



MATERIALS DEPARTMENT  
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PIN – 786602,  
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E-mail: anjan\_hira@oilindia.in

### TENDER INFORMATION SUMMARY

1	TENDER NO. & BID CLOSING DATE	<b>DID0603L26/L3 DATED 14.11.2025</b> <b>Bid Closing On 07.01.2026 at 13:00 hrs (IST)</b>  <b>The sealed quotation should be sent to the following address:</b> <b>Head-Materials, Materials Department, Oil India Limited, P.O. Duliajan-786602, ASSAM(INDIA).</b>  <b>Offer's envelope should clearly mention Tender No., Bid closing date and Bidder's name.</b>
2	BID SECURITY AND VALIDITY	: NOT APPLICABLE
3	PERFORMANCE GUARANTEE	: NOT APPLICABLE
4	INTEGRITY PACT	: NOT APPLICABLE
5	MSE PURCHASE PREFERENCE	: APPLICABLE
6	RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA	: APPLICABLE
7	BANNING POLICY	: APPLICABLE
8	PRE-DISPATCH INSPECTION	: NOT APPLICABLE
9	THIRD PARTY INSPECTION	: NOT APPLICABLE
10	INSTALLATION & COMMISSIONING	: NOT APPLICABLE

**LIST OF ANNEXURES**

	ANNEXURE-A	: ITEM SPECIFICATIONS AND TENDER CLAUSES
	ANNEXURE-K	: UNDERTAKING BY BIDDERS TOWARDS SUBMISSION OF AUTHENTIC INFORMATION/DOCUMENTS
	ANNEXURE-N (EXHIBIT-I, II & III)	: RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

### **Attention of Vendors for Flagged Tenders**

Other than the vendors to whom the enquiry has been issued, interested vendors who wish to participate in the tender may apply with proper credentials (Relevant documents including company profile, financial status, product range, client list must be submitted along with the application) and should fulfill the below mentioned criteria –

(i) Experience of successfully executing at least 1 (one) similar order of **INR 16.04 Lakhs** in preceding 5 (five) years to be reckoned from the original stipulated bid closing date of the tender [Copies of Purchase Order(s) along with completion certificate towards successful execution of the order to be submitted].

Similar Order means “Supply of Vertical non clog sewage submersible pump of minimum capacity 300 cubic meter per hour with 12 meter head”

(ii) Annual financial turnover of at least **INR 16.04 lakhs** in any of preceding 3 (three) financial years.

(iii) The Net worth should be Positive for preceding financial / accounting year.

Note:

a. **Annual Financial Turnover** of the bidder from operations shall mean Aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (i.e., bidding entity, as the case may be) during a financial year as per the Companies Act, 2013 Section 2 (91).

b. **Net worth shall mean** the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.

c. For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

i) A certificate issued by a practicing Chartered / Cost Accountant (with Membership Number, UDIN and Firm Registration Number), certifying the Annual turnover & Net worth

OR

ii) Audited Balance Sheet along with Profit & Loss account.”

**Documentary evidence as stipulated above, should reach the office from where the tender is floated (email:- [anjan\\_hira@oilindia.in](mailto:anjan_hira@oilindia.in)) within **10 days** of publication of the tender on OIL's website. Based on merit, OIL will allow the vendors to participate in the current tender or future tender for the item(s) at its sole discretion.**

**Disclaimer:** Authorization to participate in the tender does not guarantee placement of order. Requests received from interested vendors after 10 days of publication of tender shall be considered for future tenders only, subject to meeting the above evaluation criteria.

**OIL INDIA LIMITED**  
 (A Govt. of India Enterprise)  
 P.O. Duliajan-786602, Assam  
**E-mail:material@oilindia.in, Fax No.91-374-2800533**

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 0C000456	<p>TECHNICAL SPECIFICATIONS FOR SEWAGE SUBMERSIBLE PUMPS</p> <p>A.Basic specification</p> <p>i. Type : Centrifugal Submersible Pump</p> <p>ii. Capacity: 300 M3 per Hr ( Minimum)</p> <p>iii. KW: 16 KW</p> <p>iv. Head: 12 Meter (Minimum)</p> <p>v. RPM : 1450 (Maximum)</p> <p>vi. Voltage: 415 V (+- 10%)</p> <p>vii. Ampere: 33 A</p> <p>viii. Frequency: 50 HZ (+-3%)</p> <p>General Specification</p> <p>ix. The submersible sewage pump shall be vertical mono block type with non-clog design complete with 10 meter guide rope with 5 meter lifting chain .</p> <p>x. It shall be suitable for pumping raw unscreened sewage, containing sludge, storm water, long fibers, plastic pieces, cigarette butts etc.</p> <p>xi. The pump shall be able to pass through soft solids of minimum 75 mm dia capable of dealing with the sewage / sludge with specific gravity upto 1.1</p> <p>xii. Pump speed shall not be more than 1450 rpm</p> <p>xiii. Impeller shall be of non-clog type single vane or multi vane design, double shrouded with free passage.</p> <p>xiv. Casing wearing ring with adjustable axial clearance to take care of performance &amp; pump casing life.</p> <p>xv. The rotating assembly should be dynamically balanced.</p> <p>xvi. Bearing fitted shell be maintenance free anti friction bearings permanently grease filled to sustain the entire axial &amp; radial forces at any point of operation.</p> <p>xvii. Should be fitted with mechanical seal /conventional gland packing and shall be independent of the direction of rotation to ensures long service life, even coping for brief periods with incorrect direction of rotation.</p> <p>xviii. The pump installation design shall be automatic, bolt free connection. Leakage to be prevented by means of rubber gland seal which will be</p>	3	NO

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	<p>beneficial in terms of simple &amp; operator friendly solution: the easy installation &amp; removal of pump.</p> <p>xix. The supplier has to supply the following manual/list (Soft copy &amp; Hard copy) along with the pump sets.</p> <ol style="list-style-type: none"> <li>1. Three sets of maintenance manuals</li> <li>2. Three sets of spare parts list</li> <li>3. List of fast moving spares with price list.</li> </ol> <p>Construction specification: -</p> <p>I. Pump Casing: - The pump casing should be of CI with minimum 2% Nickel. The internal as well external surfaces to be free of rough spots.</p> <p>II. Impeller: - Impeller in CF8M MOC shall be single vane or multi Vane double shrouded with free vane passage of at least 75 mm to avoid clogging. The impeller should be capable of large movement robust for sewage carrying solids &amp; long fibers.</p> <p>III. Wearing Ring: - Wearing should be of CI FG 260 with adjustable axial clearance when fitted in pump casing to take care of pump performance as well ensure life of pump casing.</p> <p>IV. Pump Shaft: - Shaft should be of SS 410 hardened &amp; tempered to avoid corrosion problem &amp; long service life.</p> <p>V. Bearings : - Pump bearing shall be of anti friction type grease lubricated. Pump side bearing to be anti friction and can take care of partially axial &amp; radial loads. Motor side bearings to be anti friction thrust bearing ( Roller ) to take care of the axial thrust , unbalanced hydraulic load as well the weight of rotating assembly of pump. The bearings shall be designed for L10 bearing life (Up to 60 KW) 100,000 hrs</p> <p>VI. Fasteners: - All the fasteners should be of stainless steel. The design of fasteners should be service friendly, as bolts can be removed easily even after years of pump operation</p> <p>B.Electrical Part</p> <p>Specification of Motor and Starter Control Panel</p> <p>A. MOTOR AND CABLE SPECIFICATION : -</p> <p>The motor up to 16 KW(max) rating should be dry , fully submersible 3 phase squirrel cage with minimum class F insulation. &amp; IP 68 enclosure (Minimum). The windings of the motors should be resin impregnated. The motor shall be of non-overloading characteristics. The standard voltage rating shall be 415 V 50 Hz. Maximum allowances for mains fluctuations for supply voltage are + 10% to -15% &amp; supply frequency +/- 3%. Switching frequency - max 10 / Hr, 5000 switching operations per year at maximum. Motor winding shall be connected for star/delta starting.</p>		

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	<p>Motor shall confirm to IS-325 for performance.External earthing terminals shall be provided in the motor enclosure. The motors should be designed for continuous operation, Duty- S1.</p> <p>Motor Cooling # cooling shall be effected by surrounding pumped liquid. The cable entry shall be lateral so that height of the motor is less. The motor shall be suitable for performing under intermittent operation up to min submergence required by the pump.</p> <p>Motor Protections : -</p> <p>1 . Thermal Monitoring : - Monitoring of the winding temperature by Bi-Metal potential free NC contact 250 V AC, 2 amps, to be glued into motor winding to prevent motor from getting hot.The contact of this thermal monitor shall be wired in the starter control circuit through a relay contactor.</p> <p>2. Moisture Protection (within the motor ) : - The conductive sensor electrode to be placed in the motor casing to detect any moisture entry / presence in the motor chamber.The sensor unit for the moisture entry shall be mounted in the starter control panel.</p> <p>3. Water level guard: Water level guard probe shall be supplied to prevent dry running and also to restart the pump when water level is in safe height and selection is for auto mode.</p> <p>Cables : - The cable shall be 1100v grade, flexible multistrand , copper conductor, rubber cable with sheath of chloroprene sealed over its length. Cable sealing should be totally sealed in a long cable gland with cable sheath &amp; conductors cast in epoxy resin to ensure water tight seal. The cable entry should be lateral, in case transportation &amp; installation, the damage can be avoided.</p> <p>Motor shall be started with star/ delta starter so two nos. of power cables shall be terminated in motor enclosure. Length of individual motor power cable shall be minimum 40 mtr. Similar make and type of cables (three nos) with suitable no. of cores and size and individual cable length of 40 mtr shall also be provided for motor thermal switch for monitoring motor temp, sensor for motor moisture protection and water level guard.</p> <p>Protective Coating : - The pump &amp; the motor to be painted with anticorrosive two pack epoxy in RAL 5002 shade. The surface to be prepared with epoxy primer.</p> <p>B. Starter control panel specification: One starter panel for each pumpset. The starter for the motor shall be a Star-Delta starter contained in a starter control panel. The starter control panel shall be industrial type, self supporting, floor mounting, built with rigid framework of suitable size MS Angle/Channel of sufficient strength with vibration dampers, dust and vermin proof made of 14SWG CRCA sheet steel, cubicle type conforming to IP54, having front hinged door with locking arrangement, danger plate fitted on body of the panel, lifting hooks on top, ventilation louvers with perforated sheet on both sides, double earthing studs on two sides complete with suitably sized zinc plated &amp; passivated double nuts and spring washers. The</p>		

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	<p>overall dimensions of the panel should limited to 1900 mm (H) x 500 mm (W). The panel shall be thoroughly cleaned by seven tank anti corrosion treatment before and then powder coated with DA grey paint as per BIS. Painting thickness minimum 50m micron.</p> <p>The panel shall have:</p> <p>Incomer: 63 Amps TP&amp;N, 415v Combination Fuse Switch unit with cast iron enclosure and fitted with 63A HRC fuses. The CFS unit shall be provided with a cable entry box with detachable gland plate &amp; single compression cable gland suitable for 1 no. 4 x 25 Sq. mm. PVCA aluminium cable (supply cable). The cable box should have connecting links of tinned copper for termination of the incomer supply cable. The CFS unit shall be so mounted at the lower side of the panel that bottom of the cable box of the CFS unit is at a height of minimum 450 mm from floor level for ease of cable terminations. Make of CFS unit: GEPC.</p> <p>Power Contactors: 415V TP power contactor # 3 nos. AC3 rating of each power contactor- 40 Amps for long life. Two nos. spare, potential free aux contacts (1 NO+ 1NC) shall be provided in Main Contactor and duly wired to two nos. of terminal blocks. Make: L&amp;T/Siemens.</p> <p>Over load Relay: Thermal bi-metallic over load relay with in-built single phase preventer having both auto and manual reset # 1 no. Relay range: 14 Amps to 23 Amps. Make: Same as contactor.</p> <p>Timer: Electronic timer, 0-12 seconds, Make L&amp;T/Siemens.</p> <p>Water level guard: Water level guard unit with probes/electrodes and adequate length of cable for connection of probe with the panel to prevent running the pump in dry condition. Auto-Manual switch shall be provided to start the pump in auto mode when the water level in reservoir reaches a safe set level. In manual mode the pump shall stop when the water level reduces below safe level but shall not restart automatically when water level in reservoir reaches safe level. Make: Minilec, Proyog, L&amp;T Siemens.</p> <p>Earth-leakage relay: Complete with Core Balance Current Transformer. Relay Range- adjustable 0.1-0.3-1.0 Amp with adjustable time delay, indication LEDs, test push button and reset push button; duly wired up to trip starter in case of earth leakage. Qty- 1 No. Make: Merlin Gerin/Legrand.</p> <p>Moisture entry detector: As mentioned in motor specs and suitable for moisture sensor fitted in motor.</p> <p>REMOTE/LOCAL switching: Facility for REMOTE/LOCAL control shall be provided with a separate terminal block. ON/OFF push buttons shall be provided in the control panel for operation of pump.</p> <p>Metering and indication:</p> <ul style="list-style-type: none"> <li>a) MC Voltmeter, 1 no., Range: 0 to 500 Volt,</li> <li>b) MC Ammeter, CT operated, 1 no., Range: 0 to 50/300(supp scale) Amps,</li> <li>c) Voltmeter selector switch, 1 no., Make: L&amp;T/Kaycee/Rishabh</li> <li>d) Ammeter selector switch, 1 no., Make: L&amp;T/Kaycee/Rishabh</li> <li>e) CTs for Ammeter, Ratio: 50/5, 15VA, Class-1, Make: Kappa/GE</li> <li>f) LED type indicating lamps for R Y B phase healthy, motor ON, motor OFF, motor trip on fault. Make: Binay, kaycee, Rishabh.</li> </ul>		

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	<p>DP MCB: 1 no., 6A, 10kA DP MCB shall be fitted suitably on the side wall of panel for operation from outside the panel for pump shed lighting. Incoming power to this switch shall be tapped from the main incomer through 6 amp HRC fuse using single core 1.5 sq mm PVC insulated copper cable and shall be marked accordingly. The connection terminals of MCB should not be accessible from outside the panel. Make: merlin Gerin/ Legrand/ Siemens.</p> <p>Terminals: Suitable tinned copper brought out terminals shall be provided for outgoing cable connections. Sufficient space shall be provided in the starter panel for cable termination, dressing and connecting cable leads to the brought out terminals.</p> <p>Power wiring: All power wiring inside the panel shall be done with 1100v grade, PVC insulated flexible copper cable. Cable size as per IS. All cables shall have tinned copper lugs for termination and ferrule numbers for proper identification.</p> <p>Control wiring: All control wiring shall be done with 1100v grade, single core 2.5 Sq. mm. flexible PVC insulated copper cable. All cables shall have ferrule numbers for proper identification.</p> <p>Cable entry / termination arrangement: The panel shall have suitable cable entry arrangement with detachable gland plates for all motor power supply, sensor and 1 no. 3 x 2.5 Sq.mm PVCA, copper cable for pump shed light. Extra cable entry hole, blocked with MS plate shall be provided for future entry of PBS cable, cable OD-20mm. Approved single compression glands or suitable bushings shall be provided for entry of all cables to the panel.</p> <p>Designation name plates: Designation name plates shall be provided for indicating lamps, ASS, VSS and labels for termination points.</p> <p>Markings: All component of the panel should be properly marked as per drawing.</p> <p>Make of Starter Control Panel: Assam Electricals, Panitola Assam/ Electrokings, Jorhat/ Key Electricals, Kolkata/ Lotus Switchgear, Bangaluru/ PCE Projects, Kolkata.</p> <p>Note: Motor detail, detail of sensors etc as per above specs and starter control panel drawing shall be submitted with the offer for scrutiny.</p> <p>INSPECTION:-</p> <p>Pumps will be inspected by OIL's engineer at OEM worksop. Inspection notice should be received one month ahead inspection date. All facilities/tools etc to provided by OEM/Supplier.</p> <p>INSTALLATION PARTS : -</p> <p>The lowering &amp; lifting arrangement should be guide wire rope type to ensure flexibility . The system will provide easy installation, which can be installed at +/- 5 degrees from Vertical. Unlimited installation depth, without intermediate</p>		

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	<p>supports (Only spreaders shall be provided at every 3 meters). Complete system to be provided by the pump manufacturer only. The system should ensure self-cleaning every time the pump is lifted.</p> <p>The pump should be installed &amp; commissioned by OIL. However the supplier should provide technical supervision at Duliajan at their own cost.</p> <p>The Pump should automatically trip at low water level.</p> <ol style="list-style-type: none"> <li>1. Duckfoot Bend : - The bend should be of CI FG 260 with one end flanged as per DIN 2501 &amp; other end to be coupled to claw.</li> <li>2. Claw : - The claw should be of SG Iron.</li> <li>3. Clamp &amp; Bracket : - Stainless Steel.</li> <li>4. Wire Rope : - SS 304</li> <li>5. Chain: - MS Galvanized.</li> </ol> <p>C. DATA SHEET (To be filled up by the bidder)</p> <p>1 PUMP TYPE :</p> <p>2 MAKE :</p> <p>3 MODEL :</p> <p>4 STAGE :</p> <p>5 CAPACITY IN M3/HR :</p> <p>6 HP :</p> <p>7 HEAD :</p> <p>8 RPM :</p>		

**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) 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.

**(5) PAYMENT TERMS:** OIL's standard payment terms are as listed under:

(i) Payment will generally be made against completed supply, including installation & commissioning (if included in Supplier's scope). Where phased delivery is indicated in the order, payment will be made against each lot as per phasing.

(ii) 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 adjustment towards applicable Liquidated Damages.

In certain cases, OIL will consider release of payment to the extent of maximum 90% of the value of supply within 21 days of receipt of materials at destination/site as per purchase order against direct submission of undisputed invoice to OIL, and the remaining 10% shall be released upon acceptance of goods after due adjustment towards applicable Liquidated Damages.

(iii) Wherever installation and commissioning etc. are to the scope of Supplier, maximum 80% of the cost of materials shall be payable within 21 days of receipt of completeness of all the goods at destination/site as per purchase order against undisputed invoice and the remaining payment shall be released after successful commissioning.

The above payment terms supersede all the payment terms contained elsewhere in the tender document as well as "General Terms and Conditions" (Document No. MM/TENDER/LP/01/06). Bidders to note that no other payment terms, apart from the above listed payment terms, shall be accepted by OIL.

(6) 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.

(7) Bidder other than OEM must forward their valid dealership/ authorization certificate from the OEM against this tender along with their offer, otherwise the offer will be rejected.

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

(9.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:.....

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

(10) 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 transporter is:

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

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

(11) 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.

**(12) MSE Clause:** Categorization and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 and Amendment vide Gazette Notification no. CG-DL-E-16062021-227649 DATED 16TH June'2021 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES. The existing enterprises registered under EM- Part-II or UAM till Jo" June'2020 shall continue to be valid only for a period up to the 31st day of December, 2021.

The bidder claiming as MSE status (MSE-General, MSE-SCIST, MSE -Woman) against this tender has to submit the following documents for availing the benefits applicable to MSEs:

i. Udyam Registration Number with Udyam Registration Certificate.

Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur or Woman Entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur/ Woman Entrepreneurs should also be enclosed.

Financing of trade receivables of Micro and Small Enterprises (MSEs) through Trade Receivable 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, M/s A TREDS Ltd. (Invoice Mart), M/s Mynd Solutions Pvt Ltd. (M1xchange), M/s C2FO Factoring Solutions Pvt Ltd. (C2treds) & M/s KredX Platform Private Limited (DTX). 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.

**#Note:**

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

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

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

**(14) 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 tender. Therefore, all bidders are requested to be guided by the Clauses stipulated in the enclosed Annexure-N of this tender. 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".

(15) Request for placement of purchase order to an entity, other than the bidder, shall not be considered.

**(16) 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 (IH) 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 stating 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 (IH) of income tax Act, 1961.

(17) The bids shall be evaluated on the basis of freight, insurance, taxes and other relevant costs as quoted by the bidders. Accordingly, purchase orders shall be awarded to bidders on all-inclusive FOR Destination basis (including cost of loading/unloading). Bidders to take note of the same and quote accordingly.

**(18) APPLICABILITY OF BANNING POLICY OF OIL INDIA LIMITED:**

Banning Policy revised on 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.

Applicability of the policy shall include but not limited to the following in addition to other actions like invoking bid security/performance security/cancellation of order etc. as deemed fit and as mentioned elsewhere in the tender:

- a) Backing out by bidder within bid validity
- b) Backing out by successful bidder after issue of LOA / Order/ Contract
- c) Non/ Poor performance and order/ contract execution default

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 **#Annexure-BP#** 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.

**(19) 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).

**(20) SETTLEMENT OF DISPUTES:** For Settlement of Disputes clause bidders are requested to be guided by Annexure-II as attached herewith in tender document.

(21) Bidder(s) to submit Bid Security Declaration as per **Annexure-O**.

**(22) PERFORMANCE SECURITY:**

The successful bidder shall submit Performance Security @ 5% 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 dispatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in dispatch 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 10(Ten) 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 ICICI Bank, Duliajan Branch, IFSC Code- ICIC0000213.

Branch Address: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam # 786602.

**Special Notes** : (I) SPECIAL CONDITIONS:

1. Bidder to quote on all-inclusive F.O.R Duliajan basis, with Freight & Transit Insurance in bidder's scope.
2. The Pump, Motor & starter panel are as per specification of the bid. Details specification sheet of Pump and Motor along with detail drawing to be attached.
3. Technical supervision for Installation & Commissioning job to be provided by the supplier.
4. Delivery should be within 6 months from the date of receipt of PO.

(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.

**Format of undertaking by Bidders towards submission of authentic information/documents  
(To be typed on the letter head of the bidder)**

Ref. No \_\_\_\_\_

Date \_\_\_\_\_

**Sub: Undertaking of authenticity of information/documents submitted**

**Ref: Your tender No.\_\_\_\_\_ **Dated \_\_\_\_\_****

To,  
The HOD-Materials  
Materials Deptt,  
OIL, Duliajan

**Sir,**

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

**RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES LAND BORDER WITH INDIA:**

Subject to **Order No. F.7/10/2021-PPD (1) dated 23.02.2023** issued by Department of Expenditure, Ministry of Finance, Govt. of India, Bidders should take note of the following:

- 1.0 Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority [Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)]. 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 tender.
- 2.0 "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- 3.0 "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means:
  - a. An entity incorporated, established or registered in such a country; or
  - b. A subsidiary of an entity incorporated, established or registered in such a country; or
  - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - d. An entity whose beneficial owner is situated in such a country; or
  - e. An Indian (or other) agent of such an entity; or
  - f. A natural person who is a citizen of such a country; or
  - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- 4.0 The beneficial owner for the purpose of para 3.0 above will be as under:
- 4.1 In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation:

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company.
  - b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements.
- 4.2 In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- 4.3 In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- 4.4 Where no natural person is identified under (4.1) or (4.2) or (4.3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- 4.5 In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- 5.0 An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- 6.0 The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- 7.0 **Validity of Registration:** The registration should be valid at the time of submission of bid and at the time of acceptance of bid. If the bidder was validly registered at the time of acceptance/placement of order, registration shall not be a relevant consideration during contract execution.
- 8.0 **Undertaking regarding compliance:** The bidders are required to provide undertakings as per **Exhibits - I, II, III** along with their bid towards compliance of the above guidelines for participation in this tender. If the undertakings given by a bidder whose bid is accepted is found to be false, this would be a ground for debarment/action as per OIL's Banning Policy and further legal action in accordance with law.

**EXHIBIT-I**

**UNDERTAKING TOWARDS COMPLIANCE OF PROVISIONS FOR RESTRICTIONS ON  
PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES LAND BORDER  
WITH INDIA**

We, M/s \_\_\_\_\_, have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; we certify that we are not from such a country/or if from such a country, have been registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. *[wherever applicable, evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

**UNDERTAKING FOR WORKS INVOLVING POSSIBILITY OF SUB-CONTRACTING**

We, M/s \_\_\_\_\_, have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, we certify that we are not from such a country/or if from such a country, have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. *[wherever applicable, evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

**ADDITIONAL UNDERTAKING BY BIDDER IN CASES OF SPECIFIED TRANSFER OF TECHNOLOGY**

We, M/s \_\_\_\_\_, have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we do not have any ToT arrangement requiring registration with the Competent Authority.

OR

We, M/s \_\_\_\_\_, have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we have valid registration to participate in this procurement. *[Evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

**DECLARATION THAT BIDDER IS NOT UNDER HOLIDAY LIST/DELISTED/BLACKLISTED/DEBARRED**

To,  
M/s. OIL INDIA LIMITED

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TENDER NO. \_\_\_\_\_

Tender Description: \_\_\_\_\_

**Sub:** Undertaking/Declaration regarding Holiday List, debarment etc.

**Ref:** Tender No. \_\_\_\_\_

- a) We, \_\_\_\_\_ (Name of the bidder) solemnly affirm that we have read and understood OIL's Banning Policy as available at OIL's website <https://www.oil-india.com/banning-policy> and accept the Banning Policy in toto without any demur, protest, reservations and agree to be bound by the said Policy.
- b) We, hereby declare that neither our company nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently put on holiday list/banning list by OIL debarring us/them from carrying on business dealings with OIL.
- c) We, also hereby declare that neither our company nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, have not been involved in any previous transgressions in the last 3 years with any other company in any country conforming to the TI (Transparency International) approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- d) We, disclose the following allied concerns, partners or associates or directors or proprietors involved in any capacity in terms of the definition of Allied firms given in the "Banning Policy" of Oil India Limited:

Sl. No.	Name	Address	PAN No.	GST No.	OIL Vendor Code

Place: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
(Name & Signature of the authorised signatory of the bidder)

## **ANNEXURE-II**

### **Dispute Resolution-**

#### **SETTLEMENT OF DISPUTES:**

1.1 If dispute of any kind whatsoever shall arise between the company and the contractor in connection with or arising out of the contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the facilities, whether during the progress of the facilities or after their completion and whether before or after the termination, abandonment or breach of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve any such dispute or difference by mutual consultation, then the dispute may be settled through Settlement Advisory Committee (SAC). In the event, a dispute remains unsettled then Arbitration/ other remedies available under the applicable laws may be availed by the Contractor.

#### **1.2 Resolution of Dispute through SAC:**

a) OIL has framed the Conciliation Rules 2020 in conformity with Part III of the Arbitration and Conciliation Act 1996 as amended from time to time for speedier, cost effective and amicable settlement of disputes through conciliation.

b) If the parties fail to resolve such a dispute or difference by mutual consultation as per clause no. S(i), the dispute, if the parties agree, may be referred to conciliation in accordance with OIL Conciliation Rules 2020 as amended from time to time. A copy of the said Rules has been made available on OIL's Website i.e. [www.oil-india.com](http://www.oil-india.com).

c) Where the invitation for conciliation has been accepted by the other party, the parties shall attempt to settle such dispute(s) amicably under OIL conciliation Rules 2020.

d) Parties shall invoke arbitration clauses only after exhausting the option of conciliation as an Alternative Dispute Resolution Mechanism. For the purpose of this clause, the option of conciliation shall be deemed to have been exhausted, even in case of rejection of conciliation by any of the parties.

#### **1.3 Arbitration (Applicable for Suppliers/Contractors other than PSU and MSME):**

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 through Conciliation/Mediation, the same shall be referred to Arbitration.

2. A party wishing to commence arbitration proceeding shall invoke an 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.

3. The number of arbitrators and the appointing authority will be as under: Claim amount (excluding claim for interest and counter claim, if any)

Claim amount (excluding claim for interest and counter claim, if any)	Number of Arbitrator	Appointing Authority
Up to Rs. 25.00 Lakh	Not applicable	Not applicable
Above Rs. 25.00 Lakh Up to Rs. 5 Crore	Sole Arbitrator from the panel of Arbitrators' List maintained by OIL	Mutually to be decided by the Parties.

4. The Parties agree that dispute involving claims below Rs. 25 lakhs and above Rs. 5 crores shall not be subject matter of Arbitration but subject to the exclusive jurisdiction of the Court(s) situated at New Delhi.

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.

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.

7. Parties agree and undertake that neither shall be entitled for any pre- reference or pendente-lite interest on its claims. Parties agree that any claim for such interest made by any party shall be void. Parties agree that a claim for any such interest shall not be considered and shall be void. The Arbitrator or Tribunal shall have no right to award pre-reference or pendente-lite interest in the matter.

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 from time to time)

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:

- a) 20% of the fees if the claimant has not submitted a statement of claim.
- b) 40% of the fees if the pleadings are complete.
- c) 60% of the fees if the hearing has commenced.
- d) 80% of the fees if the hearing is concluded but the award is yet to be passed.

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 and stay of the Presiding Arbitrator and the expenses incurred shall be shared equally by the parties. In the case of sole arbitrator, both parties shall equally share all expenditures that may be required to be incurred.

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

12. The seat and venue of the arbitration proceeding shall be New Delhi.

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

1. If the Parties fail to resolve such a dispute or differences by Mutual Consultation/Good Faith Discussions, such disputes or difference shall be taken up by either party for resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE Office Memorandum No. 05/0003/2019-FTS-10937 dated 14.12.2022 issued by Department of Public Enterprises, Ministry of Heavy Industries and Public Enterprises, Government of India and its further clarifications, modifications and amendments, issued from time to time.

2. A party wishing to commence arbitration proceedings 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.

3. 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.

#### **1.5 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.

#### **1.6 Exclusions**

Parties agree that following matters shall not be referred to conciliation or arbitration:

a) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision to initiate any proceedings for suspension or debarment or banning, or decision to suspend or to ban or to debar business dealings with the bidder/CONTRACTOR and/or with any other person involved or connected or dealing with bid/contract/bidder/CONTRACTOR.

b) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision under the provisions of Integrity Pact executed between OIL and the Bidder/CONTRACTOR.

c) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision to comply with any order or directive of any statutory or government authority.

-----XXX-----

(To be typed on the letter head of the bidder)

**Annexure O**

**BID SECURITY DECLARATION**

To,

M/s. Oil India Limited

Duliajan, Assam-786602

Sub: BID SECURITY DECLARATION against Tender No. \_\_\_\_\_

Dear Sir,

After examining / reviewing provisions of above referred tender documents (including all corrigendum/ Addenda), we M/s \_\_\_\_\_ (Name of Bidder) have submitted our offer / bid no. \_\_\_\_\_. We, M/s \_\_\_\_\_ (Name of Bidder) hereby understand that, according to your conditions, we are submitting this Declaration for Bid Security.

We understand that we will be put on watch list/holiday/banning list (as per policies of OIL INDIA in this regard), if we are in breach of our obligation(s) as per following:

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the OIL INDIA LIMITED during the period of bid validity:
  - (i) fail or refuse to execute the Contract, if required, or
  - (ii) fail or refuse to furnish the Contract Performance Security, in accordance provisions of tender document.
  - (iii) fail or refuse to accept 'arithmetical corrections' as per provision of tender document.
- (c) having indulged in corrupt/fraudulent/collusive/coercive practice as per procedure.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation