192/ 4903 , Email id = [erp\\_mm@oilindia.in](mailto:erp_mm@oilindia.in), [esupport@oilindia.in](mailto:esupport@oilindia.in).

b) OIL's office timings are as below:

	Time (in IST)
Monday – Friday	07.00 AM to 11.00 AM; 12.30 PM to 03.30 PM
Saturday	07.00 AM to 11.00 AM
Sunday and Holidays	Closed

Vendors should contact OIL officials at above timings only.

c) OIL Bank Details:

Bank Details of Beneficiary		
A	Bank Name	ICICI BANK LTD.
B	Branch Name	DULIAJAN
C	Branch Address	KUNJA BHAVAN, DAILY BAZAAR, DULIAJAN, DIBRUGARH, ASSAM – 786602
D	IFSC Code	ICIC0000213
E	Unique identifier code (Field 7037)	OIL503988890
F	Company name	Oil India Limited

The Bank Guarantee issued by the bank must be routed through SFMS platform as per the following details: (i) MT 760/MT 760 COV for issuance of bank guarantee. (ii) MT 760/MT 767 COV for amendment of bank guarantee. [Purchase Order Number should reflect in the SFMS text under MT 760/MT 760 COV] The above message/intimation shall be sent through SFMS by the BG issuing Bank branch to ICICI Bank, Duliajan Branch, IFSC Code- ICIC0000213, Branch Address: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602.

d) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.

e) Technical specifications and Quantity as per **Annexure – I**.

f) The prescribed Bid Forms for submission of bids are available in the Technical RFX -> External Area -> Tender Documents.

g) All corrigenda, addenda, amendments, time extension, clarifications etc. To the tender will be hoisted on OIL's website ([www.oil-india.com](http://www.oil-india.com)) and in the e-portal (<https://etenders.srm.oilindia.in/irj/portal>) only and no separate notification shall be issued in

the press. Prospective bidders are requested to regularly visit the website and e-portal to keep themselves updated.

- h) 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 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).
- i) Bidder are advised to fill up the Technical bid check list (**Annexure EEE**) and Response sheet (**Annexure FFF**) given in MS excel format in Technical RFx -> External Area - > Tender Documents. The above filled up document to be uploaded in the **Technical Attachment**. For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”.

### **Special Note:**

#### **1.0**

- a) Bidders who do not have E-tender Login ID and Password should complete their online registration **at least seven (7) days prior to the scheduled bid closing date** and time of the tender. For online registration, Bidder may visit the OIL’s E-tender site <https://etender.srm.oilindia.in/irj/portal>
- b) Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.
- c) Categorisation and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISE.

The bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against this tender should submit Udyam Registration Number with Udyam Registration Certificate for availing the benefit applicable to MSEs.

- d) **Reserved for Procurement from Micro and Small Enterprises (MSEs): Procurement under this bid is reserved exclusively for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line and approved by Buyer after evaluation of documents submitted.**
- e) The turnover related figures of the bidders claiming as MSE bidders as mentioned above shall be considered based on Bidders self-declarations to be submitted with their bid as per new gazette notification no. CG-DL-E-26062020-220191 dated 26.06.2020. However, in

case of any intentional misrepresentations or attempts to suppress facts in the self-declaration, the bidder shall be liable to penalty as specified under section 27 of the Act.

f) **Preference to Make In India products (For bids < 200 Crore):** Not applicable.

**2.0** The tender is invited under **SINGLE STAGE-TWO BID SYSTEM**. The bidders are required to submit both the “TECHNO-COMMERCIAL UNPRICED BID” and “PRICED BID” through electronic format in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The Techno-commercial Unpriced bid is to be submitted as per scope of works and Technical specification of the tender and the priced bid as per the online Commercial bid format. For details of submission procedure, please refer relevant para of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. Any offer not complying with the above shall be rejected straightway

**3.0** **Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the RFX Information > Technical Attachment only. The “TECHNO-COMMERCIAL UNPRICED BID” shall contain all techno-commercial details except the prices. Please note that no price details should be uploaded in Technical RFX Response, or else the offer will be straightaway rejected.**

**For price upload area, please refer “NEW INSTRUCTIONS”.**

**3.1** Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with **Tender no.** and **Due date** to **CGM Materials (HOD), Materials Department, Oil India Limited, Duliajan - 786602, Assam** on or before the Bid Closing Date and Time mentioned in the Tender.

a) **Detailed Catalogue (if any)**

b) **Any other document required to be submitted in original as per tender requirement.**

All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in triplicate.

**4.0** Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.

**5.0** Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above-mentioned address before the bid closing date and time failing which the offer shall be rejected.

**6.0** Bid must be submitted electronically only through OIL’s e-procurement portal. Bid submitted in any other form will be rejected.

**7.0** To ascertain the substantial responsiveness of the bid, OIL reserves the right to ask the bidder for clarification in respect of clauses in the tender and such clarifications in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

- 8.0** 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.
- 9.0** Please do refer the User Manual provided on the portal on the procedure “How to create Response” for submitting offer.
- 10.0** Bidders are requested to refer to the enclosed **Annexure – BBB** for the Taxes and Duties clauses under GST regime.
- 11.0** **Single Stage Two Bid System** shall be followed for this tender and only the PRICED-BIDS of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.
- 12.0** Bidders should fill-up and submit alongwith their bid an **UNDERTAKING** towards **authenticity of information/documents** furnished by them, as per enclosed **ANNEXURE-K**.
- 13.0** **Online Viewing of price by bidders:** For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates/ costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment form under "Notes & Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes & Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e., Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/ omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only upto seven days from the date of Price-Bid opening of thee-tender.
- 14.0** **PBG Undertaking Form:**  
In the event of award of purchase order against this tender, the successful bidder **must comply with the stipulations** of the enclosed “**PBG UNDERTAKING FORM - ANNEXURE-M**” and **submit it duly filled-in along with their PBG (Performance Bank Guarantee)**.
- 15.0** **Restrictions on procurement from a bidder of a country which shares a land border with India:** It is for information of all Bidders that Ministry of Finance of Govt. of India, Department of Expenditure, Public procurement Division vide office memorandum No. F.7/10/2021-PPD (1) dated 23rd February,2023 (order- Public Procurement no.4) has proclaimed Requirement of registration under Rule 144 (xi) of the General Financial Rules (GFRs), 2017. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement only if the bidder is registered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority to be

eligible to bid in this GeM Bid. Therefore, all bidders are requested to be guided by the Clauses stipulated in the enclosed Annexure-N of this GeM Bid. In this respect, the format of Undertaking to be submitted by the bidders is given **vide EXHIBIT-I, EXHIBIT-II & EXHIBIT-III of this tender.**

**16.0 Tax Collected at Source (TCS):**

Tax Collectible at Source (TCS) applicable under the Income-tax Law and charged by the SUPPLIER shall also be payable by OIL along with consideration for procurement of goods/materials/equipment. If TCS is collected by the SUPPLIER, a TCS certificate in prescribed Form shall be issued by the SUPPLIER to OIL within the statutory time limit. Payment towards applicable TCS u/s 206C (1 H) of Income Tax Act, 1961 will be made to the supplier provided they are claiming it in their invoice and on submission of following undertaking along with the invoice slating that:

- a. TCS is applicable on supply of goods invoiced to OIL as turnover of the supplier in previous year was more than Rs. 10 Cr. And
- b. Total supply of goods to OIL in FY ... exceeds Rs. 50 Lakh and
- c. TCS as charged in the invoice has already been deposited (duly indicating the details such as challan No. and date) or would be deposited with Exchequer on or before the due date and
- d. TCS certificate as provided in the Income Tax Act will be issued to OIL in time. However, Performance Security deposit will be released only after the TCS certificate for the amount of tax collected, is provided to OIL. Supplier will extend the performance bank guarantee (PBG), wherever required, till the receipt of TCS certificate or else the same will be forfeited to the extent of amount of TCS. if all other conditions of Purchase order are fulfilled. The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (1 H) of Income tax Act, 1961.

**The above payment condition is applicable only for release of TCS amount charged by supplier u/s 206C (1 H) of Income tax Act, 1961.**

**17.0 FINANCING OF TRADE RECEIVABLES OF MICRO AND SMALL ENTERPRISES (MSEs) THROUGH TRADE RECEIVABLES DISCOUNTING SYSTEM (TReDS) PLATFORM:**

Based on the initiatives of Government of India to help MSE vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TReDS platform with M/s RXIL and M/s A TREDS Ltd. (Invoice Mart). MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting / electronic factoring services on TreDS platform and following the procedures defined therein, provided OIL is also participating in such TreDS Platform as a Buyer.

(i) MSE Vendor should be aware that all costs relating to availing the facility of discounting on TreDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSE Vendor.

(ii) MSE Vendor hereby agrees to indemnify, hold harmless and keep OIL and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TreDS Platform or from the use of Services or from the Buyer's breach of any of the terms and conditions of the Usage Terms or of this Agreement and any Applicable Law on a full indemnity basis.

(iii) OIL shall not be liable for any special, indirect, punitive, incidental, or consequential damages or any damages whatsoever (including but not limited to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TreDS platform for discounting their (MSE Vendor's) invoices.

**Notes:**

(a) Buyer means OIL who has placed Purchase Order/ Contract on a MSE Vendor (Seller).

(b) Seller means a MSE vendor, who has been awarded Purchase Order/ Contract by OIL (Buyer).

**18.0 Bidder's Financial Standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect along with their offer.

**19.0 Applicability of Banning Policy of Oil India Limited:** Revised Banning Policy dated 17.03.2023 as uploaded in OIL's website and revised guidelines of banning/debarment vide OM no. F.1/20/2018-PPD dated 02.11.2021 issued by Department of Expenditure, Ministry of Finance, Govt of India will be applicable against the tender (and order in case of award) to deal with any agency (bidder/contractor/supplier/vendor/service provider) who commits deception, default, fraud or indulged in other misconduct of whatsoever nature in the tendering process and/or order execution processes.

The bidders who are on Holiday/Banning/Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/award. If the bidding documents were issued inadvertently/downloaded from website, the offers submitted by such bidders shall also not be considered for bid opening/evaluation/ Award of Work.

The bidder shall submit an undertaking/declaration as per **PROFORMA-H** confirming that they have read and understood OIL's Banning Policy and that, neither they nor any of their allied concerns or partners or associates or directors, or proprietors involved in any capacity, are currently on OIL's Holiday/Banning List. Further, the bidder shall confirm that neither they nor any of their aforementioned entities have, during the last three years, been involved in any transgression with any company conforming to the Transparency International (TI) approach or with any Public Sector Enterprise of India that could justify exclusion from the tender process. The bidder shall also disclose details of all such allied entities, if any, as required under the Banning Policy.

**20.0 SET-OFF:** Any sum of money due and payable to the Seller (including Security Deposit refundable to them) under any purchase order 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 any other purchase order made by the Seller with Oil India Limited (or such other person or persons contracting through Oil India Limited).

**21.0 SETTLEMENT OF DISPUTES:**

**21.1 Arbitration (Applicable for Suppliers/CONTRACTORS other than PSU and MSME):**

**(21.1.1)** Except as otherwise provided elsewhere in the contract, if any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees,

in connection with construction, meaning, operation, effect, interpretation of the contract or breach thereof which parties are unable to settle mutually, the same shall be referred to Arbitration as provided hereunder:

**(21.1.2)** A party wishing to commence arbitration proceeding shall invoke Arbitration Clause by giving 30 days notice to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter. If the claim is in foreign currency, the claimant shall indicate its value in Indian Rupee for the purpose of constitution of the arbitral tribunal.

**(21.1.3)** It is agreed and undertaken by the Parties that irrespective of country of origin of the CONTRACTOR, the arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996 and under no circumstances, the proceedings shall be construed as International Arbitration.

**(21.1.4)** The number of arbitrators and the appointing authority will be as under:

<b>Claim amount (excluding claim for interest and counter claim, if any)</b>	<b>Number of Arbitrator</b>	<b>Appointing Authority</b>
Up to Rs.25.00 Lakh	Not applicable	Not applicable
Above Rs.25.00 Lakh Up to Rs.25 Crore	Sole Arbitrator	OIL
Above Rs. 25 Crore	3 Arbitrators	One Arbitrator by each party and the 3rd Arbitrator, who shall be the presiding Arbitrator, by the two Arbitrators.

**(21.1.5)** The parties agree that they shall appoint only those persons as arbitrators who accept the conditions of the arbitration clause. No person shall be appointed as Arbitrator or Presiding Arbitrator who does not accept the conditions of the arbitration clause.

**(21.1.6)** If any of the Arbitrators so appointed dies, resigns, becomes incapacitated or withdraws for any reason from the proceedings, it shall be lawful for the concerned party/arbitrators to appoint another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left if both parties consent for the same; otherwise, he shall proceed de novo.

**(21.1.7)** Parties agree and undertake that neither shall be entitled for any pre-reference or pendent-lite interest on its claims. Parties agree that any claim for such interest made by any party shall be void.

**(21.1.8)** The arbitral tribunal shall complete the proceedings, make and publish the award within time stipulated in the Arbitration and Conciliation Act, 1996 (as amended).

**(21.1.9)** If after commencement of the arbitration proceedings, the parties agree to settle the dispute mutually or refer the dispute to conciliation, the arbitrators shall put the proceedings in abeyance until such period as requested by the parties. Where the proceedings are put in abeyance or terminated on account of mutual settlement of dispute by the parties, the fees payable to the arbitrators shall be determined as under:

- (i) 20% of the fees if the claimant has not submitted statement of claim.
- (ii) 40% of the fees if the pleadings are complete
- (iii) 60% of the fees if the hearing has commenced.

(iv) 80% of the fees if the hearing is concluded but the award is yet to be passed.

**(21.1.10)** Each party shall be responsible to make arrangements for the travel and stay etc. of the arbitrator appointed by it. Claimant shall also be responsible for making arrangements for travel/stay arrangements of the Presiding Arbitrator and the expenses incurred shall be shared equally by the parties.

In case of sole arbitrator, both parties shall equally share all expenditures that may be required to be incurred.

**(21.1.11)** The fees and other administrative/secretarial expenses of the arbitrator(s) shall not exceed the model fee as stipulated in Schedule of the Act and such expenses shall be equally borne by the parties.

**(21.1.12)** The Place/Seat of Arbitration shall be Guwahati or the place where the contract is executed. The venue of the arbitration shall be decided by the Arbitrator(s) in discussion with the parties. The cost of arbitration sittings shall be equally borne by the parties.

**(21.1.13)** The Arbitrator(s) shall give reasoned and speaking award and it shall be final and binding on the parties.

**(21.1.14)** Subject to aforesaid, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof shall apply to the arbitration proceedings under this clause.

## **21.2 Arbitration (applicable in case of Contract awarded on Public Sector Enterprise):**

a) In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract (s) between Central Public Sector Enterprises (CPSEs) and also between CPSEs and Government Departments/Organizations (excluding disputes -concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in OPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

b) A party wishing to commence arbitration proceeding shall invoke Arbitration Clause and refer the dispute(s) to AMRCD with a copy to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter.

c) Upon such reference, the dispute shall be decided by the Competent Authority appointed under the AMRCD, whose decision shall bind the parties finally and conclusively. The parties in the dispute will share equally the cost of the arbitration as intimated by the Arbitrator.

## **21.3 Arbitration (Applicable to Micro, Small and Medium Enterprise):**

In the event of any dispute or difference relating to, arising from or connected with the Contract, efforts shall be made to resolve the dispute(s) amicably by mutual consultation and in case such dispute(s) cannot be resolved through mutual consultation, then same shall be resolved through the procedure as prescribed in Section-18 of the Micro, Small and Medium Enterprises Development Act, 2006.

## **21.4 Resolution of disputes through conciliation by OEC:**

(Not Applicable in cases where value of dispute is less than Rs. 25 Lakhs and more than 2 Crore)

If any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the contract or breach thereof which parties are unable to settle mutually, Company at its discretion, on its own or on the request of the CONTRACTOR, may refer the dispute to Outside Expert Committee (OEC) to be constituted by Corporate Business Committee (CBC), OIL as provided hereunder:

a) The party desirous of resorting to conciliation shall send a notice of 30 (thirty) days to the other party of its intention of referring the dispute for resolution through OEC. The notice invoking conciliation shall specify all the points of disputes with details of the amount claimed to be referred to OEC and the party concerned shall not raise any new issue thereafter.

b) OIL shall nominate three outside experts, one each from Financial/commercial, Technical and Legal fields from the Panel of Outside Experts maintained by OIL who shall together be referred to as OEC (Outside Experts Committee).

c) Parties shall not claim any interest on claims/counterclaims from the date of notice invoking conciliation till execution of settlement agreement, if so arrived at. In case, parties are unable to reach a settlement, no interest shall be claimed by either party for the period from the date of notice invoking conciliation till the date of OEC recommendations in any further proceeding.

d) The Proceedings of the OEC shall be broadly governed by Part III of the Arbitration and Conciliation Act, 1996 including any modifications thereof. Notwithstanding above, the proceedings shall be summary in nature and Parties agree to rely only upon documentary evidence in support of their claims and not to bring any oral evidence in the OEC proceedings.

e) OEC shall hear both the parties and recommend possible terms of settlement between the parties. The recommendations of OEC shall be non-binding and the parties may decide to accept or not to accept the same. Parties shall be at liberty to accept the OEC recommendation with any modification they may deem fit.

f) Where recommendations are acceptable to both the parties, a settlement agreement will be drawn up in terms of the OEC recommendations or with such modifications as may be agreed upon by the parties. The settlement agreement shall be signed by both the parties and authenticated by all the OEC members either in person or through circulation. This settlement agreement shall have the same legal status and effect as that of an arbitration award on agreed terms on the substance of the dispute rendered by an arbitral tribunal under Section 30 of the Arbitration and Conciliation Act, 1996.

g) OIL will share all other guidelines regarding reconciliation through OEC with the CONTRACTOR when it resorts to settlement through OEC. Both parties agree to adhere to these guidelines.

h) All the expenditure incurred in the OEC proceedings shall be shared by the parties in equal proportion. The parties shall maintain account of expenditure and present to the other for the purpose of sharing on conclusion of the OEC proceedings.

i) The OEC proceedings must be completed within a period of 3(three) months from the date of constitution of the OEC with a provision of extension of one months, subject to mutual agreement. The Place of OEC shall be either at New Delhi or Guwahati.

j) If the parties are not able to resolve the dispute through OEC or do not opt for conciliation through OEC, the party may invoke arbitration clause as provided in the contract.

k) The parties shall be represented by their in-house employees/executives. No party shall bring any advocate or outside consultant/advisor/agent. Ex-officers of OIL who have handled the matter

in any capacity directly or indirectly shall not be allowed to attend and present the case before OEC on behalf of Contractor. However, ex- employees of parties may represent their respective organizations.

1) Solicitation or any attempt to bring influence of any kind on either OEC Members or OIL is completely prohibited in conciliation proceedings and OIL reserves the absolute right to close the conciliation proceedings at its sole discretion if it apprehends any kind of such attempt made by the Contractor or its representatives.

**Disclaimer:** Rates/Costs shown above are as calculated/ quoted by the respective Bidder. Company does not assume any responsibility and shall not be liable for any calculation error or omissions. However, for placement of order/award of contract, Company shall evaluate the cost details to determine the inter-se ranking of Bidders strictly as per their Price-Bids and Bid Evaluation Criteria of the Tender. OIL INDIA LTD accepts no liability of any nature resulting from mismatch of "Total Bid Value" & price submitted under "Notes & Attachment" by any bidder and no claim whatsoever shall be entertained thereof.

Please do refer "**NEW INSTRUCTION TO BIDDER FOR SUBMISSION**" for points 14.0 and 15.0 and also please refer "**New Vendor Manual (effective 01.03.2019)**" available in the login Page of the OIL's E-tender Portal.



**Oil India Limited e-Procurement**

User ID \*

Password \*

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Click here for the New Manual & Instruction

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

**Yours Faithfully,**  
**-Sd-**  
**(Abhishek Baruah)**



**ANNEXURE-I****Tender No. : SSI1924P27/C4****Tender Date : 19.05.2026**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 81020464	<p><b>CABLES, CONDUCTORS, WIRES &amp; ACCESSORIES</b></p> <p>Cable, 3C x 2.5 sqmm, 440V, Flat PVC Alu.            Size: 3Cx2.5 sqmm            Voltage Grade: 440 V            Colour: White            Conductor Material: Multi stranded compact circular Aluminum            Shape: Flat on outer side            Insulation: PVC            Length: Min 100mtr±10% in single length, Max 200m ± 10%(per coil)            Applicable standards: IS: 694- 1990(with latest amendments if any)            Marking: a) Manufacture's name, voltage grade, sequential length (in meters), size of cable, year of manufacture shall be printed, indented or embossed on the insulation of the cable throughout the length. The distance between any two consecutive printings, indentations or embossing shall be not more than 1 m.            b) The cable shall be supplied in packed coils. Packing shall be marked with manufacture's name, voltage grade, cable code, size of cable, year of manufacturing, length of cable, and ISI mark with suitable paint in permanent manner.            Make: Any brand with valid BIS manufacturing license &amp; type test certificates.            Submittals:            With offer- Valid BIS certificate, type test certificate for same or larger size cable from NABL accredited test laboratory.            With the supply: Routine test certificate, warranty certificate.</p>	4000	M
<b>20</b> 81020475	<p>Cable, 2C x 2.5 sqmm,250V, Flat PVC Alu.            Size: 2Cx2.5 sqmm            Voltage Grade: 250 V            Colour: White            Conductor Material: Multi stranded compact circular Aluminum            Shape: Flat on outer side            Insulation: PVC            Length: Min 100mtr±10% in single length, Max 200m ± 10%(per coil)            Applicable standards: IS: 694- 1990(with latest amendments if any)            Marking: a) Manufacture's name, voltage grade, sequential length (in meters), size of cable, year of manufacture shall be printed, indented or embossed on the insulation of the cable throughout the length. The distance between any two consecutive printings, indentations or embossing shall be not more than 1 m.            b) The cable shall be supplied in packed coils. Packing shall be marked with manufacture's name, voltage grade, cable code, size of cable, year of manufacturing, length of cable, and ISI mark with suitable paint in permanent manner.            Make: Any brand with valid BIS manufacturing license &amp; type test certificates.            Submittals:            With offer- Valid BIS certificate, type test certificate for same or larger size cable from NABL accredited test laboratory.            With the supply: Routine test certificate, warranty certificate.</p>	8000	M
<b>30</b>	Cable, 2C x 6 sqmm, 250V, Flat PVC Alu.	10000	M

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Item No./ Mat. Code	Material Description	Quantity	UOM
81020486	<p>Size: 2Cx6 sqmm Voltage Grade: 250 V Colour: White Conductor Material: Multi stranded compact circular Aluminum Shape: Flat on outer side Insulation: PVC Length: Min 100mtr±10% in single length, Max 200m ± 10%(per coil) Applicable standards: IS: 694- 1990(with latest amendments if any) Marking: a) Manufacture's name, voltage grade, sequential length (in meters), size of cable, year of manufacture shall be printed, indented or embossed on the insulation of the cable throughout the length. The distance between any two consecutive printings, indentations or embossing shall be not more than 1 m. b) The cable shall be supplied in packed coils. Packing shall be marked with manufacture's name, voltage grade, cable code, size of cable, year of manufacturing, length of cable, and ISI mark with suitable paint in permanent manner. Make: Any brand with valid BIS manufacturing license &amp; type test certificates. Submittals: With offer- Valid BIS certificate, type test certificate for same or larger size cable from NABL accredited test laboratory. With the supply: Routine test certificate, warranty certificate.</p>		
<p><b>40</b> 81020497</p>	<p>Cable, 2C x 4 mm<sup>2</sup>, 250V, Flat PVC Alu. Size: 2Cx4mm<sup>2</sup> Voltage Grade: 250 V Colour: Grey/White Conductor Material: Multi stranded compact circular Aluminium Shape: Flat on outer side Insulation: PVC Length: Min 100mtr±10% in single length, Max 200m ± 10%(per coil) Applicable standards: IS: 694- 1990, IS: 5831-1984, IS: 8130-1984 (with latest amendments if any) Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture shall be printed, indented or embossed on the insulation of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m. b) The cable shall be supplied in packed coils. Packing shall be marked with manufacture's name, voltage grade, cable code, size of cable, year of manufacturing, length of cable, ISI mark with suitable paint in permanent manner. Make: Any brand with valid BIS manufacturing license &amp; type test certificates. Submittals: i. With offer- Valid authorisation/dealership certificate (in case of bidders other than OEM), the details of orders (minimum 30% of NIT) successfully executed during last 5 years for similar cables to Govt/PSUs/Public Ltd Companies (PO copy and invoice/completion certificate/commissioning report etc. from client), valid BIS certificate, Type test certificate from NABL accredited test laboratory. ii. With the supply: Routine test certificate, warranty certificate.</p>	10000	M

**ANNEXURE-I****Tender No. : SSI1924P27/C4****Tender Date : 19.05.2026**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>50</b> 81025209	Cable, round PVC insulated and round PVC sheathed Size: 3Cx2.5 sqmm Voltage Grade: 250 V Conductor Material: Multi Stranded flexible Copper Colour: Red/Black/Green Length: Min 100mtr±10% in single length, Max 200m ± 10%(per coil) ISI Marked: Yes Applicable standards: IS: 694- 2010 (with latest amendments if any) Cable packing and Marking(As per Cl. 15 of IS:694:2010 or latest): 1. The cable shall be either wound on drums or reels or supplied in coils packed. 2. The cable shall carry the following information either stenciled on the reel or drum or contained in a label attached to it: a) Manufacturer's name, brand name or trademark; b) Type of cable and voltage grade; c) Number of cores; d) Nominal cross-sectional area of conductor(in sqmm); e) Cable code; f) Length of cable on the reel, drum or coil; g) Number of lengths on the reel, drum or coil (if more than one); Make: Any brand with valid BIS manufacturing license & type test certificates. Submittals: With offer: Valid BIS certificate, type test certificate for same or larger size cable from NABL accredited test laboratory. With the supply: Routine test certificate, warranty certificate.	6000	M

**Note description for item no./nos. : 10, 20, 30, 40, 50****Note :**

- 1) Bidder other than OEM must submit valid authorization/ dealership certificate from the manufacturer of the cables, failing which offer shall be rejected.
- 2) Cables must be offered for pre-despatch inspection.
- 3) Acceptable tolerance in length: +/- 5% of the total length.
- 4) PROCUREMENT OF THIS ITEM IS RESERVED EXCLUSIVELY FOR MICRO & SMALL ENTERPRISES (MSE) ONLY.

**Special Notes :** (I) This tender has been floated for entering into a Rate Contract for a period of 02 (two) years. The rate quoted by the bidders should be firm during entire duration of the Rate Contract.

(II) The quantities indicated against the respective items are for meeting tentatively 02 (Two) years requirement. However, quantity may increase or decrease depending upon the actual requirement. OIL will be at liberty to buy more or less quantity against each item within the overall value of contract.

(III) Delivery: #Delivery is to be made on "as & when required" basis. Supply is to be made within 45 days (maximum) from the date of receipt of individual purchase orders issued from time to time during the period of Rate Contract.

(IV) Payment term: 100% payment will be released within 21 days of receipt and acceptance of supply at destination/site as per purchase order against undisputed invoice, subject to

**ANNEXURE-I**

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adjustment towards applicable Liquidated Damages.

(V) The quoted prices should be on FOR Duliajan Basis, with Freight, Transportation and Transit Insurance in supplier's scope.