

## ANNEXURE-II

### OIL INDIA LIMITED

(A Government of India Enterprise)  
P.O. Duliajan-786602, Assam, India  
E-mail: [material@oilindia.in](mailto:material@oilindia.in)

#### INVITATION FOR BID NATIONAL COMPETITIVE BID

OIL INDIA LIMITED invites National Competitive Bid (NCB) through its e-procurement portal <https://etender.srm.oilindia.in/irj/portal> for the following items:

E-Tender No.	Bid Closing / Opening Date	Item
SDI4604P18	29.06.2017	INFRARED CAMERA – 01 NO
SDI4646P18	29.06.2017	HOSPITAL MANAGEMENT SYSTEM – 01 NO
SSI4641P18	29.06.2017	CABLE – 31100 MTRS

Tender fee (Non-refundable): Rs 1,000.00 (to **be paid online only**); Bid Closing/Opening Time: **(11 Hrs.) IST/(14 Hrs.) IST**; Period of sale of documents: **Till one week prior to bid closing date**. The complete bid documents and details for purchasing bid documents, participation in E-tenders are available on OIL's e-procurement portal <https://etender.srm.oilindia.in/irj/portal> as well as OIL's website [www.oil-india.com](http://www.oil-india.com).

**NOTE:** All addenda, Corrigenda, time extension etc. to the tenders will be hosted on above website and e- portal only and no separate notification shall be issued in the press. Bidders should regularly visit above website and e-portal to keep themselves updated.



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

TELEPHONE NO. (91-374) 2808719

FAX NO: (91-374) 2800533

Email: [ankurjyoti\\_sarmah@oilindia.in](mailto:ankurjyoti_sarmah@oilindia.in) ; [erp\\_mm@oilindia.in](mailto:erp_mm@oilindia.in)

**FORWARDING LETTER**

**Tender No.** : SSI4641P18 dated 08.05.2017

**Tender Fee** : Rs 1,000.00

**Bid Security** : Applicable

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

**Tender Type** : Open Tender

**Bid Closing / Opening on** : As mentioned in the e-portal

**Performance Security** : Applicable

**Integrity Pact** : Applicable

OIL invites Bids for **PROCUREMENT OF CABLES** through its e-Procurement site under **SINGLE STAGE TWO BID SYSTEM**. The bidding documents and other terms and conditions are available at Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area - > Tender Documents

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

**The tender will be governed by:**

- a) For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc, vendors should contact OIL's ERP MM Deptt at following: Tel Nos = 0374-2807178, 0374-2807171 , 0374-2807192. Email id = [erp\\_mm@oilindia.in](mailto:erp_mm@oilindia.in).

- b) OIL's office timings are as below:

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

Vendors should contact OIL officials at above timings only.

**OIL Bank Details :**

	<b>Bank Details of Beneficiary</b>	
<b>a</b>	Bank Name	STAE BANK OF INDIA
<b>b</b>	Branch Name	Duliajan
<b>c</b>	Branch Address	Duliajan, Dist-Dibrugarh
<b>d</b>	Banker Account No.	10494832599
<b>e</b>	Type of Account	Current Account
<b>f</b>	IFSC Code	SBIN0002053
<b>g</b>	MICR Code	786002302
<b>h</b>	SWIFT Code	SBININBB479
<b>i</b>	Contact No.	9435554859
<b>j</b>	Contact Person Name	Mr. K.L.K.Banik, AGM
<b>k</b>	Fax No.	0374-2802729
<b>l</b>	Email Id	<a href="mailto:sbi.02053@sbi.co.in">sbi.02053@sbi.co.in</a>

- c) “General Terms & Conditions” for e-Procurement as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders.
- d) Technical specifications and Quantity as per **Annexure – I**.
- e) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.
- f) Amendments to the NIT after its issue will be published on OIL’s website only. Revision, clarification, addendum, corrigendum, time extension etc. to the tender will be hosted on OIL website only. No separate notification shall be issued in the press. Prospective bidders are requested to visit website regularly to keep themselves updated.
- g) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).
- h) Bidder are advised to fill up the Technical bid check list (**Annexure EEE**) and Response sheet (**Annexure FFF**) given in MS excel format in Technical RFx -> External Area -> Tender Documents. The above filled up document to be uploaded in the **Technical Attachment**. For details please refer “Vendor User Manual” / “NEW INSTRUCTIONS”

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**1.0 Vendors having OIL's User ID & password may pay Tender Fee on-line through OIL's electronic Payment Gateway upto one week prior to the Bid closing date (or as amended in e-portal).**

**Vendors who do not have OIL's User ID & password, may generate User ID & password online by the Vendor by using the link for supplier enlistment given in OIL's e-tender portal and then pay Tender Fee on-line through OIL's electronic Payment Gateway upto one week prior to the Bid closing date (or as amended in e-portal).**

**No physical tender documents will be provided. Details of NIT can be viewed using "Guest Login" provided in the e-Procurement portal. The link to e-Procurement portal has been also provided through OIL's web site [www.oil-india.com](http://www.oil-india.com).**

**NOTE:**

**In case of MSE/PSUs/ Govt. Bodies / eligible institutions etc., they shall apply to DGM-Materials, Oil India Limited, P.O. Duliajan, Assam-786602 for waiver of Tender Fee upto one week prior to the Bid closing date (or as amended in e-portal).**

**2.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidders are required to submit both the "TECHNO-COMMERCIAL UNPRICED BID" and "PRICED BID" through electronic format in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender.**

**2.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the RFx Information > Technical Attachment only. The "TECHNO-COMMERCIAL UNPRICED BID" shall contain all techno-commercial details except the prices. Please note that no price details should be uploaded in Technical RFx Response.**

**2.2 The "PRICE BID" must contain the price schedule and the bidder's commercial terms and conditions. For price upload area , please refer "NEW INSTRUCTIONS"**

**2.3 Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in [Annexure-CCC](#).**

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

- a) Original Bid Security**
- b) Detailed Catalogue (if any)**
- c) Any other document required to be submitted in original as per tender requirement**

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

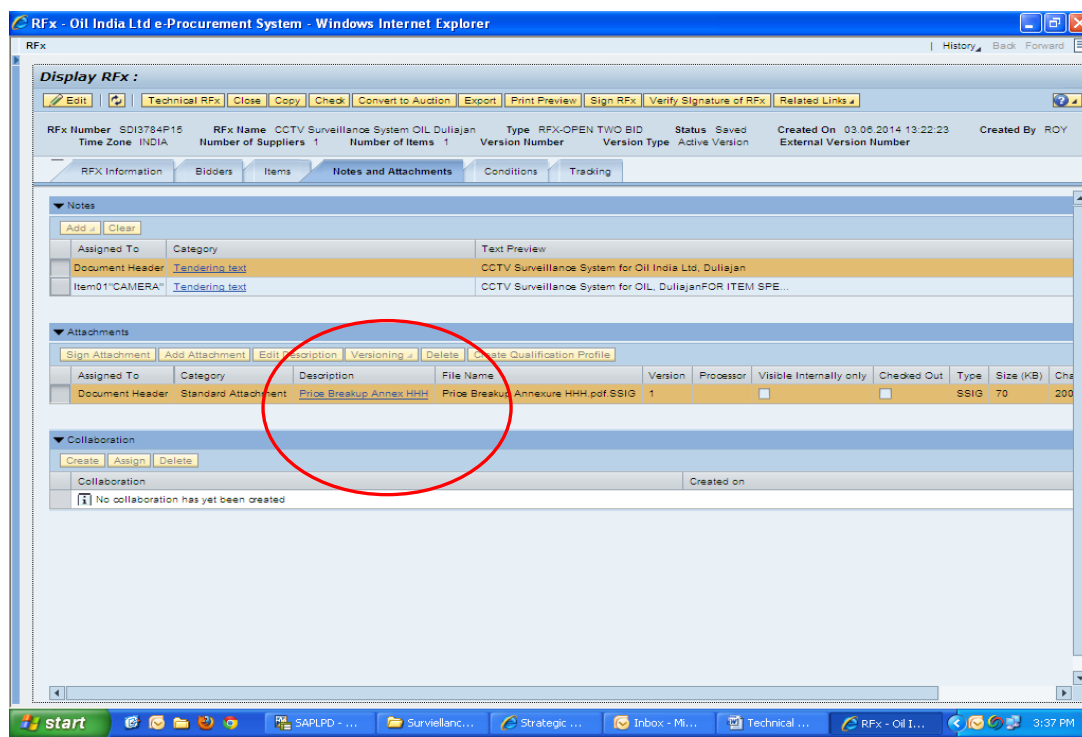
**4.0 Benefits to Micro & Small Enterprises (MSEs) as per OIL's Public Procurement Policy for Micro and Small Enterprises (MSEs) shall be given. Bidders are requested to go though ANNEXURE – I of MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders for more details. MSE bidders are exempted from submission of Tender Fees and Bid Security/Earnest Money provided they are registered for the items they intend to quote.**

- 5.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.
- 6.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.
- 7.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 8.0 **SINGLE STAGE TWO BID SYSTEM** shall be followed for this tender and only the PRICED-BIDS of the bidders whose offers are commercially and technically acceptable shall be opened for further evaluation.
- 9.0 a) **The Integrity Pact is applicable against this tender. Therefore, please submit the Integrity Pact document duly signed along with your quotation as per BRC. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure DDD of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be submitted by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit Integrity Pact with the offer, their bid shall be rejected straightway.**
- b) **The name of the OIL's Independent External Monitors at present are as under:**
- SHRI RAJIV MATHUR, IPS (Retd.)**  
Former Director, IB, Govt. of India,  
e-Mail ID : [rajivmathur23@gmail.com](mailto:rajivmathur23@gmail.com)
- SHRI SATYANANDA MISHRA, IAS (Retd.)**  
Former Chief Information Commissioner &  
Ex-Secretary, DOPT, Govt. of India  
E-Mail ID : [satvanandamishra@hotmail.com](mailto:satvanandamishra@hotmail.com)
- 10.0 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed **Annexure-CCC**. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (as per **Annexure-CCC**) contradict the Clauses of the tender and / or "General Terms & Conditions" as per Booklet No. MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders elsewhere, those in the BEC / BRC shall prevail.
- 11.0 To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

- 12.0 Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.
- 13.0 If Bank Guarantee is submitted towards 'Bid Security', then bidders have to ensure that the Bank Guarantee issuing bank indicate the name and detailed address (including e-mail) of their higher office from where confirmation towards genuineness of the Bank Guarantee can be obtained.

#### 14.0 **Price Breakup:**

Bidders should submit the price breakup of all the items as per "Annexure HHH" which has been uploaded under "Notes & Attachments" > "Attachments" as shown below. The price breakup "Annexure HHH" should be filled up, signed and uploaded under "Notes & Attachments" > "Attachments" only. **The filled up price breakup of all the items should not be uploaded in Technical Attachment.**



Please do refer "NEW INSTRUCTION TO BIDDER FOR SUBMISSION" for the above two points and also please refer " New Vendor Manual (effective 12.04.2017) " available in the login Page of the OIL's E-tender Portal.



## Oil India Limited e-Procurement

User ID \*

Password \*

Logon Problems? [Get Support](#)

[Supplier Enlistment for E-Tender](#)

[Important Note for New Portal Users:](#)

[Click here to View Competability Settings](#)

[General Guidelines to bidders](#)

[Click for User Manuals](#)

Click here for  
the New  
Manual &  
Instruction

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[Click for Terms of use, Privacy Policy, Refund Policy Docs](#)

### NOTE:

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

**Yours Faithfully**

**Sd-  
(A.J. SARMAH)  
MANAGER MATERIALS (IP)  
FOR : DGM-MATERIALS**

**Tender No & Date: SSI4641P18 dtd. 08.05.2017****BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)**

The following BRC/BEC will govern the evaluation of the bids received against this tender. Bids that do not comply with stipulated BRC/BEC in full will be treated as non responsive and such bids shall prima-facie be rejected. Bid evaluation will be done only for those bids that pass through the “Bid Rejection Criteria” as stipulated in this document.

Other terms and conditions of the enquiry shall be as per General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BRC / BEC) contradict the Clauses of the tender or MM/LOCAL/E-01/2005 elsewhere, those in the BRC / BEC shall prevail.

<b><u>Criteria</u></b>	<b>Complied / Not Complied. (Remarks if any)</b>
<p><b>1.0 BID REJECTION CRITERIA (BRC):</b></p> <p>The bid shall conform generally to the specifications, terms and conditions given in this document. Notwithstanding the general conformity of the bids 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.</p> <p><b>A) <u>TECHNICAL:</u></b></p> <p>Bidder should have experience of successfully executing atleast <b>1(one) similar order of CABLES for Rs. 83.04 Lakhs</b> in preceding 5 (five) years from the bid closing date.</p> <p><b>“Similar order”</b> shall mean “Order for supply of power cables of copper / aluminium stranded conductor, armoured / screened, PVC/XLPE/EPR insulated, HT or LT type for earthed or unearthed system (as mentioned in NIT) to Govt/PSUs/Public Ltd. Companies. For HT cables, the bidder must have credentials for supplying HT cables (of voltage grade 3.3 kV &amp; above).”</p> <p><b><u>Note – for (a):</u></b> Documentary evidence in respect of the above should be submitted in the form of copies of relevant Purchase Orders along with copies of any of the documents in respect of satisfactory execution of each of those Purchase Orders, such as – (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.</p>	



**B) FINANCIAL :**

a) Annual financial turnover of the firm in any of the preceding 3 financial years should not be less than **Rs. 83.04 Lakhs**.

b) Net Worth of the firm should be Positive for preceding financial / accounting year 2016-2017.

**Note –for (a) and (b):** 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 ..... has actually not been audited so far’.

**Note:** 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 as per format prescribed in ANNEXURE-J.

OR

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

**B) COMMERCIAL:**

i) Validity of the bid shall be minimum 120 days from the Bid Closing Date.

ii) Bid security:

The bid must be accompanied by Bid Security of **Rs. 3,32,200.00** in OIL's prescribed format as Bank Guarantee in favour of OIL. The Bid Security may be submitted manually in sealed envelope superscribed with Tender no. and Bid Closing date to Head Materials, Materials Department, Oil India Limited, Duliajan- 786602, Assam on or before the Bid Closing Date and Time mentioned in the Tender. **The Bank Guarantee towards Bid Security shall be valid for 7 months from Bid closing date. (i.e. upto 29.01.2018).**

**Bid Security may also be paid online on or before the Bid Closing Date and Time mentioned in the Tender.**

**If bid security in ORIGINAL of above mentioned Amount and Validity is not received or paid online within bid closing date and time, the bid submitted through electronic form will be rejected without any further consideration.**

For exemption for submission of Bid Security, please refer Clause No. 8.16 of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement

of Indigenous Tenders.

**The format of Bank Guarantee towards Bid Security (Annexure – VII) has been amended to Annexure – VII (Revised) and bidders should submit Bank Guarantee towards Bid Security as per Annexure – VII (Revised) only.**

iii) Bids are invited under “Single Stage Two Bid System”. Bidders have to submit both the “Techno-commercial Unpriced Bids” and “Priced Bids” through electronic form in the OIL’s e-Tender portal within the bid Closing date and time stipulated in the e-tender. The Techno-commercial Unpriced bid is to be submitted as per scope of works and Technical specification of the tender and the priced bid as per the online Commercial bid format. For details of submission procedure, please refer relevant para of General Terms and Conditions vide MM/LOCAL/E-01/2005 for E-Procurement of Indigenous Tenders. Any offer not complying with the above shall be rejected straightway.

iv) Performance Security:

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

The Performance Security shall be in the following form :

A Bank Guarantee in the prescribed OIL’s format valid for 3(three) months beyond the Warranty period indicated in the Purchase Order /contract agreement.

The Performance Security for capital nature items like plant and machinery etc. shall be valid for 12 months from the date of commissioning plus 3(three) months or 18 months from the date of shipment/despatch plus 3(three) months whichever concludes earlier. However, for consumables like chemicals, cement, tubular etc. the Performance Security shall be valid for 12 months from the date of shipment/despatch plus 3(three) months.

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

v) The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

vi) Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.

vii) All the Bids must be Digitally Signed using “Class 3” digital certificate with

Organisation's name (*e-commerce application*) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3 with Organisation's Name" digital certificate, will be rejected.

viii) **Technical RFx Response folder is meant for Technical bid only. Therefore, No price should be given in Technical RFx Response folder, otherwise the offer will be rejected.**

ix) Price should be maintained in the "online price schedule" only. The price submitted other than the "online price schedule" shall not be considered.

**x) A bid shall be rejected straightway if it does not conform to any one of the following clauses:**

**(a) Validity of bid shorter than the validity indicated in the Tender.**

**(b) Original Bid Security not received within the stipulated date & time mentioned in the Tender.**

**(c) Bid Security with (i) Validity shorter than the validity indicated in Tender and/or (ii) Bid Security amount lesser than the amount indicated in the Tender.**

**(d) In case the Party refuses to sign Integrity Pact.**

**(e) Annual Turnover of a bidder lower than the Annual turnover mentioned in the Tender.**

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

The bids conforming to the terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria as well as verification of original of any or all documents/ documentary evidences pertaining to BRC, will be considered for further evaluation as per the Bid Evaluation Criteria given below.

### **A) TECHNICAL:**

i) The bid will be evaluated strictly as per NIT specification, terms & conditions.

### **B) COMMERCIAL:**

i). To evaluate the inter-se-ranking of the offers, Assam Entry Tax on purchase value will be loaded as per prevailing Govt. of Assam guidelines as applicable on bid closing date. Bidders may check this with the appropriate authority while submitting their offer.

ii) Priced bids of only those bidders will be opened whose offers are found technically acceptable. The technically acceptable bidders will be informed before opening of the "priced bid".

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

iv) To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.	
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**NOTE:**

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

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## TECHNICAL SPECIFICATIONS WITH QUANTITY

Tender No &amp; Date: SSI4641P18 DT: 08.05.2017

	Complied / Not Complied. (Remarks if any)
<p><b><u>ITEM NO. 10</u></b></p> <p><b><u>CABLE – Qty = 2000 Mtrs.</u></b></p> <p><u>Technical Specifications:</u></p> <p>Cable, 2C x 10 mm<sup>2</sup>, 1100V, PVCA Alu.  Size: 2Cx10 mm<sup>2</sup>  Voltage Grade: 1100V  Colour: Black  Conductor Material: Stranded compact circular/shaped Aluminium  Shape: Complete round on outer side  Insulation: PVC  Filler &amp; Inner Sheath: Unvulcanized rubber/ Thermoplastic materials/ Proofed tape (for inner sheath only).  Outer Sheath: PVC  Armour: Galvanised Steel Tape/Wire  Min Length: 500Mtr  Applicable Standard: IS-1554 (part-1)-1988 (with latest amendments if any)  Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture and the letters 'ELECTRIC' shall be printed, indented or embossed on the sheath of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m.  b) Cable drum shall be marked with manufacture's name, voltage grade, size of cable, cable code, year of manufacturing, length of cable, Number of lengths on the drum (if more than one); gross weight, ISI mark &amp; OIL's purchase order number with suitable paint in permanent manner.</p> <p><u>Make:</u> Any brand with valid BIS manufacturing license &amp; type test certificates.  <u>Submittals:</u>  <u>With offer-</u> Valid authorisation/dealership certificate (in case of bidders other than OEM), the details of orders successfully executed during last 5 years for similar cables to Govt/PSUs/Public Ltd. Companies (PO copy and invoice/completion certificate/commissioning report etc. from client), valid BIS certificate, type test certificate from NABL accredited test laboratory.  <u>With the supply:</u> Routine test certificate, warranty certificate.</p>	
<p><b><u>ITEM NO. 20</u></b></p> <p><b><u>CABLE – Qty = 500 Mtrs.</u></b></p> <p><u>Technical Specifications:</u></p> <p>Cable, 3C x 120 mm<sup>2</sup>, 3.3kV, XLPE Alu.  Size: 3Cx120 mm<sup>2</sup>  Voltage Grade: 3300V, suitable for earthed neutral system</p>	

<p>Colour: Black</p> <p>Shape: Complete round on outer side</p> <p>Conductor Material: Stranded compact circular/shaped Aluminium (complying with Class 2 of IS : 8130-1984)</p> <p>Conductor Screening : non-metallic semi-conducting tape or by extrusion of semiconducting compound or a combination of the two.</p> <p>Insulation: Cross linked polyethylene (XLPE) applied by extrusion.</p> <p>Insulation Screening (metallic and non-metallic): Non-metallic part: It shall be applied directly over the insulation of each core &amp; shall consist of either a semi-conducting tape or extruded semi-conducting compound or a combination of the two or either material with a semi-conducting coating. Metallic part: either tape, or braid, or concentric serving of wires or a sheath; shall be non-magnetic and shall be applied over the non-metallic part.</p> <p>Core identification : Red, Yellow &amp; Blue polyester tape in individual cores.</p> <p>Filler &amp; Inner Sheath: Vulcanized or unvulcanized rubber; or Thermoplastic materials.</p> <p>Armour: Galvanized round steel wire or galvanized steel strip.</p> <p>Outer Sheath: PVC (type ST2 compound).</p> <p>Min Length: 500Mtr</p> <p>Applicable Standard: IS 7098 (Part-2)/1985 (with latest amendments if any)</p> <p>Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable and year of manufacture shall be printed, indented or embossed on the sheath of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m.</p> <p>b) Cable drum shall be marked with manufacture's name, voltage grade, size of cable, cable code, year of manufacturing, length of cable, Number of lengths on the drum (if more than one); gross weight, ISI mark &amp; OIL's purchase order number with suitable paint in permanent manner.</p> <p><u>Make:</u> Any brand with valid BIS manufacturing license &amp; type test certificates.</p> <p><u>Submittals:</u></p> <p><u>With offer-</u> Valid authorisation/dealership certificate (in case of bidders other than OEM), the details of orders successfully executed during last 5 years for similar cables to Govt/PSUs/Public Ltd. Companies (PO copy and invoice/completion certificate/commissioning report etc. from client), valid BIS certificate, type test certificate from NABL accredited test laboratory.</p> <p><u>With the supply:</u> Routine test certificate, warranty certificate.</p>	
<p><b><u>ITEM NO. 30</u></b></p> <p><b><u>CABLE – Qty = 3000 Mtrs.</u></b></p> <p><u>Technical Specifications:</u></p> <p>Cable, 3C x 120 mm<sup>2</sup>, 11kV (UE), XLPE Alu.</p> <p>Size: 3Cx120 mm<sup>2</sup></p> <p>Voltage Grade: 11 KV, suitable for unearthed system (11KV/ 11KV).</p> <p>Colour: Black</p> <p>Shape: Complete round on outer side</p> <p>Conductor Material: Stranded compact circular/shaped Aluminium (complying with Class 2 of IS : 8130-1984)</p> <p>Conductor Screening : non-metallic semi-conducting tape or by extrusion of semiconducting compound or a combination of the two.</p> <p>Insulation: Cross linked polyethylene (XLPE) applied by extrusion.</p> <p>Insulation Screening (metallic and non-metallic): Non-metallic part: It shall be applied directly over the insulation of each core &amp; shall consist of either a semi-conducting tape or extruded semi-conducting compound or a combination of the two or either material with a semi-conducting coating. Metallic part: either tape, or braid, or concentric serving of wires or a sheath; shall be non-magnetic and shall be</p>	

<p>applied over the non-metallic part.  Core identification : Red, Yellow &amp; Blue polyester tape in individual cores.  Filler &amp; Inner Sheath: Vulcanized or unvulcanized rubber; or Thermoplastic materials.  Armour: Galvanized round steel wire or galvanized steel strip.  Outer Sheath: PVC (type ST2 compound).  Min Length: 500Mtr  Applicable Standard: IS 7098 (Part-2)/1985 (with latest amendments if any)  Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable and year of manufacture shall be printed, indented or embossed on the sheath of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m.  b) Cable drum shall be marked with manufacture's name, voltage grade, size of cable, cable code, year of manufacturing, length of cable, Number of lengths on the drum (if more than one); gross weight, ISI mark &amp; OIL's purchase order number with suitable paint in permanent manner.</p> <p><u>Make</u>: Any brand with valid BIS manufacturing license &amp; type test certificates.  <u>Submittals</u>:  <u>With offer</u>- Valid authorisation/dealership certificate (in case of bidders other than OEM), the details of orders successfully executed during last 5 years for similar cables to Govt/PSUs/Public Ltd. Companies (PO copy and invoice/completion certificate/commissioning report etc. from client), valid BIS certificate, type test certificate from NABL accredited test laboratory.  <u>With the supply</u>: Routine test certificate, warranty certificate.</p>	
<p><b><u>ITEM NO. 40</u></b></p> <p><b><u>CABLE – Qty = 3000 Mtrs.</u></b></p> <p><u>Technical Specifications</u>:</p> <p>ELECTRIC CABLES FOR BHEL 'E-1400' DIESEL ELECTRIC RIG ( WITH ACSCR SYSTEM )</p> <p>1.5 mm sq., 4 core Ethylene propylene Rubber (EPR) insulated C.S.P. sheathed flexible copper screen cable voltage grade 660/1100 volts suitable for temperature 85 degree centigrade. The outer CSP sheath should be heavy duty HOFR ( Heat and Oil resisting flame retardant) type.  Radial Thickness of insulation - 0.8 mm  Radial Thickness of sheath - 1.8 mm  Maximum overall dia of cable - 14.1 mm  No.of strands/diameter of strand - 30/0.25 mm  Max.resistance/KM at 20 degree centigrade - 1.75Ohms/Km  a) Conductor should be bright tinned and annealed Stranded copper conductor of high conductivity  b) Core should be identified by Red, Yellow, Blue and Black colour sequence.  c) An overall screen shall be provided over the laid up cores covered by a proofed cotton binding tape. The screen shall consist of 'May Pole' type braiding weave with high conductivity tinned, annealed copper conductor.  d) All the outer interstices between laid up cores shall be filled with moisture proof textile materials or separate fillers made of sheathing materials.  e) The cable must bear voltage grade, size, manufacture name &amp; IS marking/monogram embossed on the outer surface.</p>	

**ITEM NO. 50****CABLE – Qty = 10000 Mtrs.****Technical Specifications:**

ELECTRIC CABLES FOR BHEL 'E-1400' DIESEL ELECTRIC RIG.

Electric cable for BHEL and Mechanical Rigs.

2.5 mm<sup>2</sup> 4 core Ethylene Propylene Rubber(EPR) insulated, C.S.P. sheathed flexible copper screened cable, voltage grade 1100 volts, suitable for temperature 85 deg.C. The outer CSP sheath should be heavy duty HOFR (Heat and Oil resisting Flame Retardant) type with following features:

- 1.0 Radial thickness of insulation : 0.8 mm.
- 2.0 Radial thickness of sheath : 1.8 mm.
- 3.0 Maximum overall diameter of the cable should be close to 14.1 mm
- 4.0 No. of strands/diameter of strand : 50/0.25 mm.
- 5.0 Max. Resistance/KM at 20 deg.C : 7.98 Ohm/KM
- 6.0 Conductor should be bright tinned and annealed stranded copper conductor of high conductivity.
- 7.0 Core should be identified by Red, Yellow, Blue and Black colour sequence.
- 8.0 An overall screen shall be provided over the laid up cores covered by a proofed cotton binding tape. The screen shall consist of "Maypole" type-braiding weave with high conductivity tinned, annealed copper conductor.

All the outer interstices between laid up cores shall be filled with moisture proof textile materials or separate fillers made of sheathing materials.

**ITEM NO. 60****CABLE – Qty = 5000 Mtrs.****Technical Specifications:**

ELECTRIC CABLES FOR BHEL 'E-1400' DIESEL ELECTRIC RIG ( WITH ACSCR SYSTEM )

6 sq.mm, 3.1/2 core Ethylene Propylene Rubber(EPR) insulated CSP sheathed flexible copper, screen cable voltage grade - 660/1100 volts. Suitable for temp. 85 Deg.C. The outer CSP sheath should be heavy duty HOFR (Heat and Oil Resistance Flame Retardant) type.

Radial thickness of insulation 1 mm.

Radial Thickness of Sheath : 2 mm

Max. Overall Dia. of Cable : 19 mm

No. of Strands/Dia. of Strand : 120/0.25 mm

Max. Resistance/KM at 20 Deg.C : 3.4 Ohms/KM

- a) Conductor should be bright tinned and annealed stranded copper conductor of high conductivity
- b) Core should be identified by Red, Yellow, Blue and Black colour sequence.
- c) An overall screen shall be provided over the laid up cores covered by a proofed cotton binding tape. The screen shall consist of 'Maypole' type braiding weave with high conductivity tinned, annealed copper conductor
- d) All the outer interstices between laid up cores shall be filled with moisture proof textile materials or separate fillers made of sheathing materials.
- e) The cable must bear voltage grade, size, manufacture name & IS marking/monogram embossed on the outer surface.



**ITEM NO. 70****CABLE – Qty = 2100 Mtrs.**

ELECTRIC CABLES FOR BHEL 'E-1400' DIESEL ELECTRIC RIG ( WITH ACSCR SYSTEM )

**Technical Specifications:**

2.5 mm sq, 20 core Ethylene propylene Rubber (EPR) insulated C.S.P. sheathed flexible copper, screen cable. Voltage grade 660/1100 V. suitable for temperature 85 degree centigrade. The outer C.S.P. sheath should be heavy duty HOFR (Heat and Oil re-sisting flame retardent). Overall diameter of cable should not be more than 32 mm and radial thickness of outer sheath should be 3 mm.

- a) Conductor should be bright tinned and annealed. Stranded copper conductor of high conductivity.
- b) All cores are to be marked by numbers printed in white (colour of insulation to be black) on untaped core. The number shall appear at the interval of 25 mm max. along the length.
- c) All overall screen shall be provided over the laid up cores covered by a proofed cotton binding tape. The screen shall consist of "Maypole" type braiding weave with high conductivity tin-ned, annealed copper conductor.
- d) All the outer interstices between laid up cores shall be filled with moisture proof textile material or separate fillers made of sheathing materials.
- e) The cable must bear voltage grade, size, manufacture name & IS marking/monogram embossed on the outer surface.

**ITEM NO. 80****CABLE – Qty = 1500 Mtrs.****Technical Specifications:**

ELECTRIC CABLES FOR BHEL 'E-1400' DIESEL ELECTRIC RIG.

35 mm. sq. 3.1/2 core Ethylene propylene rubber(EPR) insulated CSP sheathed flexible copper,screen cable. Voltage Grade 660/1100 volts, suitable for temp. 85 degree centigrade. The outer CSP sheath should be heavy duty HOER (Heat and Oil Resisting Flame Retardent) type. Radial thickness of insulation - 1.4 mm.

Radial thickness of sheath - 3.0 mm.

Max. overall dia of cable - 34.7 mm.

No. of strands/dia mtrs of - 276/0.4 mm.

Max. resistance/KM at 20 degree centigrade,0.56ohm/KM

- a) Conductor should be bright tinned and annealed stranded copper conductor of high conductivity.
- b) Cores should be identified by Red, Yellow, Blue and Black colour sequence.
- c) An overall screen shall be provided over the laid up cores covered by a proofed cotton binding tape. screen shall consist of 'May Pole' type braiding weave with high conductivity tinned annealed copper conductor.
- d) All the outer interstices between laid up cores shall be filled with moisture proof textile materials or separate fillers made of sheathing materials.
- e) The cable must bear voltage grade, size, manufacture name & IS marking/monogram embossed on the outer surface.

**ITEM NO. 90****CABLE – Qty = 2000 Mtrs.****Technical Specifications:****ELECTRIC CABLES FOR BHEL 'E-1400' DIESEL ELECTRIC RIG ( WITH ACSCR SYSTEM )**

Silicon Rubber insulated, CSP Sheathed round single core flexible tinned copper cable conforming to IS: 10462 (Part-I) and as per the following specification :

No.of core : One,

Size : 300 mm sqr.,

No.of strands/dia.of strands : 1525/0.5 mm.

Diameter of conductor : 26 mm (Max.)

Insulation : Silicon,

Radial Thickness of Insulation : 2.6 mm,

Sheath : CSP

Radial thickness of sheath : 2.4 mm

Voltage grade : 1100 Volt AC, Overall Diameter : Between 35 mm - 36 mm

(overall diameter should not exceed 36 mm)

**CONDUCTOR CORE :**

Shall consist of tinned annealed high conductivity copper wire with electrical and mechanical properties in accordance with class `5' of IS:8130 - 1984. The no. of wires, diameter of each wire and maximum diameter of core shall be as specified above.

**INSULATION :**

The insulation shall consist of silicon rubber complying with requirements of type 1 & 5 of IS:6380-1984 and shall be black in colour. Polyester film (melinex) tape shall be used as separator between conductor and insulation to prevent the penetration of insulation between the conductor strands. Application of this tape must not cause the insulation to slip and move over the conductor in service. The separator tape shall be of minimum class `I' thermal insulation. The insulation shall be applied by extrusion process only.

**OUTER SHEATH :**

An overall outer sheath of heavy duty, oil resistant and fire retardant, chlore sulphon

**ITEM NO. 100****PROCUREMENT OF CABLE – Qty = 2000 Mtrs.****Technical Specifications:**

Cable, 3.5C x 240 mm<sup>2</sup>, 1100V, PVCA Alu.

Size: 3.5Cx240 mm<sup>2</sup>

Voltage Grade: 1100V

Colour: Black

Conductor Material: Stranded compact circular/shaped Aluminium

Shape: Complete round on outer side

Insulation: PVC

Filler & Inner Sheath: Unvulcanized rubber/ Thermoplastic materials/ Proofed tape (for inner sheath only).

<p>Outer Sheath: PVC</p> <p>Armour: Galvanised Steel Tape/Wire</p> <p>Min Length: 500Mtr</p> <p>Applicable Standard: IS-1554 (part-1)-1988 (with latest amendments if any)</p> <p>Marking: a) Manufacture's name, voltage grade, length (in metres), size of cable, year of manufacture and the letters 'ELECTRIC' shall be printed, indented or embossed on the sheath of the cable throughout the length. The distance between any two consecutive printings, indentations or embossings shall be not more than 1 m.</p> <p>b) Cable drum shall be marked with manufacture's name, voltage grade, size of cable, cable code, year of manufacturing, length of cable, Number of lengths on the drum (if more than one); gross weight, ISI mark &amp; OIL's purchase order number with suitable paint in permanent manner.</p> <p>Make: Any brand with valid BIS manufacturing license &amp; type test certificates.</p> <p>Submittals:</p> <p>With offer- Valid authorisation/dealership certificate (in case of bidders other than OEM), the details of orders successfully executed during last 5 years for similar cables to Govt/PSUs/Public Ltd. Companies (PO copy and invoice/completion certificate/commissioning report etc. from client), valid BIS certificate, type test certificate from NABL accredited test laboratory.</p> <p>With the supply: Routine test certificate, warranty certificate.</p>	
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**Note description for item no./nos. : 40, 60, 70, 80, 90**

1. The cable shall be supplied wound on standard drum in single length of 500 mtrs.of unbroken/continuous cable and suitably packed against damage during transit and storage. The cable ends shall be sealed.
2. The drum shall be marked/labelled with :
  - (i) Order No.
  - (ii) Manufacturer's name
  - (iii) Size and grade
  - (iv) Length
  - (v) Weight The packing drum shall be marked with the ISI certification mark.
3. 3 copies of manufacturer's test certificate for type test shall be furnished with the consignment.

**Note description for item no./nos. : 50**

1. Cable shall be manufactured as per IS:9968 - Part I
2. The cable shall be supplied wound on standard wooden drum in single length of 500 metres of unbroken continuous cable suitably packed to prevent damage during transit or storage. Ends of cables shall be suitably protected against rainwater and moisture entry.
3. The packing drum shall be labelled as given below :
  - (a) OIL purchase order no.
  - (b) Supplier's name
  - (d) Size and length of cable
4. 3 copies of manufacturer's test certificates for type tests shall be furnished along with the supply of cable. Cable will not be accepted unless above certificates are received.
5. Identification of the manufacturer, size, voltage grade, IS marking/ monogram and temperature class should be indelibly printed on outer side of the cable along the length at regular intervals as per standard.

**Special Notes (applicable for all items):**

- 1) Bidder other than OEM must submit valid authorization/ dealership certificate from the manufacturer of the cables, failing which offer shall be rejected.
- 2) Cables must be offered for pre-despatch inspection.

3) Valid BIS certificate and type test certificate from NABL accredited test laboratory shall be submitted along with the offer, failing which offer shall be rejected.

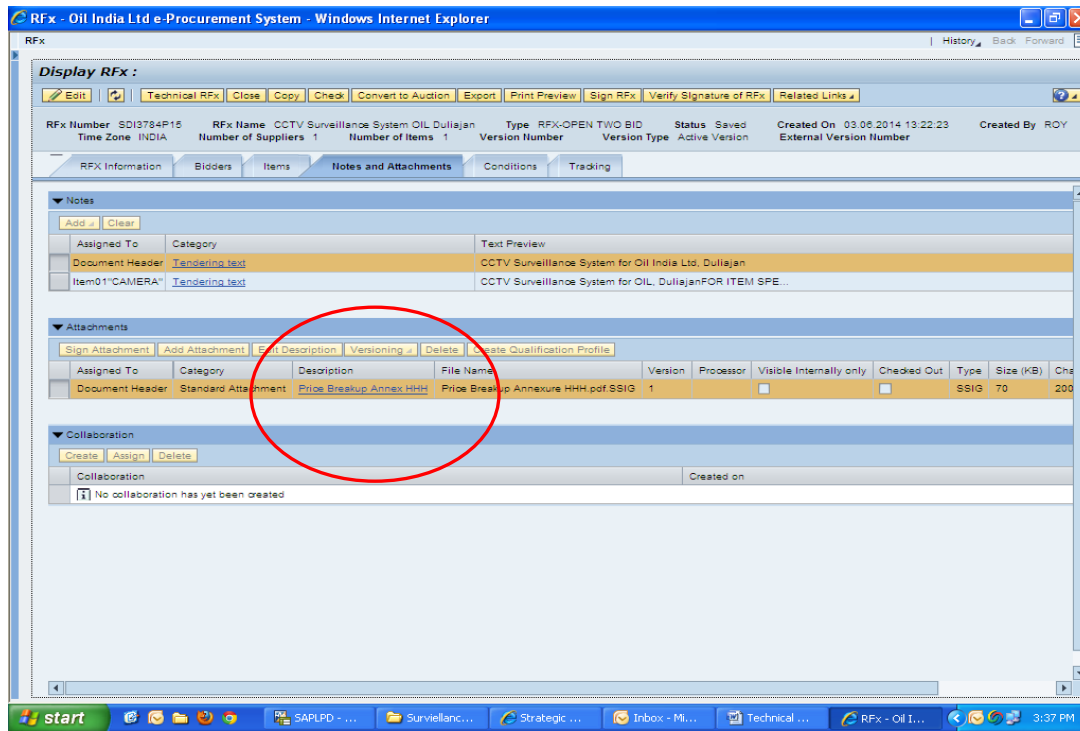
4) Bidders shall mention the “Make” of their quoted products in the offer failing which offer shall be rejected.

5) Bidders should submit technical catalogues/literature of their quoted products along-with the offer.

6) The successful bidder (supplier) shall submit routine test certificate & warranty certificate along with the supply.

7) **Price Breakup:**

Bidders should submit the price breakup of all the items as per “Annexure HHH” which has been uploaded under “Notes & Attachments” > “Attachments” as shown below. The price breakup “Annexure HHH” should be filled up, signed and uploaded under “Notes & Attachments” > “Attachments” only. The filled up price breakup of all the items should not be uploaded in Technical Attachment.



**NOTE:**

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

## **Price Schedule for Tender No. SSI4641P18**

### **ANNEXURE-HHH**

	A		B	C=AxB	D	E	F	G=C+D+E+F	Offered Make	Technical Catalogue submitted (Yes/No)	Dealership/authorization certificate submitted (if other than OEM) (Yes/No)
<u>Mat. Code / Item no.</u>	<u>Qty</u>	<u>UOM</u>	UNIT PRICE (in Rs)	Total Price Excluding Taxes (In Rs)	Excise Duty in % of C	Sales Taxes in % of (C+D)	Total Freight & Insurance (in Rs)	Total Price including taxes (in Rs)			
81022379 (10)	2,000	M									
81023877 (20)	500	M									
81023878 (30)	3,000	M									
81026112 (40)	3,000	M									
81025951 (50)	10,000	M									
81026134 (60)	5,000	M									
81026123 (70)	2,100	M									
81025938 (80)	1,500	M									
81026167 (90)	2,000	M									
81022459 (100)	2,000	M									
Total Price of all above items (In Rs)											
Entry Tax if applicable (In Rs)											
Any Other Charges (In Rs)											
Total FOR Destination Price (In Rs)											

**Note:**

- a) Bidders should fill up, sign and upload the price breakup of all the items as per “Annexure HHH” under “Notes & Attachments” > “Attachments” only. The filled up price breakup of all the items should not be uploaded in Technical RFX Response folder.
- b) Bidders may include additional rows and columns in this document to show the prices quoted by them.
- c) In the event of computational error between unit price and total price, unit price shall prevail and adopted for evaluation. Similarly, in the event of discrepancy between words and quoted figure, words will prevail.
- d) Taxes, Excise duty, if any, should be quoted separately. If taxes etc. are not shown separately the offer will be considered to be inclusive of all taxes, duties etc. and will be binding on the bidder.
- e) Prices should be quoted in INR only.

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**Annexure- DDD**

**INTEGRITY PACT**

Between

Oil India Limited (OIL) hereinafter referred to as "The Principal"

And

( **Name of the bidder** ).....hereinafter referred to as "The Bidder/Contractor" |

**Preamble :**

The Principal intends to award, under laid down organizational procedures, contract/s for Tender No. **SSI4641P18** The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental Organisation "Transparency International" (TI). Following TI's national and international experience, the Principal will appoint an external independent Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

**Section 1 - Commitments of the Principal**

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
  1. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
  2. The Principal will, during the tender process treat all Bidders with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder could obtain an advantage in relation to the tender process or the contract execution.
  3. The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a Page 2 of 6 substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

## **Section 2 - Commitments of the Bidder/Contractor**

- (1) The Bidder/Contractor commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
  1. The Bidder/Contractor will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
  2. The Bidder/Contractor will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
  3. The Bidder/Contractor will not commit any offence under the relevant Anticorruption Laws of India; further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
  4. The Bidder/Contractor will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (2) The Bidder/Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.

## **Section 3 - Disqualification from tender process and exclusion from future Contracts**

If the Bidder, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or credibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

1. If the Bidder/Contractor has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressions within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.



2. The Bidder accepts and undertakes to respect and uphold the Principal's Absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
3. If the Bidder/Contractor can prove that he has restored/recouped the Damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.
1. A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

#### **Section 4 - Compensation for Damages**

1. If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to 3 % of the value of the offer or the amount equivalent to Earnest Money Deposit/Bid Security, whichever is higher.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.
3. The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder/Contractor can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount or the liquidated damages, the Bidder/Contractor shall compensate the Principal only to the extent of the damage in the amount proved.

#### **Section 5 - Previous transgression**

1. The Bidder declares that no previous transgression occurred in the last 3 years with any other Company in any country conforming to the TI approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

#### **Section 6 - Equal treatment of all Bidders/Contractor/Subcontractors**

1. The Bidder/Contractor undertakes to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
2. The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors and Subcontractors.

3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

### Section 7 - Criminal charges against violating Bidders/Contractors/ Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

### Section 8 - External Independent Monitor/Monitors (three in number depending on the size of the contract) (to be decided by the Chairperson of the Principal)

1. The Principal appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairperson of the Board of the Principal.
3. The Contractor accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor with confidentiality.
4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.
7. If the Monitor has reported to the Chairperson of the Board a substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed

against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8. The word 'Monitor' would include both singular and plural.

### **Section 9 - Pact Duration**

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairperson of the Principal.

### **Section 10 - Other provisions**

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this agreement must be, signed by all partners or consortium members.
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

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A.J.SARMAH  
**MANAGER MATERIALS (IP)**

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For the Principal

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For the Bidder/Contractor

Place. Duliajan.

Witness 1 : .....

Date 09.05.2017 .

Witness 2 : .....

**Technical Bid Checklist****Annexure-EEE**

Tender No.			
Bidder's Name :			
		<b>Compliance by Bidder</b>	
SL. NO.	BEC / TENDER REQUIREMENTS	Indicate 'Confirmed' / 'Not Confirmed' / Not applicable	Indicate Corresponding page ref. of unpriced bid or Comments
1	Confirm that validity has been offered as per NIT.		
2	Confirm that Bid Security / Earnest Money has been submitted as per NIT (Wherever Applicable) ?		
3	Confirm that you shall submit Performance security (in the event of placement of order) (Wherever Applicable) ?		
4	Confirm that duly signed Integrity Pact has been submitted as per NIT (Wherever Applicable) ?		
5	Confirm that you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)		
6	Confirm that you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.		
7	Confirm that the bid has been signed using Class 3 digital certificate with Organisation's Name as per NIT.		
8	Confirm that you have not taken any exception/deviations to the NIT .		

NOTE: Please fill up the greyed cells only.

(\*) Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory execution of the purchase order cited above.

**Response Sheet****Annexure-FFF**

Tender No.
Bidders Name

**Bidders Response Sheet**

SI No.	Description	Remarks
1	Place of Despatch	
2	Whether Freight charges have been included in your quoted prices	
3	Whether Insurance charges have been included in your quoted prices	
4	Make of quoted Product	
5	Offered Validity of Bid as per NIT	
6	Bid Security Submitted (if applicable)	
6	Details of Bid Security Submitted to OIL (if applicable)	
	a) Bid Security Amount (In Rs):	
	b) Bid Security Valid upto:	
7	Whether you shall submit Performance Security in the event of placement of order on you (if applicable)	
8	Integrity Pact Submitted (if applicable)	
9	Whether you have submitted documentary evidence of successfully executing one Purchase order as stipulated in NIT in any of the preceding 5 financial years (*)	
10	Whether you have submitted Balance Sheet and Profit and Loss Account of any of the preceding 3 financial years certified by a chartered accountant.	
11	Delivery Period in weeks from placement of order	
12	Complied to Payment terms of NIT (if applicable) otherwise to Standard Payment Terms of OIL or not.	
13	If bidder is MSE whether you have quoted your own product	
14	If Bid security submitted as Bank Guarantee, Name and Full Address of Issuing Bank including Telephone, Fax Nos and Email id of branch manager	

**NOTE: Please fill up the greyed cells only.**

(\*) Purchase Orders along with copies of any of the documents in respect of satisfactory execution of the Purchase Orders should be submitted – (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax , Invoices issued under relevant rules of Central Excise / VAT (OR) (v) any other documentary evidence that can substantiate the satisfactory

**ANNEXURE - GGG**

**(TO BE FILLED UP BY ALL THE VENDOR IN THEIR OWN LETTER HEAD)  
(ALL FIELDS ARE MANDATORY)**

Tender No. :.....  
Name of Beneficiary :M/s.....  
Vendor Code :.....  
Address :.....  
.....  
Phone No. (Land Line) :.....  
Mobile No. :.....  
E-mail address :.....  
Bank Account No. (Minimum  
Eleven Digit No.) :.....  
Bank Name :.....  
Branch :.....  
Complete Address of your  
Bank :.....  
  
IFSC Code of your Bank  
a) RTGS :.....  
b) NEFT :.....  
PAN :.....  
VAT Registration No. :.....  
CST Registration No. :.....  
Service Tax Registration No. :.....  
Provident Fund Registration :.....

I/We confirm and agree that all payments due to me/us from Oil India Limited can be remitted to our above mentioned account directly and we shall not hold Oil India Limited responsible if the amount due from Oil India Limited is remitted to wrong account due to incorrect details furnished by us.

Office Seal

.....  
Signature of Vendor

Counter Signed by Banker:  
Seal of Bank:

Enclosure: Self attested photocopies of the following documents-

- 1) PAN Card
- 2) VAT Registration Certificate
- 3) Service Tax Registration
- 4) CST Registration
- 5) Provident Registration Certificate
- 6) Cancelled cheque of the bank account mentioned above (in original).
- 7) Bank Statement not older than 15 days on the date of submission.