

Plot No. 19, Sector 16A, Noida – 201301, U.P. Phone: 0120 – 2511762 Fax: 0120 - 2488310

E-mail: cemg_c&p@oilindia.in rupakkalita@oilindia.in

Web Site: www.oil-india.com

TENDER NO.: LCP6042L15 DT. 22.01.2015

For

HIRING OF SERVICE PROVIDER FOR CONDUCTING ENVIRONMENTAL IMPACT ASSESSMENT (EIA), SOCIAL IMPACT ASSESSMENT (SIA) AND ENVIRONMENT MANAGEMENT PLAN (EMP) STUDIES IN OFFSHORE BLOCKS M-4 AND YEB, MYANMAR

Date & time of closing of Tender: 10.03.2015 AT 14:30 (IST)

Date & time of opening of Tender: 10.03.2015 AT 15:00 (IST)

(RUPAK KALITA)
SENIOR MANAGER(C&P) (CEMG)
FOR GROUP GENERAL MANAGER (GSC)
FOR CHAIRMAN & MANAGING DIRECTOR

Declaration:

SPECIAL NOTE TO THIS TENDER:

- (A) The Tender as below has been addressed to 17 (Seventeen) Parties. The other prospective and interested Parties may also participate against this Tender subject to the following:
- (i) To forward their application for issue of Tender document along with documentary proof of meeting 'Bid Rejection Criteria' (PART 2 of this Tender) to reach us within 10 days of publication at OIL's website. The application may also be sent to e-mail IDs: corp_c&p@oilindia.in and rupakkalita@oilindia.in
- (ii) The application must be complete in respect of meeting the qualifying criterion mentioned under Bid Rejection Criteria (BRC) as stipulated in this Tender.
- (iii) The parties must note that if Oil India Limited (OIL) is satisfied with the documentary evidences (provided by the party) establishing them to be eligible for issuance of the subject tender, the tender documents will be issued to the eligible party(ies). However, if the documentary evidences submitted by the parties are not able to establish the eligibility of the party(ies) to the satisfaction of OIL, no further correspondence will be made/entertained against the subject tender.
- (B) The last date of receipt of applications, complete in all respect is **13.02.2015**. It is to be noted by all concerned that no correspondence against the subject tender will be entertained after expiry of the schedule date i.e. **13.02.2015**. As indicated above, parties may send their complete applications (with scanned copies of documentary evidences) through e-mail to the email IDs as mentioned vide (i) under para (A) above. The hardcopies of application must be received by OIL within **17.02.2015**, without which their applications will not be considered.
- (C) OIL will issue the tender documents to the eligible parties after detailed scrutiny of the documents submitted by the parties. The tender documents will be issued through e-mail to the eligible parties and therefore, it is necessary that the parties must mention their valid e-mail IDs. The formal letter with tender documents will be issued to eligible parties latest by **20.02.2015**. No correspondence will be made if the parties are not found to be eligible for the subject tender as per the BRC.
- (D) No request for extension of the above mentioned dates will be entertained.

INDEX SUBJECT PART & SECTIONS

(a)	Forwarding letter	-	-	Page 4-7
(b)	Instruction to Bidders	-	PART- 1	Page 8-19
(c)	Bid Evaluation Criteria/Bid	-	PART - 2	Page 20-22
	Rejection Criteria			
(d)	General Conditions of Contract	-	Section I	Page 23-42
(e)	Terms of Reference/Technical	-	Section II	Page 43-48
	specification			
(f)	Special Conditions of Contract	-	Section III	Page 49-52
(g)	Schedule of Rates	-	Section IV-	Page 53
			Proforma B	

PROFORMAS/ANNEXURES

(i)	Integrity Pact	-	Annexure-A	Page 54-59
(ii)	Bid Form	-	Proforma C	Page 60
(iii)	Certificate of Compliance with respect to BRC	-	Proforma D	Page 61
(iv)	Statement of Non Compliance (Excepting BRC/BEC)	-	Proforma E	Page 62
(v)	Bid Security (BG) form	_	Proforma F	Page 63
(vi)	PBG Format	_	Proforma G	Page 63
(vii)	Agreement Form	-	Proforma H	Page 64-65
(viii)	Letter of Authority	_	Proforma I	Page 66
(ix)	Attending bid opening format	_	Proforma J	Page 67
(x)	e tender help document	_	Annexure B	

ATTACHEMENT

Attachment-I	Format of Agreement between bidder &	Page 68-69
	parent company	
Attachment-II	Format of Deed of Guarantee between	Page 70-73
	Parent & Subsidiary Company	
Attachment-III	Format of Agreement between bidder &	Page 74-76
	their sister / subsidiary / Co-	
	subsidiary company	
Attachment-IV	General HSE point to be incorporated	Page 77-80
	in the Contract.	

Forwarding Letter

HIRING OF SERVICE PROVIDER FOR CONDUCTING ENVIRONMENTAL IMPACT ASSESSMENT (EIA), SOCIAL IMPACT ASSESSMENT (SIA) AND ENVIRONMENT MANAGEMENT PLAN (EMP) STUDIES IN OFFSHORE BLOCKS M-4 AND YEB, MYANMAR

- 1.0 Oil India Limited along with the consortium partners have signed a Production Sharing Contract (PSC) with the Myanmar Oil & Gas Enterprise (MOGE) for two (2) offshore blocks M-4 and YEB on 4th of December 2014 at Nay Pyi Taw, Myanmar. OIL, with 60% Participating Interest (PI) in both the blocks is the operator. The other consortium partners are Mercator Petroleum Limited (25% PI), Oilmax Energy Pvt. Limited (10% PI) and Oil Star Management Services Co. Limited (Local Company of Myanmar, 5% PI).
- 2.0 Block M-4 with an area of 10,421 km² (water depth: 20-90 m) is located in Moattama Basin, while the other block YEB with an area of 21,380 km² (water depth: 20-90 m) is located in the Thanintharyi Basin. Presently, both the blocks are in the Preparation Period, which is of six (6) months duration from the effective date of signing of the Production Sharing Contract (PSC). As per the PSC, during the Preparation Period the Operator (OIL) has to carry out Environmental Impact Assessment (EIA), Social Impact Assessment (SIA) and Environment Management Plan (EMP) study in both the blocks to obtain the approval from Myanmar Investment Commission to start the project.
- 3.0 Oil India Limited (OIL), invite firm quotation for HIRING OF SERVICE PROVIDER FOR CONDUCTING ENVIRONMENTAL IMPACT ASSESSMENT (EIA), SOCIAL IMPACT ASSESSMENT (SIA) AND ENVIRONMENT MANAGEMENT PLAN (EMP) STUDYIES IN OFFSHORE BLOCKS M-4 AND YEB, MYANMAR under Single Stage Two Bid system from experienced and competent service providers meeting the BEC/BRC of the tender.
- 4.0 One complete set of bid document for hiring of above services is given herewith. You are requested to submit your most competitive bid on the address given below well before the scheduled bid closing date and time as mentioned in the tender document.

RUPAK KALITA
SR. MANAGER (C&P)(CEMG)
OIL INDIA LIMITED,
IT Infrastructure building, 5th Floor, FC - 24,
Sector 16A, NOIDA 201301
PH. NO. 0120-2511762, MOB NO. +919910014067

E-mail: cemg_c&p@oilindia.in

5.0 For your ready reference, few salient points (covered IN DETAIL IN THIS BID DOCUMENT) ARE HIGHLIGHTED BELOW:

(i)	Tender No	:	LCP6042L15 DT. 22.01.2015		
(ii)	Type of Bid	:	Limited Single Stage TWO Bid System		
(iii)	Bid Closing date & Time	:	10.03.2015 AT 14:30 (IST)		
(iv)	Bid Opening date & time	:	10.03.2015 AT 15:00 (IST)		
(v)	Bid Submission Place	:	Bid to be submitted (PHYSICAL TENDER) the following address within the bid clos date and time: OIL INDIA LIMITED CEMG / E&D Group FC-24, 5th Floor IT Infrastructure Building, Sector 16A, Noida – 201301, U.P		
(vii)	Bid Opening Place	:	OIL INDIA LIMITED CEMG / E&D Group FC-24, 5th Floor IT Infrastructure Building, Sector 16A, Noida – 201301, U.P		
(viii)	Bid Security	:	Not Applicable		
(ix)	Amount of Performance Bank Guarantee	:	Not Applicable		
(x)	Bid validity	:	120 days from the date of technical bid opening		
(xi)	Completion period/Duration of the Contract	:	The contract shall be initially for a period of 6 months from the Date of Commencement of the Contract with an option to extend the contract period for 6 (six) months at the discretion of Company at the same rate, terms and conditions.		
(xii)	Quantum of Liquidated Damage for default in Timely Completion of work.	:	1/2 % of total contract value for delay per week or part thereof subject to maximum of 7 ½ %		
(xiii)	INTEGRITY PACT : "OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure - A of the tender document. This Integrity Pact proforma has been duly signed by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed by the bidder shall be rejected straightway.				

NAME OF INDEPENDENT EXTERNAL MONITOR:

(a) Shri N. Gopalaswami, IAS (Retd.).

Phone: +91-44-2834-2444 (Res), 96001 44444 (Mobile).

E-mail: gopalaswamin@gmail.com

(b) Shri Ramesh Chandra Agarwal, IPS.

Phone: +91-9810787089, 91-1122752749.

E-mail: rcagarwal@rediffmail.com

2.0 The tender is invited under **SINGLE STAGE-TWO BID SYSTEM**. Bid should be submitted in Single Stage Two Bid system. In this TWO BID SYSTEM, bidders shall prepare the Techno-Commercial Unpriced and Priced Bids separately and shall put these in two separate envelopes marked as "Techno-commercial "Unpriced Bid" and "Priced Bid". Both the envelopes containing the "Unpriced Bid" and "Priced Bid" should be supersribed with bid closing date., enquiry no, bidder's name and brief description of service, and sealed and then put inside another envelope superscribing the enquiry no., bid closing date, bidder's name and brief description of service. The "Unpriced Bid" shall contain all technocommercial details except the prices which shall be kept blank. The "Priced Bid" must contain the price schedule and the bidder's commercial terms and conditions. Offers with techno commercial bid containing prices shall be rejected outright. Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria mentioned in PART-2.

3.0 **Pre-Bid Conference (Optional):**

- OIL may organize a pre-Bid conference at New Delhi / Noida, India or any convenient place for providing clarifications to prospective bidders on Bid Rejection Criteria (BRC)/Bid Evaluation Criteria(BEC), Terms of Reference/Technical Specifications, Terms and conditions of the tender to enable them to understand the exact service requirement of the Company. Bidders interested to attend the pre-bid conference should contact/intimate well in advance for details of the venue, to Rupak Kalita, Sr. Manager (C&P) (CEMG),OIL INDIA LIMITED,5th Floor, FC-24,IT Infrastructure Building, Sector 16A, NOIDA, UP E-MAILS: rupakkalita@oilindia.in;cemg_c&p@oilindia.in. Foreign bidder may also request for an invitation letter, if required, for the purpose of visa for attending the conference.
- 4.2 At the most 2 (two) representatives from each prospective bidder shall be allowed to participate in the pre-bid conference. All costs for attending the pre-bid conference shall be to bidders' account.
- 4.3 The prospective bidders shall submit their queries through E-mail to e-mail id **rupakkalita@oilindia.in**; **cemg_c&p@oilindia.in** prior to the date of pre-bid conference and such queries must reach OIL's office within 15 days from date of publishing of this tender i.e. by **15.02.2015**. OIL shall either reply /clarify their queries through e-mail or in the pre-bid conference, if it

is held. OIL will not be responsible for non-receipt or late receipt of any bidder's query in OIL's office

We now look forward to your valuable offer against the tender.

Thanking you,

Yours faithfully, OIL INDIA LIMITED

(Rupak Kalita)

Halito

Senior Manager (C&P)(CEMG) For Group General Manager (GSc) For Chairman & Managing Director

Ph no. +919910014067 rupakkalita@oilindia.in

PART – 1

INSTRUCTIONS TO BIDDERS

1.0 Bidder shall bear all costs associated with the preparation and submission of bid. Oil India Limited, hereinafter referred to as Company, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

A. BID DOCUMENTS

- 2.0 The services required, bidding procedures and contract terms are prescribed in the Bid Document. This Bid Document includes the following:
 - a) Forwarding Letter highlighting the following points:
 - (i) Company's Tender No.
 - (ii) Bid closing date and time
 - (iii) Bid opening date and time
 - (iv) Bid submission Mode
 - (v) Bid opening place
 - (vi) Bid validity, Duration of contract
 - (vii) The amount of Bid Security with validity
 - (viii) The amount of Performance Guarantee with validity
 - (ix) Quantum of liquidated damages for default in timely completion of work
 - b) Instructions to Bidders, (Part-1).
 - c) Bid Evaluation Criteria/Bid Rejection Criteria, (Part-2).
 - d) General Conditions of Contract, (Section-I).
 - e) Terms of Reference/Technical Specification, (Section-II).
 - f) Special Conditions of Contract, (Section-III)
 - g) Schedule of Rates, (Section-IV).
 - h) Integrity Pact Proforma, (Annexure-A).
 - i) Estimated CIF value of items at the time of import, (Proforma-

A) (Not in use).

- j) Price Schedule Format, (Proforma-B).
- k) Bid Form, (Proforma-C).
- 1) Certificate of Compliance with respect to BRC(Proforma-D)
- m) Statement of Non-Compliance, (Proforma-E)
- n) Bid Security Form, (Proforma F)
- o) Performance Security Form, (Proforma-G)
- p) Agreement Form, (Proforma-H)
- q) Proforma of Letter of Authority, (Proforma-I)
- r) Authorisation for Attending Bid Opening, (Proforma-J)
- 2.1 The bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. Failure to furnish all information required in the Bid Documents or submission of a bid not substantially responsive to the Bid Documents in every respect will be at the Bidder's risk & responsibility and may result in the rejection of its bid.

3.0 TRANSFERABILITY OF BID DOCUMENTS:

- 3.1 Bid Documents are non-transferable. Bid can be submitted only in the name of the bidder in whose name the Bid Document has been issued.
- 3.2 Unsolicited bids will not be considered and will be rejected straightway.

4.0 AMENDMENT OF BID DOCUMENTS:

- 4.1 At any time prior to the deadline for submission of bids, the Company may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Documents through issuance of an Addendum.
- 4.2 In case of Addendum or Amendment to the tender, bidders to whom Company has issued the Bidding Documents shall also be intimated about the amendments through post/courier or by Fax or e-mail. The Company may, at its discretion, extend the deadline for bid submission, if the Bidders are expected to require additional time in which to take the Addendum into account in preparation of their bid or for any other reason.

B. PREPARATION OF BIDS

LANGUAGE OF BIDS: The bid as well as all correspondence and documents relating to the bid exchanged between the Bidder and the Company shall be in English language, except that any printed literature may be in another language provided it is accompanied by an official and notarised English translated version, which shall govern for the purpose of bid interpretation.

5.1 **BIDDER'S/AGENT'S NAME & ADDRESS**:

Bidders should indicate in their bids their detailed postal address including the Fax/Telephone / Cell Phone Nos. and E-mail address. Similar information should also be provided in respect of their authorised Agents in India, if any.

6.0 DOCUMENTS COMPRISING THE BID:

Bids are invited under Single Stage Two Bid System. The bid to be submitted by the Bidder shall comprise of the following components:

(A) TECHNICAL BID

- (i) Complete technical details of the services as per the Terms of reference / Technical Specification.
- (ii) Documentary evidence established in accordance with Clause 10.0.
- (iii) Bid Security (scanned) in accordance with Clause 11.0 hereunder. Original Bid Security should be sent as per Clause No. 11.10 below. (Not in Use)

- (iv) Copy of Bid-Form without indicating prices in Proforma-C
- (v) Statement of Non-compliance as per Proforma-E
- (vi) Proforma A: List of items to be imported without the CIF values. (Not in Use)
- (vii) Copy of Priced Bid without indicating prices (Proforma-B)
- (viii) Integrity Pact signed by OIL's competent personnel as **Annexure-A** attached with the bid document to be signed by the bidder.

(B) PRICED BID

Bidder shall quote their prices in the following Proforma:

- (i) Price-Bid Format as per **Proforma-B**
- (ii) Bid Form as per **Proforma-C**
- (iii) Proforma A showing the items to be imported with the CIF values. (Not in Use)

The Priced Bid shall contain the prices along with the currency quoted and any other commercial information pertaining to the service offered.

7.0 BID FORM:

The bidder shall complete the Bid Form and the appropriate Price Schedule furnished in their Bid.

8.0 BID PRICE:

- 8.1 Prices must be quoted by the Bidders in their **Priced Bid**. Unit prices must be quoted by the bidders, both in words and in figures.
- 8.2 Prices quoted by the successful bidder must remain firm during its performance of the Contract and is not subject to variation on any account.
- 8.3 All duties (except customs duty which will be borne by the Company) and taxes (excluding Service Tax) including Corporate Income Tax, Personal Tax, Any Other Taxes applicable in **Myanmar** etc. and other Cess/levies payable by the successful bidder under the Contract for which this Bid Document is being issued, shall be included in the rates, prices and total Bid Price submitted by the bidder, and the evaluation and comparison of bids shall be made accordingly. For example, personal taxes and/or any corporate taxes arising out of the profits on the contract as per rules of the country shall be borne by the bidder.

9.0 CURRENCIES OF BID AND PAYMENT:

- 9.1 A bidder expecting to incur its expenditures in the performance of the Contract in more than one currency, and wishing to be paid accordingly, shall so indicate in the bid. In such a case, the bid shall be expressed in different currencies and the respective amounts in each currency shall together make up the total price.
- 9.2 Indian bidders too can submit their bids in any currency (including Indian Rupees) and receive payment in such currencies on par with

foreign bidders. However, currency once quoted will not be allowed to be changed.

10.0 <u>DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND</u> QUALIFICATIONS:

- 10.1 These are listed in **BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC), PART-2** of the Bid document.
- 11.0 BID SECURITY:—(Not in Use)

12.0 EXEMPTION FROM SUBMISSION OF BID SECURITY: (Not in Use)

13.0 PERIOD OF VALIDITY OF BIDS:

- 13.1 Bids shall remain **valid for 120** days from the date of closing of bid prescribed by the Company. Bids of shorter validity will be rejected as being non-responsive. If nothing is mentioned by the bidder in their bid about the bid validity, it will be presumed that the bid is valid for 120 days from Bid Closing Date.
- 13.2 In exceptional circumstances, the Company may solicit the Bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing through Fax or e-mail. The Bid Security provided under Para 11.0 above shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request will neither be required nor permitted to modify their Bid.

14.0 SIGNING OF BID:

- 14.1 Bids are to be submitted physically by safe hand or by courier. The bid and all attached documents should be signed by duly authorized representative of the bidder holding a Power of Attorney to bind the Bidder to the contract.
- 14.2 The original and all copies of the bid shall be typed or written in indelible inks. The letter of authorisation (as per **Proforma-I**) shall be indicated by written Power of Attorney accompanying the Bid.
- 14.3 Any person signing the Bid or any other document in respect of this Bidding Document or other relevant documents on behalf of the Bidder without disclosing his authority to do so shall be deemed to have the authority to bind the Bidder. If it is discovered at any time that the person so signing has no authority to do so, the Company (OIL) may, without prejudice to any other right or remedy, cancel his Bid or Contract and hold the Bidder liable to the Company (OIL) for all costs and damages arising from the cancellation of the Bid or Contract including any loss which the Company (OIL) may sustain on account thereof.

14.5 Any Bid, which is incomplete, ambiguous, or not in compliance with the Bidding process will be rejected.

15.0 SUBMISSION OF BIDS

- 15.1 Bid should be submitted in **Single Stage Two Bid system**. In this **TWO BID SYSTEM**, bidders shall prepare the **Techno-Commercial Unpriced** and **Priced Bids** separately and shall put these in two separate envelopes marked as "**Techno-commercial** "**Unpriced Bid**" and "**Priced Bid**" should be supersribed with bid closing date., enquiry no, bidder's name and brief description of service, and sealed and then put inside another envelope superscribing the enquiry no., bid closing date, bidder's name and brief description of service. The "**Unpriced Bid**" shall contain all techno-commercial details except the prices which shall be kept blank. The "**Priced Bid**" must contain the price schedule and the bidder's commercial terms and conditions. Offers with techno commercial unpriced bid containing prices shall be rejected outright
- 15.2 All the conditions of the contract to be made with the successful bidder are given in various Sections of the Bid Document. Bidders are requested to state their non-compliance to each clause as per **Proforma-E** of the bid document and the same should be -attached with the Technical Bid.
- 15.3 Timely delivery of the documents in physical form as stated in Para 15.1 above is the responsibility of the bidder. Bidders should send the same through Registered Post or by Courier Services or by hand delivery to the Officer in Charge of the particular tender before the Bid Closing Date and Time. Company shall not be responsible for any postal delay/transit loss.

16.0 INDIAN AGENT/REPRESENTATIVE/RETAINER/ASSOCIATE:

Foreign bidders shall clearly indicate in their bids whether they have an Agent/Representative/Retainer/Associate in India. In the bidder having event overseas is Agent/Representative/Retainer/Associate in India. the bidder name and furnish the address Agent/Representative/Retainer/Associate in India and clearly indicate nature and extent of services to be provided by such an Agent/ Representative/Retainer/Associate in India and also stating in their bids whether the Agent/Representative/Retainer/Associate authorized to receive any commission. The rate of the commission included in the quoted rates of bidder should be indicated which would be pavable Agent/Representative/Retainer/Associate in non-convertible Indian currency according to Import Trade Regulation of India. Unless otherwise specified, it will be assumed that agency commission is not involved in the particular bid.

Further, overseas bidders shall submit their bids directly and not through their Agent/Representative/Retainer/Associate in India. Bid submitted by Indian Agent/Representative/Retainer/Associate on behalf of their foreign principals will not be considered and will be rejected straightway. Moreover, one Indian Agent/Representative/Retainer/ Associate cannot represent more than one foreign bidder against the TENDER.

The Indian Agent/Representative/Retainer/Associate will not be permitted to submit any Bid Security and Performance Security on behalf of their foreign principals and also the Indian Agent/Representative/Retainer/Associate will not be allowed to execute the contract and receive payment against bid submitted by their foreign principals. Such bids shall be rejected straightway.

17.0 DEADLINE FOR SUBMISSION OF BIDS:

As mentioned in Forwarding Letter above.

18.0 LATE BIDS:

Bidders are advised in their own interest to ensure that their bids are submitted before the closing date and time of the bid. The bid documents received by the Company after the deadline for submission prescribed by the Company shall be rejected and shall be returned to the Bidders in unopened condition immediately.

19.0 MODIFICATION AND WITHDRAWAL OF BIDS:

- 19.1 The Bidder after submission of Bid may modify or withdraw its Bid by written notice prior to Bid Closing Date & Time.
- 19.2 The Bidder's modification or withdrawal notice may also be sent by fax/e-mail but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.
- 19.3 No Bid can be modified or withdrawn subsequent to the deadline for submission of Bids.
- 19.4 Once a withdrawal letter is received from any bidder, the offer will be treated as withdrawn and no further claim/correspondences will be entertained in this regard.
- 19.5 No Bid can be withdrawn in the interval between the deadline for submission of Bids and the expiry of the period of Bid Validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval shall result in the Bidder's forfeiture of its Bid Security (if called for) and bidder shall also be debarred from participation in future tenders of OIL.

20.0 EXTENSION OF BID SUBMISSION DATE:

Normally no request for extension of Bid Closing Date & Time will be entertained. However, OIL at its discretion, may extend the Bid Closing Date and/or Time due to any reasons. In case of receipt of only one Bid on the Bid Closing Date and Time, OIL may extend the Bid Closing /Opening Date by 2(two) weeks. However, the bidder whose bid has been received within the bid closing date and time,

will not be allowed to revise their Bid/prices. Withdrawal of such Bid is also not permitted.

21.0 BID OPENING AND EVALUATION:

- 21.1 Company will open the Technical Bids, including submission made pursuant to clause 19.0, in presence of Bidder's representatives who choose to attend at the date, time and place mentioned in the Forwarding Letter. However, an authorisation letter (as per **Proforma-J**) 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. The Bidder's representatives who are allowed to attend the Bid Opening shall sign a register evidencing their attendance. Only one representative against each Bid will be allowed to attend. In technical bid opening, only "**Techno-commercial Unpriced**" will be opened. Bidders therefore should ensure that bid is submitted as per the method of submission under Single Stage Two Bid System as mentioned above.
- 21.2 In case of any unscheduled holiday or Bandh on the Bid Opening Date, the Bids will be opened on the next full working day. Accordingly, Bid Closing Date / time will get extended up to the next working day and time.
- 21.3 Bid for which an acceptable notice of withdrawal has been received pursuant to clause 19.0 shall not be opened. Company will examine bids to determine whether they are complete, whether requisite Bid Securities((if called for) have been furnished, whether documents have been signed and whether the bids are generally in order.
- 21.4 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(if called for), and such other details as the Company may consider appropriate.
- 21.5 Company shall prepare, for its own records, minutes of bid opening including the information disclosed to those present in accordance with the sub-clause 21.3.
- 21.6 Normally no clarifications shall be sought from the Bidders. However, for assisting in the evaluation of the bids especially on the issues where the Bidder confirms compliance in the evaluation and contradiction exists on the same issues due to lack of required supporting documents in the Bid (i.e. document is deficient or missing), or due to some statement at other place of the Bid (i.e. reconfirmation of confirmation) or vise versa, clarifications may be sought by OIL. In all the above situations, the Bidder will not be allowed to change the basic structure of the Bid already submitted by them and no change in the price or substance of the Bid shall be sought, offered or permitted.

- 21.7 Prior to the detailed evaluation, Company will determine the substantial responsiveness of each bid to the requirement of the Bid Documents. For purpose of these paragraphs, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bid Document without material deviations or reservation. A material 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 Bid 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.
- 21.8 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.
- 21.9 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.

22.0 OPENING OF PRICED BIDS:

- 22.1 Company will open the Priced Bids of the technically qualified Bidders on a specific date in presence of representatives of the qualified bidders. The technically qualified Bidders will be intimated about the Priced Bid Opening Date & Time in advance. In case of any unscheduled holiday or Bandh on the Priced Bid Opening Date, the Bids will be opened on the next working day.
- 22.2 deleted.
- 22.3 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.
- 22.4 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 there is a discrepancy between words, and figures, the amount in words will prevail. If any Bidder does not accept the correction of the errors, their Bid will be rejected.

23.0 CONVERSION TO SINGLE CURRENCY:

While evaluating the bids, the closing rate of exchange declared by State Bank of India on the day prior to price bid opening will be taken into account for conversion of foreign currency into Indian Rupees. Where the time lag between the opening of the price bids and final decision exceeds three months, the rate of exchange declared by State Bank of India on the date prior to the date of final decision will be adopted for conversion.

24.0 EVALUATION AND COMPARISON OF BIDS:

The Company will evaluate and compare the bids as per **BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC), PART-2** of the Bid Documents.

24.1 **DISCOUNTS / REBATES**:

Unconditional discounts/rebates, if any, given in the bid will be considered for evaluation.

24.2 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 discounts/rebates, the contract shall be awarded after taking into account such discounts/rebates.

24.3 **LOADING OF FOREIGN EXCHANGE**:

There would be no loading of foreign exchange for deciding the interse-ranking of domestic bidders.

24.4 **EXCHANGE RATE RISK**:

Since Indian bidders are now permitted to quote in any currency and also receive payments in that currency, Company will not be compensating for any exchange rate fluctuations in respect of the services.

24.5 **REPATRIATION OF RUPEE COST**:

In respect of foreign parties rupee payments made on the basis of the accepted rupee component of their bid, would not be repatriable by them. A condition to this effect would be incorporated by the Company in the contract.

25.0 CONTACTING THE COMPANY:

- 25.1 Except as otherwise provided in Clause 21.0 above, no Bidder shall contact Company on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded except as required by Company vide sub-clause 21.7.
- 25.2 An effort by a Bidder to influence the Company in the Company's bid evaluation, bid comparison or Contract award decisions may result in the rejection of their bid.

D. AWARD OF CONTRACT

26.0 AWARD CRITERIA:

The Company will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

27.0 COMPANY'S RIGHT TO ACCEPT OR REJECT ANY BID:

Company reserves the right to accept or reject any or all bids and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder, or bidders or any obligation to inform the affected bidder of the grounds for Company's action.

28.0 NOTIFICATION OF AWARD:

- 28.1 Prior to the expiry of the period of bid validity or extended validity, Company will notify the successful Bidder in writing by registered letter or by fax or E-mail (to be confirmed in writing by registered / couriered letter) that its Bid has been accepted.
- 28.2 The notification of award will constitute the formation of the Contract.
- 28.3 Upon the successful Bidder's furnishing of Performance Security pursuant to Clause 29.0 below, the Company will promptly notify each un-successful Bidder and will discharge their Bid Security, pursuant to Clause 11.0 hereinabove.

29.0 PERFORMANCE SECURITY: (Not in use)

30.0 SIGNING OF CONTRACT:

- 30.1 At the same time as the Company notifies the successful Bidder that its Bid has been accepted, the Company will either call the successful Bidder for signing of the agreement or send the Contract Form provided in the Bid Documents, along with the General & Special Conditions of Contract, Technical Specifications, Schedule of Rates incorporating all agreements agreed between the two parties.
- 30.2 Within 30 days of issue of LOA, the successful Bidder shall sign and date the contract and return it to the Company. Till the contract is signed, the LOA issued to the successful bidder shall remain binding amongst the two parties.
- 30.3 In the event of failure on the part of the successful Bidder to sign the contract within the period specified above or any other time period specified by Company, OIL reserves the right to terminate the LOA issued to the successful Bidder and invoke the Bid Security(if called for) or the Performance Security if submitted by the successful Bidder. The party shall also be debarred for a period of 2(two) years from the date of default.

31.0 FURNISHING FRAUDULENT INFORMATION/DOCUMENTS:

If it is found that a bidder/Contractor has furnished fraudulent information / documents, the Bid Security/Performance Security

shall be forfeited and the party shall be debarred for a period of 3(three) years from the date of detection of such fraudulent act besides the legal action.

32.0 CREDIT FACILITY:

Bidders should indicate clearly in the Bid about availability of any credit facility inclusive of Government to Government credits indicating the applicable terms and conditions of such credit.

ADVANCE PAYMENT:

- 33.1 Request for advance payment shall not be normally considered. However, depending on the merit and at the discretion of the Company, advance against mobilisation charge may be given at an interest rate of 1% above the prevailing Bank rate (CC rate) of SBI from the date of payment of the advance till recovery/refund.
- 33.2 Advance payment agreed to by the Company shall be paid only against submission of an acceptable bank guarantee whose value should be equivalent to the amount of advance plus the amount of interest covering the period of advance. Bank guarantee shall be valid for 2 months beyond completion of mobilisation and the same may be invoked in the event of Contractor's failure to mobilise as per agreement.
- 33.3 In the event of any extension to the mobilisation period, Contractor shall have to enhance the value of the bank guarantee to cover the interest for the extended period and also to extend the validity of bank guarantee accordingly.

34.0 INTEGRITY PACT:

- 34.1 OIL shall be entering into an Integrity Pact with the Bidders as per format enclosed vide **Annexure-A** of the Bid Document. The Integrity Pact has been duly signed by OIL's competent signatory and will be part of tender document. The Integrity Pact shall be returned by the bidder (along with the technical Bid) duly signed by the same signatory who signed the Bid i.e. who is duly authorized to sign the Bid.
- 34.2 OIL has appointed Shri N. Gopalaswami, IAS (Retd), Ex-CEC and Shri R. C. Agarwal, IPS(Retd) as Independent Monitors(IEMs) for a period of 3(three) years to oversee implementation of Integrity Pact in OIL. Bidders may contact the Independent Monitors for any matter relating to the TENDER at the following addresses:
 - i) Shri N. Gopalaswami, IAS(Retd), Ex-CEC, Phone No.: 91-44-2834-2444(Res),91-9600144444(Cell); E-mail: gopalaswamin@gmail.com
 - ii) Shri R. C. Agarwal, IPS(Retd), Phone No.: 91-11-22752749(Res), 91-9810787089(Cell); E-mail: rcagarwal@rediffmail.com

35.0 LOCAL CONDITIONS:

It is imperative for each Bidder to be fully informed themselves of all **Myanmar** as well as local conditions, factors and legislation which may have any effect on the execution of the work covered under the Bidding Document. The bidders shall be deemed, prior to submitting their bids to have satisfied themselves of all the aspects covering the nature of the work as stipulated in the Bidding Document and obtain for themselves all necessary information as to the risks, contingencies and all other circumstances, which may influence or affect the various obligations under the Contract.

No request will be considered for clarifications from the Company (OIL) regarding such conditions, factors and legislation. It is understood and agreed that such conditions, factors and legislation have been properly investigated and considered by the Bidders while submitting the Bids. Failure to do so shall not relieve the Bidders from responsibility to estimate properly the cost of performing the work within the provided timeframe. Company (OIL) will assume no responsibility for any understandings or representations concerning conditions made by any of their officers prior to award of the Contract. Company (OIL) shall not permit any Changes to the time schedule of the Contract or any financial adjustments arising from the Bidder's lack of knowledge and its effect on the cost of execution of the Contract.

36.0 SPECIFICATIONS:

Before submission of Bids, Bidders are requested to make themselves fully conversant with all Conditions of the Bid Document and other relevant information related to the works/services to be executed under the contract.

END OF PART - 1

PART - 2

BID REJECTION / EVALUATION CRITERIA (BRC/BEC)

I. BID REJECTION CRITERIA

The bid shall conform generally to the specifications and terms and conditions given in the bidding documents. Bids will be rejected in case the services proposed to be offered do not conform to the required parameters stipulated of 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.

A.O TECHNICAL

- a) Bidders must ensure that they can arrange all the necessary items, infrastructure and personnel to fully support the operations and achieve the given objectives of the Scope of Work.
- b) Bidders must categorically confirm that they will undertake all the jobs/activities as mentioned in the SCOPE OF WORK (SECTION II).
- c) Bidder must be registered with / approved by MOGE (Myanmar Oil & Gas Enterprises).

B.0 COMMERCIAL

- 1.0 The Bidders must meet the following commercial criteria:
- a) Bid should be submitted in **Single Stage Two Bid system**. In this **TWO BID SYSTEM**, bidders shall prepare the technical and commercial bids separately and shall put these in two separate envelopes marked as "**Techno-commercial** "**Unpriced Bid**" and "**Priced Bid**". Both the envelopes containing the "**Unpriced Bid**" and "**Priced Bid**" should be supersribed with bid closing date., enquiry no, bidder's name and brief description of service, and sealed and then put inside another envelope superscribing the enquiry no., bid closing date, bidder's name and brief description of service. The "**Unpriced Bid**" shall contain all technocommercial details except the prices which shall be kept blank. The "**Priced Bid**" must contain the price schedule and the bidder's commercial terms and conditions. Offers with techno commercial bid containing prices shall be rejected outright.
- b) Prices and rates quoted by Bidders must be held firm during the term of the contract.
- c) Bidders must quote rates in accordance with the price schedule outlined in Price Schedule Format (**Proforma B**) of **Section IV** and as per Notes there in. Otherwise the Bid will be rejected.

- d) The Bid documents are not transferable. Offers made by bidders who have not been issued the bid document by the Company will be rejected.
- e) If any clauses in the BRC contradict clauses elsewhere in the Bid Document, then the clauses in the BRC shall prevail.
- f) "OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Proforma-IV of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the bid) duly signed by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed by the bidder shall be liable for rejection.
- g) Any Bid containing a false statement shall be rejected

2.0 Offers of following kinds will be rejected:

- (a) Telex / Telegraphic / Fax / e-Mail / Xerox / Photo copy offers and bids with scanned signature. Original bids which are not signed manually.
- (b) Offers which do not confirm unconditional validity of the bid for **120 days** from the date of opening of bid.
- (c) Offers which do not conform to OIL's price bid format given in the bid document
- (d) Offers which do not confirm to the completion period indicated in the bid document
- 3.0 Bidder shall bear, within the quoted rates, the Personnel Tax as applicable in respect of their personnel and their sub-contractor's personnel, arising out of this contract. Bidder shall also bear, within the quoted rates, the Corporate Tax, as applicable, on the income arising out of this contract.

II. BID EVALUATION CRITERIA (BEC)

The bids conforming to the Scope of Work, Terms and Conditions stipulated in the bidding document and considered to be responsive after subjecting to Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria described hereunder.

a) Price-Bids of only the technically qualified bidders will be opened on a predetermined date and the same will be evaluated taking in to account the sum total cost of all components quoted by the bidders as per **Price-schedule Format** and the contract will be awarded to the lowest evaluated bidder.

- b) Arithmetical errors, if any, in the price bids will be rectified on the following basis.
- "If there is a discrepancy between the Unit Rate and Total Amount (that is obtained by multiplying Unit Rate with Quantity), the unit rate shall prevail and the total amount shall be corrected accordingly. Similarly, if there is a discrepancy between words and figures, the amount quoted in words will prevail. Any bidder who does not accept the said correction procedure, bid will have their bids rejected."
- c)It is, however, to be clearly understood that the assumptions made in respect of the quantity of various items in the Price Bid Format are only for the purpose of evaluation of the bids. The Contractor will be paid on the basis of actual quantum of jobs carried out during job execution. However, execution of jobs in excess of the quantity mentioned herein requires Company's prior approval.
- d) For evaluation of the bids, B. C. Selling market rate of State Bank of India prevailing one day prior to the price-bid opening will be considered. Where the time lag between the price bid opening and final decision exceeds three months, the rate of exchange prevailed on the date prior to the date of final decision will be adopted for Conversion in to single currency.

-----XXXX-----

SECTION-I

GENERAL CONDITIONS OF CONTRACT

- 1.0 **DEFINITIONS**:
- 1.1 In the contract, the following terms shall be interpreted as indicated:
- (a) **"The Contract**" means agreement entered into between Company and Contractor, as recorded in the contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "**The Contract Price**" means the price payable to Contractor under the contract for the full and proper performance of its contractual obligations;
- (c) **"The Work**" means each and every activity required for the successful performance of the services described in Section II, the Terms of Reference.
- (d) "Company" or "OIL" means Oil India Limited;
- (e) "**Contractor**" means the Contractor performing the work under this Contract.
- (f) **"Contractor's** Personnel" means the personnel to be provided by the Contractor to provide services as per the contract.
- (g) "Services" means the work specified in Section-II, Part-3 and all other obligations to be complied with by Contractor pursuant to and in accordance with the terms of this contract.
- (h) "**Specification**" means the description of the Services and/or Equipment (if any) set out in Section-II
- (i) "Company's Personnel" means the personnel to be provided by OIL or OIL's Contractor (other than the Contractor executing the Contract). The Company representatives of OIL are also included in the Company's personnel.
- (j) "Gross Negligence" means any act or failure to act (whether sole, joint or concurrent) by a person or entity which was intended to cause, or which was in reckless disregard of or wanton indifference to, avoidable and harmful consequences such person or entity knew, or should have known, would result from such act or failure to act. Notwithstanding the foregoing, Gross negligence shall not include any action taken in good faith for the safeguard of life or property.

- (k) "Willful Misconduct" means intentional disregard of good and prudent standards of performance or proper conduct under the Contract with knowledge that it is likely to result in any injury to any person or persons or loss or damage of property.
- 2.0 EFFECTIVE DATE, MOBILISATION TIME, DATE OF COMMENCEMENT OF THE CONTRACT AND DURATION OF CONTRACT:
- 2.1 **EFFECTIVE DATE**: The contract shall become effective as of the date Company notifies Contractor in writing (through Letter of Award) that it has been awarded the contract. Such date of notification of award of Contract will be the Effective Date of Contract.

2.2 **MOBILISATION TIME**:

- 2.3 **DATE OF COMMENCEMENT OF CONTRACT**: The date on which the mobilization is completed in all respects and the Contractor is in readiness to commence the work shall be treated as date of commencement of Contract.
- 2.4 **<u>DURATION OF CONTRACT</u>**: The duration of the Contract will be for 06 (Six) months from the date of Commencement of the Contract and may be extended by another **Six months** at the same rates and terms and conditions.
- 3.0 **GENERAL OBLIGATIONS OF CONTRACTOR**: Contractor shall, in accordance with and subject to the terms and conditions of this Contract:
- 3.1 Perform the work described in the Terms of Reference (Section II) in most economic and cost effective manner.
- 3.2 Except as otherwise provided in the Terms of Reference and the special Conditions of the contract provide all labour as required to perform the work.
- 3.3 Perform all other obligations, work and services which are required by the terms of this contract or which reasonably can be implied from such terms as being necessary for the successful and timely completion of the work.
- 3.4 Contractor shall be deemed to have satisfied himself before submitting his bid as to the correctness and sufficiency of its bid for the services required and of the rates and prices quoted, which rates and prices shall, except insofar as otherwise provided, cover all its obligations under the contract.
- 3.5 Contractor shall give or provide all necessary supervision during the performance of the services and as long thereafter within the warranty period as Company may consider necessary for the proper fulfilling of Contractor's obligations under the contract.

- 4.0 **GENERAL OBLIGATIONS OF THE COMPANY**: Company shall, in accordance with and subject to the terms and conditions of this contract:
- 4.1 Pay Contractor in accordance with terms and conditions of the contract.
- 4.2 Allow Contractor and his personnel access, subject to normal security and safety procedures, to all areas as required for orderly performance of the work.
- 4.3 Perform all other obligations required of Company by the terms of the contract.

5.0 PERSONNEL TO BE DEPLOYED BY CONTRACTOR

- 5.1 Contractor warrants that they will provide competent, qualified and sufficiently experienced personnel to perform the work correctly and efficiently and shall ensure that such personnel observe applicable Company and statutory safety requirement. Upon Company's written request, Contractor, entirely at their own expense, shall remove immediately, from assignment to the work, any personnel of the Contractor determined by the Company to be unsuitable and shall promptly replace such personnel with personnel acceptable to the Company without affecting Company's work.
- 5.2 The Contractor shall be solely responsible throughout the period of the contract for providing all requirements of their personnel including but not limited to, their transportation to & fro, local boarding, lodging & medical attention etc. Company shall have no responsibility or liability in this regard unless specified otherwise elsewhere in bid/ contract document.
- 5.3 Contractor's key personnel shall be fluent in English language (both writing and speaking).

6.0 WARRANTY AND REMEDY OF DEFECTS

- 6.1 Contractor warrants that it shall perform the work in a professional manner and in accordance with their highest degree of quality, efficiency, and with the state of the art technology/inspection services and in conformity with all specifications, standards and drawings set forth or referred to in the Technical Specifications. They should comply with the instructions and guidance, which Company may give to the Contractor from time to time.
- 6.2 Should Company discover at any time during the tenure of the Contract or within 3(three) months after completion of the Contract that the work does not conform to the foregoing warranty, Contractor shall after receipt of notice from Company, promptly perform any and all corrective work required to make the services conform to the Warranty. Such corrective Work shall be performed entirely at Contractor's own expenses. If such corrective Work is not performed within a reasonable time, the Company, at its option may

have such remedial Work performed by others and charge the cost thereof to Contractor subject to a maximum of the contract value payable for the defective work which needs corrective action which the Contractor must pay promptly. In case Contractor fails to perform remedial work, or pay promptly in respect thereof, the performance security shall be forfeited.

7.0 CONFIDENTIALITY, USE OF CONTRACT DOCUMENTS AND INFORMATION:

- 7.1 Contractor shall not, without Company's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing pattern, sample or information furnished by or on behalf of Company in connection therewith, to any person other than a person employed by Contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance with prior permission from Company. However, nothing hereinabove contained shall deprive the Contractor of the right to use or disclose any information:
 - (a) which is possessed by the Contractor, as evidenced by the Contractor's written records, before receipt thereof from the Company which however the Contractor shall immediately inform to Company; or
 - (b) which is required to be disclosed by the Contractor pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided the Contractor uses its best efforts to provide timely notice to Company of such order to permit Company an opportunity to contest such order subject to prior permission from Company.
- 7.2 Contractor shall not, without Company's prior written consent, make use of any document or information except for purposes of performing the contract.
- 7.3 Any document supplied to the Contractor in relation to the contract other than the Contract itself remain the property of Company and shall be returned (in all copies) to Company on completion of Contractor's performance under the Contract if so required by Company. However, the above obligation shall not extend to information which:
 - i) is, at the time of disclosure, known to the public which Contractor shall immediately inform Company;
 - ii) is lawfully becomes at a later date known to the public through no fault of Contractor subject to Contractor's undertaking that no information has been divulged by them to the public;

- iii) is lawfully possessed by Contractor before receipt thereof from Company which should be immediately informed to Company;
- iv) is developed by Contractor independently of the information disclosed by Company which should be shared with the Company;
- v) Contractor is required to produce before competent authorities or by court order subject to prior permission from Company;

8.0 **TAXES**:

- 8.1 Tax levied on Contractor as per the provisions of Govt of Myanmar Tax Act and any other enactment/rules on income derived/payments received under the contract will be on Contractor's account.
- 8.2 Contractor shall be responsible for payment of personal taxes, if any, for all the personnel deployed in India by Contractor.
- 8.3 The Contractor shall furnish to the Company, if and when called upon to do so, relevant statement of accounts or any other information pertaining to work done under the contract for submitting the same to the Tax authorities, on specific request from them in accordance with provisions under the law. Other than the information provided by the Contractor, the Contractor shall not be responsible for any inaccurate information provided by the Company to the Tax authorities and the Company shall indemnify the Contractor for all claims, expenses, costs or losses of any nature arising from such inaccuracy. Contractor shall be responsible for preparing and filing the return of income etc. within the prescribed time limit to the appropriate authority.
- 8.4 Prior to start of operations under the contract, the Contractor shall furnish the Company with the necessary documents, as asked for by the Company and/ or any other information pertaining to the contract, which may be required to be submitted to the Income Tax authorities at the time of obtaining "No Objection Certificate" for releasing payments to the Contractor.
- 8.5 Corporate income tax will be deducted at source from the invoice at the specified rate of income tax as per the provisions of Govt of Myanmar Tax Act as may be in force from time to time and Company will issue TDS Certificate to the Contractor as per the provisions of Income Tax Act.
- 8.6 Corporate and personnel taxes on Contractor shall be the liability of the Contractor and the Company shall not assume any responsibility on this account.
- 8.7 All local taxes, levies and duties, sales tax, octroi, etc. on purchases and sales made by Contractor (except customs duty) shall be borne by the Contractor.

8.8 **Service & Other Taxs**: The price should be inclusive of Services Tax and Other taxes applicable in Myanmar. Contractor will be responsible for all taxes and duties as applicable in Myanmar.

9.0 **INSURANCE**:

- 9.1 The Contractor shall arrange insurance to cover all risks in respect of their personnel, materials and equipment belonging to the Contractor or its sub Contractor (if applicable) during the currency of the contract including the third party items/consumables. For materials/equipment belong to the Contractor or its sub-Contractor, Contractor may self-insure the same.
- 9.2 Contractor shall at all time during the currency of the contract provide, pay for and maintain the following insurances amongst others:
 - a) Workmen compensation insurance as required by the laws of the country of origin of the employee.
 - b) Employer's Liability Insurance as required by law in the country of origin of employee.
 - c) General Public Liability Insurance or Comprehensive General Liability insurance covering liabilities including contractual liability for bodily injury, including death of persons, and liabilities for damage of property. This insurance must cover all operations of Contractor required to fulfil the provisions under this contract.
 - d) Contractor's equipment used for execution of the work hereunder shall have an insurance cover with a suitable limit (as per international standards) except when tools / equipment are below Rotary Table or in the well bore or Contractor may self-insure its tools/ equipment.
 - e) Automobile Public Liability Insurance covering owned, nonowned and hired automobiles used in the performance of the work hereunder, with bodily injury limits and property damage limits as governed by Indian Insurance regulations.
 - f) Public Liability Insurance (if any) as per rule of Govt. of Myamnar, to be arranged by the Contractor at their cost.
- 9.3 Any deductible set forth in any of the above insurance shall be borne by Contractor.
- 9.4 Contractor shall furnish to Company prior to commencement date, certificates of all its insurance policies covering the risks mentioned above, as applicable in Myanmar.
- 9.5 If any of the above policies expire or are cancelled during the term of this contract and Contractor fails for any reason to renew such policies, then the Company will renew/replace same and charge the cost thereof to Contractor. Should there be a lapse in any insurance

required to be carried out by the Contractor for any reason whatsoever, loss/damage claims resulting there from shall be to the sole account of Contractor.

- 9.6 Contractor shall require all of his sub-Contractor to provide such of the foregoing insurance coverage as Contractor is obliged to provide under this Contract and inform the Company about the coverage prior to the commencement of agreements with its sub-Contractors.
- 9.7 All insurance taken out by Contractor or their sub-Contractor shall be endorsed to provide that the underwriters waive their rights of recourse on the Company and to the extent of the liabilities assumed by Contractor under this Contract.

10.0 **CHANGES**:

- 10.1 During the performance of the work, Company may make minor change to take care of any supplementary work within the general scope of this Contract including, but not limited to, changes in methodology, and minor additions to or deletions from the work to be performed. Contractor shall perform the work as changed. Changes of this nature will be affected by written order by the Company.
- 10.2 If any change result in an increase in compensation due to Contractor or in a credit due to Company, Contractor shall submit to Company an estimate of the amount of such compensation or credit in a form prescribed by Company. Such estimates shall be based on the rates shown in the Schedule of Rates (Section IV). Upon review of Contractor's estimate, Contractor shall establish and set forth in the Change Order the amount of the compensation or credit for the change or a basis for determining a reasonable compensation or credit for the change. If Contractor disagrees with compensation or credit set forth in the Change Order, Contractor shall nevertheless perform the work as changed, and the parties will resolve the dispute in accordance with Clause 13 hereunder. Contractor's performance of the work as changed will not prejudice Contractor's request for additional compensation for work performed under the Change Order.

11.0 **FORCE MAJEURE**:

11.1 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 for the period during which such cause lasts. 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), acts of government of the two parties, which makes performance impossible or impracticable 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.

- 11.2 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.
- 11.3 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 the first fifteen days. Parties will have the right to terminate the Contract if such 'force majeure' conditions continue 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.

12.0 **TERMINATION**:

- 12.1 **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 the extension period, if exercised by Company under the provision of the Contract.
- 12.2 **TERMINATION ON ACCOUNT OF FORCE MAJEURE**: Either party shall have the right to terminate this Contract on account of Force Majeure as set forth in Article 11.0 above.
- 12.3 **TERMINATION ON ACCOUNT OF INSOLVENCY**: In the event that the Contractor or its collaborator 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.
- 12.4 **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.
- 12.5 **TERMINATION DUE TO CHANGE OF OWNERSHIP & ASSIGNMENT**: In case the Contractor's rights and /or obligations under this 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 this Contract.

- 12.6 If at any time during the term of this Contract, breakdown of Contractor's equipment results in Contractors being unable to perform their obligations hereunder for a period of 15 successive days, Company at its option, may terminate this Contract in its entirely 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.
- 12.7 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 including the De-mob cost, if any.
- 12.8 **CONSEQUENCES OF TERMINATION**: In all cases of termination herein set forth, the relative obligations of the parties to the Contract shall be limited to the period up to the date of termination. Notwithstanding the termination of this Contract, the parties shall continue to be bound by the provisions of this Contract that reasonably require some action or forbearance after such termination.
- 12.9 Upon termination of this Contract, Contractor shall return to Company all of Company's items, which are at the time in Contractor's possession.
- 12.10 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.

13.0 SETTLEMENT OF DISPUTES AND ARBITRATION:

13.1 <u>Arbitration(Applicable for Suppliers/Contractors other than</u> PSU):

Except as otherwise provided elsewhere in the contract, if any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the contract or breach thereof which parties are unable to settle mutually, the same shall be referred to Arbitration as provided hereunder:

1. A party wishing to commence arbitration proceeding shall invoke Arbitration Clause by giving 30 days notice to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter. If the claim is in foreign currency, the

claimant shall indicate its value in Indian Rupee for the purpose of constitution of the arbitral tribunal.

2. The number of arbitrators and the appointing authority will be as under:

Claim amount (excluding claim for interest and counter claim, if any)	Number of Arbitrator	Appointing Authority
Upto Rs. 5 Crore or eqv in	Sole Arbitrator	OIL
Foreign Currency		
Above Rs. 5 Crore or eqv	3 Arbitrators	One Arbitrator by each
in Foreign Currency		party and the 3 rd
		Arbitrator, who shall be
		the presiding Arbitrator,
		by the two Arbitrators.

- 3. The parties agree that they shall appoint only those persons as arbitrators who accept the conditions of the arbitration clause. No person shall be appointed as Arbitrator or Presiding Arbitrator who does not accept the conditions of the arbitration clause.
- 4. Parties agree that there will be no objection if the Arbitrator appointed holds equity shares of OIL and/or is a retired officer of OIL/any PSU. However, neither party shall appoint its serving employees as arbitrator.
- 5. If any of the Arbitrators so appointed dies, resigns, becomes incapacitated or withdraws for any reason from the proceedings, it shall be lawful for the concerned party/arbitrators to appoint another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left if both parties consent for the same; otherwise, he shall proceed de novo.
- 6. Parties agree that neither shall be entitled for any prereference or pendente-lite interest on its claims. Parties agree that any claim for such interest made by any party shall be void.
- 7. The arbitral tribunal shall make and publish the award within time stipulated as under:

Amount	of	Claims	and	Period	for	making	and
counter	cla	ims(exclı	ıding	publishi	ng	of	the
interest)	interest)			award(c	ounted	from the d	ate of
				first med	eting of	f the Arbitra	ators)
Upto Rs. 5 Crore or eqv in		Within 8	3 mont	hs	•		
Foreign Currency							
Above Rs	. 5 C	crore or e	qv in	Within 1	l2 mon	ths	

Foreign Currency	

The above time limit can be extended by Arbitrator, for reasons to be recorded in writing, with the consent of the other parties.

- 8. If after commencement of the arbitration proceedings, the parties agree to settle the dispute mutually or refer the dispute to conciliation, the arbitrators shall put the proceedings in abeyance until such period as requested by the parties.
- 9. Each party shall be responsible to make arrangements for the travel and stay etc. of the arbitrator pointed by it. Claimant shall also be responsible for making arrangements for travel/stay arrangements of the Presiding Arbitrator and the expenses incurred shall be shared equally by the parties.

In case of sole arbitrator, OIL shall make all necessary arrangements for his travel, stay and the expenses incurred shall be shared equally by the parties.

- 10. The Arbitration shall be held at the place from where the contract has been awarded. However, parties to the contract can agree for a different place for the convenience of all concerned.
- 11. The Arbitrator(s) shall give reasoned and speaking award and it shall be final and binding on the parties.
- 12. Subject to aforesaid, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or reenactment thereof shall apply to the arbitration proceedings under this clause.

13.2 <u>Arbitration(applicable in case of Contract awarded on Public Sector Enterprise)</u>:

In the event of any dispute or difference relating to, arising from or connected with the Contract, such dispute or difference shall be referred by either party to the arbitration of one of the Arbitrators in the Department of Public Enterprises, to be nominated by the Secretary to the Government of India, In-Charge of the Bureau of Public Enterprises. The Arbitration and Conciliation Act 1996 shall not be applicable to the Arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Deptt. of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference, the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary, whose decision shall bind the parties finally and

conclusively. The parties in the dispute will share equally the cost of the arbitration as intimated by the Arbitrator.

The venue of all arbitrations under both 13.1 & 13.2 may be Delhi/NOIDA or any convenient place in **Myanmar**. The award made in pursuance thereof shall be binding on the parties.

14.0 **NOTICES**:

14.1 Any notice given by one party to other, pursuant to this Contract shall be sent in writing or by telex or Fax and confirmed in writing to the applicable address specified below:

Company

SR. MANAGER (C&P)(CEMG)

OIL INDIA LIMITED

FC-24, 5TH FLOOR, SECTOR-16A,

IT INFRASTRUCTURE BUILDING

NOIDA - 201 301

UTTAR PRADESH

PH No. 0120-2511762

E-MAIL: cemg_c&p@oilindia.in; rupakkalita@oilindia.in

c)	<u>Contractor</u>						
		_					
	Fax No.:	_					

14.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

15.0 **SUBCONTRACTING/ASSIGNMENT**:

15.1 Contractor shall not subcontract, transfer or assign the contract, in full or any part under this contract, to any third party (ies). Except for the main services under this contract, Contractor may subcontract the petty support services subject to Company's prior approval. However, Contractor shall be fully responsible for complete execution and performance of the services under the Contract.

16.0 **MISCELLANEOUS PROVISIONS**:

- 16.1 Contractor shall give notices and pay all fees at their own cost required to be given or paid by any National or State Statute, Ordinance, or other Law or any regulation, or bye-law of any local or other duly constituted authority as may be in force from time to time in India, in relation to the performance of the services and by the rules & regulations of all public bodies and companies whose property or rights are affected or may be affected in any way by the services.
- 16.2 Contractor shall conform in all respects with the provisions of any Statute, Ordinance of Law as aforesaid and the regulations or bye-

law of any local or other duly constituted authority which may be applicable to the services and with such rules and regulation public bodies and Companies as aforesaid and shall keep Company indemnified against all penalties and liability of every kind for breach of any such Statute, Ordinance or Law, regulation or bye-law.

- 16.3 During the tenure of the Contract, Contractor shall keep the site where the services are being performed reasonably free from all unnecessary obstruction and shall store or dispose of any equipment and surplus materials and clear away and remove from the site any wreckage, rubbish or temporary works no longer required. On the completion of the services, Contractor shall clear away and remove from the site any surplus materials, rubbish or temporary works of every kind and leave the whole of the site clean and in workmanlike condition to the satisfaction of the Company.
- 16.4 Key personnel cannot be changed during the tenure of the Contract except due to sickness/death/resignation of the personnel in which case the replaced person should have equal experience and qualification, which will be again subject to approval, by the Company.

17.0 LIQUIDATED DAMAGES FOR DEFAULT IN TIMELY COMPLETION:

- 17.1 Time is the essence of this Contract. In the event of the Contractor's default in timely mobilization for commencement/ completion of work within the stipulated period, the Contractor shall be liable to pay liquidated damages at the rate of 0.5 % of the total **Contract value** per week or part thereof of delay subject to maximum of 7.5%. Liquidated Damages will be reckoned from the date after expiry of the scheduled mobilisation period till the date of commencement of Contract as defined in Clause 2.0 of Section-I.
- 17.1.1 If the Contractor fails to complete the work within 15 weeks after the stipulated date of completion, then the Company reserves the right to cancel the Contract without any compensation whatsoever.

17.2 **Not in use**

- 17.2.1 The Company also reserves the right to cancel the Contract without any compensation whatsoever in case of failure to Complete the work within the stipulated period. In the event of non-completion of the jobs as per the provisions of this contract, the company reserves the right to claim back the amount already paid to the Contractor. Any part/phase completion, barring the final phase, will be regarded as non-completion of the contract and loss of time & cost to the company.
- 17.3 However, the maximum amount of Liquidated Damages for both delay in completion of work and delay in submission of final report combined shall not exceed 7.5% of total contract value.

- 19.0 **ASSOCIATION OF COMPANY'S PERSONNEL**: Company's engineer will be associated with the work throughout the operations. The Contractor shall execute the work with professional competence and in an efficient and workman like manner and provide Company with a standard of work customarily provided by reputed IP Survey Contractors to major international oil companies in the petroleum industry.
- 20.0 **LABOUR**: The recruitment of the labour shall be met from the areas of operation and wages will be according to the rates prevalent at the time as per the rule of Republic of the Union of Myanmar

21.0 **LIABILITY**:

- 21.1 Except as otherwise expressly provided, neither Company nor its servants, agents, nominees, Contractors, or sub-Contractors shall have any liability or responsibility whatsoever to whomsoever for loss of or damage to the equipment and/or loss of or damage to the property of the Contractor and/or their Contractors or sub-Contractors, irrespective of how such loss or damage is caused and even if caused by the negligence of Company and/or its servants, agent, nominees, assignees, Contractors and sub-Contractors. The Contractor shall protect, defend, indemnify and hold harmless Company from and against such loss or damage and any suit, claim or expense resulting there from.
- 21.2 Neither Company nor its servants, agents, nominees, assignees, Contractors, sub-Contractors shall have any liability or responsibility whatsoever for injury to, illness, or death of any employee of the Contractor and/or of its Contractors or sub-Contractor irrespective of how such injury, illness or death is caused and even if caused by the negligence of Company and/or its servants, agents nominees, assignees, Contractors and sub-Contractors. Contractor shall protect, defend, indemnify and hold harmless Company from and against such liabilities and any suit, claim or expense resulting there from.
- 21.3 The Contractor hereby agrees to waive its right of recourse and further agrees to cause its underwriters to waive their right of subrogation against Company and/or its underwriters, servants, agents, nominees, assignees, Contractors and sub-Contractors for loss or damage to the equipment of the Contractor and/or its sub-Contractors and/or their employees when such loss or damage or liabilities arises out of or in connection with the performance of the contract limited to the Contractor's liabilities agreed to under this Contract.
- 21.4 The Contractor hereby further agrees to waive its right of recourse and agrees to cause its underwriters to waive their right of subrogation against Company and/or its underwriters, servants,

agents, nominees, assignees, Contractors and sub-Contractors for injury to, illness or death of any employee of the Contractor and of its Contractors, sub-Contractors and/or their employees when such injury, illness or death arises out of or in connection with the performance of the contract limited to the Contractor's liabilities agreed to under this Contract.

- 21.5 Except as otherwise expressly provided, neither Contractor nor its servants, agents, nominees, Contractors or sub-Contractors shall have any liability or responsibility whatsoever to whomsoever for loss of or damage to the equipment and/or loss or damage to the property of the Company and/or their Contractors or sub-Contractors, irrespective of how such loss or damage is caused and even if caused by the negligence of Contractor and/or its servants, agents, nominees, assignees, Contractors and sub-Contractors. The Company shall protect, defend, indemnify and hold harmless Contractor from and against such loss or damage and any suit, claim or expense resulting there from.
- 21.6 Neither Contractor nor its servants, agents, nominees, assignees, Contractors, sub-Contractors shall have any liability or responsibility whatsoever to whomsoever for injury or illness, or death of any employee of the Company and/or of its Contractors or sub-Contractors irrespective of how such injury, illness or death is caused and even if caused by the negligence of Contractor and/or its servants, agents, nominees, assignees, Contractors and sub-Contractors. Company shall protect, defend indemnify and hold harmless Contractor from and against such liabilities and any suit, claim or expense resulting there from.
- 21.7 The Company agrees to waive its right of recourse and further agrees to cause its underwriters to waive their right of subrogation against Contractor and/or its underwriters, servants, agents, nominees, assignees, Contractors and sub-Contractors for loss or damage to the equipment of Company and/or its Contractors or sub-Contractors when such loss or damage or liabilities arises out of or in connection with the performance of the contract.
- 21.8 The Company hereby further agrees to waive its right of recourse and agrees to cause it underwriters to waive their right of subrogation against Contractor and/or its underwriters, servants, agents, nominees, assignees, Contractors and sub-Contractors for injury to, illness or death of any employee of the Company and of its Contractors, sub-Contractors and/or their employees when such injury, illness or death arises out of or in connection with the performance of the Contract.

22.0 **INDEMNITY AGREEMENT**:

22.1 Except as provided hereof Contractor agrees to protect, defend, indemnify and hold Company harmless from and against all claims, suits, demands and causes of action, liabilities, expenses, cost, liens and judgments of every kind and character, without limit, which may

arise in favour of Contractor's employees, agents, Contractors and sub-Contractors or their employees on account of bodily injury or death, or damage to personnel/properly as a result of the operations contemplated hereby, regardless of whether or not said claims, demands or causes of action arise out of the negligence or otherwise, in whole or in part or other faults.

- 22.2 Except as provided hereof Company agrees to protect, defend, indemnify and hold Contractor harmless from and against all claims, suits, demands and causes of action, liabilities, expenses, cost, liens and judgments of every kind and character, without limit, which may arise in favour of Company's employees, agents, Contractors and sub-Contractors or their employees on account of bodily injury or death, or damage to personnel/properly as a result of the operations contemplated hereby, regardless of whether or not said claims, demands or causes of action arise out of the negligence or otherwise, in whole or in part or other faults.
- 23.0 **INDEMNITY APPLICATION**: The indemnities given herein above, whether given by Company or Contractor shall be without regard to fault or to the negligence of either party even though said loss, damage, liability, claim, demand, expense, cost or cause of action may be caused, occasioned by or contributed to by the negligence, either sole or concurrent of either party.

24.0 PAYMENTS, MANNER OF PAYMENT, RATES OF PAYMENT, SET-OFF:

- 24.1 Company shall pay to Bidder, during the term of the contract, the amount due calculated according to the rates of payment set and in accordance with other provisions hereof. No other payments shall be due from Company unless specifically provided for in this contract. All payments will be made in accordance with the terms hereinafter described.
- 24.1.1 Request for payment/part payment to third party i.e. other than the party on whom the contract has been awarded will not be entertained by OIL under any circumstances. The offers stipulating payment/part payment to such third party will be considered as non-responsive and such offers will be rejected.
- 24.2 **MANNER OF PAYMENT:** All payments due by Company to Bidder shall be made at Contractor's designated bank. All bank charges will be to Bidder's account.
- 24.3 Payment of any invoices shall not prejudice the right of Company to question the validity of any charges therein, provided Company within one year after the date of payment shall make and deliver to Bidder written notice of objection to any item or items the validity of which Company questions.
- 24.4 **INVOICES**: Bidder shall raise invoices for release of the payment against the contract as indicated in the Schedule of Rates of the

- contract. Payment of undisputed portion of the invoice shall be released within 30 (thirty) days of receipt of invoice.
- 24.5 Company shall within 30 days of receipt of the invoice notify Bidder of any item under dispute, specifying the reasons thereof, in which event, payment of the disputed amount may be withheld until settlement of the dispute, but payment shall be made of any undisputed portion. This will not prejudice the Company's right to question the validity of the payment at a later date as envisaged in sub-clause 24.3 above.
- 24.6 The acceptance by Contractor of part payment on any billing not paid on or before the due date shall not be deemed a waiver of Contractor's rights in respect of any other billing, the payment of which may then or thereafter be due.
- 24.7 Bidder shall maintain complete and correct records of all information on which Bidder's invoices are based upto 3 (Three) years from the date of last invoice. Such records shall be required for making appropriate adjustments or payments by either party in case of subsequent audit query/objection. Any audit conducted by Company of Bidder's records, as provided herein, shall be limited to Company's verification (i) of the accuracy of all charges made by Bidder to Company and (ii) that Bidder is otherwise in compliance with the terms and conditions of this Agreement.
- 24.8 **SET-OFF**: Any sum of money due and payable to the Contractor(including Performance Security refundable to them) under this or any other Contract may be appropriated by OIL and set-off against any claim of OIL(or such other person or persons contracting through OIL) for payment of a sum of money arising out of this contract or under any other contract made by the Contractor with OIL(or such other person or persons contracting through OIL).
- 25.0 **<u>WITHHOLDING</u>**: Company may withhold or nullify the whole or any part of the amount due to Contractor, after informing the Contractor of the reasons in writing, on account of subsequently discovered evidence in order to protect Company from loss on account of:
 - a) For non-completion of jobs assigned as per Section-II.
 - b) Contractor's indebtedness arising out of execution of this Contract.
 - c) Defective work not remedied by Contractor.
 - d) Claims by sub-Contractor of Contractor or others filed or on the basis of reasonable evidence indicating probable filing of such claims against Contractor.
 - e) Failure of Contractor to pay or provide for the payment of salaries/ wages, contributions, unemployment compensation, taxes or enforced savings with-held from wages etc.

- f) Failure of Contractor to pay the cost of removal of unnecessary debris, materials, tools, or machinery.
- g) Damage to another Contractor of Company.
- h) All claims against Contractor for damages and injuries, and/or for non-payment of bills etc.
- i) Any failure by Contractor to fully reimburse Company under any of the indemnification provisions of this Contract. If, during the progress of the work Contractor shall allow any indebtedness to accrue for which Company, under any circumstances in the opinion of Company may be primarily or contingently liable or ultimately responsible and Contractor shall, within five days after demand is made by Company, fail to pay and discharge such indebtedness, then Company may during the period for which such indebtedness shall remain unpaid, with-hold from the amounts due to Contractor, a sum equal to the amount of such unpaid indebtedness.

Withholding will also be effected on account of the following:-

- i) Order issued by a Court of Law in **Republic of the Union of Myanmar**.
- ii) Income-tax deductible at source according to law prevalent from time to time in the country.
- iii) Any obligation of Contractor which by any law prevalent from time to time to be discharged by Company in the event of Contractor's failure to adhere to such laws.
- iv) Any payment due from Contractor in respect of unauthorised imports.

When all the above grounds for withholding payments shall be removed, payment shall thereafter be made for amounts so withhold.

Notwithstanding the foregoing, the right of Company to withhold shall be limited to damages, claims and failure on the part of Contractor, which is directly/indirectly related to some negligent act or omission on the part of Contractor.

26.0 **APPLICABLE LAW**:

- 26.1 The Contract shall be deemed to be a Contract made under, governed by and construed in accordance with the laws of **Republic** of the Union of Myanmar for the time being in force and shall be subject to the exclusive jurisdiction of Courts situated in **Republic of** the Union of Myanmar.
- 26.2 The Contractor shall ensure full compliance of various Laws and Statutory Regulations of **Republic of the Union of Myanmar**, to the extent applicable and obtain necessary permits/ licenses etc. from

appropriate authorities for conducting operations under the Contract:

- 27.0 RECORDS, REPORTS AND INSPECTION: The Contractor shall, at all times, permit the Company and its authorised employees and representatives to inspect all the Work performed and to witness and check all the measurements and tests made in connection with the said work. The Contractor shall keep an authentic, accurate history and logs including safety records of each IP survey section with major items consumed, which shall be open at all reasonable times for inspection by the Company designated representatives and its authorised employees and representatives. The Contractor shall provide the Company designated representatives with a daily written report, on form prescribed by the Company showing details of operations during the preceding 24 hours and any other information related to the said IP survey requested by the Company whenever so requested. The Contractor shall not, without Company's written consent allow any third person(s) access to the said survey, or give out to any third person information in connection therewith.
- 28.0 **SUBSEQUENTLY ENACTED LAWS**: Subsequent to the date of issue of letter of award if there is a change in or enactment of any law or change in application or enforcement or interpretation of existing law by any governmental authority or public body, which results in addition/ reduction in cost to Contractor on account of the operation contemplated under the Contract, the Company/Contractor shall reimburse the Contractor/pay Company for such additional/reduced costs actually incurred/saved by Contractor, subject to the submission of documentary evidence by Contractor/Company.
- 29.0 **ROYALITY AND PATENTS**: Each party shall hold harmless and indemnify the other from and against all claim and proceedings for or on account of any patent rights, design, trade mark or other protected rights arising from any use of materials, equipment, processes, inventions and methods which have not been imposed on the attending party by the terms of the contract or the specifications or drawings forming part thereof.
- 30.0 **<u>LIMITATION OF LIABILITY</u>**: Notwithstanding any other provisions herein to the contrary, except only in cases of willful misconduct and / or criminal acts,
 - (a) Neither the Contractor nor the Company (OIL) shall be liable to the other, whether in Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs.
 - (b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the Contractor in respect of this contract, whether under Contract, in tort or otherwise, shall not exceed 100% of the Annualized Contract Price, provided however that this limitation shall not apply to

- the cost of repairing or replacing defective equipment by the Contractor, or to any obligation of the Contractor to indemnify the Company with respect to Intellectual Property Rights.
- (c) Company shall indemnify and keep indemnified Contractor harmless from and against any and all claims, costs, losses and liabilities in excess of the aggregate liability amount in terms of clause (b) above.
- 31.0 **WAIVER**: Any delay in exercising and any omission to exercise any right, power or remedy exercisable by the Company under this contract shall not impair such right, power or remedy nor shall any waiver by the Company of any breach by the Contractor of any provision of this contract prevent the subsequent enforcement of that provision by the Company or be deemed a waiver by the Company of any subsequent breach by the Contractor.

END OF SECTION - I

Section - II

Terms of Reference/Technical Specification (Scope of Work)

Oil India Limited (OIL) and its consortium partners viz. Mercator Petroleum Limited (MPL), Oilmax Energy Private Limited (Oilmax) and Oil Star Management Services Company Limited (Oil Star) signed Production Sharing Contracts (PSCs) with Myanma Oil & Gas Enterprises (MOGE) for two shallow water exploration blocks M-4 and YEB on 4th December, 2014. OIL is the Operator of both the blocks M-4 and YEB.

Environment Impact Assessment (EIA) & Social Impact Assessment (SIA) Study incorporating identification, prediction and evaluation of significant environmental and social impacts due to proposed oil & gas operation, assessment of adverse impact on human interests followed by the delineation of an Environmental Management plan (EMP).

The Scope of Work for EIA, SIA and EMP study for obtaining environmental clearance/approval for oil & gas exploration & production project which involves 2D/3D Seismic and drilling of wells, comprises of the following:-

- 1. EIA / SIA studies shall be conducted in the two shallow water blocks awarded to Oil India Limited, one for block M-4 and another for block YEB. The description and coordinates of the blocks are attached. The entire area of the block M-4 and YEB are to be covered for EIA and SIA studies. Block M-4 cover an area of 4008 Sq. Miles (WD :less than 600 ft) and the Block YEB cover an area of 8223 Sq. Miles (WD : up to 600 ft- mostly 50 ft)
- 2. The Contractor shall carry out EIA, SIA and EMP Study, as per terms of Reference (ToR)/Procedure issued by Ministry of Environmental conservation and Forestry of Republic of the Union of Myanmar and any other guidelines issued by any state environmental authorities which are applicable for compliance before the start of any Seismic Survey (2D and 3D Seismic) activity. The Contractor shall take care of any new guidelines issued by Ministry of Environmental conservation and Forestry or by any regional authority in of Republic of the Union of Myanmar entire process.
- 3. The Contractor shall carry out EIA and SIA in such a way that it will include the request for approval of all the environmental permits in accordance with the laws/regulations in Myanmar or

- any regional authority. The Contractor has to comply with all local regulations in this regard while making their recommendations.
- 4. The Contractor shall undertake reconnaissance surveys in the blocks M-4 and YEB as is required under laws/regulations in Myanmar or any regional authority.
- 5. The Contractor shall undertake discussions with all project stakeholder's viz. Myanmar Oil & Gas Enterprise (MOGE), Ministry of Environment Conservation and Forestry (MOECAF) etc to delineate the scope of work for the EIA, SIA and EMP study for the blocks M-4 and YEB.
- 6. To conduct all the required field studies and detailed primary and secondary baseline data collection (includes field sampling, lab analysis) at the sampling as is stipulated by Ministry of Environmental conservation and Forestry or by any regional authority and Assessment of potential environmental and social impacts due to proposed oil & gas operation, followed by the delineation of an Environmental Management plan (EMP).
- 7. The Contractor will support Oil India Limited in the entire application process before environmental authorities.
- 8. The Contractor will take responsibility for award of Environmental License from Ministry of Environment Conservation & Forestry (MOECAF) Myanmar for both the blocks M-4 and YEB.
- 9. The Contractor will do all socialization work required for obtaining Environmental License.
- 10. The Contractor shall make the required presentation of EIA, SIA & EMP report to the Ministry of Environmental Conservation & Forestry (MOECAF) Myanmar and MOGE.
- 11. The Contractor shall make all the coordination with environmental authorities while the authorities carry out the field verification job based on EIA / SIA report submitted to them.
- 12. The Contractor shall perform review of environmental laws/regulation in Myanmar to establish the legal requirements to be applicable for the proposed project operations and submit a detailed report.
- 13. Perform systematic assessment of environmental & social impacts anticipated (but not limited to) as part of the EIA-SIA study of the project by predicting the nature, scale, severity and extent of changes that would be associated with the proposed project and

their subsequent effects on the environment in comparison to the existing baseline conditions.

- 14. Develop specific project level Environmental Management Plans (EMPs) consistent with the high level impacts identified and assessed in line with the proposed project operations and legislative requirements.
- 15. The Contractor shall submit the completed EIA/SIA/EMP report on behalf of company to the MOGE and Ministry of Environmental Conservation and Forestry, Myanmar for review and approval in both digital form and complete paper copies. If it is determined by the Ministry that the EIA/SIA/EMP report does not satisfy requirements, then the Contractor shall undertake all necessary amendment as directed by Ministry. The Contractor will clarify all the queries/clarification raised by Ministry /concerned Authority and if required will also provide technical services like presentation etc. to the Ministry/ concerned Authority/ MOGE. It is responsibility of Contractor that the report is acceptable to the relevant authorities in Government of Myanmar. Contractor has to provide any further information, clarification, additional data required by any Myanmar government authority including MIC till the Site Clearance Certificate (SCC) and Environmental Clearance Certificate (ECC) is obtained.
- 16. EIA and SIA shall be carried out concurrently in both the Blocks. The report on EIA/SIA/ EMP study should be submitted to MOGE and Ministry of Environmental Conservation & Forestry (MOECAF) Myanmar in such a way that the environment licence/ approval from the Ministry is obtained within 5 months of issue of Letter of Intent.

17. **Deliverables**:

The Site Clearance Certificate (SCC), Environmental Clearance Certificate (ECC) and approval from Myanmar Investment Commission (MIC) for undertaking the oil & gas exploration & production project which involves 2D/3D Seismic and drilling of wells within the blocks M-4 and YEB after due clearances from different governmental agencies as required under the laws of Republic of the Union of Myanmar.

1	2 (Two) Hard copies with 1 number softcopy on CD/DVD
---	------------------------------------------------------

2	EIA final report with Executive summary	5 (Five) Hard copies in bound volume alongwith 3 nos. softcopies on CD/DVD
---	-----------------------------------------	----------------------------------------------------------------------------

1.0 BASIC INFORMATION OF THE AREA:

I. The salient points about the area to be surveyed are given below:

The block M-4 cover an area of 10,421 km² (WD: 20-90 m) and the block YEB cover an area of 21,380 km² (WD: 20-90 m).

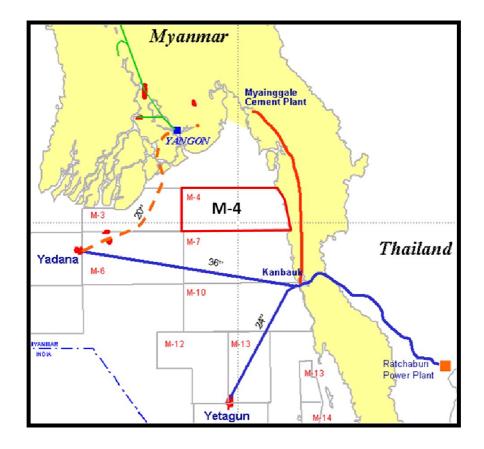
Longitude and Latitude measurements commence of block M-4 at points A, B, C and D and of block YEB at A, B, C, D, E, F, G, H, I and J are given below:

A. OFFSHORE BLOCK M-4

BLOCK M-4 COORDINATES

POINTS NO.	LATITUDE (N)	LONGITUDE (E)
A	16° 00' 00"	96° 15' 00"
В	16° 00' 00"	97° 34' 00"
С	15° 24' 00"	97° 45' 00"
D	15° 24' 00"	96° 15' 00"
A	16° 00' 00"	96° 15' 00"

Area of Block = 4008 Sq. Miles.



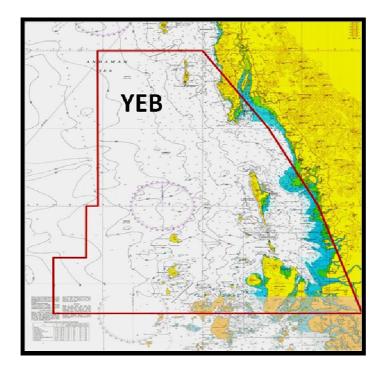
Note: Block M4 boundary is defined by the coordinate above and defined as three (3) nautical miles from mainland shore and further defined with an exclusion zone of one (1) nautical mile from the shore of recognized islands.

B. OFFSHORE BLOCK YEB

BLOCK YEB COORDINATES

POINTS NO.	LATITUDE (N)	LONGITUDE (E)
A	14° 00' 00"	97° 28' 30"
В	14° 00' 00"	98° 00' 00"
С	13° 30' 00"	98° 20' 00"
D	13° 00' 00"	98° 35' 00"
Е	12° 19' 00"	98° 49' 00"
F	12° 19' 00"	97° 15' 00"
G	12° 40' 00"	97° 15' 00"
Н	12° 40' 00"	97° 25' 00"
I	13° 00' 00"	97° 25' 00"
J	13° 00' 00"	97° 28' 30"
A	14° 00' 00"	97° 15' 00"

Area of Block = 8223 Sq. Miles.



Note: Block YEB boundary is defined by the coordinate above and defined as three (3) nautical miles from mainland shore and further defined with an exclusion zone of one (1) nautical mile from the shore of recognized islands.

II. Myanmar has a largely tropical climate with three seasons: The monsoon or rainy season, from May to October; the cool season, from November to February; and the hot season, generally from March to April. Rainfall during the monsoon season totals more than 500 cm (200 in) in upper Myanmar and over 250 cm (100 in) in lower Myanmar and Yangon (formerly Rangoon). Central Myanmar, called the dry zone, and Mandalay, the chief city in the area, each receive about 76 cm (30 in). The mean annual temperature is 27° C (81° F); average daily temperatures in Yangon (Rangoon) range from 18° to 32° C (64–90° F) in January, during the cool season, and from 24° to 36° C (75–97° F) in April, during the hot season. The climate in upper Myanmar, particularly at altitudes ranging from about 300 to 1,220 m (1,000–4,000 ft), is the most temperate throughout the year, while lower Myanmar, especially in the delta and coastal regions, is the most humid.

END OF SECTION - II

SECTION - IIII

Special Terms and Conditions of Contract

1.0 Eligibility and experience of the bidder:-

- 1.1 The prospective vendors having sufficient expertise and experience to conduct environmental examinations, assessments and studies required under Myanmar law including Environment Impact Assessment (EIA), Social Impact Assessment (SIA) and development of Environment management Plan (EMP) as per prevailing acts and regulations of the Government of Myanmar for Myanmar projects.
- 1.2 The prospective vendors having sufficient experience in providing similar services and executed contracts in Myanmar projects and suggested by the regulator MOGE.

2.0 "Eligibility criteria in case bid is submitted on the basis of technical experience of the parent/ subsidiary company:

Offers of those Bidders who themselves do not meet the technical criteria as stipulated in the above BRC can also be considered provided the Bidder is a subsidiary company of the parent company in which the parent company has 100% stake or parent company can also be considered on the strength of its 100% subsidiary. However, the parent/ subsidiary company of the Bidder should on its own meet the technical experience as stipulated in the BRC and should not rely for meeting the technical experience criteria on its sister subsidiary / co-subsidiary company or through any other arrangement like Technical Collaboration agreement. In that case as the subsidiary company is dependent upon the technical experience of the parent company or vice-versa with a view to ensure commitment and involvement of the parent/ subsidiary company for successful execution of the contract, the participating bidder should enclose an Agreement (as per format enclosed at Attachment - I) between the parent and the subsidiary company or vice-versa and Parent/ Subsidiary Guarantee (as per format enclosed at Attachment - II) from the parent/ subsidiary company to OIL for fulfilling the obligation under the Agreement, along with the technocommercial bid.

3.0 Eligibility criteria in case bid is submitted on the basis of technical experience of sister subsidiary / co-subsidiary company:

Offers of those bidders who themselves do not meet the technical criteria stipulated in the above BRC can also be considered based on the experience criteria of their sister subsidiary/ co-subsidiary company within the ultimate parent/ holding company subject to meeting of the following conditions:

i. Provided that the sister subsidiary / co-subsidiary company and the bidding company are both 100% subsidiaries of an ultimate

parent/holding company either directly or through intermediate 100% subsidiaries of the ultimate parent/ holding company or through any other 100% subsidiary company within the ultimate/holding parent company. Documentary evidence to this effect to be submitted by the ultimate parent / holding company along with the techno-commercial bid.

- ii. Provided that the sister subsidiary / co-subsidiary company on its own meets and not through any other arrangement like Technical Collaboration agreement meets the technical experience criteria stipulated in the BRC.
- iii. Provided that with a view to ensure commitment and involvement of the ultimate parent / holding company for successful execution of the contract, the participating bidder shall enclose an agreement (as per format enclosed at Attachment III) between them, their ultimate parent/ holding company and the sister subsidiary / co-subsidiary company.
- 4.0 **In case the Bidder is a Consortium of Companies**, the Leader of the Consortium should satisfy the minimum technical requirements as stipulated in the above BRC. Only the leader of the Consortium shall be permitted to submit the Bid on behalf of the consortium.
- 5.0 In case the Bidder is an Indian Company/Indian joint venture Company, either the Indian Company/Indian joint venture Company or its technical collaborator/joint venture partner should meet the criteria as stipulated in the above BRC. However, the Indian Company/Indian joint venture Company must have sound financial back ground.
- 6.0 Acceptable Memorandum of Understanding (MOU) has to be made between consortium members/joint venture partners/technical collaborator (as the case may be), clearly defining the role/responsibility (scope of work) of each partner/member, binding the members jointly and severally to all obligations under the contract, if awarded. The MOU should be addressed to OIL and shall remain valid and binding for the entire period of Tender/contract.

7.0 Joint venture/ Consortium bids:-

- (a) In view of the complexity of nature of work involved as covered by the Bidding Documents, it is anticipated that some of the intending bidders may pool their resources and experiences to form Consortium/Joint Ventures. In their own interest, the bidders are advised to investigate the capabilities, availability of expertise and resources such as experienced personnel, financial soundness, past experience and concurrent engagements of constituting partners/members of the consortium/joint venture.
- (b) In the event the successful bidders is a joint venture formed of two or more companies, the Company requires that the parties to the joint venture accept joint and several liability for discharging all obligations under the Contract.

- (c) Only the Leader (or, the proposed Leader) of the consortium (say M/s. 'A') can buy the bid document on behalf of the consortium (or the consortium being formed). The tender document shall be issued in the name of Leader of "Consortium of M/s. 'A', 'B', 'C' etc.
- The leader of the Consortium/Indian leader can submit bid on (d) behalf of consortium of bidders. Memorandum of Understanding between the Consortium members duly signed by the Chief Executives of the consortium members must accompany the bid which should clearly define role/scope of work of each partner/member and should clearly define the leader consortium. Memorandum of Understanding (MOU) must also state that all the members of consortium shall be jointly and severally responsible for discharging all obligations under the Contract. In case of award, such MOU shall be kept valid through the entire contract period, including extensions, if any. The following provisions should also be incorporated in the MOU executed by the members of the Consortium/Joint Venture :-
- (i) The leader of the consortium/joint venture on behalf of the consortium / joint venture shall coordinate with OIL during the period the bid is under evaluation as well as during the execution of works in the event contract is awarded and he shall also be responsible for resolving dispute/ misunderstanding/undefined activities, if any, amongst all the consortium/ joint venture members.
- (ii) Any correspondence exchanged with the leader of consortium/joint venture shall be binding on all the consortium/joint venture members.
- (iii) Payment shall be made by OIL only to the leader of the consortium/joint venture towards fulfillment of contract obligations. (If direct payment to each member is required for their part of scope of works, the same should be clearly indicated in the bid along with member-wise details of price break-up).
- (e) In case of Consortium bids, the bid shall be digitally signed by the leader of Consortium. The Power of Attorney from each member authorizing the leader for signing and submission of Bid on behalf of individual member must accompany the Bid offer. Other members of the consortium may participate in techno-contractual discussions and sign the minutes of such discussions/meetings along with the leader.
 - In case of bids from Joint Ventures, the bid shall be digitally signed by any one partner of the Joint Venture. The Power of Attorney from each of other Joint Venture partner(s), authorizing the signatory for signing and submission of Bid on behalf of individual partners must accompany the Bid offer. Other partners of the Joint Venture may participate in techno-contractual discussions and sign the minutes of such discussions/meetings along with the signatory.
- (f) Documents/details pertaining to qualification of bidder as per Proforma of document attached with the bidding documents must be furnished by each partner/member of consortium/joint venture complete in all respects along with the bid clearly bringing up their experience especially in the form of work in their scope.

- (g) Constitution of Consortium: If during evaluation of bid, a consortium leader proposes any alterations/changes in the constitution or replacement or inclusion or expulsion of any partner(s)/ member(s) of the consortium which had originally submitted the bid, to drive some advantages/benefits based on any development(s) having come to his knowledge at any time, the bid of such a consortium shall be liable for rejection unless such a change is agreed to by OIL in writing.
- (h) **Signing of Contract**: In the event of award of contract to the consortium/joint venture, the contract may be signed by the leader and members of the consortium/joint venture and the liability of each one of them shall be joint and several. Alternatively the contract may be signed by an authorised officer of the consortium/joint venture on its behalf as well as on behalf of each and every member separately with a valid power of attorney from each member duly notorised and thereafter every member should countersign the contract in token of having confirmed the contract.
- 8.0 The bidder should submit a declaration to the effect that neither the bidder themselves, not any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently serving any banning orders issued by OIL debarring them from carrying on business dealings with OIL.
- 9.0 Any party who is extending technical support by way of entering into technical collaboration with another party, shall not be allowed to submit an independent Bid against the tender and such bids shall be rejected straightway. Further, all bids from parties with technical collaboration support from the same Principal will be rejected.

10. Payment Schedule

- (i) 40% payment shall be made on the acceptance of final report to be submitted by the bidder after the completion of EIA and SIA studies for both the blocks. This payment shall be made within 30 days of the receipt of invoice at **Oil India Limited's office**.
- (ii) Balance 60% payment shall be made on the receipt of Environmental License from Ministry of Environment Conservation & Forestry (MOECAF) Myanmar, for both the blocks **M-4 and YEB**. This payment shall be made within 30 days of the receipt of invoice at **Oil India Limited's office**.

END OF SECTION III

PRICE SCHEDULE

TENDER NO.

NAME OF THE BIDDER:

CURRENCY:

SL. NO.	Description of Works	LumpSum Price IN QUOTED CURRENCY
1	For entire Scope of Work of EIA, SIA and EMP study for Blocks M-4 and YEB of Myanmar offshore as given in Scope of Work of the Tender	

Validity Period: (120 days from tender submission deadline date)

Completion Period: OIL expects to complete the works within 10-12 weeks from date of issue of Letter of Award. However, bidder to quote their best completion period considering the jobs involved and formalities to be observed in Myanmar.

Notes:

- **1.0** Bidders will be responsible for all taxes and duties as applicable in Myanmar.
- **2.0** Above lump sum price shall be inclusive of VAT and all other taxes applicable in Myanmar. However, such taxes and its rates which are included in the above quoted lump sum price shall be indicated separately.
- **3.0** Boarding, lodging, transportation and communication arrangements during job execution will be the sole responsibility of the bidders. Company will not arrange the same under any circumstance.

4.0 Payment Schedule

- (iii) 40% payment shall be made on the acceptance of final report to be submitted by the bidder after the completion of EIA and SIA studies for both the blocks. This payment shall be made within 30 days of the receipt of invoice at **Oil India Limited's office**.
- (iv)Balance 60% payment shall be made on the receipt of Environmental License from Ministry of Environment Conservation & Forestry (MOECAF) Myanmar, for both the blocks **M-4 and YEB**. This payment shall be made within 30 days of the receipt of invoice at **Oil India Limited's office**.

------End of Section IV

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. LCP6042L15** 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 Organization "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 cartelization 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 risibility 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 entitled question. the Principal is also to exclude Bidder/Contractor from future contract award processes. 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.
- 4. 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 form 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 intensions.

Halto	
(RUPAK KALITA)	
For the Principal	For the Bidder/Contractor
	Witness 1:
DI NOID I	Witness 2:

Place. NOIDA. Date . 03.02.2015

PROFORMA - C

BID FORM

To	D 1 ((CEMC)
The Senior Manager (Contracts & OIL INDIA LIMITED,	Purchase)(CEMG)
FC-24, 5th Floor, IT Infrastructure	- Building
Sector-16A, NOIDA-201301, INDI	
Sub: Tender No. :	
oub. Telidel No	
Gentlemen,	
Reference including all attachmen duly acknowledged, we the under conformity with the said condition for the sum of (Total	Conditions of Contract, the Terms of its thereto, the receipt of which is hereby resigned offer to perform the services in one of Contract and Terms of Reference. Bid Amount in words and figures) or ascertained in accordance with the rith and made part of this Bid.
We undertake, if our Bid is accep) days calculated from the date of	oted, to commence the work within (award of Contract.
	a period of 120 days from the date fixed n binding upon us and may be accepted of that period.
	prepared and executed, this Bid, ance thereof in your notification of award at between us.
We understand that you are not you may receive.	bound to accept the lowest or any Bid
Dated this day of _	2015.
Signature	
(In the capacity of)	

PROFORMA-D

CERTIFICATE OF COMPLIANCE WITH RESPECT TO BRC

e(Name of the bidder) hereby confirm that all the onditions given in the Bid Rejection Criteria(BRC) of the Bid document of ender No are acceptable to us and we have not made any
eviations from the same or put forward any additional condition in our
fer in this respect. It is also confirmed that the supporting documents with
gard to Eligibility Criteria of the bidder, laid down in the Bid Document
e duly submitted in the Envelope 'C' containing the Techno-commercial
d. Name of the authorised signatory:
esignation:
ame of the hidder/firm/service provider:

STATEMENT OF NON COMPLIANCE (Excepting BEC/ BRC) (Only exceptions/deviations to be rendered)

SECTION NO. (PAGE NO.)	CLAUSE NO. SUB-CLAUSE NO.	NON COMPLIANCE	REMARKS

NOTE:

OIL INDIA LIMITED expects the bidders to fully accept the terms and conditions of the bid document. However, should the bidders still envisage some exceptions/ deviations to the terms and conditions of the bid document, the same should be indicated as per above format and submit along with their technical bids. If the proforma is left blank or not submitted, then it would be construed that the bidder has not taken any exception/deviation to the terms and conditions of the bid document

PROFORMA-F

FORM OF BID SECURITY (BANK GUARANTEE) NOT IN USE

PROFORMA-G

FORM OF PERFORMANCE BANK GUARANTEE NOT IN USE

AGREEMENT FORM

This Contract is made on day of between Oil India Limited, a Government of India Enterprise, incorporated under the Companies Act 1956 of Govt Of India, having its registered office at Duliajan in the State of Assam, India hereinafter called the "Company" which expression unless repugnant to the context shall include executors, administrators and assignees on the one part, and M/s
(Name and address of Contractor), hereinafter called the "Contractor" which expression unless repugnant to the context shall include executors, administrators and assignees on the other part. WHEREAS the Company desires that Services
(brief description of services) should be provided by the Contractor as detailed
hereinafter or as Company may requires.
WHEREAS, Contractor engaged themselves in the business of offering such
services represents that they have adequate resources and equipment,
material etc. in good working order and fully trained personnel capable
of efficiently undertaking the operations and is ready, willing and able to
carry out the said services for the Company as per Section- II attached
herewith for this purpose.
WHEREAS, Company issued a firm Letter of Award No.
based on Offer No submitted by the Contractor against
Company's Tender No WHEREAS Contractor has accepted Company's Letter of Award vide their
letter no
All these aforesaid documents shall be deemed to form and be read and
construed as part of this Contract. However, should there be any dispute
arising out of interpretation of this contract in regard to the terms and
conditions with those mentioned in Company's tender document and
subsequent letters including the Letter of Award and Contractor's offer and
their subsequent letters, the terms and conditions attached hereto shall
prevail. Changes, additions or deletions to the terms of the contract shall be
authorized solely by an amendment to the contract executed in the same
manner as this contract
NOW WHEREAS, in consideration of the mutual covenants and agreements
hereinafter contained, it is hereby agreed as follows -
1 In this Contract words and expressions shall have the same meanings as

- 1. In this Contract words and expressions shall have the same meanings as
- are respectively assigned to them in the General Conditions of Contract
- In addition to documents hereinabove, the following Sections and Annexures attached herewith shall be deemed to form and be read and construed as part of this agreement viz.:
 - Section-I indicating the General Conditions of Contract,
 - (b) Section-II indicating the Terms of Reference/Technical Specifications,
 - (c) Section-III indicating the Special Terms and Conditions
 - (d) Section-IV indicating the Schedule of rates.

- 3. In consideration of the payments to be made by the Company to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Company to provide the Services and to remedy defects therein in conformity in all respect with the provisions of this Contract.
- 4. The Company hereby covenants to pay the Contractor in consideration of the provision of the Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS thereof, each party has executed this contract at Noida/Delhi, India, as of the date shown above.

Signed, Sealed and Delivered,

For and on behalf of Company (Oil India Limited)

Name:

Status:

Status:

In presence of

In presence of

1.

2.

PROFORMA - I

PROFORMA LETTER OF AUTHORITY

То The Senior Manager (C&P)(CEMG) OIL INDIA LIMITED, FC-24, 5th Floor, IT Infrastructure Building, Sector-16A, NOIDA-201301, INDIA Sir, Sub: OIL's Tender No. _____ We _____ confirm that Mr. ____ (Name and address) as authorised to represent us to Bid, negotiate and conclude the agreement on our behalf with you against Tender Invitation No. _____ for hiring of services for _____ We confirm that we shall be bound by all and whatsoever our said representative shall commit. Yours Faithfully, Signature: Name & Designation: For & on behalf of: Note: This letter of authority shall be on printed letter head of the Bidder and shall be signed by a person competent and having the power of attorney (power of attorney shall be annexed) to bind such Bidder. If signed by a

consortium, it shall be signed by members of the consortium

Page 66 of 81

PROFORMA- J

AUTHORISATION FOR ATTENDING BID OPENING

TO The Senior Manager Materials	Date:
OIL INDIA LIMITED,	
FC-24, 5th Floor, IT Infrastructure Building	
Sector-16A, NOIDA-201301, INDIA	,
,	
Sir,	
Coale of Oliver IED No.	
Sub : OIL's IFB No	
We authorise Mr. /Mrs	(Name and address) to be
we authorise wit. / wits.	_ (Name and address) to be
present at the time of opening of the above I	FB due on at
NOIDA on our behalf.	
NOIDA on our benan.	
Vours Foithfully	
Yours Faithfully,	
Authorised Person's Signature:	
Name:	
Designation:	
Seal of the Bidder:	
NY 4 (771 1 1 4) C (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11 1 1.0.1
Note : This letter of authority shall be on print	ea letter head of the

Bidder and shall be signed by a person who signs the bid.

	MAT OF AGREEMENT BETWEEN BIDDER AND THEIR PARENT
	PANY / <u>100% SUBSIDIARY COMPANY (As the case may be)</u> BE EXECUTED ON STAMP PAPER OF REQUISITE VALUE AND
•	ORISED)
	agreement made this day of month year by and between
M/s.	(Fill in the Bidder's full name, constitution and ered office address) hereinafter referred to as bidder on the first part
regist	ered office address) hereinafter referred to as bidder on the first part
	M/s (Fill in full name, constitution and registered office
	ess of Parent Company/Subsidiary Company, as the case may be
	nafter referred to as "Parent Company/ Subsidiary Company (Delete
wnich	never not applicable)" of the other part:
WHE	REAS
	Oil India Limited (hereinafter referred to as OIL) has invited offers vide
their	tender No for and
	(Bidder) intends to bid against the said tender and
	es to have technical support of M/s [Parent
_	pany/ <u>Subsidiary Company-(Delete whichever not applicable)</u>] and eas Parent Company/ <u>Subsidiary Company</u> (<u>Delete whichever not</u>
	cable) represents that they have gone through and understood the
	rements of subject tender and are capable and committed to provide
_	services as required by the bidder for successful execution of the
	act, if awarded to the bidder.
Now,	it is hereby agreed to by and between the parties as follows:
1.	M/s(Bidder) will submit an offer to OIL for the full
	scope of work as envisaged in the tender document as a main bidder
	and liaise with OIL directly for any clarifications etc. in this context.
2.	M/s (Parent Company/ Subsidiary Company (Delete
۷.	
	whichever not applicable) undertakes to provide technical support
	and expertise, expert manpower and procurement assistance and
	project management to support the bidder to discharge its obligations
	as per the Scope of work of the tender / Contract for which offer has
	been made by the Parent Company/Subsidiary Company (Delete
	whichever not applicable) and accepted by the bidder.
3.	This agreement will remain valid till validity of bidder's offer to
	OIL including extension if any and till satisfactory performance of the

contract in the event the contract is awarded by OIL to the bidder

- 4. It is further agreed that for the performance of work during contract period bidder and Parent Company/Subsidiary Company (Delete whichever not applicable) shall be jointly and severely responsible to OIL for satisfactory execution of the contract.
- 5. However, the bidder shall have the overall responsibility of satisfactory execution of the contract awarded by OIL.

In witness whereof the parties hereto have executed this agreement on the date mentioned above.

For and on behalf of (Bidder)	For and on (Parent Company applicable)	Com	of pany <u>/Subsic</u> whichever	
M/s. Witness: 1) 2)	M/s Wit 1) 2)	s. ness:		

Attachment - II

PARENT	COMPANY/	SUBSIDIARY	COMPANY	GUARANTEE	(Delete
whicheve	er not applica	able)			•

(TO BE EXECUTED ON STAMP PAPER OF REQUISITE VALUE AND NOTORISED)

DEED OF GUARANTEE

THIS DEED OF GUARANTI	EE execu	ted at	tl	nis	day of	by
M/s	(mentio	n comp	lete n	ame) a	company	y duly
organized and existing	under	the lav	vs of			(insert
jurisdiction/country),	having	its	Regi	stered	Office	at
•••••	here	einafter	called	"the C	uarantor"	which
expression shall, unless ex	cluded b	y or repu	ıgnant	to the	subject or (context
thereof, be deemed to inclu	de its su	ccessors	and pe	rmitted	assigns.	

WHEREAS

M/s (mention complete name), a company duly organized and existing under the laws of (insert jurisdiction/country),

The Guarantor represents that they have gone through and understood the requirement of the above said tender and are capable of and committed to provide technical and such other supports as may be required by the Company for successful execution of the same.

The Company and the Guarantor have entered into an agreement dated as per which the Guarantor shall be providing technical and such other supports as may be necessary for performance of the work relating to the said tender.

Accordingly, at the request of the Company and in consideration of and as a requirement for OIL to enter into agreement(s) with the Company, the Guarantor hereby agrees to give this guarantee and undertakes as follows:

- 1. The Guarantor (Parent Company / 100% Subsidiary Company (Delete whichever not applicable) unconditionally agrees that in case of non-performance by the Company of any of its obligations in any respect, the Guarantor shall, immediately on receipt of notice of demand by OIL, take up the job without any demur or objection, in continuation and without loss of time and without any cost to OIL and duly perform the obligations of the Company to the satisfaction of OIL.
- 2. The Guarantor agrees that the Guarantee herein contained shall remain valid and enforceable till the satisfactory execution and completion of the work (including discharge of the warranty obligations) awarded to the Company.
- 3. The Guarantor shall be jointly with the Company as also severally responsible for satisfactory performance of the contract entered between the Company and OIL.
- 4. The liability of the Guarantor, under the Guarantee, is limited to the 50% of the annualized contract price entered between the Company and

OIL. This will, however, be in addition to the forfeiture of the Performance Guarantee furnished by the Company.

- 5. The Guarantor represents that this Guarantee has been issued after due observance of the appropriate laws in force in India. The Guarantor hereby undertakes that the Guarantor shall obtain and maintain in full force and effect all the governmental and other approvals and consents that are necessary and do all other acts and things necessary or desirable in connection therewith or for the due performance of the Guarantor's obligations hereunder.
- 6. The Guarantor also agrees that this Guarantee shall be governed and construed in accordance with the laws in force in India and subject to the exclusive jurisdiction of the courts of, India.
- 7. The Guarantor hereby declares and represents that this Guarantee has been given without any undue influence or coercion, and that the Guarantor has fully understood the implications of the same.
- 8. The Guarantor represents and confirms that the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of this Guarantee and the performance and observations of the obligations hereunder do not contravene any existing laws.

For & on behalf of (Parent Company/Subsidiary Company (Delete whichever not applicable))

M/s		 •		- -	
	ness: Signature Full Name Address	D	1		
		Common Company_	seal	of	the
Witr	ness:				
2.	Signature Full Name Address				

INSTRUCTIONS FOR FURNISHING PARENT/SUBSIDIARY COMPANY GUARANTEE

- 1. Guarantee should be executed on stamp paper of requisite value and notorised.
- 2. The official(s) executing the guarantee should affix full signature (s) on each page.
- 3. Resolution passed by Board of Directors of the guaranter company authorizing the signatory(ies) to execute the guarantee, duly certified by the Company Secretary should be furnished alongwith the Guarantee.

4.	Following certificate issued by Company Secretary of the guarantor
	company should also be enclosed alongwith the Guarantee.
	"Obligation contained in the deed of guarantee No furnished
	against tender No are enforceable against the guarantor
	company and the same do not, in any way, contravene any law of the
	country of which the guarantor company is the subject"

Atts	achm	ent	– III
ALL			_ 111

FORMAT OF AGREEMENT BETWEEN BIDDER THEIR SISTER SUBSIDIARY/CO-SUBSIDIARY COMPANY AND THE ULTIMATE PARENT/HOLDING COMPANY OF BOTH THE BIDDER AND THE SISTER SUBSIDIARY/CO-SUBSIDIARY (Strike out whichever is not applicable between Ultimate Parent and Holding Company. Similarly strike out whichever is not applicable between Sister Subsidiary and Co-subsidiary Company)

(TO BE EXECUTED ON STAMP PAPER OF REQUISITE VALUE AND NOTORISED)

This agreement made this	day of _	month	_ year by and b	etween
M/s	(Fill in Bi	dder's full na	ime, constitutio	on and
registered office address) _ the first part and	1	nereinafter refe	erred to as "Bio	lder" of
M/s (Fill in address of Sister Subsidial after referred to as "Sister and	ry/Co-subsi	diary Company	y of the Bidder)	herein

M/s(Fill in the full name, constitution and registered office address of the Ultimate Parent/Holding Company's of both the subsidiaries) hereinafter referred to as "Ultimate Parent/ Holding Company" of the third part.
WHEREAS
M/s. Oil India Limited (hereinafter referred to as OIL) has invited offers vide their tender No for and
M/s(Bidder) intends to bid against the said tender and desires to have a technical support of M/s(Sister Subsidiary/Cosubsidiary Company) and
Sister Subsidiary/Co-subsidiary Company represents that they have gone through and understood the requirements of subject tender and are capable and committed to provide the services as required by the bidder for successful execution of the contract, if awarded to the bidder.
Now, it is hereby agreed to by and between all the three parties as follows:
1. M/s(Bidder) will submit an offer to OIL for the full scope of work as envisaged in the tender document.
2. M/s(Sister Subsidiary/Co-subsidiary Company) undertakes to provide technical support and expertise and expert manpower, material, if any, to support the bidder to discharge its obligations as per the Scope of work of the tender / Contract for which offer has been made by the bidder.
3. This agreement will remain valid till validity of bidder's offer to OIL including extension if any and also till satisfactory performance of the contract in the event the bid is accepted and contract is awarded by OIL to the bidder.
4. Sister Subsidiary/ Co-subsidiary Company unconditionally agrees that in case of award of contract to the Bidder, if the Bidder is unable to execute the contract, they shall, immediately on receipt of notice by OIL,

5. The Ultimate Parent/Holding Company also confirms and undertakes that the commitment made by the Sister Subsidiary/ Co-subsidiary company in providing the technical support and technical expertise and expert manpower to support the bidder for execution of the contract are honoured.

obligations of the Bidder/Contractor to the satisfaction of OIL.

take up the job without any demur or objection, in continuation without loss of time and without any extra cost to OIL and duly perform the

- 6. The Ultimate Parent/Holding Company also takes full responsibility in getting the contract executed through the Sister subsidiary/ Cosubsidiary company in case the Bidder/Contractor is unable to execute the contract.
- 7. In witness whereof the parties hereto have executed this agreement on the date mentioned above.

For and on behalf of	For and on behalf of	For and on behalf of
(Bidder)	(Sister Subsidiary /	(Ultimate Parent /
	Co-subsidiary)	Holding Company)
M/s.	M/s.	M/s.
Witness	Witness	Witness
1)	1)	1)
2)	2)	2)

Note: In case of contracts involving - (a) manufacture/supply (b) installation and commissioning (c) servicing and maintenance of any equipment, as the bidding company can draw on the experience of their multiple subsidiary sister/Co-subsidiary company (ies) specializing in each sphere of activity, i.e. (a) manufacture/supply (b) installation and commissioning (c) servicing and maintenance, therefore, in that case, the above format shall be signed by all the sister/Co-subsidiary company(ies) and necessary modifications may be made in the above format to include all sister subsidiaries.

Attachment – IV

GENERAL HSE POINTS TO INCORPORATE IN THE CONTRACT

Declaration:

The below OIL's General HSE document is normally meant for Indian Contract and is given below for reference. As the contract is being executed as per Law of Myanmar, the HSE document will be prepared and will be incorporated as per Law of Myanmar. Bidder is required to verify the same and forward their HSE plan accordingly.

OIL'S IN GENERAL HSE DOCUMENT:

- 1. It will be solely the Contractor's responsibility to fulfil all the legal formalities with respect to the Health, Safety and Environmental aspects of the entire job (namely; the person employed by him, the equipment, the environment, etc.) under the jurisdiction of the district of that state where it is operating. Ensure that all sub-contractors hired by him comply with the same requirement as the contractor himself and shall be liable for ensuring compliance all HSE laws by the sub or sub-sub contractors.
- 2. Every person deployed by the contractor in a mine must wear safety gadgets to be provided by the contractor. The Contractor shall provide proper Personnel Protective Equipment as per the hazard identified and

risk assessed for the job and conforming to statutory requirement and company PPE schedule. Safety appliances like protective footwear, Safety Helmet and Full Body harness has to be DGMS approved. Necessary supportive document shall have to be submitted as proof. If the Contractor fails to provide the safety items as mentioned above to the working personnel, the Contractor may apply to the Company (OIL) for providing the same. OIL will provide the safety items, if available. But in turn, OIL will recover the actual cost of the items by deducting from Contractor's Bill. However, it will be the Contractor's sole responsibility to ensure that the persons engaged by him in the mines use the proper PPE while at work. All the safety gears mentioned above are to be provided to the working personnel before commencement of the work.

- 3. The Contractor shall prepare written Safe Operating Procedure (SOP) for the work to be carried out, including an assessment of risk, wherever possible and safe methods to deal with it/them. The SOP should clearly state the risk arising to men, machineries & material from the mining operation / operations to be done by the contractor and how it is to be managed.
- 4. The contractor shall provide a copy of the SOP to the person designated by the mine owner who shall be supervising the contractor's work.
- 5. Keep an up to date SOP and provide a copy of changes to a person designated by the Mine Owner/Agent/Manager.
- 6. Contractor has to ensure that all work is carried out in accordance with the Statute and SOP and for the purpose he may deploy adequate qualified and competent personnel for the purpose of carrying out the job in a safe manner. For work of a specified scope/nature, he should develop and provide to the mine owner a site specific code of practice in line.
- 7. All persons deployed by the contractor for working in a mine must undergo Mines Vocational Training, initial medical examination, PME. They should be issued cards stating the name of the contractor and the work and its validity period, indicating status of MVT, IME & PME.
- 8. The contractor shall submit to DGMS returns indicating Name of his firm, Registration number, Name and address of person heading the firm, Nature of work, type of deployment of work persons, Number of work persons deployed, how many work persons hold VT Certificate, how

- many work persons undergone IME and type of medical coverage given to the work persons.
- 9. The return shall be submitted quarterly (by 10th of April, July, October & January) for contracts of more than one year. However, for contracts of less than one year, returns shall be submitted monthly.
- 10. It will be entirely the responsibility of the Contractor/his Supervisor/representative to ensure strict adherence to all HSE measures and statutory rules during operation in OIL's installations and safety of workers engaged by him. The crew members will not refuse to follow any instruction given by company's Installation Manager / Safety Officer / Engineer / Official / Supervisor/Junior Engineer for safe operation.
- 11. Any compensation arising out of the job carried out by the Contractor whether related to pollution, Safety or Health will be paid by the contractor only.
- 12. Any compensation arising due to accident of the Contractor's personnel while carrying out the job, will be payable by the contractor.
- 13. The contractor shall have to report all incidents including near miss to Installation Manager / departmental representative of the concerned department of OIL.
- 14. The contractor has to keep a register of the persons employed by him/her. The contractor's supervisor shall take and maintain attendance of his men every day for the work, punctually.
- 15. If the company arranges any safety class / training for the working personnel at site (company employee, contractor worker, etc) the contractor will not have any objection to any such training.
- 16. The health check up of contractor's personnel is to be done by the contractor in authorized Health Centres as per OIL's requirement & proof of such test(s) is to be submitted to OIL. The frequency of periodic medical examinations should be every five years for the employees below 45 years of age and every three years for employees of 45 years of age and above.
- 17. To arrange daily tool box meeting and regular site safety meetings and maintain records.

- 18. Records of daily attendance, accident report etc. are to be maintained in Form B, E, J (as per Mines Rules 1955) by the contractor.
- 19. A contractor employee must, while at work, take reasonable care for the health and safety of people who are at the employee's place of work and who may be affected by the employee's act or omissions at work.
- 20. A contractor employee must, while at work, cooperate with his or her employer or other persons so far as is necessary to enable compliance with any requirement under the act or the regulations that is imposed in the interest of health, safety and welfare of the employee or any other person.
- 21. Contractor's arrangements for health and safety management shall be consistent with those for the mine owner.
- 22. In case Contractor is found non-compliant of HSE laws as required company will have the right for directing the contractor to take action to comply with the requirements, and for further non-compliance, the contractor will be penalized prevailing relevant Acts/Rules/Regulations.
- 23. When there is a significant risk to health, environment or safety of a person or place arising because of a non-compliance of HSE Measures Company will have the right to direct the contractor to cease work until the non-compliance is corrected.
- 24. The contractor should prevent the frequent change of his contractual employees as far as practicable.
- 25. The contractor should frame a mutually agreed bridging document between OIL & the contractor with roles and responsibilities clearly defined.
- 26. For any HSE matters not specified in the contract document, the contractor will abide the relevant and prevailing Acts/rules/regulations/pertaining to Health, Safety and Environment.

END OF TENDER

The tender is issued to the following parties:

- i) M/s. Team Consulting Engineering And Management Co., Ltd. Bangkok.
- ii. M/s. International Environmental Management Co., Ltd. Bangkok.
- iii. M/s. Environmental Resources Management Gurgaon.
- iv. M/s. Myanmar Marketing Research & Development Co., Ltd. Yangon.
- iv. M/s. Biodiversity and Natural Conservation Association, BANCA (Myanmar)
- vi. M/s. WIRANDA(M) SDN BHDs Malaysia
- vii. M/s. Parami Global Consulting Co.,Ltd. Yangon
- viii. M/s. Resources & Environmental Myanmar Ltd.
- ix. M/s. Chemsain Konsultant Sdn. Bhd.
- x. M/s. SGS India Pvt., Ltd.
- xi. M/s. Asia Guiding Star Services Co., Ltd. Yangon.
- xii. M/s Myanmar Sustainable Development Engineering Services Company/ CSA Ocean Science.
- xiii. M/s. Environmental Quality Management Co. Ltd.
- xiv.M/s. SGS Consultants India Pvt Ltd.
- xv. M/s. E-Guard Environmental Services Co. Ltd.
- xvi. M/s. Green EHSS Consultancy Co. Ltd.
- xvii. M/s. Asian Consulting Engineers (P) Ltd