



# **OIL INDIA LIMITED**

## **BID DOCUMENT**

**TENDER NO. : GCO 1230 P20    DATE: 24-04-2019**

**HIRE ELECTRICAL SERVICES FOR CIPL,  
CAT AND DCVG SURVEY OF CATHODICALLY  
PROTECTED BRANCH PIPELINES OF PIPELINE  
DEPARTMENT FOR A PERIOD OF 4 (FOUR)  
MONTHS UNDER ELECTRICAL SECTION, OIL  
INDIA LIMITED, PHQ, GUWAHATI, ASSAM**



ऑयल इंडिया लिमिटेड

(भारत सरकार का उद्यम)

**Oil India Limited**

(A Government of India Enterprise)

Tender SI No:

Issued By : \_\_\_\_\_

(Signature)

Name : \_\_\_\_\_

(Contract Section)  
(A Govt. of India Enterprise)  
Udyan Vihar, Narengi, Guwahati  
Assam

Designation: \_\_\_\_\_

To,

**TENDER NOTICE NO. : GCO 1230 P20**

OIL INDIA LIMITED invites SEALED TENDERS from experienced and approved Contractors/  
Firms for the under mentioned work:

Description of Work / Service.	Location	Contract Period	i) Bid Closing Date (BCD) / Bid Opening date(BOD). ii) Earnest money deposit (EMD).
Hire the Electrical Services for CIPL, CAT and DCVG Survey of Cathodically Protected Branch Pipelines of Pipeline Department for a period of 4 (Four) Months under Electrical Section, OIL INDIA LIMITED, PHQ, Guwahati, Assam	Under E&C Section, PHQ, Guwahati	4 Months	<p>i) To be submitted at GUWAHATI <b><u>BCD at :</u></b> <b>Guwahati: 23-07-2019 13:30Hr</b> <b><u>Bid opening at:</u></b> <b>Guwahati on : 23-07-2019 at 14:00Hr</b></p> <p>ii)EMD : <b>Rs. 15,900.00</b> (Rupees Fifteen Thousand Nine Hundred only)</p> <p>iii) <b>Tender Fee : NIL</b></p>

**a) Bid Security (EMD) :**

- Earnest money deposited /Not deposited vide Online Transaction/Bank Guarantee / D. Draft/ B.Cheque/Money Receipt No. \_\_\_\_\_ dated \_\_\_\_\_ of \_\_\_\_\_ (strike out which is not applicable).

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- 2 The Bid Security is required to protect the Company against the risk of Bidder's conduct, which would warrant the security's forfeiture.
- 3 The Bid Security shall be denominated in the currency of the bid or another freely convertible currency, and shall be in one of the following form:
- (a) A Bank Guarantee in the prescribed format vide Annexure-A or in another form acceptable to the Company issued by any of the following Banks.:

i) Any schedule Indian Bank or Any Branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank in case of domestic bidder

**OR**

ii) Any foreign Bank which is not a Scheduled Bank in India, provided the Bank Guarantee issued by such Bank is counter-guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India.

**Bank Guarantee issued by a scheduled Bank in India at the request of some other Non-Scheduled Bank of India shall not be acceptable.**

The Bank Guarantee shall be valid for **30 days beyond the validity of the bids** asked for in the Bid Document.

*Bank Guarantees issued by Banks in India should be on non-judicial stamp paper of requisite value, as per Indian Stamp Act, purchased in the name of the Banker.*

*The bank guarantee issued by the bank must be routed through SFMS platform as per the following details:*

- a. (i) "MT760/ MT760 COV for issuance of bank guarantee"  
(ii) "MT767/ MT767 COV for issuance of bank guarantee"

*The above message/ intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Guwahati Branch, IFS Code- UTIB0000140, Branch Address – Axis Bank Ltd, Guwahati Branch, chibber House , G S Road, dispur, Assam , PIN- 781005."*

*b) The vendor shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee*

- b) **Performance Security Deposit:** 7.5% (initial security deposit along with acceptance of contract is to be deposited for 2.5% and remaining 5% is to be recovered from running account bill) of the estimated contract value
- c) Conditional/Non Conditional offer as per letter attached.

Bidders interested to provide the services and interested to participate in the above tender are requested to obtain the bid document available in the office of the **General Manager (Contracts), Pipeline Head Quarters (PHQ), Oil India Limited, Guwahati** from **24-06-2019**

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(from 08.00 A.M. to 10.00 A.M.) during working days (excluding Sundays/Holidays). NO OTHER MODE OF PAYMENT WILL BE ACCEPTED BY THE COMPANY.

This bid document is not transferable and Bids will be on sale w.e.f **24-06-2019 to 22-07-2019** (during office hours 08 AM to 10 AM). Bidders to submit the hard copy of the bid purchased.

The company reserves the right to refuse issuance of bid document without assigning any reason there of.

- 2.0 SEALED ENVELOPES Containing the Tender shall be marked with the above Tender Number and description of work and addressed to the:

GENERAL MANAGER (CONTRACTS),  
OIL INDIA LIMITED (A Govt. of India Enterprise)  
Udyan Vihar, Narengi, Guwahati 781 171

All tenderers shall deposit the requisite EARNEST MONEY along with the Tender in the form of Demand Draft/Banker's Cheque/Bank Guarantee in favour of M/s Oil India Limited and payable at Guwahati. This Earnest Money shall be refunded to all unsuccessful tenderers, but is liable to be forfeited in full or part, at Company's discretion, as per Clause No. 6 below. **Tenders received without Earnest Money in the manner specified above will be summarily rejected.** The bid is to be submitted in **Original**. A copy of the Bank Guarantee (EMD) format is enclosed as **Annexure –A.**

- 3.0 Tenders will be received upto **01:30 PM (IST)** on the date as mentioned above and opened on the **date as mentioned above** day at **02:00 PM (IST)** at **GENERAL MANAGER (CONTRACTS), Pipeline Head Quarters(PHQ) , Oil India Limited, Guwahati** office before any attending tenderers. Tender box is placed at the office of Dy. General Manager (Contracts). However, if the above mentioned closing / opening day of the tender happens to be non-working day due to Bundh / Strike or any other reason, the tenders will be received and opened on the following working day at the same time except on Saturdays.
- 4.0 The rates shall be quoted per unit as specified in the Schedule of Work (Part II) and shall be in words as well as in figures. No overwriting shall be allowed, but all corrections may be inserted in the blank space above the corrected word / figure and must be initialled. However, white fluid shall not be used for making correction. Any bid not meeting this requirement will be rejected. In case of discrepancy the unit rate quoted in words shall be considerate to be correct.
- 5.0 The Company reserves the right to reject any or all the tenders or accept any tender in full or in part, without assigning any reason.
- 6.0 (a) No Tenderer must withdraw the tender after its public opening. Any such withdrawal will make the tenderer liable of forfeit his/her/their Earnest Money in full and debarred from further tendering at the sole discretion of the company and the period of debarment will not be less than 6(six) months.
- (b) Once a withdrawal letter is received from any bidder, the offer will be treated as withdrawn and no further claim / correspondence will be entertained in this regard.
- 7.0 The tender must be valid for **90 (Ninety)** days from the date of opening of the tender.
- 8.0 Conditional tenders are liable to be rejected at the discretion of the Company.
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- 9.0 Tenders can be dropped at the box placed at the office of Contract Department or can be sent by registered post addressed to

GENERAL MANAGER (CONTRACTS), PHQ  
OIL INDIA LIMITED  
(A Govt. of India Enterprise)  
P.O. :Udyan Vihar, Narengi, Guwahati, Assam

so as to reach his office before scheduled closing date and time. Company will not be responsible for any postal delay or non-receipt of the same.

- 10.0 The work may be split up amongst more than one contractor at the sole discretion of the Company.
- 11.0 The bidders are required to furnish the composition and status of ownership of the firm in whose name tender documents have been purchased/issued along with one or more of the following documentary evidences(which are applicable to the bidder) in support of the same.
01. In case of Sole Proprietorship Firm-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, business and residential address, E-mail and telephone numbers of the owner and copies of GST and Central Excise Registration Certificate.
  02. In case of HUF-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return, Family Arrangement indicating therein the name, residential address, E-mail and telephone numbers of the owners in general and Karta in particular and copies of GST and Central Excise Registration Certificate.
  03. In case of Partnership Firm-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the partners(including the Managing Partner), registered partnership agreement/deed and copies of GST and Central Excise Registration Certificate.
  04. In case of Co-Operative Societies-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, registration certificate from Registrar of Co-Operative Societies and copies of GST and Central Excise Registration Certificate.
  05. In case of Societies registered under the Societies Registration Act -Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, registration certificate from the Registrar of the state and copies GST and Central Excise Registration Certificate.
  06. In case of Joint Stock Companies registered under the Indian Companies Act - Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, Certificate of Incorporation from the Registrar of Companies, Memorandum and Articles and copies of GST and Central Excise Registration Certificate.

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07. In case of Trusts registered under the Indian Trust Act - Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Trustee or persons who are at the helm of affairs, registration certificate from the Registrar of the state, Trust Deed and copies GST and Central Excise Registration Certificate.
- 12.0 The selected tenderer will be required to enter into a formal contract, which will be based on their tender i.e O.I.L's Standard Form of Contract.
- 13.0 **PERFORMANCE SECURITY:**
- 13.1 Successful bidder shall be required to furnish an amount equivalent to **7.5% (initial security deposit along with acceptance of contract is to be deposited for 2.5% and remaining 5% is to be recovered from running account bill)** of the estimated total contract value as Performance Security Deposit within 30 days of notification of award of contract and before signing of the formal contract. In case of default the award of contract may be cancelled and Security deposit forfeited. The Performance Security Deposit may be in the form of Demand Draft / Banker's Cheque/ Bank Guarantee issued by a Nationalized Bank. A copy of the Bank Guarantee format is enclosed as **Annexure –B.**
- 13.2 The performance security and retention money shall be payable to Company as compensation for any loss resulting from Contractor's failure to fulfil its obligations under the Contract.
- 13.3 The performance security in the form of Bank Guarantee as specified above must be valid for **90 (Ninety)** days after the date of expiry of the tenure of the contract to cover the warranty obligations. The same will be discharged by company not later than 30 days following its expiry.
- 13.4 Failure of the successful Bidder to comply with the requirements of **clause 13.1 and /or 13.4** shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security. In such an event the Company may award the contract to the next evaluated Bidder or call for new bid or negotiate with the next lowest bidder as then case may be.
- 14.0 The amount of retention money shall be released after expiry of Contractor's performance obligation under this contract.
- 15.0 The work shall have to be started within **1(One)Week** from the date of issue of work order.
- 16.0 Time will be regarded as the essence of the Contract and the failure on the part of the Contractor to complete the work within the stipulated time shall entitle the Company to recover liquidate damages and / or penalty from the Contractor as per terms of the tender /contract.
- 17.0 The contractor will be required to allow OIL officials to inspect the work site and documents in respect of the workers payment.
- 18.0 **DISCOUNTS / REBATES:**
- 1.1 Unconditional Discounts/ Rebates if any given in the bid or along with bid will be considered for evaluation.
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- 1.2 Post bid or conditional discounts / rebates offered by any bidder shall not be considered for evaluation of bids. However, if the lowest bidder happens to be the final acceptable bidder for award of contract and if they have offered any discount/rebate, the contract shall be awarded after taking into consideration such discount / rebate. These provisions shall be incorporated suitably in the Bid Document.

**19.0 BACKING OUT BY BIDDER:**

In case any bidder withdraws their bid within the bid validity period, Bid Security will be forfeited and the party will be debarred for a period of 2(two) years from the date of withdrawal of bid.

**20.0 BACKING OUT BY L-1 BIDDER AFTER ISSUE OF LOA:**

In case LOA issued is not accepted by the L1 bidder or the Performance Security is not submitted as per the terms of the contract within the time specified in the Bid Document, the Bid Security shall be forfeited and the bidder shall be debarred for 2(two) years from the date of default.

**21.0 FURNISHING FRAUDULENT INFORMATION/DOCUMENT:**

If it is found that a Bidder/Contractor has furnished fraudulent document/information, the Bid Security/Performance Security shall be forfeited and the party shall be debarred for period of 3(three) years from date of detection of such fraudulent act, besides the legal action.

**22.0 RESPONSIVENESS OF THE BIDS:**

The bids shall conform generally to the terms and conditions given in the bidding documents. Notwithstanding the general conformity of the bid, the following requirement under **Bid Rejection criteria (BRC)/ Bid Evaluation Criteria (BEC)** will have to be particularly met by the bidders without which the same will be considered non-responsive and rejected.

**BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)**

The bid shall conform generally to the specifications and terms and conditions given in the Bidding Documents. Bids will be rejected in case material and services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bid to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and rejected. All the documents related to BEC/BRC shall be submitted along with the TechnoCommercial Bid.

**1.0 Financial capability: Bidders must have:**

- (A) Annual financial turnover as per Audited Annual Reports **in any of the preceding three(3) financial years** should be at least **Rs. 2,37,100.00**

**FOR CONSORTIUM :**

At least one member of the consortium to meet the above criteria of 50% turnover. The other members of consortium should meet minimum 25% turnover requirement.

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(B) Net Worth should be positive for the preceding financial year.

(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 and Firm Registration Number), certifying the Annual turnover & Net worth

OR

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

(D) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though **FRN (Firm Registration Number)** is not available. However, bidder to provide documentary evidence for the same.

(E) Considering the time required for preparation of financial statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the financial statements of the preceding financial/accounting year are not available with the bidder then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net Worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that the balance sheet/financial statements for the financial year \_\_\_\_\_ (as the case may be) has actually not been audited so far.

## 2.0 Experience: Bidders must have:

2.1 Experience of having successfully completed similar work during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following::

- (i) Experience of at least **1(one)** similar work of **Rs. 3,95,200.00**

### NOTE : 1 :

**SIMILAR WORK AS DESCRIBED ABOVE SHALL BE ANY ONE OR ANY COMBINATION OF THE FOLLOWING WORKS :-**

- a) Work of installation and commissioning of impressed current cathodic protection system for hydrocarbon pipeline including supply of materials.

OR

- b) Cathodic survey work of any one or any combination of the following viz synchronous ON-OFF or CAT or CIPL or DCVG or A-FRAME or coating conductance or current requirement or interference.

OR

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- c) **Impressed current cathodic protection system monitoring and maintenance work of hydrocarbon pipeline.**

## 2.2 Documentary Evidence:

Documentary evidence in support of work experience and fulfilling the requirement as spelt out in clauses above must be submitted along with techno-commercial bid.

- A. These documents shall be in the form of copies of Work Order and/or Contract document along with Completion Certificates. The Work Order and/or Contract Document shall contain detail scope of work in support of Work Experience.

OR

- B. In case the work is done for OIL, the bidder shall submit documentary evidence in the form of copies of Final Service Entry Sheet (SES) and copies of Work Order and/or Contract document.

## 2.3 **Additional documents: Additional documentary evidence shall be submitted by the bidder in case of the following survey(s):-**

- (a) CAT survey - These documents shall be in the form of copies of Work Order and/or Contract document along with Completion Certificates. The Work Order and/or Contract Document shall contain detail scope of work in support of Work Experience.
- (b) CIPL survey - Experience in CIPL or ON-OFF PSP survey documents shall be in the form of copies of Work Order and/or Contract document along with Completion Certificates. The Work Order and/or Contract Document shall contain detail scope of work in support of Work Experience.
- (c) DCVG survey - These documents shall be in the form of copies of Work Order and/or Contract document along with Completion Certificates. The Work Order and/or Contract Document shall contain detail scope of work in support of Work Experience.
- (d) A-Frame survey - Experience in A-Frame or CAT survey documents shall be in the form of copies of Work Order and/or Contract document along with Completion Certificates. The Work Order and/or Contract Document shall contain detail scope of work in support of Work Experience.
- (e) Coating conductance/resistance survey - These documents shall be in the form of copies of Work Order and/or Contract document along with Completion Certificates. The Work Order and/or Contract Document shall contain detail scope of work in support of Work Experience.
- (f) Interference survey - Experience in AC or DC interference survey documents shall be in the form of copies of Work Order and/or Contract document along with Completion Certificates. The Work Order and/or Contract Document shall contain detail scope of work in support of Work Experience.
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The above para is applicable only if the documentary evidence for work experience as submitted against **note : 1 ( a or b or c)** does not clearly provide evidence of experience in the required survey(s).

**NOTE : 2**

A job executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.

3.0 Deviation to the following provision of the tender document shall make the bid liable for rejection:

- i. Firm price
- ii. EMD / Bid Bond
- iii. Scope of work
- iv. Specifications
- v. Price Schedule
- vi. Delivery / Completion Schedule
- vii. Period of Validity of Bid
- viii. Liquidated Damages
- ix. Performance Bank Guarantee / Security deposit
- x. Guarantee of material / work
- xi. Arbitration / Resolution of Dispute
- xii. Force Majeure
- xiii. Applicable Laws
- xiv. ~~Integrity Pact, if applicable~~
- xv. Any other condition specifically mentioned in the tender documents

4.0. Bidders have to furnish the followings:-

- 1 NAME OF FIRM
- 2 DETAIL POSTAL ADDRESS
- 3 TELEPHONE NO.
- 4 MOBILE NO.
- 5 E-MAIL ID
- 6 FAX NO.
- 7 CONTACT PERSON
- 8 CONTACT PERSON'S CONTACT NO.
- 9 TAX EXAMPTION CERTIFICATE NO, if applicable. (Self-Attest copy required)
- 10 CST REGD. NO, if applicable . (Self-Attest copy required)
- 11 LOCAL SALE TAX REGD.NO if applicable. (Self-Attest copy required)
- 12 PAN NO. (Self-Attest copy required)
- 13 VAT REGD.NO, if applicable. (Self-Attest copy required)
- 14 BANK ACCOUNT NO.
- 15 BANK ACCOUNT TYPE
- 16 BANK NAME
- 17 BANK ADDRESS
- 18 GST. NO (Self Attest copy required)

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5.0 Other Information /Documents: Bidders must furnish the following information with For proof of experience, the following document/photocopy must be submitted along with the bid:-

- a) Certificate issued by any other PSU/Government department for last seven years experience from the date of opening the bid, showing:-
  - i) Gross Value of Job done;
  - ii) Nature of job done; and
  - iii) Time period covering the financial year(s) as per NIT.
- b) In case of OIL contractor, copy of certificate of completion (COC)/Work Order showing gross value of job. It may be clearly noted that simply mentioning of OIL COC/WO no. will not be accepted.

6.0 **COMMERCIAL:**

1. Bidder shall submit the offer under "**Single Stage" Single Bid System**". Technical bid" and the "Price Bid".
2. Bidder shall furnish Bid Security along with Bid. Bid security shall be furnished as a part of 'Technical Bid'. **Any bid not accompanied by a proper bid security will be rejected.** Bidder shall submit original document to the address as specified with BCD before Bid opening date and time, otherwise Bid will be rejected.
3. Bidder shall furnish Bid Security as referred in Relevant Section of the Bid document so as to reach the Company (i.e. OIL) before due date of closing. **Any bid for which bid security is not received before due Date of Bid Closing will be rejected.**
4. Validity of the bid shall be minimum **90 days**. Bids with lesser validity will be rejected.
5. Any bid received in the form of Telex/Cable/Fax/E-mail/ Telephone call will not be accepted.
6. **Bidders must quote clearly and strictly in accordance with the price schedule outlined in relevant section of Bidding Documents; otherwise the bid will be rejected.**
7. **Any bid containing false statement will be rejected.**
8. **The Bid Documents are not transferable. Bids made by parties who have not purchased the Bid Documents from the Company will be rejected.**
9. **Any Bid received by the Company after the deadline for submission of bids prescribed by the Company will be rejected.**
10. **Price quoted by the successful Bidder must be firm during the performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.**

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11. Bids shall be typed or written in indelible ink and shall be signed by the bidder or his authorized representative.
  12. Any physical documents wherever called for, submitted by bidders shall contain no interlineations, white fluid erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such correction shall be initialed by the person or persons who has/have digitally signed the Bid.
  13. Bidder shall fulfill all the relevant clauses applicable for this Tender.

#### 7.0 Evaluation of Bids:

The Bids will be evaluated as per the Bid Evaluation Criteria (BEC) as stated herein under:

##### **BID EVALUATION CRITERIA (BEC)**

- .1 Bids conforming to the terms and conditions stipulated in the bid document and considered responsive and subject to qualifying the Bid Rejection Criteria will be considered for further evaluation.
- 2 **To ascertain the inter-se-ranking, the comparison of the responsive bids will be made on the basis of total amount quoted for the items of SOQ.**
- 3 **In case more than one bidder emerges as lowest bidder due to equal rate quoted by the bidder, then the lowest bidder will be decided by draw of lots. Company's decision in this regard is final and binding to all bidders.**
- 4 Any discount/rebates offered shall not be considered for evaluation of bids. However, if the lowest bidder happens to be the final acceptable bidder for award of contract and if they have offered any discount/rebate the contract shall be awarded after taking into consideration such discount/rebate after negotiation or otherwise.
- 5 Company will open the Bids in the presence of Bidder's representatives who choose to attend at the date, time and place mentioned in the Forwarding Letter. However, an authorization letter from the bidder must be produced by the Bidder's representative at the time of bid opening. Unless this Letter is presented, the representative will not be allowed to attend the bid opening. Only one representative against each bid will be allowed to attend.
- 6 Bid for which an acceptable notice of withdrawal has been received shall not be opened. Company will examine bids to determine whether they are complete, whether requisite Bid Securities have been furnished, whether documents have been properly signed and whether the bids are generally in order.
- 7 At bid opening, Company will announce the Bidder's names, written notifications of bid modifications or withdrawal, if any, the presence of requisite Bid Security and such other details as the Company may consider appropriate.

- 8 Company shall prepare, for its own records, document containing the information disclosed to those present in accordance.
- 9 **To assist in the examination, evaluation and comparison of bids the Company may at its discretion, ask the Bidder for clarifications of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.**
- 10 Prior to the detailed evaluation, Company will determine the substantial responsiveness of each bid to the requirement of the Bidding Documents. For purpose of these paragraphs, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Document without deviations or reservation. A deviation or reservation is one which affects in any way substantial way the scope, quality, or performance of work, or which limits in any substantial way, in-consistent way with the bidding documents, the Company's right or the bidder's obligations under the contract, and the rectification of which deviation or reservation would affect unfairly the competitive position of other bidders presenting substantial responsive bids. The Company's determination of bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- 11 A Bid determined as not substantially responsive will be rejected by the Company and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- 12 The Company may waive minor informality or nonconformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver, does not prejudice or affect the relative ranking of any Bidder.

8.0 **OPENING OF COMMERCIAL/ PRICE BIDS:**

- 1 *Company will open the Commercial/Price Bids of all the Bidders on a specific date in presence of interested bidders.*
- 2 The Company will examine the Price quoted by Bidders to determine whether they are complete, any computational errors have been made, the documents have been properly signed, and the bids are generally in order.
- 3 *Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price (that is obtained by multiplying the unit price and quantity) the unit price shall prevail and the total price shall be corrected accordingly. If any Bidder does not accept the correction of the errors, their bid will be rejected.*
- 4 **All entries in the offer must be made in English. Rates quoted must be firm and shall be both in figures and words. In case of any discrepancy the rates quoted in words will prevail.** No overwriting shall be allowed and all corrections must be initiated.
- 5 **Bidders are requested quote their rates in the Price Format enclosed as per SOQ. Rates quoted shall be both in figures and words. In case of any discrepancy the rates quoted in words will prevail.**

- 6 In case, any of the clauses in the BRC contradict with other clauses of Bid Document elsewhere, then the clauses in the BRC shall prevail.

**9.0 EXEMPTION OF TENDER FEE AND EMD:**

- (i) Small Scale Industries (SSI) registered with NSIC under Single Point Registration Scheme are exempted from payment of tender fees for the items they are registered with NSIC. Valid registration certificate with NSIC must be enclosed along with the application for issuing tender documents.
- (ii) Public Sector Undertakings (PSU) , **Central Govt. Departments** are also exempted from payment of tender fee.
- (iii) Firms registered with NSIC, PSU's & Government Departments claiming exemption from payment of tender fee should submit their request with all credentials to the tender administrator at least 7 days in advance from the date of closer of sale of bid documents, to get access for participation in the tender.
- (iv) Tender documents provided to SSI Units registered with NSIC on free of charge basis shall submit their offer for the service for which they are registered. Their offer for other than the registered service shall not be acceptable. Their offer as service provider also will not be acceptable and shall be rejected straightway.
- (v) **Public Sector Undertakings (PSU) , Central Govt. Departments** , Small Scale Industries (SSI) registered with NSIC under Single Point Registration Scheme are exempted from payment of Earnest money deposit for the items they are registered with NSIC. Valid registration certificate with NSIC must be enclosed along with the application for issuing tender documents.

Thanking you,

Yours faithfully,  
For OIL INDIA LIMITED

**General Manager (Contracts)**  
**Executive Director (Pipeline Services)**

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OIL INDIA LIMITED  
(A Govt. of India Enterprise)  
Udyan Vihar, Narengi, Guwahati, Assam  
WORKS CONTRACT

**GCO 1230 P20**

**DESCRIPTION OF WORK/SERVICE:**

**Hire the Electrical Services for CIPL, CAT and DCVG Survey of Cathodically Protected Branch Pipelines of Pipeline Department for a period of 4 (Four) Months under Electrical Section, OIL INDIA LIMITED, PHQ, Guwahati, Assam**

**GENERAL CONDITIONS OF CONTRACT (GCC):**

MEMORANDUM OF AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ Between OIL INDIA LIMITED a Company incorporated under the Companies Act 1956 and having its Registered Office at Duliajan in the District of Dibrugarh, Assam ( hereinafter called Company ) of the one part and Shri/Smti \_\_\_\_\_ and Shri/Smti \_\_\_\_\_ carrying on business as partners/proprietor under the firm name and style of M/s. \_\_\_\_\_ with the main Office at \_\_\_\_\_ in the District of \_\_\_\_\_ aforesaid hereinafter called ('Contractor') on the other part.

**WITNESSETH :**

1.
  - a) The contractor hereby agrees to carry out the work set down in the Schedule of work which forms part-II of this Contract in accordance with the 1968 General Conditions of Contract of Oil India Limited and General Specifications read in conjunction with any drawings and Particular Specifications & instructions which forms Part-III of the contract utilizing any materials/services as offered by the Company as per Part-IV of the contract at **Electrical Section, PHQ, Guwahati.**
  - b) In this Contract all words and expressions shall have the same meaning as are respectively assigned to them in the 1968 General Conditions of Contract of Oil India Limited which the Contractor has perused and is fully conversant with before entering into this Contract.
  - c) The clauses of this contract and of the specifications set out hereunder shall be paramount and in the event of anything herein contained being inconsistent with any term or terms of the 1968 General Conditions of Contract of Oil India Limited, the said term or terms of the 1968 General conditions of Contract to the extent of such inconsistency, and no further, shall not be binding on the parties hereto.
2. The contractor shall provide all labour, supervision and transport and such specified materials described in part-II of the Contract including tools and plants as necessary for the work and shall be responsible for all royalties and other levies and his rates shall include for these. The work executed and materials supplied shall be to the satisfaction of the Company's Engineer and Contractor's rates shall include for all incidental and contingent work which although not are

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necessary for its completion in a specifically mentioned in this contract sound and workman like manner.

3. The Company's Engineer shall have power to:
- a) Reduce the rates at which payments shall be made if the quality of work although acceptable is not upto the required standard set forth in the OIL Standard Specifications which have been perused and fully understood by the Contractor.
  - b) Order the Contractor to remove any inferior material from the site and to demolish or rectify any work of inferior workmanship, failing which the Company's Engineer may arrange for any such work to be demolished or rectified by any other means at the Contractor's expenses.
  - c) Order the Contractor to remove or replace any workman who he (The Engineer) considers incompetent or unsuitable; the Engineer's opinion as to the competence and suitability of any workman engaged by the Contractor shall be final and binding on the Contractor.
  - d) Issue to the Contractor from time to time during the progress of the work such further drawings and instructions as shall be necessary for the purpose of proper and adequate execution and maintenance of the works and the Contractor shall carry out and be bound by the same.
  - e) Order deviations in Part II and III of this Contract. All such deviation orders shall be in writing and shall show the financial effect, if any, of such deviation and whether any extra time is to be allowed. The rates to be applied for such Deviation Order shall be the same for those appearing in Company's Schedule of Rate in force on the date of issue of such Deviation Order, to which the contractor has no objection.
4. The Contractor shall have no claim against the company in respect of any work which may be withdrawn but only for work actually completed under this contract. The contractor shall have no objection to carry out work in excess of the quantities stipulated in Part-II if so ordered by the company at the same rates, terms and conditions.
5. The Company reserves the right to cancel this Contract at any time upon full payment of work done and the value of the materials collected by the contractor for permanent incorporation in the work under this contract particularly for execution of this contract upto the date of cancellation of the Contract. The valuation of the work done and the materials collected shall be estimated by the company's Engineer in presence of the contractor. The Contractor shall have no claim to any further payment whatsoever. The valuation would be carried out exparte if Contractor fails to turn up despite reasonable notice which will be binding on the Contractor.
6. The Contractor hereby undertakes to indemnify the Company against all claims which may arise under the under noted Acts:-
- i) The Factory Act.
  - ii) The Minimum Wages Act, 1948.
  - iii) The Workman's Compensation Act, 1923.
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- iv) The Payment of wages Act, 1963.
- v) The Payment of Bonus Act, 1965.
- vi) The Contract Labour (Regulation & Abolition) Act, 1970 and the rules framed thereunder.
- vii) Employees Pension Scheme, 1995.
- viii) Inter-State Migrant (Regulation of Employment and Condition of Service) Act. 1979.
- ix) The Employees Provident Fund and Miscellaneous Provisions Act, 1952. x) AGST Act.
- xi) GST Act.

or any other Acts or Statute not here in above specifically mentioned having bearing over engagement of workers directly or indirectly for execution of work. The Contractor shall not make the Company liable to reimburse the Contractor for the statutory increase in the wage rates of the Contract Labour appointed by the Contractor. Such Statutory increase in the wage rates of Contract Labour shall be borne by the contractor.

7. The Contractor shall clear away all rubbish and surplus material from the site on completion of work and shall leave the site clean and tidy.
8. The Contractor must complete the work within **4 (Four ) Months** of the written order to commence the work. During the currency of the job, the work progress must be commensurate with the time elapsed. In the event of any delay on the contractor's part, he/she will be liable to pay to the company liquidated damages at the rate of 1/2% (Half p.c ) per week of the contract price of the item(s) delayed in completion and the maximum value of the liquidated damage will be 7.5% of the contract price of the item(s) delayed provided the item(s) delayed are not critical for commissioning and final utilization of the work. If, however, the item(s) delayed in completion are critical for commissioning and final utilisation of the work then the contractor will be liable to pay liquidated damages by way of penalty at the rate of **1/2% (Half percent)** per week of delay of the total contract cost subject to a maximum of **7.5%** of total contract cost. The Chief Engineer's certificate as to the criticality or otherwise of an item shall be final.

The payment of liquidated damages/penalty may be reduced or waived at the sole discretion of the Company whose decision in this regard will be final.

In the event of there being undue delay in execution of the Contract, the Company reserves the right to cancel the Contract and / or levy such additional damages as it deems fit based on the actual loss suffered by the company attributable to such delay. The company's decision in this regard shall be final.

9. In order to promote, safeguard and facilitate the general operational economic in the interest of the Company during the continuance of this contract the Contractor hereby agrees and undertakes not to take any direct or indirect interest and or support, assist, maintain or help any person or persons engaged in antisocial activities, demonstration, riots , or in any agitation prejudicial to the Company's interest and any such event taking shape or form at any place of the Company's works or and its neighbourhood.
10. The tendered all-inclusive Price **exclusive of GST** (i.e. the Contract price) is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only.) but the

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Company shall pay the Contractor only for actual work done at the all inclusive rates set down in the Schedule of work part II of this Contract. On account payment may be made, not oftener than monthly, upto the amount of **92.5%** of the value of work done. Final payment will be made only after satisfactory completion of the work. Such final payment shall be based on the work actually done allowing for deviations and any deductions and the measurement shall be checked and certified correct by the Company's Engineer before any such final payment is made.

11. The contractor employing 20 (twenty ) or more workmen on any day preceding 12 months shall be required to obtain requisite licence at his cost from the appropriate Licensing Officer before undertaking any Contract work. The Contractor shall also observe the rules & regulations framed under the Contract Labour (Regulation & Abolition) Act.
12. Wages shall be paid by the Contractor to the workmen directly without any intervention of any Jamadars or Thekaders and that the Contractor shall ensure that no amount by way of commission or otherwise be deducted/ recovered by the Jamadar from the wages of the workmen.
13. The Company for any reason whatsoever and of which the company shall be sole judge may terminate this Contract with a 24 hours notice in writing to the Contractor and in the event of Company's so doing the **clause 5** here of shall prevail and the accounts between the parties will be in accordance therewith finalised.
14. The Contractor will not be allowed to construct any structure (for storage / housing purpose) with thatch, bamboo or any other inflammable materials within any company's fenced area.
15. The Contractor shall ensure that all men engaged by him/her are provided with appropriate protective clothing and safety wear in accordance with regulation Factory Act and Rules. The Company's representative shall not allow/accept those men who are not provided with the same.
16. All Statutory taxes levied by the Central and State Government or any other competent authority from time to time will be borne by Contractor and the amount of the contract specified in the contract is inclusive of all tax liabilities.
17. The Contractor shall deploy local persons in all works.
18. The Contractor shall not engage minor labour below 18(eighteen) years of age under any circumstances.
19. The Contractor and his/her workmen shall strictly observe the rules and regulations as per Factory Act and Rules
20. **SPECIAL CONDITIONS: ( PERFORMANCE SECURITY DEPOSIT )**

- 1 Successful bidder shall be required to furnish an amount equivalent to **7.5% (initial security deposit along with acceptance of contract is to be deposited for 2.5% and remaining 5% is to be recovered from running account bill)** of the estimated contract value as Performance Security Deposit within two weeks of issue of Letter of acceptance and before signing of the formal contract. The Performance Security Deposit may be in the form of a Bank Guarantee (in the prescribed format enclosed herewith) issued by a Nationalized Bank, and shall remain valid for **3 (Three) more months** beyond validity of the contract. In case the contract is extended the Performance Bank Guarantee will accordingly be extended suitably.
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- 2 The Bank Guarantee will be discharged after successful completion of the contract and subsequent extensions if any. In the event of default in the execution of the contract by the contractor as per the terms and conditions of the contract the Bank Guarantee will be invoked either in part or in full.
- 3 The proceeds of the Performance security shall be payable to Oil India Limited as compensation for any loss resulting from the contractors failure to complete his obligations under the contract.
- 4 The Performance Security will not accrue any interest.

**NOTE :**

A Bank Guarantee in the prescribed format vide **Annexure-B** or in another form acceptable to the Company issued by any of the following Banks.:

i) Any schedule Indian Bank or Any Branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank in case of domestic bidder

**OR**

ii) Any foreign Bank which is not a Scheduled Bank in India, provided the Bank Guarantee issued by such Bank is counter-guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India.

**Bank Guarantee issued by a scheduled Bank in India at the request of some other Non-Scheduled Bank of India shall not be acceptable.**

*The bank guarantee issued by the bank must be routed through SFMS platform as per the following details:*

- a) (i) ***“MT760/ MT760 COV for issuance of bank guarantee”***  
(ii) ***“MT767/ MT767 COV for issuance of bank guarantee”***

***The above message/ intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Guwahati Branch, IFS Code- UTIB0000140, Branch Address – Axis Bank Ltd, Guwahati Branch, chibber House , G S Road, dispur, Assam , PIN- 781005.”***

- b) ***The vendor shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee***

- 5 The performance security money shall be payable to Company as compensation for any loss resulting from Contractor's failure to fulfill its obligations under the Contract.
- 6 **In addition to Performance Security Deposit, a retention money equivalent to 5% of each running account bill shall be deducted till final completion of the work.**

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- 7 The performance security as specified above must be valid for **3 months** (plus 3 months to lodge claim, if any) after the date of expiry of the tenure of the contract to cover the warranty obligations. The same will be discharged by company not later than 30 days following its expiry.
  - 8 Failure of the successful Bidder shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security. In such an event the Company may award the contract to the next evaluated Bidder or call for new bid or negotiate with the next lowest bidder as then case may be.
  - 9 The amount of retention money shall be released after expiry of Contractor's performance obligation under this contract.
  - 10 The work shall have to be started within **7 Days** from the date of issue of work order.
  - 11 Time will be regarded as the essence of the Contract and the failure on the part of the Contractor to complete the work within the stipulated time shall entitle the Company to recover liquidate damages and / or penalty from the Contractor as per terms of the tender /contract.
  - 12 The contractor will be required to allow OIL officials to inspect the work site and documents in respect of the workers payment.
  - 13 Contractor(s) whosoever is liable to be covered under the P.F. Act and contract cost is inclusive of P.F., must ensure strict compliance of provisions of Provident Fund and Miscellaneous Provisions Act, 1952 in addition to the various Acts mentioned elsewhere in this contract. Any contractor found violating these provisions will render themselves disqualified from any future tendering. As per terms of the contract, if applicable, the Contractor must deposit Provident Fund Contribution (covering Employee's & Employer's share) with the competent authority monthly under their direct code. The Contractor shall be required to submit documentary evidence of deposit of P.F. Contribution to the Company. In case of failure to provide such documentary evidence, the Company reserves the right to withhold the amount equivalent to 12% P.F. Contribution on wage component.

21. **ARBITRATION:**

Any dispute under this contract will be settled through Arbitration as per Indian Arbitration and Conciliation Act, 1996.

Place of Arbitration: **GUWAHTI, PHQ.**

22. **FORCE MAJUERE:**

- 22.1 In the event of either party being rendered unable by 'Force Majeure' to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such 'Force Majeure' will stand suspended as provided herein. The word 'Force Majeure' as employed herein shall mean acts of God, war, revolt, agitation, strikes, riot, fire, flood, sabotage, civil commotion, road barricade (but not due to interference of employment problem of the Contractor) and any other cause, whether of

kind herein enumerated or otherwise which are not within the control of the party to the contract and which renders performance of the contract by the said party impossible.

22.2 Upon occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing within Seventy Two (72) hours of the alleged beginning and ending thereof, giving full particulars and satisfactory evidence in support of its claim.

22.3 Should 'force majeure' condition as stated above occurs and should the same be notified within seventy two (72) hours after its occurrence the 'force majeure' rate shall apply for a maximum cumulative period of fifteen days. Either party will have the right to terminate the Contract if such 'force majeure' condition continues beyond fifteen (15) days with prior written notice. Should either party decide not to terminate the Contract even under such condition, no payment would apply after expiry of fifteen (15) days force majeure period unless otherwise agreed to.

23. **I.B. VERIFICATION REPORT AND SECURITY REVIEW:**

Contractor will be required to submit the verification report to ascertain character and antecedents from the Civil Administration towards the persons engaged under this contract to the Head of the user Department before engagement.

24. In case of any doubt or dispute as to the interpretation of any clause herein contained, the decision of the Company's Engineer shall be final and binding on the contractor.

25. **SET OFF CLAUSE:-**

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

26.0 **FURNISHING FRAUDULENT INFORMATION/DOCUMENT:**

If it is found that a Bidder/Contractor has furnished fraudulent document/information, the Bid Security/Performance Security shall be forfeited and the party shall be debarred for period of 3(three) years from date of detection of such fraudulent act, besides the legal action.

27.0 **LIQUIDATED DAMAGES FOR DELAY IN MOBILISATION AND/ OR COMPLETION OF WORKS AND SERVICES**

27.1 In normal case of works /service contracts, liquidated damages will be applicable @ 0.5% of the contract value per week or part thereof, for delay in contract mobilization /completion date subject to a maximum ceiling of 7.5% of contract value .

28.0 **PAYMENT TERMS:**

28.1 The company shall make payment, subject to adjustment/deduction of TDS as necessary for the service, rendered as and when required, on the basis of rates finalized by OIL and

as mentioned in SOQ of this service agreement, provided bills which are to be submitted by the service provider are received not later than end day of subsequent calendar month.

**29.0 TERMINATION:**

**29.1 TERMINATION ON EXPIRY OF THE TERMS (DURATION):**

The contract shall be deemed to have been automatically terminated on the expiry of duration of the Contract or extension, if any, thereof.

**29.2 TERMINATION ON ACCOUNT OF FORCE MAJEURE:**

Either party shall have the right to terminate the Contract on account of Force Majeure as set forth in clause 22.0 above.

**29.3 TERMINATION ON ACCOUNT OF INSOLVENCY:**

In the event that the Contractor at any time during the term of the Contract, becomes insolvent or makes a voluntary assignment of its assets for the benefit of creditors or is adjudged bankrupt, then the Company shall, by a notice in writing have the right to terminate the Contract and all the Contractor's rights and privileges hereunder, shall stand terminated forthwith.

**29.4 TERMINATION FOR UNSATISFACTORY PERFORMANCE:**

If the Company considers that, the performance of the Contractor is unsatisfactory, or not upto the expected standard, the Company shall notify the Contractor in writing and specify in details the cause of the dissatisfaction. The Company shall have the option to terminate the Contract by giving 15 days notice in writing to the Contractor, if Contractor fails to comply with the requisitions contained in the said written notice issued by the Company,

**29.5 TERMINATION DUE TO CHANGE OF OWNERSHIP & ASSIGNMENT:**

In case the Contractor's rights and / or obligations under the Contract and/or the Contractor's rights, title and interest to the equipment/material, are transferred or assigned without the Company's consent, the Company may at its absolute discretion, terminate the Contract.

29.6 If at any time during the term of the Contract, breakdown of Contractor's equipment results in Contractor being unable to perform their obligations hereunder for a period of 15 successive days, Company at its option may terminate this Contract in its entirety without any further right or obligation on the part of the Company except for the payment of money then due. No notice shall be served by the Company under the condition stated above.

29.7 Notwithstanding any provisions herein to the contrary, the Contract may be terminated at any time by the company on giving 30 (thirty) days written notice to the Contractor due to any other reason not covered under the above clause from 12.1 to 12.6 and in the event of such termination the Company shall not be liable to pay any cost or damage to the Contractor except for payment for services as per the Contract upto the date of termination.

**29.8 CONSEQUENCES OF TERMINATION:**

In all cases of termination herein set forth, the obligation of the Company to pay for Services as per the Contract shall be limited to the period upto the date of termination. Notwithstanding the termination of the Contract, the parties shall continue to be bound by the provisions of the Contract that reasonably require some action or forbearance after such termination.

29.8.1 Upon termination of the Contract, Contractor shall return to Company all of Company's items, which are at the time in Contractor's possession.

29.8.2 In the event of termination of contract, Company will issue Notice of termination of the contract with date or event after which the contract will be terminated. The contract shall then stand terminated and the Contractor shall demobilize their personnel & materials.

**31.0 GOODS AND SERVICES TAX****31.1 GENERAL REMARKS ON TAXES & DUTIES:**

In view of **GST** Implementation from 1st July 2017, all taxes and duties including Excise Duty, CST/VAT, Service tax, Entry Tax and other indirect taxes and duties have been submerged in **GST**. **Accordingly reference of Excise Duty, Service Tax, VAT, Sales Tax, Entry Tax or any other form of indirect tax except of GST mentioned in the bidding document shall be ignored.**

**31.2 Bidders are required to submit copy of the GST Registration Certificate while submitting the bids wherever GST (CGST & SGST/UTGST or IGST) is applicable.**

**31.3 "GST"** shall mean Goods and Services Tax charged on the supply of material(s) and services. The term "**GST**" shall be construed to include the Integrated Goods and Services Tax (hereinafter referred to as "**IGST**") or Central Goods and Services Tax (hereinafter referred to as "**CGST**") or State Goods and Services Tax (hereinafter referred to as "**SGST**") or Union Territory Goods and Services Tax (hereinafter referred to as "**UTGST**") depending upon the import / interstate or intrastate supplies, as the case may be. It shall also mean GST compensation Cess, if applicable.

**31.4** Quoted price/rate(s) should be inclusive of all taxes and duties, except **GST(i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively and cess on GST if applicable) on the final service**. However, GST rate (including cess) to be provided in the respective places in the Price Bid. Please note that the responsibility of payment of GST (CGST & SGST or IGST or UTGST) lies with the Supplier of Goods /Services (Service Provider) only. Supplier of Goods / Services (Service Provider) providing taxable service shall issue an Invoice/ Bill, as the case may be as per rules/ regulation of **GST**. Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods / Services (Service Provider) with requisite details.

**31.4.1** Bidder should also mention the **Harmonised System of Nomenclature (HSN)** and **Service Accounting Codes (SAC)** at the designated place in **SOR**.

**31.5 Where the OIL is entitled to avail the input tax credit of GST:**

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**31.5.1** OIL will reimburse the **GST** to the Supplier of Goods / Services (Service Provider) at actuals against submission of Invoices as per format specified in rules/ regulation of GST to enable OIL to claim input tax credit of **GST** paid. In case of any variation in the executed quantities, the amount on which the **GST** is applicable shall be modified in same proportion. Returns and details required to be filled under GST laws & rules should be timely filed by supplier with requisite details.

**31.5.2** The input tax credit of **GST** quoted shall be considered for evaluation of bids, as per evaluation criteria of tender document.

**31.6 Where the OIL is not entitled to avail/take the full input tax credit of GST:**

**31.6.1** OIL will reimburse **GST** to the Supplier of Goods / Services (Service Provider) at actuals against submission of Invoices as per format specified in rules/ regulation of **GST** subject to the ceiling amount of **GST** as quoted by the bidder. In case of any variation in the executed quantities (If directed and/or certified by the In-Charge) the ceiling amount on which **GST** is applicable will be modified on pro-rata basis.

**31.6.2** The bids will be evaluated based on total price including **GST**.

**31.7** Payments to Service Provider for claiming **GST** amount will be made provided the above formalities are fulfilled. Further, OIL may seek copies of challan and certificate from Chartered Accountant for deposit of **GST** collected from OIL.

**31.8 Contractor/vendor shall be required to issue tax invoice in accordance with GST Act and/or Rules so that input credit can be availed by OIL.** In the event that the contractor / vendor fails to provide the invoice in the form and manner prescribed under the **GST Act read with GST Invoicing Rules** thereunder, OIL shall not be liable to make any payment on account of **GST** against such invoice.

**31.9** **GST** shall be paid against receipt of tax invoice and proof of payment of **GST** to government. In case of non-receipt of tax invoice or non-payment of **GST** by the contractor/vendor, OIL shall withhold the payment of **GST**.

**31.10** **GST payable under reverse charge mechanism for specified services or goods under GST act or rules, if any, shall not be paid to the contractor/vendor but will be directly deposited to the government by OIL.**

**31.11** Where OIL has the obligation to discharge **GST** liability under reverse charge mechanism and OIL has paid or is /liable to pay **GST** to the Government on which interest or penalties becomes payable as per GST laws for any reason which is not attributable to OIL or ITC with respect to such payments is not available to OIL for any reason which is not attributable to OIL, then OIL shall be entitled to deduct/ setoff / recover such amounts against any amounts paid or payable by OIL to Contractor / Supplier.

**31.12** Notwithstanding anything contained anywhere in the Agreement, in the event that the input tax credit of the **GST** charged by the Contractor / Vendor is denied by the tax authorities to OIL for reasons attributable to Contractor / Vendor, OIL shall be entitled to recover such

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amount from the Contractor / Vendor by way of adjustment from the next invoice. In addition to the amount of **GST**, OIL shall also be entitled to recover interest at the rate prescribed under GST Act and penalty, in case any penalty is imposed by the tax authorities on OIL.

- 31.13** TDS under GST, if applicable, shall be deducted from contractor's/vendor's bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the contractor/vendor.
- 31.14** The Contractor will be under obligation for charging correct rate of tax as prescribed under the respective tax laws. Further the Contractor shall avail and pass on benefits of all exemptions/concessions available under tax laws. Any error of interpretation of applicability of taxes/ duties by the contractor shall be to contractor's account.
- 31.15** **It is the responsibility of the bidder to quote the correct GST rate. The classification of goods/services as per GST (Goods & Service Tax) Act should be correctly done by the contractor to ensure that input tax credit on GST (Goods & mine ) is not lost to the OIL on account of any error on the part of the contractor.**
- 31.16** 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 and in case the rate of duty/ taxes finally assessed is on the lower side.
- 31.17** Notwithstanding anything mentioned elsewhere in the Bidding Document the aggregate liability of OIL towards Payment of GST shall be limited to the volume of GST declared by the bidder in its bid & nothing shall be payable extra except for the statutory variation in GST.
- 31.18** 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
- 31.19** GST liability, if any on account of supply of free samples against any tender shall be to bidder's account.
- 31.20** In case of statutory variation in **GST**, other than due to change in turnover, payable on the contract value during contract period, the Supplier of Goods / Services (Service Provider) shall submit a copy of the 'Government Notification' to substantiate the rate as applicable on the Bid due date and on the date of revision.

Beyond the contract period, in case OIL is not entitled for input tax credit of **GST**, then any increase in the rate of **GST** beyond the contractual delivery period shall be to Service provider's account whereas any decrease in the rate **GST** shall be passed on to the OIL.

Beyond the contract period, in case OIL is entitled for input tax credit of **GST**, then statutory variation in applicable **GST** on supply and on incidental services, shall be to OIL's account.

Claim for payment of **GST/** Statutory variation, should be raised within two [02] months from the date of issue of 'Government Notification' for payment of differential (in %) **GST**, otherwise claim in respect of above shall not be entertained for payment of arrears. **The base date for the purpose of applying statutory variation shall be the Bid Opening Date.**

- 31.21** The contractor will be liable to ensure to have registered with the respective tax authorities, wherever applicable and to submit self-attested copy of such registration certificate(s) and the Contractor will be responsible for procurement of material in its own registration (GSTIN) and also to issue its own Road Permit/ E-way Bill, if applicable etc.
- 31.22** In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention “Cover under composition system” in column for GST (CGST & SGST/UTGST or IGST) of price schedule.
- 31.23** OIL will prefer to deal with registered supplier of goods/ services under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.
- 31.24** Procurement of Specific Goods: Earlier, there is no tax incidence in case of import of specified goods (i.e. the goods covered under List-34 of Customs Notification no. 12/2012-Cus dated. 17.03.2012 as amended). Customs duty is not payable as per the policy. However, under GST regime, IGST Plus GST compensation cess (if applicable) would be leviable on such imports. Bidders should quote GST as inclusive considering IGST component for the imported Materials portion while quoting their prices on destination basis. However, GST rate to be specified in the price bid format.
- 31.25** Documentation requirement for GST

**The vendor will be under the obligation for invoicing correct tax rate of tax/duties as prescribed under the GST law to OIL, and pass on the benefits, if any, after availing input tax credit.**

Any invoice issued shall contain the following particulars :

- a) Name, address and GSTIN of the supplier;
- b) Serial number of the invoice;
- c) Date of issue;
- d) Name, address and GSTIN or UIN, if registered of the recipient;
- e) Name and address of the recipient and the address of the delivery, along with the State and its code,
- f) HSN code of goods or **Accounting Code of services[SAC]**;
- g) Description of goods or services;
- h) Quantity in case of goods and unit or Unique Quantity Code thereof;
- i) Total value of supply of goods or services or both;

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- j) Taxable value of supply of goods or services or both taking into discount or abatement if any;
  - k) Rate of tax (IGST,CGST, SGST/ UTGST, cess);
  - l) Amount of tax charged in respect of taxable goods or services (IGST,CGST, SGST/UTGST, cess);
  - m) Place of supply along with the name of State, in case of supply in the course of interstate trade or commerce;
  - n) Address of the delivery where the same is different from the place of supply and
  - o) Signature or digital signature of the supplier or his authorised representative. GST invoice shall be prepared in triplicate, in case of supply of goods, in the following manner
    - a) The original copy being marked as ORIGINAL FOR RECIPIENT;
    - b) The duplicate copy being marked as DUPLICATE FOR TRANSPORTER and
    - c) The triplicate copy being marked as TRIPLICATE FOR SUPPLIER.

In case of any advance given against any supplies contract, the supplier of the goods shall issue Receipt Voucher containing the details of details of advance taken along with particulars as mentioned in clause no. (a), (b), (c), (d), (g), (k), (l), (m) & (o) above.

IN WITNESS whereof the parties hereunto set their hands seals the day and year first written above

SIGNED & DELIVERED FOR AND ON  
BEHALF OF CONTRACTOR

(Signature of Contractor or his legal Attorney)

\_\_\_\_\_ by  
the hand of \_\_\_\_\_ its  
Partner/Legal Attorney

\_\_\_\_\_  
(Full Name of Signatory)

\_\_\_\_\_  
(Seal of Contractor's Firm)

And in presence of

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

\_\_\_\_\_  
(Signature of witness)

SIGNED & DELIVERED FOR & ON  
BEHALF OF OIL INDIA LIMITED

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

\_\_\_\_\_  
(Full Name of Signatory)

Address: \_\_\_\_\_

\_\_\_\_\_  
(Signature of Acceptor)

Designation \_\_\_\_\_

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OIL INDIA LIMITED  
(A Govt. of India Enterprise)  
Udyan Vihar, Narengi, Guwahati, Assam  
WORKS CONTRACT

Tender No. GCO 1230 P20SOQ - Schedule of Work, Unit, Quantities, Rates and Prices.

Service Line No	Description of Work	Quantity (A)	Unit in Words	Rate per Unit (Rs.)(In Figures & Words) (B)	Amount (Rs.) (AXB)	SAC CODE	SPECIFY PERCENT AGE OF GST (%)	TOTAL(C) (AXB)+GST% ON (AXB) (Rs.)	INPUT TAX CREDIT AMOUNT IF AVAILED (Rs.)
10	<b><u>CIPL SURVEY OF TSPL PIPELINE:</u></b>  CLOSE INTERVAL POTENTIAL LOGGING SURVEY AT 1 METRE INTERVAL OF TSPL CRUDE PIPELINE FROM PS-11,TENGAKHAT PUMP STATION TO REPEATER STATION,RS-18,FETENGBOR.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,L ODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.	22.00	KM						

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20	<b><u>DCVG SURVEY OF TSPL PIPELINE:</u></b>  DIRECT CURRENT VOLTAGE GRADIENT SURVEY OF CATHODICALLY PROTECTED TSPL CRUDE PIPELINE OF OIL INDIA LIMITED FROM PS-11,TENGAKHAT PUMP STATION TO RS-18,FETENGBOR REPEATER STATION.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,LODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.	22.00	KM						
30	<b><u>CIPL SURVEY OF RS2-NRL CRUDE PIPELINE:</u></b>  CLOSE INTERVAL POTENTIAL LOGGING SURVEY AT 1 METRE INTERVAL OF CATHODICALLY PROTECTED BRANCH CRUDE OIL PIPELINE FROM OIL INDIA LIMITED REPEATER STATION RS2,BADULIPAR TO	13.00	KM						

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	NUMALIGARH REFINERY.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,L ODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.								
40	<b><u>CAT SURVEY OF RS2-NRL CRUDE PIPELINE:</u></b>  CURRENT ATTENUATION TEST SURVEY OF CATHODICALLY PROTECTED BRANCH CRUDE OIL PIPELINE FROM OIL INDIA LIMITED REPEATER STATION RS2,BADULIPAR TO NUMALIGARH REFINERY.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,L ODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.	13.00	KM						

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50	<b><u>DCVG SURVEY OF RS2-NRL CRUDE PIPELINE:</u></b>  DIRECT CURRENT VOLTAGE GRADIENT SURVEY OF CATHODICALLY PROTECTED BRANCH CRUDE OIL PIPELINE FROM OIL INDIA LIMITED REPEATER STATION RS2,BADULIPAR TO NUMALIGARH REFINERY.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,L ODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.	13.00	KM						
60	<b><u>CIPL SURVEY:PS5-GHY REFINERY CRUDE LINE:</u></b>  CLOSE INTERVAL POTENTIAL LOGGING SURVEY AT 1 METRE INTERVAL OF CATHODICALLY PROTECTED BRANCH CRUDE OIL PIPELINE FROM OIL INDIA LIMITED PUMP STATION PS-5,GUWAHATI TO IOCL GUWAHATI REFINERY. ALL EQUIPMENT,TOOLS,TACKLES,	3.50	KM						

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	LABOUR,TRANSPORTATION,L ODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.								
70	<b><u>CIPL SURVEY:PS5-GHY REFINERY WATER LINE:</u></b>  CLOSE INTERVAL POTENTIAL LOGGING SURVEY AT 1 METRE INTERVAL OF CATHODICALLY PROTECTED WATER PIPELINE FROM IOCL GUWAHATI REFINERY TO OIL INDIA LIMITED PUMP STATION PS-5,GUWAHATI.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,L ODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.	3.50	KM						
80	<b><u>CAT SURVEY:PS5-GHY REFINERY WATER LINE:</u></b>  CURRENT ATTENUATION TEST SURVEY OF	3.50	KM						

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	CATHODICALLY PROTECTED WATER PIPELINE FROM IOCL GUWAHATI REFINERY TO OIL INDIA LIMITED PUMP STATION PS-5,GUWAHATI.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,LODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.								
90	<b><u>DCVG SURVEY:PS5-GHY REFINERY WATER LINE:</u></b>  DIRECT CURRENT VOLTAGE GRADIENT SURVEY OF CATHODICALLY PROTECTED WATER PIPELINE FROM IOCL GUWAHATI REFINERY TO OIL INDIA LIMITED PUMP STATION PS-5,GUWAHATI.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,LODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.	3.50	KM						

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100	<b><u>CIPL SURVEY:PS6-BGR 12"</u></b> <b><u>CRUDE PIPELINE:</u></b>  CLOSE INTERVAL POTENTIAL LOGGING SURVEY AT 1 METRE INTERVAL OF CATHODICALLY PROTECTED 12 INCH DIAMETER BRANCH CRUDE PIPELINE FROM OIL INDIA LIMITED PUMP STATION NO.6,BONGAIGAON TO IOCL BONGAIGAON REFINERY.ALL EQUIPMENT, TOOLS,TACKLES,LABOUR,TRANSPORTATION,LODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.	5.00	KM						
110	<b><u>CIPL SURVEY:PS6-BGR 16"</u></b> <b><u>CRUDE PIPELINE:</u></b>  CLOSE INTERVAL POTENTIAL LOGGING SURVEY AT 1 METRE INTERVAL OF CATHODICALLY PROTECTED 16 INCH DIAMETER BRANCH CRUDE PIPELINE FROM OIL INDIA LIMITED PUMP STATION NO.6,BONGAIGAON TO IOCL BONGAIGAON	5.00	KM						

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	REFINERY.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,L ODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.								
120	<b><u>CAT SURVEY:PS6-BGR 16"</u></b> <b><u>CRUDE PIPELINE:</u></b>  CURRENT ATTENUATION TEST SURVEY OF CATHODICALLY PROTECTED 16 INCH DIAMETER BRANCH CRUDE PIPELINE FROM OIL INDIA LIMITED PUMP STATION NO.6,BONGAIGAON TO IOCL BONGAIGAON REFINERY.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,L ODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.	5.00	KM						

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130	<b><u>DCVG SURVEY:PS6-BGR 16"</u></b> <b><u>CRUDE PIPELINE:</u></b>  DIRECT CURRENT VOLTAGE GRADIENT SURVEY OF CATHODICALLY PROTECTED 16 INCH DIAMETER BRANCH CRUDE PIPELINE FROM OIL INDIA LIMITED PUMP STATION NO.6,BONGAIGAON TO IOCL BONGAIGAON REFINERY.ALL EQUIPMENT,TOOLS,TACKLES, LABOUR,TRANSPORTATION,L ODGING,DATA ANALYSIS,PREPARATION AND SUBMISSION OF REPORT SHALL BE IN THE SCOPE OF THE CONTRACTOR.	5.00	KM						
	<b>TOTAL</b>								

Total: \_\_\_\_\_ (In Words)

**Notes:**

- 1.0 The price/rate(s) quoted by the Bidders will be inclusive of all taxes **except GST** (i.e. IGST or CGST and SGST/UTGST as applicable in case of interstate supply or intra state supply respectively and Cess on GST , if applicable) on the final services. **However, GST rate (including cess) to be provided in the respective places in the Price Bid.**
- 2.0 Price Bids shall be evaluated on overall lowest cost to OIL (L-1 offer) basis i.e. considering total quoted price for all services including applicable GST(CGST & SGST/UTGST or IGST)

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- 3.0 **Price Bid submitted without giving any of the details of the taxes (Including rates and amounts) 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.
- 4.0 . **Refer to CLAUSE NO. 31 of GCC (General Conditions of Contract) for detail of GST**
- 5.0 The rates shall be quoted per unit as specified in the “PRICE BIDDING FORMAT” attached under “Notes and Attachments” tab.
- 6.0 Bidders are also requested to refer the Taxes and Duties clause during GST regime attached vide **Annexure-I** for compliance

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**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, for the purpose of this contract, it is agreed between the parties that if Goods and Services Tax introduced during the tenure of this contract/agreement then the 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. Oil India Ltd. shall declare the value of free issue of materials and services, if any, involved in the execution of the contract. The Contractor should consider the same while working out the GST liability, if any. Further in cases where GST is leviable on any facilities provided by OIL and used by bidders and the consideration for which is recovered by OIL in the form of reduction

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in the invoice raised by bidders then OIL will raise GST invoices on such transactions and the same will be reimbursed by bidders.

**6. When Input tax credit is available for Set Off as per the end use certification given by User Department at the time of raising Purchase Requisition (P.R.)**

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

7. In a situation where Purchase Orders (POs)/ Contracts have been placed prior to GST Regime and supplies are effected during GST Regime, it is made clear that any statutory variation (increase/decrease) due to introduction of GST, as the case may be, but within the contractual delivery/completion period will be to the account of OIL subject to documentary evidence. However, any increase in statutory levy after the expiry of the scheduled date of delivery shall be to the supplier's account.
8. 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.
9. 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.
10. GST liability, if any on account of supply of free samples against any tender shall be to bidder's account.

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OIL INDIA LIMITED  
(A Govt. of India Enterprise)  
Udyan Vihar, Narengi, Guwahati,  
Assam  
**WORKS CONTRACT**

**Tender No. GCO 1230 P20**

**SPECIAL TERMS AND CONDITIONS**

**A) CIPL SURVEY:-**

1.WORK PROCEDURE -Works associated with the CIPL Survey shall include:

a)Adjustment of the drainage point potential not more negative than (-) 1190 mV instant OFF, w.r.t copper-copper sulphate half cell at the ICCP stations.

b)Prior to adjustment of drainage point potential all sacrificial anodes shall be disconnected and integrity of insulating joint/flange shall also be verified.

c)Installation of GPS Synchronized Current Interrupters with accuracy compatible with instrumentation used for potential measurements. The number of GPS Synchronized Current Interrupters shall be such that all CP Stations affecting the pipeline under test are being interrupted simultaneously. However min 4 nos of interrupters shall be used by the contractor.

d)The setting of the current interrupters shall be such that the ratio of ON time to OFF time is 4:1.Interruption Cycle (i.e switching ON/OFF)of the CP system shall be for a maximum of 8 to 10 HRS only during the daytime while carrying out the survey.

e)Recording of the CPTRU parameters (AC Volt/Amp and DC Volt/Amps.

f)Before commencing the survey, the exact alignment of the target pipeline shall be fixed by a pipeline locator which can function with Cathodic Current ON condition. Both peak & null modes of pipeline identification shall be used for accurate pipeline alignment fixation.

g)A Rope line shall be laid on the alignment which shall have knots at every 1 meter interval for doing the CIPL Survey.

h)Logging of ON and Instant OFF PSP with respective GPS Co-ordinates at an interval of 1 metre.(In case of close proximity to HT lines,the AC ON Potential should also be logged).

i)In the pipeline section, temporary connection to the pipeline has to be established for logging PSP data if required. Accordingly, necessary excavation has to be carried out by contractor for exposing the pipeline. Necessary barricading of excavated area to be done by contractor and under no circumstances shall pipeline be kept exposed overnight. After completion of the test in that portion ,the connection shall be removed and the metallic surface of the pipeline thoroughly cleaned and repaired with epoxy hardener compound etc .The HOLIDAY TEST shall be carried out in those particular repaired locations followed by Back Filling.

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2.The work shall be executed as per direction/instruction of Engineer-in-Charge/Site Engineer.Decision of owner shall be final and binding in all matters namely work execution including interpretation and presentation of the results thereof and adherence of time frame.

3.If any particular point or stretch indicates conflicting or fluctuating results, the survey shall be repeated as directed by EIC/ site representative. No extra payments shall be made towards these extra readings.

4.The contractor shall deploy only qualified supervisory personnel who are well conversant and authorized for this type of work. All manpower, tools and tackles, transportation, boarding and lodging for the CIPL job will be in contractor's scope.

5.The CP system must be switched ON after survey work is completed for the day.The switching ON / OFF of CP system shall be strictly adhered to without fail by the contractor and all transportation of men and materials on this account has to be arranged by the contractor.

6.Vendor shall arrange for Data Logging of the CP TRU Units thereby ensuring the functionality of the CP TRU Units and to ensure that the pipeline is not getting de-polarized. The Data of the same needs to be reviewed on frequent basis. It is the responsibility of the Contractor to repeat the survey if was carried out with abnormal CP Unit parameters or CP unit not functioning.

7.The progress and data report shall be submitted to OIL on weekly basis.

8.The quality of the data generated shall be of highest order and accuracy. In the event of any dispute arising out of the quality of data generated. OIL reserves the right to reject the entire data generated by the Bidder or accept partially, depending upon the quality of data generated and assessment made by OIL, without any financial responsibility from OIL's side.

#### 9.CALIBRATION & ADJUSTMENT:-

9.1.The equipment used shall be of reputed make and shall be in good working condition and the same shall be certified by EIC/Authorized representative for use.The Vendor shall use a standard make "MC MILLER" or equivalent Microprocessor based CIPL survey equipment capable of recording the GPS locations along with the ON-Instant OFF PSP readings.CIPL Data logger shall have downloading facility and have sufficiently high sampling rate to Pick up Instant OFF PSP readings.

10. A Synchronisation Test shall be conducted lasting for 48 hrs to check that timers stay in synchronisation without error that shall subvert the purpose of the survey. This test may be repeated at OIL'S discretion during survey period or anytime a new timer need to be introduced, if any timer is found faulty at any point of survey.

11.Vendor shall have master / standard reference cell at site with calibration certificate. If calibration error exists and it can- not be adjusted in the CIPL survey instrument, the error shall be duly taken care in final report generation / CIPL data graphs. Half cells used for the day to day survey shall be reconditioned with fresh CuSO4 solution at least once in a week and checked with the master /standard reference cell.

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12.All digital multimeters (having facility to record Min/Max value),clamp on meters used for the survey should have valid up to date calibration certificate from a third party having NABL National Accreditation Board for Testing & Calibration Laboratories) accreditation .However if above measuring instruments were purchased one month before the work order date ,then manufacturer calibration certificate will serve the purpose. Calibration certificate copies will have to be submitted to OIL.

13.ADDITIONAL INFORMATION:-

13.1.A list of CP - TLP,Road/Rail/River Crossing /Valve /Bonding Station with chainages of the pipelines in the work stretches as well as other CP related data can be collected from EIC prior to starting the work and after signing of the contract.

13.2.Any other details / data related to the CP system can be provided as and when required depending upon the availability of the same with the owner.

14.Reports:-

14.1.Submission of the final report shall be in the form of 2 sets of hard copy in a bound form along with 2 sets of CD's.The final submitted report shall consist of:-

a)Presentation of PSP data (ON, Instant OFF & GPS Co-ordinates) with respect to chainage in tabular form.

b)Presentation of AC ON potential at HT Transmission Line Crossings in tabular form.

c)Graphical representation of ON, instant OFF in graphical form (section wise) in the same graph.

d)Listing/Identification of sections of all the pipeline below instant OFF potential of (-)850mV.

f)Identification of shorted casing ,IJs ,leakage points such as MOVs ,instrumentation points etc.

g)CP Power supply parameters.(i.e TRU input A/C voltage & A/C current,Output DC voltage & DC current.

h)Status of TLPs & Bonding Stations.

i)Status of Kirk Cell viz electrolyte level,missing,damage,PSP of Zn earthing etc.

j)Analysis & Presentation of report and recommendations by the contractor.

B) DCVG SURVEY:-

1.The main objective of DCVG survey is to pinpoint coating defect in pipeline sections where coating is bad,identify exact coating defect locations as minor,moderate and severe for future coating repairs and size the defects by standard method.

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**2.WORK PROCEDURE:-**

2.1 The pipeline shall be located using pipe locator machine and marked at ground level using suitable pegs/temporary markers at an interval of 30 metres.

2.2 It is to be ensured that the insulating joints/insulating flanges are not bonded to other section of pipeline which is not under survey.

2.3 DCVG coating defect survey is to be carried out with special sensitive instruments designed to measure the effect of an impressed current cathodic system and locate and specify the size of bare areas on buried metallic pipelines. The DCVG survey is done with a strap-on analogue zero centre DC voltmeter (having least count of 1 mV), connection cables and two probe sticks with standard reference copper/copper-sulphate half cells.

2.4 The ICCP system of the pipeline shall be turned off. Known DC current shall be impressed and interrupted on to a section of known length between two consecutive TLPs. Interrupters shall be synchronised to the cycle "1 sec ON-3 sec OFF" such that ON period is less than OFF period.

2.5 It is to be ensured that battery of data logger is fully charged,intact and can survive for the day.Data logger shall have downloading facility and shall have sufficiently high sampling rate to pick up OFF PSP in 1 second duration.

2.6 Portable reference cells attached to sticks shall be checked, compared and calibrated with available standard reference cells. If difference is more than 5 millivolts the portable reference cells shall be replaced/treated to minimize the difference prior to start of survey work.

2.7 All coating defects shall be properly identified, their GPS co-ordinates recorded and in the final report a drawing shall be submitted showing distances, reference with nearby permanent structures, trees, poles etc.

2.8 Efforts shall be made for minimizing IR drops during data collection to have more accurate values.

2.9 If required for the survey, contractor shall arrange and install a temporary CP rectifier with anode bed sufficient enough to provide the required minimum polarized potential all along the pipeline under survey. Necessary electrical power and water will be in the scope of contractor.

2.9 The survey method consists of measuring the ON and OFF potentials at all TLPs,valves,risers to determine the signal strength (i.e difference between ON and OFF readings).

2.10 The operator shall walk on the pipeline with data probe sticks in his hands. The zero centre high accuracy voltmeter shall be suitably strapped around his neck and shoulders. The operator will use probe sticks like walking sticks making sure one electrode tip is in contact with the ground at all times.One probe is always kept near the pipeline centre line while the other is held laterally at 1 to 2 metres.

2.11 Where there is no coating defect, the analog voltmeter needle does not register movement. When a coating defect is approached a noticeable swing can be observed on the voltmeter at the same rate as the interrupter switching cycle.

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2.12 The strongest signal is noted when one probe is immediately above the defect. Instrumentation polarity indicates the defects direction when the operator has walked past the epicentre. The point where fault is located shall be checked by walking with instrument perpendicular to both sides of the pipeline and the DCVG procedure shall be repeated.

2.13 Once the epicentre proximity has been determined milling along equipotential gradients will rapidly locate the defect centre which is then to be properly marked/recorded with reference to pipeline chainage.

2.14 The size of coating defect shall be determined/indicated or graded by comparing to other defects found in the same area. The relative size can also be determined by measuring the defect after excavating the pipeline at one place where coating fault has been ascertained and corresponding needle size is to be determined by comparing the deflection of needle.

2.15 Coating defect shall also be classified based on percentage IR drop. The larger the coating fault the greater the %IR drop.

$\%IR \text{ drop} = (\text{OL to RE volt drop} * 100) / \text{signal strength}$

where OL is over line and RE is remote earth. OL/RE at each defect is the soil voltage drop measured from the defect to remote earth or over the line to remote earth. The over the line voltage shall be measured using the millivolt meter. Remote earth is considered as that part where two consecutive reading show no deflection on meter.

2.16 During DCVG survey signal strength should be assessed at other test lead point (farther from source) and ascertained that approximately 150 millivolt differential potential is available.

2.17 If a temporary anode bed is used, it is preferred that the temporary CP/anode should be connected to a TLP approximately 1 km away from the stretch where DCVG survey is to be carried out. The temporary anode bed shall be preferably 150 metres away in the perpendicular direction to the pipeline.

2.18 If the survey cannot be conducted at any stretch due to road, river, nala or any other obstruction the same must be clearly indicated in the final report.

2.19 Details of features, crossings, markers, roads, railways and any other specific features shall be noted and recorded with reference to the chainage.

2.20 The CP system shall be normalized in all respects after completion of the survey.

### 3. PROCEDURE FOR DEFECT VERIFICATION/DIG VERIFICATION:-

i) Based on the DCVG field survey findings all locations identified as moderate and severe coating fault areas shall be verified by manual excavation only.

ii) At the fault locations pit shall be excavated by contractor to expose the pipeline coating for defect verification.

iii) Excavated pit shall be protected from collapse during work and barricaded so that cattle and other animal do not fall and get trapped.

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- iv) Care shall be exercised not to damage nearby TLPs, structures, utilities etc. If any damage is done, contractor to repair immediately at his own cost.
- v) Exposed pipeline shall be inspected carefully to check the size, location of coating defect and match the same with survey findings/calculations.
- vi) Suitable number of photographs of coating defect shall be taken for incorporation in final report.
- vii) Finally, the excavated pit is to be back filled by contractor and ROW area to be restored to its original condition. Under no circumstances shall a pit be kept overnight without backfill.
- viii) In case defect is not verified based on the data collected during DCVG survey, the pipeline stretch shall be resurveyed by contractor without any cost implication to Oil India Limited. Probable reasons for the error shall be analyzed before resurvey is taken up.

#### 4. REPORTS:-

Submission of the final report shall be in the form of 2 sets of hard copy in a bound form along with 2 sets of CD's. The final submitted report shall consist of the survey data/ record in tabular as well as graphical forms and also computerized print outs with graphical representation like histogram of data, with GPS co-ordinates indicating clearly the hot spot areas, well coated areas, bad coated areas, very bad coated areas, nearest markers correlated to chainages along with %IR, severity of defect indicating coating refurbishment priority and photographs of moderate and severe coating faults. The final report shall contain detailed analysis of field data, observations and recommendations and must clearly indicate/identify the coating defect locations.

#### C) CAT SURVEY:-

##### 1. WORK PROCEDURE -

1.1 The work shall be executed as per direction/instruction of Engineer-in-Charge/Site Engineer. Decision of owner shall be final and binding in all matters namely work execution including interpretation and presentation of the results thereof and adherence of time frame.

1.2. Before commencement of CAT survey contractor has to demonstrate the use/performance of survey equipment at one of the sites as per instruction of EIC to ascertain the integrity of the equipment and survey team as well as Bell hole inspection to establish the efficacy of the Equipment/ Instruments as per instruction of Site Engineer / Engineer in Charge without any extra cost.

1.3. If any particular point or stretch indicates conflicting or fluctuating results, the survey shall be repeated as directed by EIC/ site representative. No extra payments shall be made towards these extra readings.

1.4. The contractor shall deploy only qualified supervisory personnel who are well conversant/experienced and authorized for this type of work.

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1.5.The CP system shall be switched off for pipeline sections from one Insulation Joint to the next insulation Joint for the purpose of the survey.It is the sole responsibility of the contractor to remove the bonding connection of the target pipeline from the other parallel pipelines during the survey as well as restore the same after completion of the survey or as per direction of the EIC/site representative.Moreover responsibility of switching OFF & ON of the CP system/Station solely lies with the contractor during the survey as well as after completion of the same or as per direction of the EIC/site representative

1.6.The basic equipment shall consist of a high power low frequency transmitter(4 Hz)and a hand held receiver(of Make:-M/S Radio detection, U.K or equivalent).The low frequency transmitter signal shall be injected into the pipeline through the existing Test points. Depending upon the attenuated signal level,if required, temporary connection to the pipeline has to be established for injecting the signal. Accordingly, necessary excavation has to be carried out for exposing the pipeline. After completion of the test in that portion, the connection shall be removed and the metallic surface of the pipeline thoroughly cleaned and repaired with epoxy hardener compound etc .The HOLIDAY TEST shall be carried out in those particular repaired locations followed by Back Filling. Under no circumstances, shall excavated pipeline be kept exposed overnight by contractor.

1.7.Before logging the reading, the Survey Team shall first locate the exact alignment of the pipeline within the R.O.W (Right of way) using the instrument's peak and null modes of operation. The pipeline alignment should be identified using temporary markers, at defined distance intervals. All readings shall be taken with receiver held at right angles to the pipeline. Current Direction(CD)mode should be used to establish that pipeline being surveyed is the target pipeline.

1.8. Clearing of survey route along the pipeline shall be carried out by contractor to suit his requirements.Party has to take necessary measures so that any external disturbance in the congested areas or near overhead HT lines does not affect determining the exact location /defect in the pipeline coating.

1.9.The progress and data report shall be submitted to OIL on weekly basis.

1.10.After completion of survey and identification of suspected sections of coating defects, preliminary report shall be submitted to OIL for approval. Report shall consist of data generated in tabular and graphical form and analysis of report by the contractor.

1.11.CAT/PCM survey need not be conducted in streams/rivers/ canals as well as in water logged areas.

1.12.For Power supply of the PCM Transmitter existing power supply of the CPTRU's may be used. However Contractor shall have to arrange his own portable DG Set/UPS as a back up power supply. OIL shall not be held responsible for delay due to power failure or unavailability of power at any location.

## 2.Reports

2.1.Submission of the final report shall be in the form of 2 sets of hard copy in a bound form along with 2 sets of CD's.The final submitted report ,as a minimum shall consist of:-

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a)System conditions: shall indicate the CP stations that were switched off, Date of survey, PCM transmitter power source details like set current and mode of operation and location of PCM transmitter.

b)Results of survey: Tabular Data shall indicate Pipeline Chainage(km),Interval(m),Locate current(mA),Map current(mA),Depth(m), Signalloss(db), Rate of Loss(db/km) and remarks column which shall indicate the pipeline features like TLP/KM marker/Road/Canal/River/Power line crossings etc.

c)Graph: Shall indicate the current gradient profile i.e i)Chainage (Km)V's Rate of loss of signal (dB/Km) and ii)Chainage(Km)V's Pipe current (mA).

To make the graphical data self explanatory, coating condition(Good,OK ,Fair,Poor)of the pipeline under test shall be adequately correlated with the test findings.

d)Summary of survey: shall consist of:-

i)Comments on coating condition along the pipeline.

ii)Listing/Identification of sections of pipeline having high current attenuation for conducting A FRAME Survey.

iii)The report shall also contain necessary information about distance of a particular pipeline portion containing hot spots,poor coating etc.from a permanent bench mark viz.OIL marker, Kilometer post, Culvert, Road, Test point etc. as well as recommendations by the contractor.

### 3.SURVEY VALIDATION:-

3.1.The quality of the data generated shall be of highest order and accuracy.Bidder shall carry out a minimum of two and a maximum of four dig site checking for every 5 kms of CAT survey done to verify the survey results as per engineer-in-charge's direction.

3.2 If the results of the survey are found not matching with the actual pipe coating condition, at 50% of trial excavation locations,for pipeline sections from one Insulation Joint to the next insulation Joint then the contractor has to re-carry out the survey of that section of the pipeline and reverify the coating condition at no extra cost to OIL.

### D) GENERAL:-

1)A list of ICCP Stations/TLP,Road/Rail/River Crossing ,Valves,Bonding Station /Parallel Pipelines with chainages in the work stretches as well as other CP related data can be collected from EIC prior to starting the work after signing of the contract.

### 2) SITE VISIT -

2.1 The intending tenderers shall be deemed to have visited the site and familiarized themselves thoroughly with the working conditions as well as nature and quantum of job to be carried out by at the work site before submitting their Offer/ bid. Ignorance/ Non familiarity with the site conditions will not be considered a reason either for extra claims or for not carrying out the work in strict conformity with the specifications after the award of Contract.

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### 3)LOCAL CONDITIONS -

3.1 It will be imperative on the part of each tenderer to acquaint himself with all local laws, conditions and factors which may have any effect or bearing on the execution of works and supplies under the scope of this tender.

3.2 In their own interest, the tenderers are required to familiarize themselves with (but not limited to) the Indian Income Tax Act, Indian Companies Act, Indian Customs Act, Factories and Boiler Act, Contract Labour(regulation and abolition)Act, Arbitration Act, PF Act and other related Acts and Laws and Regulations of India including their latest amendments as applicable.

3.3 The Owner shall not entertain any clarification from the tenderer(s)regarding such local conditions. It must be understood & agreed that above factors have been properly investigated and considered while submitting the offer.

### 4)CONTRACTOR'S RESPONSIBILITY -

4.1.All men ,material, equipment, tools & tackles required for carrying out the surveys, transportation to worksite, boarding and lodging is in the scope of contractor.

4.2.Contractor shall be wholly responsible for safety and protection of all its manpower & equipments deployed for the survey at site.

4.3.Any damage done knowingly or unknowingly to Pipeline / its CP system etc.shall be made good by the contractor without any cost and time implications to OIL.

4.4.On placement of Work Order, Contractor is supposed to demonstrate the survey with his team at one of the sites as per instruction of EIC to ascertain the integrity of the equipments and survey team .The method and procedure of survey shall be accepted by OIL and the demonstration of the survey shall be done upto the satisfaction of OIL without any extra cost.

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OIL INDIA LIMITED  
(A Govt. of India Enterprise)  
Udyan Vihar, Narengi, Guwahati,  
Assam

**WORKS CONTRACT**

Schedule of company's Plants, Materials and Equipments (SCPME)

**Tender No. GCO 1230 P20**

\_\_\_\_\_

**NIL**

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**CONTRACTOR**

**COMPANY**

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To

GENERAL MANAGER (CONTRACTS), PHQ  
Oil India Limited  
GUWAHTI, PHQ

**SUB: SAFETY MEASURES**

**Tender No. GCO 1230 P20**

**Description of work/service:**

**Hire the Electrical Services for CIPL, CAT and DCVG Survey of Cathodically Protected Branch Pipelines of Pipeline Department for a period of 4 (Four) Months under Electrical Section, OIL INDIA LIMITED, PHQ, Guwahati, Assam.**

Sir,

We hereby confirm that we have fully understood the safety measures to be adopted during execution of the above contract and that the same have been explained to us by the concerned authorities. We also give the following assurances.

- a) Only experienced and competent persons shall be engaged by us for carrying out work under the said contract.
- b) The names of the authorised persons who would be supervising the jobs on day to day basis from our end are the following
  - i) \_\_\_\_\_
  - ii) \_\_\_\_\_
  - iii) \_\_\_\_\_

The above personnel are fully familiar with the nature of jobs assigned and safety precautions required.

- c) Due notice would be given for any change of personnel under item(b) above.

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- d) We hereby accept the responsibility for the safety of all the personnel engaged by us and for the safety of the Company's personnel and property involved during the course of our working under this contract. We would ensure that all the provisions under the Factory Act & Rules and other safety rules related to execution of our work would be strictly followed by our personnel. Any violation pointed out by the Company's Engineers would be rectified forthwith or the work suspended till such time the rectification is completed by us and all expenditure towards this would be on our account.
  - e) We confirm that all persons engaged by us would be provided with the necessary Safety Gears at our cost.
  - f) All losses caused due to inadequate safety measures or lack of supervision on our part would be fully compensated by us and the Company will not be responsible for any lapses on our part in this regard.

(Seal)

Yours Faithfully

Date\_\_\_\_\_

M/s\_\_\_\_\_

CONTRACTOR FOR & ON BEHALF OF

\_\_\_\_\_  
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ANNEXURE-A**BANK GUARANTEE FORMAT FOR EARNEST MONEY DEPOSIT (EMD)**

To:  
M/s. OIL INDIA LIMITED,  
( **GENERAL MANAGER -CONTRACTS**)  
Oil India Ltd. Pipeline Headquarter  
Naranggi, Guwahati-781171

WHEREAS \_\_\_\_\_ (Name and address of Bidder) (hereinafter called "Bidder") desires to participate against your Tender No. \_\_\_\_\_ to execute \_\_\_\_\_ ( Brief Description of the Work) (hereinafter called "the Tender").

AND WHEREAS it has been stipulated by you in the said Tender that the Bidder shall furnish you with a Bank Guarantee as security for compliance with bidder's obligations in accordance with the terms and conditions of the Tender.

AND WHEREAS we have agreed to give the Bidder such a Bank Guarantee; NOW THEREFORE we hereby affirm that we are Guarantors on behalf of the Bidder, up to a total of (Amount of Guarantee in figures) \_\_\_\_\_ (in words \_\_\_\_\_), such amount being payable in the types and proportions of currencies as desired by you and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of guarantee sum as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein. We hereby waive the necessity of your demanding the said debt from the Bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Tender or the work to be performed there under or of any of the terms of the Tender which may be additionally made by you shall in any way cease us from any liability under this guarantee, and we hereby waive notice of such change, addition or modification.

This guarantee is valid until the date \_\_\_\_\_ (calculated at 1 month after Bid Validity date).

SIGNATURE AND SEAL OF THE GUARANTORS \_\_\_\_\_

Designation \_\_\_\_\_

Name of Bank \_\_\_\_\_

Address \_\_\_\_\_

Witness \_\_\_\_\_

Address \_\_\_\_\_

Date ..... \_\_\_\_\_

Place \_\_\_\_\_

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CONTRACTOR

COMPANY

ANNEXURE-BSTANDARD FORMAT OF PERFORMANCE SECURITY (BANK GUARANTEE)(TO BE FURNISHED BY THE CONTRACTOR IN CASE OF SUBMITTING  
PERFORMANCE SECURITY IN THE FORM OF BANK GUARANTEE AFTER ISSUE  
OF LOA)

To,  
OIL INDIA LIMITED  
GUWAHATI, KAMRUP  
ASSAM

ON NON – JUDICIAL STAMP PAPER OF ADEQUATE VALUEAS PER STAMP DUTY ACT

This deed of guarantee made between ..... (Full address of the issuing Bank) ..... having the head office at ..... (hereinafter called the “Bank”, which expression, unless repugnant to the context or contrary) to the ONE PART and Oil India Limited, a Company incorporated in India, having its Registered Office at Duliajan 786602, Assam (hereinafter called "OIL", which expression shall include its successors and assignees) of the OTHER PART.

Whereas OIL has placed a contract vide Contract No./Agreement No. .... (hereinafter referred to as the said “Agreement”) for ..... (brief description of the nature of the contract) ..... for the period from ..... to ..... with M/s. .... (Contractor) ..... (Full address of the contractor) ..... having its Regional Headquarters at ..... (hereinafter called the “said Contractor”).

And whereas it is one of the terms of the said Contract/Agreement that the said Contractor shall furnish to OIL a guarantee to the extent of Rs. .... (Rupees ..... ) towards the security deposit / mobilization advance/ release of retention money/performance security from a Bank. Whereas the Bank has, at the request of the Contractor, agreed to give in favour of OIL a guarantee in the manner hereinafter appearing which OIL has agreed to accept.

1. We, the Bank, do hereby undertake to pay to OIL an amount not exceeding Rs. .... (Rupees ..... ) against any loss or damage caused to or suffered or would be caused to or suffered by OIL by reason of any breach by the said Contractor of any of the terms and conditions contained in the said Agreement.
2. We, the Bank, do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on receipt of a written demand from OIL stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by OIL by reason of any breach by the said Agreement or by reason of the Contractor’s failure to perform, the said Agreement provided such demand in writing is received by the Bank on or before ..... Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee, subject however, our liability under this guarantee shall be restricted to an amount not exceeding Rs. ....

Contd.....P/2

CONTRACTOR

COMPANY

**ANNEXURE-B****Page No.2**

3. We, the Bank, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of OIL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till OIL certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor and accordingly discharges the guarantee or till..... whichever is earlier. Unless a demand or claim under this guarantee is made on and received by us in writing on or before ..... we shall be discharged from all liabilities under this guarantee thereafter.
4. We, the Bank, further agree with OIL that OIL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by OIL against the said Contractor and to forbear or to enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability during the currency of this guarantee by reason of any such variation or extension being granted to the said Contractor or for any forbearance, act or omission on the part of OIL or for any indulgence shown by OIL to the said Contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of so relieving us.
5. We, the Bank, undertake not to revoke this guarantee during the currency of this guarantee except with the previous consent of OIL in writing.
6. This guarantee shall not in any way be affected by the change in the constitution of the contractor or us nor shall be affected by the change in the constitution, amalgamation, absorption or reconstruction of the contractee company or otherwise but shall ensure for and be available to and enforceable by the absorbing, amalgamated or reconstructed company of the contractee.
7. Notwithstanding anything contained in the foregoing our liability under this guarantee is restricted to Rs. .... (Rupees ..... ) our guarantee shall remain in force until..... Unless a claim in writing is received in this office before the close of business on ..... all your rights under this guarantee shall be forfeited and we shall be released and discharged from all liabilities thereunder.

Dated this \_\_\_\_\_ day of \_\_\_\_\_  
20\_\_\_\_\_

Place: ..... (Address of the Bank/Branch in full)

**AUTHORIZED SIGNATORY WITH SEAL AND  
AUTHORIZATION NUMBER**

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**CONTRACTOR**

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ANNEXURE - C**FORMAT FOR UNDERTAKING (HARD COPY TO BE SUBMITTED ALONG WITH BID SECURITY)****Tender No. GCO 1230 P20**

(On Non-Judicial Stamp Paper of Rs. 100/-)

**TO BE NOTARISED**

To  
DY. GENERAL MANAGER (CONTRACTS)  
OIL INDIA LIMITED  
PO: UDYANVIHAR – 781 171  
GUWAHATI, ASSAM, INDIA

Dear Sirs,

**UNDERTAKING/DECLARATION BY THE BIDDER IN RESPECT OF****Tender No. GCO 1230 P20**

This is in connection with the Bid submitted by me/us, ..... (Name of Bidder), against **Tender No. GCO 1230 P20** for “**Hire the Electrical Services for CIPL, CAT and DCVG Survey of Cathodically Protected Branch Pipelines of Pipeline Department for a period of 4 (Four) Months under Electrical Section, OIL INDIA LIMITED, PHQ, Guwahati, Assam .**”

I/We, the afore mentioned Bidder against the subject tender, hereby declare that my/our quoted rates include the following -

- (a) Labour wages as per Minimum Wages Act and notifications issued by the Central Govt. from time to time, including P.F, insurance and Bonus.
- (b) Material and Equipment (if any) cost.
- (c) PPE cost.
- (d) IME (Initial Medical Examination) cost.
- (e) Other charges / cost including overheads, profit, insurance and handling charge..

I/We, the afore mentioned Bidder against the subject tender take note that minimum wages may increase from time to time as notified by statutory authority and Central Govt. and undertake that I/We shall not make Company (i.e. OIL) liable to reimburse me/us for such statutory increase in wage rates of the labours/workers engaged by me/us during the entire period of the contract, including extension if any. Currently, such increase in the wage rates is twice in a year. I/We have bid after considering this increase in wage rates for the entire period of Contract including extension provision.

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I/We, the afore mentioned Bidder against the subject tender, further undertake that I/We will pay my/our workers the existing Daily wages as notified under the Minimum Wages Act from time to time by the Central Govt. and such statutory or any other increase in the wages rates including consequent increase in statutory contributions like provident fund etc. of contract labours engaged by me/us shall be borne solely by me/us during the entire period of the contract, including extension if any, without any cost implication whatsoever upon the Company.

I/We further agree and undertake that in case of any violation of the above undertaking, Oil India Limited (OIL) shall be at liberty to take appropriate action against me/us in terms of the Tender/Contract including but not limited to termination of contract and debarment from future business with OIL. I shall duly comply with all the statutory obligations, more particularly under applicable labour laws. I further agree and undertake that in case of any dispute or claims arise out of my non-compliance of statutory obligations under the Contract, by the Labourers engaged by me or by any statutory authorities, I shall only be responsible for the same and hold the Company harmless against such dispute or claims. I further authorize the Company, in the event of my default or non-compliance of any statutory obligations, to deduct/recover and adjust such amount or claim against my Bills due under the Contract or against any other existing or future Contracts with the Company including performance security.

I/We declare that the information given above is true and any misstatement, misrepresentation, or suppression of facts in connection with the above undertaking may entail rejection of the bid and cancellation of contract, if awarded.

Yours faithfully,

Authorized Signatory with Seal

\_\_\_\_\_  
(Bidder)

Place :

Date :

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**ANNEXURE - D****CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

**(TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS'  
FIRM ON THEIR LETTER HEAD )**

**TO WHOM IT MAY CONCERN**

This is to certify that the following financial positions extracted from the audited financial statements of M/s..... (Name of the Bidder) for the last three (3) completed accounting years up to .....(as the case may be) are correct.

<b>YEAR</b>	<b>TURN OVER In INR (Rs.)</b>	<b>NET WORTH In INR (Rs.)</b>

**Place:**

**Date:**

**Seal:**

**Membership Code & Registration No. :**

**Signature**

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**CONTRACTOR****COMPANY**

ANNEXURE - E

To,  
Dy.General Manager (F&A)-PLS  
Oil India Limited  
Pipeline HQ, Narangi , Guwahati ,Assam-781171

Dear Sir,

Sub: E-Payments vide RTGS/NEFT

I/We request and hereby authorise you to execute E-Payment vide RTGS/NEFT modes to My /Our Bank account as per the details given below:

(A) BANK DETAILS

1. Bank A/c No. ( Must Enclose Cancelled Cheque)
2. Account Type        Saving Bank/ Current Account
3. Bank Branch
4. Bank Address
5. IFSC Code
6. MICR No.

(B) VENDOR DETAILS :

1. Vendor Code ( See the vendor code given in the PO/Contract)
2. Name
3. PAN No. (Must enclosed self-attested photo copy of PAN Card )
4. Address with Mobile/Telephone No.
5. ~~VAT TIN No.~~ \_\_\_\_\_
6. ~~CST Regn. No.~~ \_\_\_\_\_
7. **GST** Regn. No.
8. ~~Central Excise Regn.No.~~ \_\_\_\_\_
9. Email ID

I/We hereby declare that the particulars given above are correct and complete. I/We confirm that I/we shall bear the charges, if any levied by my/our bank for the credit in our above account through NEFT. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the company responsible.

Thanking you,

Date:

\_\_\_\_\_  
Authorised Signatory & Stamp

.....  
Bank Certificate

We confirm that the details given above are correct as per our records.

Date:

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

Signature, Code & Stamp of Authorised Bank

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**PROFORMA-V****DETAILS OF BIDDER****(WHEREVER APPLICABLE, TO BE FILLED BY THE BIDDER)**

<b>a.</b>	Name of the Bidder / Firm:				
<b>b.</b>	Registered postal address with PIN code:				
<b>c.</b>	Telephone No:				
<b>d.</b>	Mobile No:				
<b>e.</b>	E-mail ID:				
<b>f.</b>	Fax No:				
<b>g.</b>	Contact Person:				
<b>h.</b>	Contact person's contact No:				
<b>i.</b>	PAN No:				
<b>j.</b>	Bidder's Bank details:		Name:  Address:  A/c Type:  A/c No.:  IFSC/RTGS Code:  NEFT Code:		
<b>k.</b>	EMD / Bid Security Details:				
	EMD / Bid Security Deposited vide: (Tick ✓ whichever is applicable)	ONLINE PAYMENT	DEMAND DRAFT (DD)	BANKER'S CHEQUE (BC)	BANK GUARANTEE (BG)
	EMD Instrument No. & Date:				
	Validity of BG: (If EMD submitted vide BG)				
	Name & Address of EMD issuing Bank / Branch (only in case of EMD submitted in the form of DD / BC / BG)				
<b>l.</b>	VAT Regn. No.				

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<b>m.</b>	<b>GST</b> Regn. No. (If not available then to be submitted on issuance of LOA)	
<b>n.</b>	PF code no. (Or a declaration by the applicant that provisions of Provident Fund Act is not applicable to them. In case P.F. is required to be deposited later on, the same will be deposited by the bidder)	
<b>o.</b>	Vendor code with OIL (if available)	

Signature: \_\_\_\_\_

\_\_\_\_\_  
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**ANNEXURE - F****Format of Undertaking by Bidders towards submission of authentic information/documents***(To be typed on the letter head of the bidder)*

To,  
**Deputy General Manager (Contracts)-PL**  
Oil India Limited  
Pipeline HQ, Narangi , Guwahati ,Assam-781171

Subject: Undertaking of Authenticity of Information/documents submitted

Refer : Tender No.....Dated.....

Sir/Madam

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 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)

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