	Name of Work	Tender No.
	<b>3 LPE COATED CARBON STEEL PIPELINE LAYING AND ASSOCIATED WORKS IN GROUP-A: Jehanabad GA GROUP-B: Salem GA GROUP-C: Madurai GA.</b>	<b>BD/CONT/26-27/041</b>

**इंडियन ऑयल कॉर्पोरेशन लिमिटेड**  
**(व्यापार विकास) नई दिल्ली**


INDIAN OIL CORPORATION LIMITED  
 (Business Development) New Delhi

**ANNEXURES TO ITB**

**NOTE**

- |    |   |
|----|---|
| 1. | Documents of this section are to be downloaded, printed, filled, signed, stamped, scanned and uploaded using digital signature. Otherwise, the documents can be downloaded, applied docu-sign / e-sign / digital signature, and uploaded using digital signature. |
| 2. | Vendors are advised to read carefully before filling up and signing the formats.  |
| 3. | Bidders are advised not to make any changes/ modification /alteration in this section.  |


**Warning: Bidders to note that non-submission or Partial submission of Annexures to ITB may lead to rejection of their offer without any further communication.**

	Name of Work	Tender No.
	<b>3 LPE COATED CARBON STEEL PIPELINE LAYING AND ASSOCIATED WORKS IN GROUP-A: Jehanabad GA GROUP- B: Salem GA GROUP-C: Madurai GA.</b>	<b>BD/CONT/26- 27/041</b>

### **WARNING**


Bidders are advised to only fill out the relevant details in the fields specified and **NOT TO ALTER OR MODIFY** in any shape or form, this or any other tender document, including printing this document on their own letter head (unless specifically mentioned to this effect) and/or removing Indian Oil's logo or title and any other such actions.

If at any stage it is found that bidder has taken any action of such nature, their offer will become liable for **REJECTION** out rightly.

	<b>Name of Work</b>	<b>Tender No.</b>
	<b>3 LPE COATED CARBON STEEL PIPELINE LAYING AND ASSOCIATED WORKS IN GROUP-A: Jehanabad GA GROUP-B: Salem GA GROUP-C: Madurai GA.</b>	<b>BD/CONT/26-27/041</b>

### INDEX

SN	Description	No. of Pages
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2.	Details of Bidding Entity <a href="#">(Annexure - 3)</a>	2
3.	Exceptions & Deviations Format <a href="#">(Annexure - 4)</a>	1
4.	Consent Letter Format for Payment through Internet <a href="#">(Annexure - 5)</a>	2
5.	Undertaking of bidder regarding local content <a href="#">(Annexure - 6)</a>	1

	Name of Work	Tender No.
	<b>3 LPE COATED CARBON STEEL PIPELINE LAYING AND ASSOCIATED WORKS IN GROUP-A: Jehanabad GA GROUP- B: Salem GA GROUP-C: Madurai GA.</b>	<b>BD/CONT/26- 27/041</b>

### **FORM FOR SUBMISSION OF OFFER**


I / We, as participating bidder hereby declare that:

I / We have read complete Annexure-1 and Annexure-2 of Instructions to Bidder (ITB) and understood it in totality. I / We hereby provide our unconditional acceptance of the complete Annexure-1 and Annexure-2 and confirm the compliance of the provisions given in the Annexures.

(Signature and Stamp)

Name & Designation of authorized person signing the form

**NOTE:** Tenderers must submit this form duly digitally signed or with due seal & physical signature, failing which the offer shall be liable for rejection.

 <b>IndianOil</b>	<b>Name of Work</b>	<b>Tender No.</b>
	<b>3 LPE COATED CARBON STEEL PIPELINE LAYING AND ASSOCIATED WORKS IN GROUP-A: Jehanabad GA GROUP-B: Salem GA GROUP-C: Madurai GA.</b>	<b>BD/CONT/26-27/041</b>

### **Annexure – 3**


#### **DETAILS OF BIDDING ENTITY**

COMPANY DETAILS, REGISTRATION, POWER OF ATTORNEY, TAX QUOTATION/DECLARATION ETC.

<b>Sl No.</b>	<b>Description</b>	<b>Information Provided by the bidder</b>
1	Full Legal Name of Bidder's Company	
	Country of Registration	
	Registered Office Address	
	Telephone Number	
	Email Address	
2	Quoting Office	
	Postal Address	
	Contact Person Name & Designation:	
	Email ID	
	Telephone & Mobile Number	

**Bidders is requested to quote as below:**

1.0	GSTIN registration number from which Invoice will be generated		
1.1	Vendor code linked with GSTIN (as per 1.0)		
2.0	Particulars:	As per IOCL	As per Bidder
2.1	Applicable Service Category (for GST purposes)	Works Contract	
2.2	Applicable % of GST	18%	

 <b>IndianOil</b>	Name of Work	Tender No.
	<b>3 LPE COATED CARBON STEEL PIPELINE LAYING AND ASSOCIATED WORKS IN GROUP-A: Jehanabad GA GROUP-B: Salem GA GROUP-C: Madurai GA.</b>	<b>BD/CONT/26-27/041</b>


2.3	Service Accounting Code (SAC) for selected Service Category	<b>9985</b>	
<b>3.0</b>	<b>Kindly confirm : Yes or No:</b>		
3.1	Whether Service Covered under Reverse Charge <b>(RCM)</b> ? [At present Services of GTA, Legal and Sponsorship, among others, are covered under GST Laws]	<b>FCM</b>	
3.2	Whether the bidder is exempted from registration under GST (Turnover of less than Rs 20 Lacs/10 Lacs in case of special category States)		
3.3	Whether Bidder is under Composition Scheme as defined under section 10 of CGST Act, 2017?		

**Note: In case the bidder seeks any deviation w.r.t. category of service, Service Accounting Code (SAC) and GST rate as pre-determined by IOCL, Bidder should provide the details with proper justification. Otherwise it will be construed that the bidder is agreeing with the IOCL declaration.**

**Declaration:**

**I/We hereby confirm that, if subject tender job is awarded to my/our firm, Work Order/LOA issued would be in GSTIN & Vendor Code mentioned in point 1.0 and 1.1 above. I/We shall not request IOCL to change the Vendor Code once the Work Order/LOA has been issued to us. I/We hereby also confirm that I/We am/are regularly filing GST Returns with NIL Default.**

(Signature(s) of the Tenderer(s))  
Name & Designation of authorized person signing the  
Tender on behalf of the Tenderer(s)  
Full Name and address of the Bidder(s)

 <b>IndianOil</b>	<b>Name of Work</b>	<b>Tender No.</b>
	<b>3 LPE COATED CARBON STEEL PIPELINE LAYING AND ASSOCIATED WORKS IN GROUP-A: Jehanabad GA GROUP-B: Salem GA GROUP-C: Madurai GA.</b>	<b>BD/CONT/26-27/041</b>

**(Annexure-4)**

**DEVIATION STATEMENT**


SL. No.	Reference of bid document		Subject	Deviations
	Page No.	Clause No.		

**NOTE:**

1. Bidder to note that any deviation to the Tender may render the offer liable for rejection.
2. Bidder to fill the above format with either “Nil” Deviation’ or with clause wise deviation.
3. **Deviation mentioned anywhere else will not be taken into cognizance.**
4. **In case of non-submission or submission of the blank Annexure without due seal and signature, it will be construed that there is no deviation to tender terms and conditions from bidder side and their offer shall be treated accordingly.**

**Name of the Bidder** : \_\_\_\_\_

**Signature of the bidder with stamp** : \_\_\_\_\_

 <b>IndianOil</b>	<b>Name of Work</b>	<b>Tender No.</b>
	<b>3 LPE COATED CARBON STEEL PIPELINE LAYING AND ASSOCIATED WORKS IN GROUP-A: Jehanabad GA GROUP-B: Salem GA GROUP-C: Madurai GA.</b>	<b>BD/CONT/26-27/041</b>

**(Annexure-5)**

**Consent Letter Format for E-Payment**

(On the Letterhead of the Vendor / Contractor / Supplier)

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


To  
Indian Oil Corporation Ltd.  
Planning & Business Development Division,

Dear Sir,

With reference to the Tender/P.O./W.O / Contract Ref. No. \_\_\_\_\_ Dtd. \_\_\_\_\_ issued to us by IOCL, we hereby give our consent to accept the related payments of our claims/ bills on IOCL through Cheques or Internet based online E-payments system at the sole discretion of IOCL. Our Bank account details for the said purpose are as under:

SN	Particulars	Details
1	Name and Address of the Beneficiary	
2	Account No. of Beneficiary	
3	Account classification (CA / CC-11 or 29) & SB-10 as per cheque leaf.	
4	Name and address of the Bank Branch (where payments are to be sent by IOCL)	
5	Branch Name / Code	
6	The 9 Digit MICR code of the Branch (as appearing on the MICR cheque)	
7	IFSC Code of the Bank Branch for RTGS mode	
8	IFSC Code of the Bank Branch for NEFT mode	
9	E-mail ID of Beneficiary	
10	Any other Particulars (to be advised by Beneficiary for the E-payments purposes)	
11	<b>Vendor code</b> (to be filled by IOC's Deptt. only)	
12	PERMANENT ACCOUNT NUMBER	
13	MOBILE NUMBER (FOR SMS ALERTS)	
14	TAN(Tax Deduction and Collection Account Number), if applicable	



	Name of Work	Tender No.
	<b>3 LPE COATED CARBON STEEL PIPELINE LAYING AND ASSOCIATED WORKS IN GROUP-A: Jehanabad GA GROUP-B: Salem GA GROUP-C: Madurai GA.</b>	<b>BD/CONT/26-27/041</b>

A blank copy of a cancelled cheque / photocopy of a cancelled cheque relating to the above account number for verifying the accuracy of the bank account details is enclosed.

A copy of PAN Card duly attested by authorized signatory for verifying the accuracy of the PAN is enclosed.

I/We hereby declare that the particulars given above are correct and complete.

**Date:**

**Place:**

**Signature of Account Holder  
with Company Stamp (If a Company)**


**Encl: One Cheque / Photocopy of Cheque duly Cancelled & Copy of PAN Card.**

\*\*\*We hereby confirm that the above bank account details of beneficiary are correct in all respects and the account of Beneficiary (IOCL Vendor) is maintained at our bank branch.

**(Name of the Bank & Branch)**

**Authorized Signatory**

\*\*\*Verification required only in case (a) vendors not providing a cancelled cheque leaf or if vendors name is not printed/appearing on the cancelled cheque leaf submitted to IOCL Office. (b) Change in existing bank details.

	<b>Name of Work</b>	<b>Tender No.</b>
	<b>3 LPE COATED CARBON STEEL PIPELINE LAYING AND ASSOCIATED WORKS IN GROUP-A: Jehanabad GA GROUP-B: Salem GA GROUP-C: Madurai GA.</b>	<b>BD/CONT/26-27/041</b>

**(Annexure-6)**

**UNDERTAKING REGARDING LOCAL CONTENT**

E-Tender ID - .....

Certification by bidder

I \_\_\_\_\_, Son/Daughter of \_\_\_\_\_, do solemnly affirm and state as under:

1. That I am the \_\_\_\_\_ <<Designation of the authorized signatory>> of \_\_\_\_\_ and I am duly authorized to furnish this undertaking declaration on behalf of \_\_\_\_\_.

2. That \_\_\_\_\_ has submitted its bid no \_\_\_\_\_ dated \_\_\_\_\_ against bidding document no \_\_\_\_\_ dated \_\_\_\_\_ for \_\_\_\_\_ item/works for \_\_\_\_\_ P&BD Division of IOCL.

3. That the company is fully aware of the provisions of Policy to Provide Purchase Preference (linked with local content) (PPP-MII) dated 17.11.2020 and amendments thereof, enclosed in the above bidding document.

4. We hereby confirm that our offer is achieving the local content (LC) of

a. minimum 50% ☐

b. 20 % <= LC < 50% ☐

c. LC < 20% ☐

**(Tick whichever is applicable.)**

5. I confirm that I am aware of the implication of the above undertaking and our liability on account of wrong declaration. We have understood the whole PPP-MII policy along with the clarification mentioned in ITB to the best of our knowledge and we confirm to accept the same.

**(Authorized signatory of supplier)**

**Note:** This undertaking shall be certified by the authorized signatory of the bidder, signing the bid. Preference is applicable only for suppliers claiming minimum 50 % Local Content.